

Phase I Environmental Site
Assessment for 1324 South Webster,
917 Derby Lane and 923 Derby Lane,
Allouez, WI 54301

Wisconsin Department of Natural Resources

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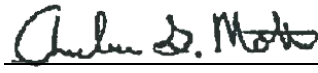
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Executive Summary

The Wisconsin Department of Natural Resources contracted with AECOM Technical Services, Inc. (AECOM) to perform a Phase I Environmental Site Assessment (Phase I ESA) of three parcels located at 917 Derby Lane, 923 Derby Lane and 1324 South Webster Avenue in the Village of Allouez, Brown County, Wisconsin (subject property). This Phase I ESA was performed in general conformance with the scope and limitations of ASTM International, Designation: E1527-13, Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process (ASTM E1527-13). Exceptions to, or deletions from, this practice are described in this report.

The site visit was conducted on June 5, 2019. The three-parcel, 1.05-acre subject property is located approximately ¼-mile east of the Fox River. The site is vegetated with a small treed area on the northern portion of the Derby Lane parcels. The 1324 South Webster Avenue parcel is approximately two feet higher than the Derby Lane parcels and the slope of the property is to the west. Surrounding properties appear to be a mix of commercial (along Webster Avenue) and residential properties (beyond Webster Avenue in each direction).

The geology of the subject property consists of Kewaunee series silty loam and urban land. Kewaunee soils are well drained and characterized by a slow infiltration rates and layers of moderately fine to fine textured soils. Areas where soils have been heavily altered so that physical properties cannot be observed or classified characterize urban land. Due to the age and historic use of the subject property, the site soils are likely to be comprised of urban fill.

Historically, the parcels identified as 917 Derby Lane and 923 Derby Lane were residential dwellings since at least 1936 the earliest historic source reviewed. Sometime between 1999 and 2005, the residential dwellings were demolished and since the demolition, these parcels remain vacant. The parcel identified as 1324 South Webster Avenue was a residential dwelling sometime before 1936. By 1950 through 1987 the site was a gasoline service station and later an auto repair facility. Between 1986 and 1987, the gasoline service station and auto shop were demolished when St. Vincent's Hospital purchased and redeveloped the property for a medical clinic which operated at the site until 2000.

Historically, the surrounding properties were depicted in the 1936 Sanborn as being predominantly residential properties. By 1950, the surrounding properties along Webster Avenue were developed to include hardware stores, paint stores, dry cleaners, and gasoline service stations.

A review of site-specific environmental databases indicates that 53 sites were located within the ASTM search radii of the subject property. However, most of the sites can be ruled out due to their regulatory status, media impacted, and/or topographical position from the subject property (i.e. down-gradient or cross-gradient). Three sites were identified to potential environmental concern to the subject property.

We have performed a Phase I ESA in conformance with the scope and limitations of ASTM E1527-13 of 917-923 Derby Lane and 1324 South Webster, Village of Allouez, Wisconsin, the subject property. Any exception to, or deletions from, this practice are described in Sections 1.3 through 1.5 of this report. This assessment has revealed no evidence of recognized environmental conditions in connection with the subject property except the following:

The RECs associated with the subject property include:

- The presence of groundwater contamination from an adjacent site (1401 S Webster);
- The historical use of the property as a gasoline and automotive service station;
- The unknown quality of fill soil placed on the property is considered a REC.
- The 1304 South Webster Avenue site is a former dry cleaner located approximately 200 feet north of the subject property.

- The 1404 South Webster Avenue had a historic use as a gasoline service station and later was converted to a dry cleaner with a documented groundwater plume.

The following CREC was identified in connection with the subject property:

- The 1401 South Webster Avenue site is a closed LUST site with residual contamination that is controlled by a cap.

The following HREC was identified during this assessment:

- The 1320 South Webster Avenue is a closed LUST site with residual soil contamination.

1. Introduction

1.1 Purpose

This Phase I Environmental Site Assessment (Phase I ESA) was performed pursuant to AECOM Technical Services, Inc. (AECOM's) written proposal, dated May 16, 2019 and authorized on May 21, 2019. The purpose of this Phase I ESA is to provide the client with information for use in evaluating recognized environmental conditions (RECs) associated with the subject property.

Per ASTM International, Designation: E1527-13, Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process (ASTM E1527-13), potential findings can include RECs, historical RECs (HRECs), controlled RECs (CRECs), and de minimis conditions (DMCs). A REC is defined by the ASTM standard 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 of a release to the environment; or (3) under conditions that pose a material threat of a future release to the environment." The term includes hazardous substances or petroleum products even under conditions in compliance with laws. HRECs are 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. CRECs are a recognized environmental condition resulting from a past release of hazardous substances 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. DMCs are those situations that do not present a material risk of harm to public health or the environment and generally would not be subject to enforcement action if brought to the attention of the regulating authority.

In addition, a Tier 1 vapor encroachment screening (VES) is completed as part of this assessment. This screening is conducted in general accordance with the ASTM International, Designation: E2600-15, Standard Guide for Vapor Encroachment Screening on Property Involved in Real Estate Transactions dated October 2015 (ASTM E2600-15). The objective of the VES is to evaluate if a vapor encroachment condition (VEC) exists or if a VEC does not exist.

This assessment for the Phase I ESA is based on a review of existing conditions, reported pre-existing conditions, and observed operations at the subject property and adjacent properties.

1.2 Scope of Work

The Phase I ESA included a site visit, regulatory research, historical review, and a review and an environmental database analysis of the subject property. In conducting the Phase I ESA, AECOM assessed the subject property for visible signs of possible contamination, researched public records for the subject property and adjacent properties (as applicable), and conducted interviews with persons knowledgeable about the subject property.

This project was performed in general accordance with ASTM E1527-13 and AECOM's proposal, dated May 16, 2019. Conclusions reached in this report are based upon the assessment performed and are subject to limitations set forth in Sections 1.3, 1.4, and 1.5 below.

1.3 Study Limitations

This report describes the results of AECOM's Phase I ESA to identify the presence of conditions materially affecting the subject facility and/or property within the limits of the established scope of work as described in our proposal.

As with any due diligence assessment, there is a certain degree of dependence upon oral information provided by facility or site representatives, which is not readily verifiable through visual observations or supported by any available written documentation. AECOM shall not be held responsible for conditions or

consequences arising from relevant facts that were concealed, withheld, or not fully disclosed by facility or site representatives at the time this assessment was performed. In addition, the findings and opinions expressed in this report are subject to certain conditions and assumptions, which are noted in the report. Any party reviewing the findings of the report must carefully review and consider all such conditions and assumptions.

This report and all field data and notes were gathered and/or prepared by AECOM in accordance with the agreed upon scope of work and generally accepted engineering and scientific practice in effect at the time of AECOM's assessment of the subject property. The statements, findings and opinions contained in this report are only intended to give approximations of the environmental conditions at the subject property.

As specified in ASTM E1527-13, it is incumbent that the client and any other parties who review and rely upon this report understand the following inherent conditions surrounding any Phase I ESA:

- Uncertainty Not Eliminated - No Phase I ESA can wholly eliminate uncertainty regarding the potential for REC in connection with a property. Performance of this practice is intended to reduce, but not eliminate, uncertainty regarding the potential for REC in connection with a property, and this practice recognizes reasonable limits of time and costs. (Section 4.5.1 of ASTM E1527-13)
- Not Exhaustive - "All appropriate inquiry" does not mean an exhaustive assessment of a clean property. There is a point at which the cost of information obtained outweighs the usefulness of the information and, in fact, may be a material detriment to the orderly completion of transactions. One of the purposes of this practice is to identify a balance between the competing goals of limiting the costs and time demands inherent in performing a Phase I ESA and the reduction of uncertainty about unknown conditions resulting from additional information. (Section 4.5.2 of ASTM E1527-13)
- Comparison with Subsequent Inquiry – Phase I ESAs must be evaluated based on the reasonableness of judgments made at the time and under the circumstances in which they were made. Subsequent Phase I ESAs should not be considered valid standards to judge the appropriateness of any prior assessment based on hindsight, new information, use of developing technology or analytical techniques, or other factors. (Section 4.5.4 of ASTM E1527-13)

A similar set of inherent limitations exist in cases where the Phase I ESA included a screening-level assessment of vapor migration or vapor encroachment; such an assessment is a required part of a Phase I ESA when ASTM E1527-13 is employed. According to ASTM E2600-15, the following limitations apply:

- Uncertainty Not Eliminated in Screening - No VES can wholly eliminate uncertainty regarding the identifications of VECs in connection with the target property. (Section 4.5.1 of ASTM E2600-15)
- Not Exhaustive - The guide is not meant to be an exhaustive screening. There is a point at which the cost of information obtained outweighs the usefulness of the information and, in fact, may be a material detriment to the orderly completion of real estate transactions. One of the purposes of this guide is to identify a balance between the competing goals of limiting the costs and time demands inherent in performing a VES and the reduction of uncertainty about unknown conditions resulting from additional information. (Section 4.5.2 of ASTM E2600-15)
- Comparison with Subsequent Investigations - It should not be concluded or assumed that an investigation was not adequate because the investigation did not identify any VECs in connection with a property. The VES must be evaluated based on the reasonableness of judgments made at the time and under the circumstances in which they were made. Subsequent VESs should not be considered valid bases to judge the appropriateness of any prior screening if based on hindsight, new information, use of developing technology or analytical techniques, or similar factors. (Section 4.5.4 of ASTM E2600-15)

This report was prepared pursuant to an agreement between Wisconsin Department of Natural Resources (Client) and AECOM and is for the exclusive use of the Client. No other party is entitled to rely on the conclusions, observations, specifications, or data contained herein without first obtaining AECOM's written consent and provided any such party signs an AECOM-generated Reliance Letter. A third party's signing of the AECOM Reliance Letter and AECOM's written consent are conditions precedent to any additional use or reliance on this report.

The passage of time may result in changes in technology, economic conditions, site variations, or regulatory provisions, which would render the report inaccurate. Reliance on this report after the date of issuance as an accurate representation of current site conditions shall be at the user's sole risk.

1.4 Site-Related Limiting Conditions

The following site-specific limitations were encountered during the course of this assessment:

During the site visit, AECOM was unable to enter the wooded area on the northern side of the Derby Lane parcels due to dense vegetation and small area enclosed by a chain link fence. The site contact did not report any hazardous materials associated with this area, nor was any viewed from the edges of the vegetation. Based on this information, this particular site-related limiting condition is not expected to have a significant limitation to this assessment.

1.5 Data Gaps/Data Failure

The following data failure/data gaps were encountered during the course of this assessment:

- As specified in the agreed upon scope of work, a title search and environmental lien search were not conducted as part of this Phase I ESA. However, based upon historical data collected from other sources, this data gap is not expected to impact the results of this assessment. In addition, the user was not aware of environmental liens or activity use limitations (AULs) that have been placed on the subject property.
- A limitation was encountered in determining the historical use of the subject property. The earliest source of historical information reasonably ascertainable within the time frame of this report in which usage could be determined was a Sanborn Map from 1936. At the date of the map, the subject property appeared to be residential dwellings (a developed use per ASTM E1527-13). Therefore, the ASTM E1527-13 requirement to determine all obvious uses of the property from the present back to the property's first obvious developed use, or back to 1936, whichever is earlier, could not be achieved. However, based upon the identified logging and residential use, it is unlikely that there had been significant prior development; therefore, this data failure is not expected to impact the results of this assessment.
- It should be noted that not all standard historical sources, as defined per ASTM E1527-13, were reviewed as part of this assessment. Based on information provided from the remaining standard historical sources, additional historical information would not likely have assisted in meeting the historical use requirement; therefore, this data gap is not expected to impact the results of this assessment.
- Per ASTM E1527-13, past owners, operators, and occupants of the subject property who are likely to have material information regarding the potential for contamination at the subject property shall be contacted to the extent that they can be identified and that the information likely to be obtained is not duplicative of information already obtained from other sources. AECOM was unable to interview past owners and/or operators at the subject property. However, based upon historical data collected from other sources, this data gap is not expected to impact the results of this assessment.

2. Site Description

2.1 Site Location and Parcel Description

The subject property is located at 917-923 Derby Lane and 1324 South Webster Avenue in the Village of Allouez, Brown County, Wisconsin. The subject property is situated at the northwest corner of the intersection of Derby Lane and South Webster Avenue, approximately ½-mile east Wisconsin State

Highway 57. The subject property is accessed from Derby Lane (southern property boundary). The approximate location of the subject property is illustrated on Figure 1 - Site Location Map.

The subject property is comprised of the following three contiguous parcels;

917 Derby Lane (Parcel ID: AL-1420) This property is described as “5,991 SQ FT THOMAS MCLEAN'S ADD W 50' OF LOTS 4 & 5” by the Brown County GIS Parcel Viewer Website. The Website also lists the deed acreage as being 0.138 acres.

923 Derby Lane (Parcel ID: AL-1421) This property is described as “5,990 SQ FT THOMAS MCLEAN'S ADD E 50' OF W 100' OF LOTS 4 & 5” by the Brown County GIS Parcel Viewer Website. The Website also lists the deed acreage as being 0.138 acres.

1324 South Webster Avenue (Parcel ID: AL-1419) This property is described as “33,623 SQ FT THOMAS MCLEAN'S ADDN LOTS 3,4 & 5 EX W 100 FT OF LOTS 4 & 5” by the Brown County GIS Parcel Viewer Website. The Website also lists the deed acreage as being 0.772 acres.

2.2 Site Ownership

According to the Brown County Assessor's Office, the subject property is owned by the Wisconsin Medical Credit Union.

2.3 Site Visit

Mr. Mike Pawlak with AECOM's Oshkosh, Wisconsin office visited the subject property on June 5, 2019. Site-related limiting conditions encountered during this assessment were previously summarized in Section 1.4. The site visit methodology consisted of walking over accessible areas of the subject property, including the perimeter and the portions of the surrounding area. The following sections summarize the results of the site visit.

2.3.1 Site and Facility Description

The 1.05-acre subject property is comprised of three parcels; 1324 South Webster Avenue, 917 Derby Lane, and 923 Derby lane. All parcels on the subject property were historically occupied by either residential or commercial structures. Currently no structures are present and the subject property is vacant and vegetated.

The parcel identified as 1324 South Webster Avenue has soil fill comprised of sand and clay placed on to the parcel to alleviate flooding concerns. The added fill raises this parcel approximately two feet and the fill was graded to the northwest (following the observed storm sewer). The source and quality of the soil fill are not documented. The filling of the parcel is a REC for the subject property.

During the site visit, no visual evidence of potable water wells, dry wells, clarifiers, septic tanks, or leach fields was identified on the subject property. No visual evidence of discolored soil, water, or unusual vegetative conditions or odors was identified during the site visit. Three monitoring wells were observed on the property and are associated with the closed LUST site at 1401 S Webster Avenue. A storm sewer line was observed on the property identified as 1324 South Webster Avenue. Village of Allouez personnel informed AECOM that it is unlikely that this storm sewer line still active. The general layout of the subject property is illustrated on Figure 2 - Site Plan and Representative Site Photographs are provided in Appendix A.

2.3.2 Surrounding Properties

Surrounding properties appear to be a mix of commercial and residential properties. The subject property is bordered to the north by residential homes and the Loving Chiropractic Center, beyond which is Catherine Street and additional residential and commercial developments. The subject property is bordered to the east by South Webster Avenue with retail properties identified as Los Maqueyes Mexican Restaurant and a Tobacco Outlet Gasoline Station interspersed with residential homes. The subject

property is bordered to the south by Derby Lane beyond which are retail properties along S Webster Avenue including; Darkside Tattoo, Regina's 7 Pillars, and the Lorelei Inn. The subject property is bordered to the west by residences, beyond which is South Van Buren Street.

AECOM identified the Tobacco Outlet gasoline station in the immediate vicinity (500 feet) of the subject property. In addition, no sensitive receptors (i.e. day care centers, schools, hospitals, water bodies) were identified as being located adjacent to the subject property.

2.3.3 Petroleum Products and Hazardous Materials

No hazardous materials or petroleum products were observed at the subject property. Staining or visual evidence of a hazardous materials release was not observed at the time of the site visit.

2.3.4 Hazardous Waste

No evidence of hazardous waste generation was observed at the subject property, and the site contact reported no such activities.

2.3.5 Polychlorinated Biphenyls

Polychlorinated biphenyl (PCB)-containing dielectric fluids have been widely used as coolants and lubricants in transformers, capacitors, and other electric equipment due to their insulating and nonflammable properties. Based on the age of the subject property (pre-1979), the potential exists for PCBs to be present on-site.

During the site visit, one pad mounted transformer was observed on the subject property. The transformer appeared to be in acceptable condition with no visual staining. The transformer is currently owned and operated by Wisconsin Public Service (WPS). An interview with a WPS electrical engineer informed AECOM personnel that the transformer was purchased in 2000 and is filled with a mineral oil based dielectric fluid.

No other hydraulic equipment (pumps, trash compactors, lifts) was identified on the subject property.

2.3.6 Aboveground Storage Tanks

Aboveground storage tanks (ASTs) were not identified during the site visit. Mr. Trevor Fuller and Mr. Kevin Wieland indicated that no ASTs are located on the subject property or have historically been located on the subject property. In addition, no ASTs were listed in the site-specific environmental database report reviewed by AECOM, or otherwise identified during AECOM's review of historical aerial photographs.

2.3.7 Underground Storage Tanks

Visual evidence of underground storage tanks (USTs) (e.g., vent pipes, fill ports) was not identified during the site visit. Mr. Fuller and Mr. Wieland indicated that two USTs have historically been located on the subject property. Both USTs were associated with the historical Shell Service Station and Burna's Auto Shop. No USTs were listed in the site-specific environmental database report.

2.3.8 Solid Waste

Since the subject property is currently vacant, solid waste is not actively generated on-site. No solid waste dumpsters were observed during the site visit. No evidence of inappropriate disposal activities was observed on the subject property.

2.3.9 Water

The facility receives its potable water supply from the Village of Allouez water system. No potable water wells were identified at the subject property.

2.3.10 Wastewater

There is no current wastewater discharge from the subject property.

2.3.11 Stormwater

Stormwater from the subject property appears to drain via sheet flow to the two stormwater drains located in the northwestern corner and center of the subject property. The Village of Allouez informed AECOM personnel that it is unlikely that the observed stormwater drains are connected to the sanitary sewer. No staining was identified in the vicinity of the storm drains.

2.3.12 Heating and Cooling

There are no existing structures on the subject property and no heating and cooling systems.

3. Environmental Setting

3.1 Topography

The United States Geological Survey (USGS) 7.5-minute topographic maps of the De Pere, Wisconsin quadrangle indicates that the subject property elevation is approximately 636 feet above mean sea level (USGS, 2013). Based on a review of these technical resources and AECOM's site visit, the subject property appears to be generally flat with a slight downward slope toward the northwest. There is approximately a five-foot elevation change between the southeastern corner and the northwestern corner of 1324 South Webster Avenue of the subject property.

Site-specific geologic information was not identified during the course of this assessment; however, according to state and regional geologic sources, the subject property is located in the Eastern Lake subsection of the Central Lowland Plain section of the Interior Plains physiographic province (Fenneman, 1917). Surface soils at the subject property are mapped as the Kewaunee series silty loam and Urban Land (USDA, 2015). Kewaunee series soils generally occur on till plains. Kewaunee soils are well drained and characterized by a slow infiltration rates and layers of moderately fine to fine textured soils. Areas where soils have been heavily altered so that physical properties cannot be observed or classified characterize Urban Land. Urban Land is generally comprised of indeterminate fill materials and is characterized by variable infiltration and runoff rates. Unconsolidated sand and silt dominated deposits associated with the Fox River likely underlie surface soils at the subject property. Bedrock is estimated to be approximately 100 feet below grade.

3.2 Groundwater/Hydrology

Site-specific hydrologic information was not identified during the course of this assessment. Based on the surface topography, the groundwater flow direction at the subject property is expected to be toward the northwest towards the Fox River. It should be noted that the actual depth and flow direction of groundwater beneath the subject property cannot be determined without site-specific groundwater monitoring well data. However, based on prior work near the subject property, the depth to groundwater is anticipated to be approximately 20 feet.

4. Site and Area History

Historical information for the subject property and surrounding properties is based on AECOM's review and analysis of the following historical sources:

- Aerial photographs dated 1938, 1953, 1960, 1967, 1971, 1974, 1982, 1986, 1992, 1999, 2006, 2010, and 2017;
- Topographic maps dated 1954, 1971, 1982, 1992, 1995, and 2013;
- City directories for the years 1963, 1968, 1972, 1977, 1982, 1987, 1992, 1995, 2000, 2005, 2010, and 2014;
- Sanborn® Fire Insurance Maps dated 1936, 1950, and 1970;
- Building Department records reviewed at the Village of Allouez Planning and Zoning Department.

In addition, interviews were conducted with Mr. Trevor Fuller Village of Allouez (Planning & Zoning Administrator) who has been associated with the subject property for 4.5 years and Mr. Kevin Wieland, Village of Allouez (Building Inspector) who has been associated with the subject property for 4.5 years. The Village of Allouez Planning and Zoning Department personnel also provided historic information about the subject property.

4.1 Subject Property

917 Derby Lane

No documentation regarding uses prior to 1936 was found in the course of historical research conducted for the subject property. Property records provided by the Village of Allouez indicate that the parcel identified as 917 Derby Lane was constructed in the mid 1930's. A review of available Sanborn maps indicated that 917 Derby Lane was occupied by a residential dwelling in 1936 and was surrounded by other residential properties. The 917 Derby Lane property remained a residential property until it was demolished sometime between 1999 and 2005. Since the residential dwelling's demolition, the property remains a vacant lot.

923 Derby Lane

No documentation regarding uses prior to 1936 was found in the course of historical research conducted for the subject property. A review of the 1936 Sanborn map indicates that the 917 Derby Lane property was historically used for residential dwelling. It is estimated that the residential building was constructed between 1930 and 1936. Sometime between April 2000 and April 2005, the 917 Derby Lane parcel was purchased by St. Vincent Dialysis Center and the residential dwellings were demolished. Since the demolition of the residential structures, the property remains a vacant lot.

1324 South Webster Avenue

No documentation regarding uses prior to 1936 was found in the course of historical research conducted for the subject property. A review of the 1936 Sanborn map indicate that the subject property was predominately occupied by a residential homes and sparsely spaced residential garages. Sometime between 1936 and 1950, the Berceau's Allouez Shell Service Gas Station and Sure Way Super Market (1328 South Webster Avenue) were constructed. During the construction of the Sure Way Super Market, the residential dwelling located at 1324 South Webster Avenue was demolished. Berceau's Allouez Shell Service Gas Station operated as a gasoline service station until the property was leased by Mr. Mike Burna of Burna Auto Repairs sometime between 1977 and 1982. Burna Auto Repair continued to lease the former gasoline service station until 1984. At this time, Mr. Van Essen had leased the building at 1324 South Webster Avenue. On September 7, 1984, the St. Vincent Hospital purchased both the 1324 South Webster Avenue and 1328 South Webster Avenue parcels. On December 4, 1986, a 65-gallon hydraulic oil and a 1,000-gallon fuel oil underground storage tank (UST) was removed from the subject property. Inspections of decommissioned USTs had indicated that the USTs were in good condition with little rust

and no perforations. Between 1986 and 1992, the gas station building was demolished. Sometime between 2015 and 2017, the Sure Way Super Market was demolished.

The historical use of petroleum products at the subject property is considered a REC.

4.2 Off-site Properties

Surrounding properties first began to develop with residential buildings in the late 1890s and early 1900s according to the village of Allouez Intensive Survey Report. Most buildings were observed to be residential dwellings with interspersed commercial properties. From 1936 to 1950, the surrounding properties began to experience a period of gradual growth of commercial properties. Review of 1936 and 1950 Sanborn maps indicate during this time, hardware stores, paint stores, and the Cement Burial Vault Manufacturing Company had opened for business to the north. South of the subject property, Christenson Oil Company Inc. (gasoline service station), a restaurant, and residential dwelling were observed. Residential communities were depicted to the east and west during this time. Specific histories for the adjacent properties are discussed below.

1304 South Webster Avenue;

Historical documentation indicates that this parcel was utilized from at least 1936 to at least 1980. In the early 1980s, the parcel was purchased and turned into Lindeman's Dry Cleaners. Lindeman's dry-cleaning operated from approximately the 1980s through the late-1990s.

1329 South Webster Avenue;

The property was originally developed for residential use and was redeveloped as a grocery store (Hansen's Foods) between 1968 and 1972, was later operated as Sentry Foods and sometime between 2005 and 2010, the store was purchased and operated by Piggly Wiggly. During a site investigation performed from 1997 to 1998, petroleum hydrocarbons were observed to be migrating towards the property at 1329 South Webster Avenue. On April 15, 2004, NRP Environmental Consultants determined the source of petroleum hydrocarbons to be migrating from the former gasoline filling station at 1401 South Webster Avenue.

1401 South Webster Avenue;

The property was originally developed for residential use and was redeveloped as a gasoline service station in the 1960s. The petroleum equipment was removed in 1979. The site was used as a bookstore until the late 1990s when it became a temporary employment agency. The site was investigated as a LUST site known as Knothole Books (BRRTS No: 03-05-002199) and was formally closed in 2005 with a Geographic Information Systems (GIS) registry for residual soil and groundwater contamination.

1404 South Webster Avenue;

Review of the 1936 Sanborn map depicts that a gasoline service station was located south of the subject property through 1970 the latest Sanborn map available. The gasoline service station was later purchased by Econocare Cleaners between 1968 and 1972 with Econocare first listed in the 1972 city directory. The dry cleaner was listed in the city directories until 1987. In late 2012, the Wisconsin Department of Natural Resources conducted a state-lead investigation of the 1404 S. Webster Property and petroleum impacts were identified. In 2017, additional investigation was conducted on behalf of the responsible party and chlorinated VOC contamination was identified in the groundwater.

4.3 Previously Prepared Environmental Reports

Site Closure Documentation Report for the Abandonment of Two Underground Storage Tanks at Burna's Auto Shop, 1324 South Webster Avenue, Village of Allouez, Wisconsin, dated December 30, 1986.

STS Consultants Ltd (STS) prepared site closure documents for the Burna's Auto Shop at 1324 South Webster Avenue. STS provided excavation oversight of removal of two underground storage tanks. During

excavation, minor amounts of petroleum, water, and sludge were observed in the tanks. All petroleum products were disposed of in accordance with WDNR protocols. The results of the underground storage tank excavation were submitted to the WDNR for site closure.

New Determination Regarding Investigation of Contamination at 1324 S Webster Ave WDNR Correspondence Letter, 1324 South Webster Avenue, Village of Allouez, Wisconsin, dated December 23, 2013.

During the investigation of the Knothole Bookstore release, chlorinated solvents were detected in a down gradient monitoring well at the intersection of Derby Lane and South Webster Avenue. A state lead investigation conducted by OMNNI Associates, Inc. in December 2012, identified that the property at 1404 South Webster Avenue was to be the source of the chlorinated solvents. Due to these findings, the WDNR issues a letter to the property owners of 1324 South Webster Avenue that stated no environmental remedial action was required of them.

Site Investigation and Remediation Report and Closure Request, 1401 South Webster Avenue, Village of Allouez, Wisconsin, dated April 15, 2004

NRP Environmental Consultants, Inc. (NRP) performed a site investigation during the period of February 1997 through October 1998 at the former Knothole Bookstore located in the Village of Allouez, WI. Seven soil probe borings were performed at the site. In addition, ten soil borings were performed, with nine of the soil borings being converted to groundwater monitoring wells. A monitoring well (MW-600), installed as part of the site investigation at Hansen's Dairy Store located to the north of the site, was also incorporated into this site investigation. Soil samples obtained from the borings were screened with a photoionization detector (PID) during soil boring activities. Soil samples were collected from each boring and analyzed for one or more of the following: gasoline range organics (GRO), diesel range organics (DRO), volatile organic compounds (VOCs), petroleum volatile organic compounds (PVOCs), and lead. Analytical results of soil samples obtained from the soil borings showed that high concentrations of petroleum contamination are present on the northwest corner of the site. The majority of the soil contamination is located at depths greater than twelve feet. Soil contamination was found at depths of less than five feet only in the vicinity of MW-6. The extent of the soil contamination was defined, with all contaminated soil located on the site property or within the right of ways of Webster Avenue and Garland Street.

Groundwater samples have been collected from the monitoring wells at the site a total of five times. Benzene concentrations in the wells are less than when initially sampled. Trichloroethene and tetrachloroethene were initially detected in MW-9 only, which is located near a former dry cleaning (Econocare Cleaners) establishment. Light non-aqueous phase liquid (LNAPL) has also been present at times in MW-2, MW-6, and MW-600, although no measurable LNAPL has been detected in any of the wells since March 26, 2003. All wells have been sampled for natural attenuation parameters four times. Natural attenuation monitoring has shown that conditions at the site are favorable for natural attenuation. NRP recommends that the site be closed and entered into the GIS data base due to the remaining soil and groundwater contamination at the site.

5. Database and Records Review

5.1 User Provided Information

Section 6 of ASTM E1527-13 states that certain tasks, which will help to determine the possibility of RECs associated with the subject property, are generally conducted by the Phase I ESA report user. This includes the following: reviewing title records for environmental liens or activity and land use limitations and considering awareness of any specialized knowledge (e.g., information about previous ownership or environmental litigation), experience related to RECs at the subject property, or significant reduction in the purchase price of the subject property. Per the agreed scope-of-work, information related to these items should be provided by the Phase I ESA report user to AECOM. To assist the user in gathering information that may be material to identifying RECs, AECOM has provided the Wisconsin Department of Natural Resources with the User Questionnaire from ASTM E1527-13; however, at this time the completed form has not been returned for inclusion in this report. This data gap is not expected to represent a significant limitation to this investigation based on other documentation reviewed as part of the Phase I ESA.

5.2 Title Records/Environmental Liens

Per the agreed upon scope of work, a chain-of-title and an environmental lien search were not performed as part of this assessment.

5.3 Database Information

In accordance with the scope of work and ASTM E1527-13, a search of various governmental databases was conducted by EDR. The site-specific environmental database report was reviewed to evaluate if soil and or groundwater from on-site and/or off-site sources of concern has the potential to impact the subject property. The database abbreviations are provided in the site-specific environmental database report.

The database report includes various reports detailing database information for each of the sites identified/geocoded within the specified radius. Additional sites were identified within the database report; however, EDR was not able to map them to specific locations due to insufficient/contradicting address information. These sites were included in the database report as "orphan" sites. Based upon AECOM's review, there does not appear to be any significant concerns associated with any of the orphan sites. A summary of AECOM's review and analysis of the site-specific environmental database report is presented below. A copy of the database report is provided in Appendix B.

Based on AECOM's research, the subject property is not located on or within a 1-mile radius of tribal lands.

5.3.1 Subject Property

The property identified as 1324 South Webster Avenue is identified on the solid and hazardous waste information management system (SHWIMS) and the BRRTS databases. The SHWIMS database listing was related to former business that generated medical waste, but it should be noted that the waste was not disposed on-site. The listing on the BRRTs database is related to releases which occurred on surrounding properties. These releases included a report dated June 23, 1998, of tetrachloroethene (PCE), benzene, naphthalene, ethylbenzene, trichloroethene (TCE), total trimethylbenzenes, and total xylene detected in the on-site groundwater monitoring well MW-9 with detected concentrations exceeding the NR140 Preventative Action Limit (PAL). MW-9 is located at the intersection of Derby Lane and South Webster Avenue. Based on the migration of chlorinated solvents and petroleum hydrocarbons, it is AECOM's opinion that this is considered a REC and that a VEC cannot be ruled out.

The portion of the subject property identified as 917 and 923 Derby Lane were neither listed nor associated with any environmental database.

5.3.2 Surrounding Sites

According to the environmental database report, numerous sites (over 20) were identified within their respective ASTM E1527-13 and/or EDR search distances from the subject property. Based on AECOM's review of these database listings, none of these sites are expected to present a REC to the subject property based on their distance from the subject property, regulatory status (i.e. closed, no violations found), media impacted (i.e. soil only), and/or topographical position from the subject property (i.e. down-gradient or cross-gradient). Due to its proximity to the subject property, the following site is discussed in additional detail:

1304 South Webster Avenue is located approximately 200 feet from the subject property and was formerly Lindeman's Dry Cleaning operating from at least 1982 (earliest listing in the city directories) through approximately 2000, the last listing in the city directories reviewed. No subsurface data was provided for review. Due to the proximity to the subject property, the historical contamination, and the site's cross-gradient position from the subject property, AECOM considers this site to be a REC, and a VEC cannot be ruled out.

1320 South Webster Avenue is located adjacent to the north of the subject property and is listed on the LUST database. Historical documents indicate that a 1,000-gallon home heating oil tank had leaked. Analytical results confirm a release of ethylbenzene, 1,3,5-trimethylbenzene, 1,2,4-trimethylbenzene, and xylene (-m, -p, -o). On January 28, 1999, the petroleum impacted material was excavated from the site as remedial action. On April 14, 1999, a "no further action" letter was issued from the Wisconsin Department of Commerce. The closed LUST site and GIS registry was considered a Controlled Recognized Environmental Condition (CREC) due to residual contamination.

1329 South Webster Avenue is located approximately 125 feet from the subject property and is listed on the UST, SHWIMS database. The UST database lists four underground storage tanks as closed/removed located on the property formerly known as Hansens Dairy. The SHWIMS database provides no information. Hansens Dairy is listed on the ERP database as a no action required site and a reference to the Knothole Books & Gifts site is listed. However, the ERP listed also shows that Hansens Dairy received a PECFA award (state funded petroleum release cleanup funds). Based on the WDNR database, it appears that the USTs and cleanup did not leave residual contaminants, so this site is not a REC to the subject property.

1401 South Webster Avenue is located approximately 175 feet from the subject property and is listed on the LUST, AUL, and CRS environmental databases. The results of a Phase I ESA conducted in August 2015 indicated that the property was originally developed for residential use and was redeveloped as a gasoline service station in the 1960s. The petroleum equipment was removed in 1979. The site was utilized as a bookstore until the late 1990s when it became a temporary employment agency. The site was investigated as a LUST site known as Knothole Books (BRRTS No: 03-05-002199) and was formally closed in 2005 with a Geographic Information Systems (GIS) registry for residual soil and groundwater contamination. The closed LUST site and GIS registry are considered a Controlled Recognized Environmental Condition (CREC).

1404 South Webster Avenue; The property identified as 1404 South Webster Avenue is identified on the Resource Conservation and Recovery Act-Non Generator/No Longer Regulated (RCRA-NonGen/NLR), Facility Index System (FINDS), Leaking Underground Storage Tanks (LUST, 03-05-560082), LIENS, EPA ECHO and Wisconsin Environmental Repair Program (02-05-514372) environmental databases reviewed for this assessment. Both the ERP and LUST cases are open. Due to the proximity to the subject property, AECOM considers this site to be a REC.

5.4 Vapor Encroachment Screening

AECOM conducted a Tier 1 VES as part of this assessment. This screening was conducted in general accordance with the ASTM E2600-15. The objective of the VES was to determine if a VEC exists or if a VEC does not exist.

5.4.1 Subject Property

The property identified as 1324 South Webster Avenue is identified on the solid and hazardous waste information management system (SHWIMS) and the BRRS databases. On June 23, 1998, tetrachloroethene (PCE), benzene, naphthalene, ethylbenzene, trichloroethene (TCE), total trimethylbenzenes, and total xylene was detected in on-site groundwater monitoring well MW-9 at concentrations exceeding the Preventative Action Limit (PAL). As Shown in Figure 2, MW-9 is located at the intersection of Derby Lane and South Webster Avenue. Three groundwater monitoring wells were observed on the subject property. No pertinent information about these monitoring wells could be reasonably obtained during this report. Based on the migration of chlorinated solvents and petroleum hydrocarbons, it is AECOM's opinion that VEC likely exists and is considered a REC.

5.4.2 Off-site

To conduct the VES of the nearby area, AECOM conducted a detailed review and analysis of the site-specific environmental database report with particular focus on the follow two types of sites:

Off-site properties that are impacted by chlorinated volatile organic compounds (CVOCs) and/or semi-volatile-organic compounds (SVOCs) and are located within approximately 1,750 feet of the subject property, and

Off-site properties that are impacted by petroleum hydrocarbons and are located within approximately 525 feet of the subject property.

The following paragraph summarizes the results of AECOM's VES of the nearby area.

A review of the site-specific environmental database indicates that 53 CVOC/SVOC and petroleum hydrocarbon impacted sites are located with the above-described radii of the subject property. However, a majority of the sites can be ruled out due to their regulatory status (i.e. regulatory closure has been issued), media impacted (i.e. soil only), and/or topographical position from the subject property (i.e. down-gradient or cross-gradient).

Listed below are the sites where a VEC is likely to exist:

- 1401 South Webster Avenue is located approximately 175 feet from the subject property and is listed on the LUST, AUL, and CRS environmental databases. The site was investigated as a LUST site known as Knothole Books (BRRS No: 03-05-002199) and was formally closed in 2005 with a Geographic Information Systems (GIS) registry on residual soil and groundwater contamination. The closed LUST site and GIS registry was considered a Controlled Recognized Environmental Condition (CREC). The potential for a VEC cannot be ruled out.

1404 South Webster Avenue; Review of the 1936 Sanborn map depicts that a gasoline service station was located approximately 25 feet south of the subject property. The gasoline service station remained until the station was purchased and transformed into a dry cleaner sometime in the late 1960s to early 1970s. The site has both an open ERP and LUST case with documented releases of VOCs. Based on the confirmed nature but unknown extent of residual contaminants, and the site's proximity to the subject property, AECOM considers this to be a REC, and a VEC is likely to exist.

Listed below are the sites that cannot be ruled out:

1304 South Webster Avenue is located approximately 200 feet north of the subject property. The EDR Radius Report listed the historical use of the property as residential property until 1992 when it was purchased by Badger State Security Services and later utilized as a dry cleaner for several years. No other documents were found pertaining to this site. Based on the proximity to the subject property and its past uses, AECOM considers this to be a REC, and a VEC cannot be ruled out.

1320 South Webster Avenue is located adjacent to the north of the subject property and is listed on the LUST database. Historical documents indicate that a 1,000-gallon home heating oil tank had begun to leak. Analytical results confirm a release of ethylbenzene, 1,3,5-trimethylbenzene,

1,2,4-trimethylbenzene, and xylene (-m, -p, -o). On January 28, 1999, the petroleum impacted material was excavated from the site as remedial action. On April 14, 1999, a “no further action” letter was issued from the Wisconsin Department of Commerce. The closed LUST site and GIS registry was considered a Controlled Recognized Environmental Condition (CREC) due to residual contamination, the potential of VEC cannot be ruled out.

1329 South Webster Avenue is located approximately 150 feet east of the subject property and is listed on the SHWIMS and LUST database. Hansen's Dairy Store property, which is a closed LUST site (WDNR Activity No. 03-05-001992) located on the northeast corner of South Webster and Garland Street (north of the Knothole Bookstore property and east of the St. Vincent property). Information in the files suggested that groundwater was mounded on the Knothole Bookstore property and flowed out radially from the site. However, the property was issued an exemption to the WDNR Preventive Action Limit (NR 140) during closure. Based on the site proximity and up-gradient position to the subject property, AECOM considers this a REC, and a VEC cannot be ruled out.

5.5 Agency File Review

5.5.1 Local

AECOM reviewed the Village of Allouez public records to determine if they had information related to a historical hazardous materials release that may have occurred at the subject property. No information related to a historical hazardous materials release was found.

5.5.2 County

AECOM reviewed the Brown County GIS Parcel Viewer website for records pertaining to the subject physical and parcel addresses. Information from this review has been incorporated throughout this report.

5.5.3 State

The subject property identified as 1324 South Webster Avenue is identified on the Wisconsin Department of Natural Resources (WDNR) Bureau for Remediation and Redevelopment Tracking System (BRRTS) database under BRRTS No. 09-05-514363. The soil and groundwater contamination observed at the subject property is associated with a historical release at 1404 South Webster Avenue (Econocare Cleaners) under BRRTS No. 02-05-514372. On April 14, 2003, a “potentially responsible party” letter was issued by the WDNR to both St. Vincent Hospital and Econocare Cleaners. In February 2004, AECOM (formerly STS Consultants) submitted a letter on behalf of St. Vincent's Hospital, requesting that the St. Vincent Hospital property be removed from the BRRTS tracking system. On December 23, 2013, a determination was made identifying the Econocare Cleaners as the source of the chlorinated solvent. Following this determination by the WDNR, a “No Addition Action Required” letter was issued.

The subject property was also listed on the Solid and Hazardous Waste Information System (SHWIMS) database as being a generator of infectious waste related to a former on-site operation. Medical waste was not disposed on the subject property.

5.5.4 Federal

AECOM searched the U.S. EPA's Envirofacts and Superfund Enterprise Management System (SEMS) online databases. The SEMS database replaced the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) which has since been retired. SEMS includes the same data fields and content as CERCLIS. The Envirofacts database retrieves information obtained from 17 national systems, including the CERCLIS, Superfund program (NPL sites), hazardous waste sites, and potential hazardous waste sites. The subject property was not listed on the Envirofacts or SEMS databases.

6. Findings and Opinions

AECOM performed a Phase I ESA of the subject property in conformance with the scope and limitations of ASTM E1527-13, which meets the requirements of Title 40, Code of Federal Regulations Part 312 and is intended to constitute all appropriate inquiry for purposes of the landowner liability protections. Any exceptions to, or deletions from, this practice are described in Section 1.3 through 1.5 of this report.

During the course of this investigation, 53 sites were reported by site specific environmental databases as being in close proximity to the subject property. However, a majority of these sites can be ruled out due to regulatory status, media impacted, and topographical position from the subject property. Of the six sites that had recognized environmental conditions, only three sites have conditions that could potentially impact the subject property. The sites that could impact the subject property are 1324 South Webster Avenue (subject property), 1401 South Webster Avenue (southeastern adjacent property), and 1404 South Webster Avenue (southern adjacent property). The aforementioned parcels all have historical releases of petroleum hydrocarbons and/or chlorinated solvents. Both 1401 South Webster Avenue and 1404 South Webster Avenue, are located up gradient to the subject area and have historical documentation indicating releases of chlorinated solvents and petroleum hydrocarbons. During a subsurface investigation of the 1401 South Webster Avenue property, a monitoring well (MW-600) located at the intersection between Derby Lane and South Webster Avenue had concentrations of petroleum hydrocarbons and chlorinated solvents that exceed the Preventive Action Limit (PAL) and the Enforcement Standard (ES). Based on the subject proximity, historical concentrations of contaminants, and topography of these known sources of contamination, it is likely that these contaminants will migrate towards the subject property.

The following sections summarize the findings and opinions of this Phase I ESA of the subject property.

6.1 Recognized Environmental Conditions

The following RECs were identified during this assessment:

- Subject Property
 - The presence of groundwater contamination from an adjacent site (1401 S Webster), groundwater contamination migrating onto the subject property is considered a REC.

A gasoline service station occupied the subject property from approximately the 1930s through the 1975. The property had the two underground storage tanks (USTs) removed in 1986. The historical use of the property as a gasoline and automotive service station without documentation of the soil and groundwater conditions at the time the USTs were removed is considered a REC.

An automotive repair shop was present from 1975 through the late-1980s. This past use is considered a REC.

- Fill soil was placed on the subject property from an unknown source. Based on the age of the property and the unknown quality of the soil, the fill soil is considered a REC.
- 1304 South Webster Avenue
 - A dry cleaner was located approximately 200 feet north of the subject property for approximately 15 years. Based on the proximity to the Subject Property and its past uses, AECOM considers this to be a REC, and a VEC cannot be ruled out.
- 1404 South Webster Avenue
 - A gasoline service station historically occupied the property from at least 1936 to 1970. In 1972 the property was listed as a dry cleaner in the city directories until 1987. The past release associated with the site and the historic use of the property as a gasoline service station and dry cleaner is considered a REC.

6.2 Controlled Recognized Environmental Conditions

The following CRECs were identified during this assessment:

- 1401 South Webster Avenue

The property identified as Knothole Books was investigated as a LUST site (BRRTS No: 03-05-002199) due to a known petroleum release. Due to the proximity to the Subject Property, the historical contamination, and the site's up-gradient position from the Subject Property, AECOM considers this site to be a REC, and a VEC cannot be ruled out.

6.3 Historical Recognized Environmental Conditions

The following HRECs were identified during this assessment:

- 1320 South Webster Avenue
 - The property adjacent to the subject property is listed on the LUST database for a leaking 1,000-gallon home heating oil tank. The petroleum impacted material was excavated from the site and a "no further action" letter was issued from the Wisconsin Department of Commerce. The closed LUST site and GIS registry was considered a HREC due to residual contamination, the potential of VEC cannot be ruled out.

6.4 De Minimis Conditions

Based on the above-described activities, no DMCs were identified in connection with the subject property.

7. Conclusions

We have performed a Phase I ESA in conformance with the scope and limitations of ASTM E1527-13 of 917-923 Derby Lane and 1324 South Webster, Village of Allouez, Wisconsin, the subject property. Any exception to, or deletions from, this practice are described in Sections 1.3 through 1.5 of this report. This assessment has revealed no evidence of recognized environmental conditions in connection with the subject property except the following:

The RECs associated with the subject property include:

- The presence of groundwater contamination from an adjacent site (1401 S Webster);
- The historical use of the property as a gasoline and automotive service station;
- The unknown quality of fill soil placed on the property is considered a REC.
- The 1304 South Webster Avenue site is a former dry cleaner located approximately 200 feet north of the subject property.
- The 1404 South Webster Avenue had a historic use as a gasoline service station and later was converted to a dry cleaner with a documented groundwater plume.

The following CREC was identified in connection with the subject property:

- The 1401 South Webster Avenue site is a closed LUST site with residual contamination that is controlled by a cap.

The following HREC was identified during this assessment:

- The 1320 South Webster Avenue is a closed LUST site with residual soil contamination.

8. Recommendations

Based on the findings presented in this report, additional assessment activities are recommended to evaluate the following:

- The quality of the fill soil;
- The potential for petroleum impact related to the historic site use as a gasoline station and auto repair;
- The potential for migrating groundwater contamination associated with the nearby reported release sites; and

An evaluation should be conducted to determine if vapor intrusion would affect future site uses, if the property is redeveloped.

9. Environmental Professional Statement

Ms. Altenbach was the Environmental Professional (EP) for this project. Ms. Altenbach's EP statement is below and her resume is provided in Appendix C:

I declare that, to the best of my professional knowledge and belief, I meet the definition of an EP as defined in §312.10 of 40 Code of Federal Regulations (CFR) and that I have the specific qualifications based on education, training, and experience to assess a property of the nature, history, and setting of the subject property. I have developed and performed all the appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312.

Signature:  Date: July 16, 2019

10. References

10.1 Persons Interviewed

Fuller, Trevor, Village of Allouez, 1900 Libal Street, Village of Allouez, Wisconsin 54301, (920) 448-2800, trevor@villageofallouez.com. Provide information on the Subject Property.

Wieland, Kevin, Village of Allouez, 1900 Libal Street, Village of Allouez, Wisconsin 54301, (920) 448-2803, trevor@villageofallouez.com. Provide information on the Subject Property.

Vander Grinten, Allan, Wisconsin Public Service, allan.vandergrinten@wisconsinpublicservice.com, (920) 617-5072. Provided detailed information on 1324 South Webster Avenue transformer.

10.2 Agencies Contacted

Assessor parcel information, reviewed for Brown County, Wisconsin at <https://browncounty.maps.arcgis.com/home/index.html> This information was reviewed online by Mr. Pawlak with AECOM on June 7, 2019.

Village of Allouez Planning and Zoning Department, 1900 Libal Street, Village of Allouez, Wisconsin 54301, 920-448-2800. Visited by Mr. Pawlak with AECOM on June 5, 2019. They provided information on building permits.

Environmental Protection Agency CERCLIS database - <http://www.epa.gov/enviro/facts/cerclis/search.html> This information was reviewed online by Mr. Pawlak with AECOM on June 8, 2019.

Environmental Protection Agency Envirofacts database - <http://www.epa.gov/enviro/> This information was reviewed online by Mr. Pawlak with AECOM on June 8, 2019.

Environmental Protection Agency Superfund Enterprise Management System (SEMS) database, <https://cumulis.epa.gov/supercpad/cursites/srchsites.cfm> . This information was reviewed online by Mr. Pawlak with AECOM on June 8, 2019.

Wisconsin Department of Agriculture, Trade and Consumer Protection Storage Tank Database - http://dvmwapps.wi.gov/ER_Tanks/ER-EN-TankSearch.htm. This information was reviewed online by Mr. Pawlak with AECOM on June 8, 2019.

Wisconsin Remediation & Redevelopment (RR) Program Site Map - <http://dnrmaps.wi.gov/sl/?Viewer=RR> Sites. This information was reviewed online by Mr. Pawlak with AECOM on June 5, 2019.

10.3 Documents Reviewed

ASTM E1527-13, Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process, dated November 2013. www.astm.org

ASTM E2600-15, Standard Guide for Vapor Encroachment Screening on Property Involved in Real Estate Transactions, dated October 2015. www.astm.org

EDR 7.5 Minute Topographic Maps, prepared for 1324 South Webster Avenue, Village of Allouez, Wisconsin 54301, dated June 3, 2019. Inquiry number 5671446.4. Topographic Maps 1954, 1971, 1982, 1992, 1995, and 2013. Report prepared by Environmental Data Resources Inc., 6 Armstrong Road, Shelton, Connecticut 06484, (800) 352-0050, www.edrnet.com.

EDR Aerial Photos Decade Package prepared for 1324 South Webster Avenue, Village of Allouez, Wisconsin 54301, dated June 4, 2019. Inquiry number 5671446.8. Aerial photographs dated 1938, 1953, 1960, 1967, 1971, 1974, 1982, 1986, 1992, 1999, 2006, 2010, and 2017. Report prepared by

Environmental Data Resources Inc., 6 Armstrong Road, Shelton, Connecticut 06484, (800) 352-0050,
www.edrnet.com.

EDR City Directory Abstract prepared for 1324 South Webster Avenue, Village of Allouez, Wisconsin 54301, dated June 7, 2019. Inquiry number 5671446.5. City directories reviewed included 1963, 1968, 1972, 1977, 1982, 1987, 1992, 1995, 2000, 2005, 2010, and 2014. Report prepared by Environmental Data Resources Inc., 6 Armstrong Road, Shelton, Connecticut 06484, (800) 352-0050, www.edrnet.com.

EDR Radius Map with GeoCheck®, prepared for 1324 South Webster Avenue, Village of Allouez, Wisconsin 54301, dated June 4, 2019. Inquiry number 5671446s. Report prepared by Environmental Data Resources Inc., 6 Armstrong Road, Shelton, Connecticut 06484, (800) 352-0050, www.edrnet.com.

EDR Property Tax Map Report, prepared for 1324 South Webster Avenue, Village of Allouez, Wisconsin 54301, dated June 3, 2019. Inquiry number 5671446.11. Report prepared by Environmental Data Resources Inc., 6 Armstrong Road, Shelton, Connecticut 06484, (800) 352-0050, www.edrnet.com.

EDR Sanborn Map Report, prepared for 1324 South Webster Avenue, Village of Allouez, Wisconsin 54301, dated June 3, 2019. Inquiry number 5671446.3. Report prepared by Environmental Data Resources Inc., 6 Armstrong Road, Shelton, Connecticut 06484, (800) 352-0050, www.edrnet.com.

Google Earth website, www.google.earth.com. This information was reviewed online by Mr. Pawlak with AECOM on June 7, 2019.

Fenneman, N. M. (1917). Physiographic subdivision of the United States. Proceedings of the National Academy of Sciences of the United States of America, 3(1), 17.

Web Soil Survey. U.S. Department of Agriculture, Natural Resources Conservation Service website - <http://websoilsurvey.nrcs.usda.gov/app/>

Figures

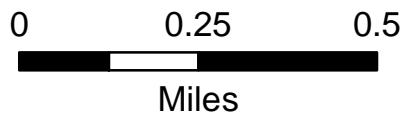
Figure 1 Site Location Map

Figure 2 Site Detail Map



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**FIGURE 1
SITE LOCATION MAP**

Phase I Environmental Site Assessment
1324 S. Webster Ave & 917-923 Derby Ln
Village of Allouez, Wisconsin 54301
AECOM Project Number: 60607619
June 2019



- Subject Property
- Surrounding Properties
- Approximate Fill Extent
- Storm Sewer Manhole
- Transformer

Service Layer Credits: Source: Esri, DigitalGlobe, GeoEye, Earthstar Geographics, CNES/Airbus DS, USDA, USGS, AeroGRID, IGN, and the GIS User Community



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Figure 2 - Site Detail Map

Phase I Environmental Site Assessment
 917-923 Derby Lane & 1324 South Webster Avenue
 Village of Allouez, Wisconsin 54301
 AECOM Project Number: 60607619
 June 2019

Appendix A Representative Site Photographs

Project Name: Village of Allouez Phase I ESA	Site Location: 917-923 Derby Lane & 1324 South Webster Avenue	Project No.: 60607619
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Photo No. 1	Date: 6/5/19
Direction Photo Taken: North	
Description: Located on the southeastern side of the Subject Property, three monitoring wells were observed. NOTE: Monitoring wells were associated with the closed LUST site known as the Knothole Books Property (BRRS NO. 03-05-002199).	



Photo No. 2	Date: 6/5/19
Direction Photo Taken: West	
Description: A pad mounted transformer was observed on the Subject Property. WPS informed AECOM that the dielectric fluid used in the transformer was mineral oil.	



Project Name: Village of Allouez Phase I ESA	Site Location: 917-923 Derby Lane & 1324 South Webster Avenue	Project No.: 60607619
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Photo No. 3	Date: 6/5/19
Direction Photo Taken: North	
Description: The Village of Allouez sanitary sewer was observed to be adjacent to the Subject Property, running north to south.	



Photo No. 4	Date: 6/5/19
Direction Photo Taken: South	
Description: To the south and west of the Subject Property, residential dwellings were observed.	



Project Name:
Village of Allouez Phase I ESA

Site Location:
917-923 Derby Lane & 1324 South Webster Avenue

Project No.
60607619

Photo No.
5

Date:
6/5/19

Direction Photo Taken:

East

Description:

To the north and east of the Subject Property, commercial buildings were identified.



Photo No.
6

Date:
6/5/19

Direction Photo Taken:

North

Description:

Storm sewers were identified on the Subject Property. Inspection of the storm sewer indicated that the effluent discharge drains to the southwest.



Appendix B Environmental Database Report

EDR Radius Report - On CD

Aerial Photographs

Historic Topographic Maps

Sanborn Fire Insurance Maps

City Directories

Allouez, WI ESA

1324 South Webster Ave & 917-913 Derby Lane
Green Bay, WI 54301

Inquiry Number: 5671446.2s

June 04, 2019

The EDR Radius Map™ Report with GeoCheck®



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Thank you for your business.
Please contact EDR at 1-800-352-0050
with any questions or comments.

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EXECUTIVE SUMMARY

A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR). The report was designed to assist parties seeking to meet the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E 1527-13), the ASTM Standard Practice for Environmental Site Assessments for Forestland or Rural Property (E 2247-16), the ASTM Standard Practice for Limited Environmental Due Diligence: Transaction Screen Process (E 1528-14) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

TARGET PROPERTY INFORMATION

ADDRESS

1324 SOUTH WEBSTER AVE & 917-913 DERBY LANE
GREEN BAY, WI 54301

COORDINATES

Latitude (North): 44.4939530 - 44° 29' 38.23"
Longitude (West): 88.0169560 - 88° 1' 1.04"
Universal Transverse Mercator: Zone 16
UTM X (Meters): 419143.5
UTM Y (Meters): 4927023.5
Elevation: 636 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 5954883 DE PERE, WI
Version Date: 2013

Northeast Map: 5952383 GREEN BAY EAST, WI
Version Date: 2013

Southeast Map: 5952375 BELLEVUE, WI
Version Date: 2013

Northwest Map: 5953975 GREEN BAY WEST, WI
Version Date: 2013

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20150702
Source: USDA

MAPPED SITES SUMMARY

Target Property Address:
 1324 SOUTH WEBSTER AVE & 917-913 DERBY LANE
 GREEN BAY, WI 54301

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
A1	ST VINCENT HOSPITAL	1324 S WEBSTER AVE	SHWIMS, BRRTS		TP
A2	BERCEAU JAMES E	1328 S WEBSTER AVE	EDR Hist Auto	Lower	7, 0.001, ESE
A3	LOVING CHIROPRACTIC	1320 S WEBSTER AVE	UST	Lower	43, 0.008, ENE
B4	ECONO-CARE CLEANERS	1404 S WEBSTER	EDR Hist Cleaner	Lower	85, 0.016, SSE
B5	ECONO-CARE CLEANERS	1404 S WEBSTER AVE	WI ERP, SHWIMS, LUST, LIENS	Lower	85, 0.016, SSE
B6	1404 S WEBSTER AVENU	1404 S WEBSTER AVE	UST	Lower	85, 0.016, SSE
B7	ENCO CARE CLEANERS	1404 S WEBSTER AVE	RCRA NonGen / NLR, FINDS, ECHO	Lower	85, 0.016, SSE
C8	HANSENS DAIRY STORE	1329 S WEBSTER AVE	UST	Lower	129, 0.024, East
A9	STEVEN A TAYLOR	1319 S VAN BUREN ST	UST	Lower	136, 0.026, NW
C10	LOVING CHIROPRACTIC	1320 S WEBSTER AVE	LUST	Lower	151, 0.029, ENE
B11	1329 S WEBSTER AVE	1329 S WEBSTER AVE	SHWIMS	Lower	153, 0.029, ESE
B12	KNOTHOLE BOOKS & GIF	1401 S WEBSTER AVE	LUST, CRS, AUL	Lower	177, 0.034, SE
B13	KWIK TRIP #543	1401 S WEBSTER AVE	UST, Financial Assurance	Lower	177, 0.034, SE
B14	KNOTHOLE BOOKS & GIF	1401 S WEBSTER AVE	UST	Lower	177, 0.034, SE
B15	BOYERS ALLOUEZ SERVI	1401 S WEBSTER AVE	EDR Hist Auto	Lower	177, 0.034, SE
C16	KT PROPERTIES	1309 S WEBSTER AVENU	UST	Lower	190, 0.036, ENE
17	LINDEMANS CLEANING I	1304 S WEBSTER AVE	EDR Hist Cleaner	Higher	197, 0.037, NE
B18	MICHAEL COUTLEY	929 ALLOUEZ PL	UST	Lower	215, 0.041, South
D19	SYLVESTER CONRAD L	1501 SO WEBSTER	EDR Hist Auto	Lower	410, 0.078, SSE
D20	WEBSTER SHELL	1501 S WEBSTER	RCRA NonGen / NLR, FINDS, ECHO	Lower	410, 0.078, SSE
D21	GAURA ENTERPRISES LL	1501 S WEBSTER AVE	UST	Lower	487, 0.092, SSE
D22	WEBSTER SHELL	1501 S WEBSTER AVE	SHWIMS, LUST, CRS, AUL, SPILLS	Lower	487, 0.092, SSE
D23	WEBSTER QUICK STOP	1501 S WEBSTER AVE	UST, Financial Assurance	Lower	487, 0.092, SSE
D24	E-Z GO INC	1501 SO WEBSTER AVE	EDR Hist Auto	Lower	487, 0.092, SSE
25	ANN POH	1401 S CLAY ST	UST	Lower	524, 0.099, SE
E26	ODD FELLOW REBEKAH H	1229 S JACKSON ST	SHWIMS, ASBESTOS	Lower	681, 0.129, NNW
E27	ODD FELLOW REBEKAH N	1229 S JACKSON ST	UST	Lower	681, 0.129, NNW
E28	PORTERFIELD PROPERTY	1232 S JACKSON ST	LUST, CRS, AUL	Lower	724, 0.137, NNW
E29	MICHAEL PORTERFIELD	1232 S JACKSON ST	UST	Lower	750, 0.142, NNW
F30	ST VINCENT DEPAUL SO	1529 WEBSTER CT	SHWIMS, SPILLS	Higher	779, 0.148, South
31	ODD FELLOW RETIREMEN	822 GRIGNON ST	UST	Higher	879, 0.166, North
F32	SCHROEDERS FLOWERS	1530 S WEBSTER AVE	WI ERP, SHWIMS, LUST, AIRS, BRRTS	Higher	885, 0.168, South
F33	SCHROEDERS FLOWERLAN	1530 S WEBSTER AVE	UST, RCRA NonGen / NLR	Higher	885, 0.168, South
34	DENNIS J PIONTEK	1143 MCCORMICK	UST	Lower	921, 0.174, East
G35	CLOVERLEAF APARTMENT	1533 RIVERSIDE DR	LUST, CRS, AUL, WI WRRSER	Lower	1093, 0.207, WSW
G36	ROBERT OLEARY	1533 RIVERSIDE DR	UST	Lower	1093, 0.207, WSW
G37	CLOVERLEAF APARTMENT	1533 RIVERSIDE DR	UST	Lower	1093, 0.207, WSW
H38	AL ZELLER & SONS	1310 S MONROE AVE	UST	Lower	1107, 0.210, WNW
H39	ZELLER MARINE MART	1430 MARINE ST	WI ERP, LUST, WI WRRSER	Lower	1107, 0.210, WNW

MAPPED SITES SUMMARY

Target Property Address:
 1324 SOUTH WEBSTER AVE & 917-913 DERBY LANE
 GREEN BAY, WI 54301

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
I40	NICHOL TOOL & MACHIN	1252 MARINE ST	RCRA-CESQG, FINDS, ECHO	Lower	1235, 0.234, NW
I41	NICHOL TOOL & MACHIN	1252 MARINE ST	WI ERP, SHWIMS, CRS, AUL	Lower	1235, 0.234, NW
I42	LINDEMANS CLEANING I	1231 S MONROE AVE	RCRA-CESQG, WI ERP, SHWIMS, CRS, AUL, DRYCLEANERS	Lower	1427, 0.270, NW
J43	1649 SOUTH WEBSTER A	1649 S. WEBSTER AVEN	US BROWNFIELDS	Higher	1499, 0.284, South
J44	ALLOUEZ VIL	1649 S WEBSTER AVE	WI ERP, SHWIMS, LUST, CRS, AUL, VCP, BROWNFIELDS,...	Higher	1499, 0.284, South
K45	GILLIS PROPERTY	1234-1236 S MONROE A	LUST, CRS, AUL	Lower	1549, 0.293, NW
K46	SHIPYARD MARINE -GAS	1212 MARINE ST	LUST, CRS, AUL	Lower	1696, 0.321, NW
47	BELLIN HEALTH ENT	923 ELIZA ST	SHWIMS, MANIFEST	Lower	1962, 0.372, NNE
48	MR PS TIRES	1401 S IRWIN AVE	SHWIMS	Lower	2075, 0.393, ESE
49	PREVEA CLINIC INC	900 S WEBSTER	SHWIMS	Lower	2280, 0.432, NNE
50	PREVEA ALLOUEZ	1821 S WEBSTER AVE	SHWIMS	Higher	2358, 0.447, SSW
L51	QUINCY ST PROPERTY	915 S QUINCY ST	LUST	Lower	2467, 0.467, North
L52	ZUIDMULDER, DONALD R	903 S QUINCY ST	SHWIMS	Lower	2544, 0.482, North
53	FORT HOWARD STEEL IN	200 NINTH ST	SEMS-ARCHIVE, CORRACTS, RCRA-TSDF, WI ERP, WDS,...	Lower	4350, 0.824, NW

EXECUTIVE SUMMARY

TARGET PROPERTY SEARCH RESULTS

The target property was identified in the following records. For more information on this property see page 8 of the attached EDR Radius Map report:

<u>Site</u>	<u>Database(s)</u>	<u>EPA ID</u>
ST VINCENT HOSPITAL 1324 S WEBSTER AVE ALLOUEZ VIL, WI 54307	SHWIMS FID: 405182690 Status: MOVED BRRTS Site Id: 6655800 Status: NAR	N/A

DATABASES WITH NO MAPPED SITES

No mapped sites were found in EDR's search of available ("reasonably ascertainable ") government records either on the target property or within the search radius around the target property for the following databases:

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL..... National Priority List
Proposed NPL..... Proposed National Priority List Sites
NPL LIENS..... Federal Superfund Liens

Federal Delisted NPL site list

Delisted NPL..... National Priority List Deletions

Federal CERCLIS list

FEDERAL FACILITY..... Federal Facility Site Information listing
SEMS..... Superfund Enterprise Management System

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE..... Superfund Enterprise Management System Archive

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF..... RCRA - Treatment, Storage and Disposal

Federal RCRA generators list

RCRA-LQG..... RCRA - Large Quantity Generators
RCRA-SQG..... RCRA - Small Quantity Generators

EXECUTIVE SUMMARY

Federal institutional controls / engineering controls registries

LUCIS..... Land Use Control Information System
US ENG CONTROLS..... Engineering Controls Sites List
US INST CONTROL..... Sites with Institutional Controls

Federal ERNS list

ERNS..... Emergency Response Notification System

State- and tribal - equivalent CERCLIS

SHWS..... Hazard Ranking List

State and tribal landfill and/or solid waste disposal site lists

SWF/LF..... List of Licensed Landfills
WDS..... Registry of Waste Disposal Sites

State and tribal leaking storage tank lists

LAST..... Leaking Aboveground Storage Tank Listing
INDIAN LUST..... Leaking Underground Storage Tanks on Indian Land

State and tribal registered storage tank lists

FEMA UST..... Underground Storage Tank Listing
AST..... Tanks Database
INDIAN UST..... Underground Storage Tanks on Indian Land

State and tribal institutional control / engineering control registries

CRS..... Closed Remediation Sites

State and tribal voluntary cleanup sites

INDIAN VCP..... Voluntary Cleanup Priority Listing

State and tribal Brownfields sites

BEAP..... Brownfields Environmental Assessment Program

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Landfill / Solid Waste Disposal Sites

SWRCY..... Recycling Center Listing
INDIAN ODI..... Report on the Status of Open Dumps on Indian Lands
ODI..... Open Dump Inventory
DEBRIS REGION 9..... Torres Martinez Reservation Illegal Dump Site Locations
IHS OPEN DUMPS..... Open Dumps on Indian Land

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL..... Delisted National Clandestine Laboratory Register

EXECUTIVE SUMMARY

CDL..... Clandestine Drug Lab Listing
US CDL..... National Clandestine Laboratory Register
PFAS..... PFAS Contamination Site Location Listing

Local Land Records

LIENS..... Environmental Liens Listing
LIENS 2..... CERCLA Lien Information

Records of Emergency Release Reports

HMIRS..... Hazardous Materials Information Reporting System
SPILLS..... Spills Database
AGSPILLS..... Agricultural Spill Cases
SPILLS 90..... SPILLS 90 data from FirstSearch
SPILLS 80..... SPILLS 80 data from FirstSearch

Other Ascertainable Records

FUDS..... Formerly Used Defense Sites
DOD..... Department of Defense Sites
SCRD DRYCLEANERS..... State Coalition for Remediation of Drycleaners Listing
US FIN ASSUR..... Financial Assurance Information
EPA WATCH LIST..... EPA WATCH LIST
2020 COR ACTION..... 2020 Corrective Action Program List
TSCA..... Toxic Substances Control Act
TRIS..... Toxic Chemical Release Inventory System
SSTS..... Section 7 Tracking Systems
ROD..... Records Of Decision
RMP..... Risk Management Plans
RAATS..... RCRA Administrative Action Tracking System
PRP..... Potentially Responsible Parties
PADS..... PCB Activity Database System
ICIS..... Integrated Compliance Information System
FTTS..... FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
MLTS..... Material Licensing Tracking System
COAL ASH DOE..... Steam-Electric Plant Operation Data
COAL ASH EPA..... Coal Combustion Residues Surface Impoundments List
PCB TRANSFORMER..... PCB Transformer Registration Database
RADINFO..... Radiation Information Database
HIST FTTS..... FIFRA/TSCA Tracking System Administrative Case Listing
DOT OPS..... Incident and Accident Data
CONSENT..... Superfund (CERCLA) Consent Decrees
INDIAN RESERV..... Indian Reservations
FUSRAP..... Formerly Utilized Sites Remedial Action Program
UMTRA..... Uranium Mill Tailings Sites
LEAD SMELTERS..... Lead Smelter Sites
US AIRS..... Aerometric Information Retrieval System Facility Subsystem
US MINES..... Mines Master Index File
ABANDONED MINES..... Abandoned Mines
FINDS..... Facility Index System/Facility Registry System
ECHO..... Enforcement & Compliance History Information
UXO..... Unexploded Ordnance Sites
DOCKET HWC..... Hazardous Waste Compliance Docket Listing

EXECUTIVE SUMMARY

FUELS PROGRAM.....	EPA Fuels Program Registered Listing
AIRS.....	Air Permit Program Listing
ASBESTOS.....	ASBESTOS
COAL ASH.....	Coal Ash Disposal Site Listing
DRYCLEANERS.....	Five Star Recognition Program Sites
Financial Assurance.....	Financial Assurance Information Listing
LEAD.....	Lead Inspection Data
MANIFEST.....	Hazardous Waste Manifest Data
NPDES.....	NPDES Permit Listing
TIER 2.....	Tier 2 Facility Listing
WI WRRSER.....	Wisconsin Remedial Response Site Evaluation Report

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP..... EDR Proprietary Manufactured Gas Plants

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF..... Recovered Government Archive Solid Waste Facilities List
RGA LUST..... Recovered Government Archive Leaking Underground Storage Tank

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

Elevations have been determined from the USGS Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified. Sites with an elevation equal to or higher than the target property have been differentiated below from sites with an elevation lower than the target property.

Page numbers and map identification numbers refer to the EDR Radius Map report where detailed data on individual sites can be reviewed.

Sites listed in ***bold italics*** are in multiple databases.

Unmappable (orphan) sites are not considered in the foregoing analysis.

STANDARD ENVIRONMENTAL RECORDS

Federal RCRA CORRACTS facilities list

CORRACTS: CORRACTS is a list of handlers with RCRA Corrective Action Activity. This report shows which nationally-defined corrective action core events have occurred for every handler that has had corrective action activity.

A review of the CORRACTS list, as provided by EDR, and dated 03/25/2019 has revealed that there is 1 CORRACTS site within approximately 1 mile of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<i>FORT HOWARD STEEL IN</i>	<i>200 NINTH ST</i>	<i>NW 1/2 - 1 (0.824 mi.)</i>	<i>53</i>	<i>536</i>

EXECUTIVE SUMMARY

EPA ID:: WID006141402

Federal RCRA generators list

RCRA-CESQG: RCRAInfo 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. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Conditionally exempt small quantity generators (CESQGs) generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month.

A review of the RCRA-CESQG list, as provided by EDR, and dated 03/25/2019 has revealed that there is 1 RCRA-CESQG site within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
NICHOL TOOL & MACHIN EPA ID:: WID006132732	1252 MARINE ST	NW 1/8 - 1/4 (0.234 mi.)	I40	258

State- and tribal - equivalent CERCLIS

WI ERP: Emergency Repair Program Database. Non - LUST Sites with Contaminated Soil and/or GW. Often these are historic releases to the environment.

A review of the WI ERP list, as provided by EDR, and dated 11/01/2018 has revealed that there are 6 WI ERP sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SCHROEDERS FLOWERS Status: CLOSED Site Id: 2419900 Facility ID: 405010430	1530 S WEBSTER AVE	S 1/8 - 1/4 (0.168 mi.)	F32	181
ALLOUEZ VIL Status: CLOSED Site Id: 1858100 Facility ID: 405018790	1649 S WEBSTER AVE	S 1/4 - 1/2 (0.284 mi.)	J44	338
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
ECONO-CARE CLEANERS Status: OPEN Site Id: 991300 Facility ID: 405008340	1404 S WEBSTER AVE	SSE 0 - 1/8 (0.016 mi.)	B5	14
ZELLER MARINE MART Status: CLOSED Site Id: 3434000 Facility ID: NONE	1430 MARINE ST	WNW 1/8 - 1/4 (0.210 mi.)	H39	254
NICHOL TOOL & MACHIN Status: CLOSED	1252 MARINE ST	NW 1/8 - 1/4 (0.234 mi.)	I41	260

EXECUTIVE SUMMARY

Site Id: 651600
Facility ID: 405023630

LINDEMANS CLEANING I	1231 S MONROE AVE	NW 1/4 - 1/2 (0.270 mi.)	I42	283
Status: CLOSED				
Site Id: 4548400				
Facility ID: 405169930				

State and tribal landfill and/or solid waste disposal site lists

SHWIMS: Information on sites, and facilities operating at sites, that are regulated by the Waste Management program

A review of the SHWIMS list, as provided by EDR, and dated 11/21/2018 has revealed that there are 14 SHWIMS sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
ST VINCENT DEPAUL SO FID: 405127580 Status: OPERATING	1529 WEBSTER CT	S 1/8 - 1/4 (0.148 mi.)	F30	178
SCHROEDERS FLOWERS FID: 405010430 Status: OPERATING	1530 S WEBSTER AVE	S 1/8 - 1/4 (0.168 mi.)	F32	181
ALLOUEZ VIL FID: 405018790 Status: OPERATING	1649 S WEBSTER AVE	S 1/4 - 1/2 (0.284 mi.)	J44	338
PREVEA ALLOUEZ FID: 405168280 Status: OPERATING	1821 S WEBSTER AVE	SSW 1/4 - 1/2 (0.447 mi.)	50	533
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
ECONO-CARE CLEANERS FID: 405008340 Status: OPERATING	1404 S WEBSTER AVE	SSE 0 - 1/8 (0.016 mi.)	B5	14
1329 S WEBSTER AVE FID: NONE Status: UNKNOWN	1329 S WEBSTER AVE	ESE 0 - 1/8 (0.029 mi.)	B11	40
WEBSTER SHELL FID: 405113610 Status: OPERATING	1501 S WEBSTER AVE	SSE 0 - 1/8 (0.092 mi.)	D22	121
ODD FELLOW REBEKAH H FID: 405184010 Status: OPERATING	1229 S JACKSON ST	NNW 1/8 - 1/4 (0.129 mi.)	E26	160
NICHOL TOOL & MACHIN FID: 405023630 Status: OPERATING	1252 MARINE ST	NW 1/8 - 1/4 (0.234 mi.)	I41	260
LINDEMANS CLEANING I FID: 405169930	1231 S MONROE AVE	NW 1/4 - 1/2 (0.270 mi.)	I42	283

EXECUTIVE SUMMARY

Status: OPERATING				
BELLIN HEALTH ENT	923 ELIZA ST	NNE 1/4 - 1/2 (0.372 mi.)	47	532
FID: 405239450				
Status: OPERATING				
MR PS TIRES	1401 S IRWIN AVE	ESE 1/4 - 1/2 (0.393 mi.)	48	533
FID: 405206560				
Status: UNKNOWN				
PREVEA CLINIC INC	900 S WEBSTER	NNE 1/4 - 1/2 (0.432 mi.)	49	533
FID: 405168170				
Status: CLOSED				
ZUIDMULDER, DONALD R	903 S QUINCY ST	N 1/4 - 1/2 (0.482 mi.)	L52	536
FID: 405063670				
Status: OPERATING				

State and tribal leaking storage tank lists

LUST: The Leaking Underground Storage Tank Incident Reports contain an inventory of reported leaking underground storage tank incidents. The data come from the Department of Natural Resource's LUST Database.

A review of the LUST list, as provided by EDR, and dated 11/01/2018 has revealed that there are 12 LUST sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SCHROEDERS FLOWERS	1530 S WEBSTER AVE	S 1/8 - 1/4 (0.168 mi.)	F32	181
Facility Status: CLOSED				
Site Id: 2419900				
Facility ID: 405010430				
ALLOUEZ VIL	1649 S WEBSTER AVE	S 1/4 - 1/2 (0.284 mi.)	J44	338
Facility Status: CLOSED				
Site Id: 1858100				
Facility ID: 405018790				
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
ECONO-CARE CLEANERS	1404 S WEBSTER AVE	SSE 0 - 1/8 (0.016 mi.)	B5	14
Facility Status: OPEN				
Site Id: 991300				
Facility ID: 405008340				
LOVING CHIROPRACTIC	1320 S WEBSTER AVE	ENE 0 - 1/8 (0.029 mi.)	C10	38
Facility Status: CLOSED				
Site Id: 7121100				
Facility ID: NONE				
KNOTHOLE BOOKS & GIF	1401 S WEBSTER AVE	SE 0 - 1/8 (0.034 mi.)	B12	40
Facility Status: CLOSED				
Site Id: 3910500				
Facility ID: NONE				
WEBSTER SHELL	1501 S WEBSTER AVE	SSE 0 - 1/8 (0.092 mi.)	D22	121
Facility Status: CLOSED				

EXECUTIVE SUMMARY

Site Id: 3791000
Facility ID: 405113610

PORTERFIELD PROPERTY	1232 S JACKSON ST	NNW 1/8 - 1/4 (0.137 mi.)	E28	162
Facility Status: CLOSED Site Id: 17539900 Facility ID: NONE				
CLOVERLEAF APARTMENT	1533 RIVERSIDE DR	WSW 1/8 - 1/4 (0.207 mi.)	G35	200
Facility Status: CLOSED Site Id: 3405300 Facility ID: NONE				
ZELLER MARINE MART	1430 MARINE ST	WNW 1/8 - 1/4 (0.210 mi.)	H39	254
Facility Status: CLOSED Site Id: 3434000 Facility ID: NONE				
GILLIS PROPERTY	1234-1236 S MONROE A	NW 1/4 - 1/2 (0.293 mi.)	K45	432
Facility Status: CLOSED Site Id: 6587400 Facility ID: NONE				
SHIPYARD MARINE -GAS	1212 MARINE ST	NW 1/4 - 1/2 (0.321 mi.)	K46	475
Facility Status: CLOSED Site Id: 4575100 Facility ID: NONE				
QUINCY ST PROPERTY	915 S QUINCY ST	N 1/4 - 1/2 (0.467 mi.)	L51	534
Facility Status: CLOSED Site Id: 23163900 Facility ID: NONE				

State and tribal registered storage tank lists

UST: The Underground Storage Tank database contains registered USTs. USTs are regulated under Subtitle I of the Resource Conservation and Recovery Act (RCRA). The data come from the Department of Commerces' List: All Underground Storage Tanks Except for Fuel Oil.

A review of the UST list, as provided by EDR, and dated 12/10/2018 has revealed that there are 19 UST sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
ODD FELLOW RETIREMEN Fire Dept ID: 0504	822 GRIGNON ST	N 1/8 - 1/4 (0.166 mi.)	31	180
SCHROEDERS FLOWERLAN Fire Dept ID: 0516	1530 S WEBSTER AVE	S 1/8 - 1/4 (0.168 mi.)	F33	190
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
LOVING CHIROPRACTIC Fire Dept ID: 0516	1320 S WEBSTER AVE	ENE 0 - 1/8 (0.008 mi.)	A3	12
1404 S WEBSTER AVENUE Fire Dept ID: 0504	1404 S WEBSTER AVE	SSE 0 - 1/8 (0.016 mi.)	B6	24
HANSENS DAIRY STORE	1329 S WEBSTER AVE	E 0 - 1/8 (0.024 mi.)	C8	29

EXECUTIVE SUMMARY

Fire Dept ID: 0516				
STEVEN A TAYLOR	1319 S VAN BUREN ST	NW 0 - 1/8 (0.026 mi.)	A9	37
Fire Dept ID: 0516				
KWIK TRIP #543	1401 S WEBSTER AVE	SE 0 - 1/8 (0.034 mi.)	B13	95
Fire Dept ID: 0516				
KNOTHOLE BOOKS & GIF	1401 S WEBSTER AVE	SE 0 - 1/8 (0.034 mi.)	B14	98
Fire Dept ID: 0516				
KT PROPERTIES	1309 S WEBSTER AVENU	ENE 0 - 1/8 (0.036 mi.)	C16	107
Fire Dept ID: 0516				
MICHAEL COUTLEY	929 ALLOUEZ PL	S 0 - 1/8 (0.041 mi.)	B18	108
Fire Dept ID: 0516				
GAURA ENTERPRISES LL	1501 S WEBSTER AVE	SSE 0 - 1/8 (0.092 mi.)	D21	112
Fire Dept ID: 0516				
WEBSTER QUICK STOP	1501 S WEBSTER AVE	SSE 0 - 1/8 (0.092 mi.)	D23	142
Fire Dept ID: 0516				
ANN POH	1401 S CLAY ST	SE 0 - 1/8 (0.099 mi.)	25	158
Fire Dept ID: 0516				
ODD FELLOW REBEKAH N	1229 S JACKSON ST	NNW 1/8 - 1/4 (0.129 mi.)	E27	160
Fire Dept ID: 0504				
MICHAEL PORTERFIELD	1232 S JACKSON ST	NNW 1/8 - 1/4 (0.142 mi.)	E29	177
Fire Dept ID: 0516				
DENNIS J PIONTEK	1143 MCCORMICK	E 1/8 - 1/4 (0.174 mi.)	34	199
Fire Dept ID: 0516				
ROBERT OLEARY	1533 RIVERSIDE DR	WSW 1/8 - 1/4 (0.207 mi.)	G36	245
Fire Dept ID: 0516				
CLOVERLEAF APARTMENT	1533 RIVERSIDE DR	WSW 1/8 - 1/4 (0.207 mi.)	G37	248
Fire Dept ID: 0516				
AL ZELLER & SONS	1310 S MONROE AVE	WNW 1/8 - 1/4 (0.210 mi.)	H38	251
Fire Dept ID: 0516				

State and tribal institutional control / engineering control registries

AUL: Date a deed restriction is recorded at the Register of Deeds office for a property. Extent of soil contamination is known but impracticable to remove now or an engineering control is required to be maintained or NR720 industrial stds are applied. Restricts property use or requires future actions.

A review of the AUL list, as provided by EDR, and dated 11/01/2018 has revealed that there are 9 AUL sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
ALLOUEZ VIL Status: CLOSED Site Id: 1858100 Facid: 405018790	1649 S WEBSTER AVE	S 1/4 - 1/2 (0.284 mi.)	J44	338
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
KNOTHOLE BOOKS & GIF	1401 S WEBSTER AVE	SE 0 - 1/8 (0.034 mi.)	B12	40

EXECUTIVE SUMMARY

Status: CLOSED
 Site Id: 3910500
 Facid: NONE

WEBSTER SHELL	1501 S WEBSTER AVE	SSE 0 - 1/8 (0.092 mi.)	D22	121
Status: CLOSED Site Id: 3791000 Facid: 405113610				
PORTERFIELD PROPERTY	1232 S JACKSON ST	NNW 1/8 - 1/4 (0.137 mi.)	E28	162
Status: CLOSED Site Id: 17539900 Facid: NONE				
CLOVERLEAF APARTMENT	1533 RIVERSIDE DR	WSW 1/8 - 1/4 (0.207 mi.)	G35	200
Status: CLOSED Site Id: 3405300 Facid: NONE				
NICHOL TOOL & MACHIN	1252 MARINE ST	NW 1/8 - 1/4 (0.234 mi.)	I41	260
Status: CLOSED Site Id: 651600 Facid: 405023630				
LINDEMANS CLEANING I	1231 S MONROE AVE	NW 1/4 - 1/2 (0.270 mi.)	I42	283
Status: CLOSED Site Id: 4548400 Facid: 405169930				
GILLIS PROPERTY	1234-1236 S MONROE A	NW 1/4 - 1/2 (0.293 mi.)	K45	432
Status: CLOSED Site Id: 6587400 Facid: NONE				
SHIPYARD MARINE -GAS	1212 MARINE ST	NW 1/4 - 1/2 (0.321 mi.)	K46	475
Status: CLOSED Site Id: 4575100 Facid: NONE				

State and tribal voluntary cleanup sites

VCP: The Voluntary Party Liability Exemption is an elective environmental cleanup program. Interested persons who meet the definition of "voluntary party" are eligible to apply. A "voluntary party" is any person who submits an application and pays all the necessary fees.

A review of the VCP list, as provided by EDR, and dated 11/01/2018 has revealed that there is 1 VCP site within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
ALLOUEZ VIL	1649 S WEBSTER AVE	S 1/4 - 1/2 (0.284 mi.)	J44	338
Status: CLOSED Site Id: 1858100 Facility ID: 405018790				

EXECUTIVE SUMMARY

State and tribal Brownfields sites

BROWNFIELDS: A listing of brownfields sites included in the BRRTS database. Brownfields are abandoned, idle or underused commercial or industrial properties, where the expansion or redevelopment is hindered by real or perceived contamination. Brownfields vary in size, location, age, and past use -- they can be anything from a five-hundred acre automobile assembly plant to a small, abandoned corner gas station.

A review of the BROWNFIELDS list, as provided by EDR, has revealed that there is 1 BROWNFIELDS site within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
ALLOUEZ VIL Database: BROWNFIELDS, Date of Government Version: 11/01/2018 Status: CLOSED Facility ID: 405018790 Site Id: 1858100	1649 S WEBSTER AVE	S 1/4 - 1/2 (0.284 mi.)	J44	338

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: The EPA's listing of Brownfields properties from the Cleanups in My Community program, which provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

A review of the US BROWNFIELDS list, as provided by EDR, and dated 12/17/2018 has revealed that there is 1 US BROWNFIELDS site within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
1649 SOUTH WEBSTER A ACRES property ID: 121201	1649 S. WEBSTER AVEN	S 1/4 - 1/2 (0.284 mi.)	J43	333

Other Ascertainable Records

RCRA NonGen / NLR: RCRAInfo 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. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Non-Generators do not presently generate hazardous waste.

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 03/25/2019 has revealed that there are 3 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SCHROEDERS FLOWERLAN EPA ID:: WID023252463	1530 S WEBSTER AVE	S 1/8 - 1/4 (0.168 mi.)	F33	190
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
ENCO CARE CLEANERS	1404 S WEBSTER AVE	SSE 0 - 1/8 (0.016 mi.)	B7	27

EXECUTIVE SUMMARY

EPA ID:: WID099939167

WEBSTER SHELL

1501 S WEBSTER

SSE 0 - 1/8 (0.078 mi.)

D20

110

EPA ID:: WIR000110916

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR Hist Auto: EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

A review of the EDR Hist Auto list, as provided by EDR, has revealed that there are 4 EDR Hist Auto sites within approximately 0.125 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
BERCEAU JAMES E	1328 S WEBSTER AVE	ESE 0 - 1/8 (0.001 mi.)	A2	12
BOYERS ALLOUEZ SERVI	1401 S WEBSTER AVE	SE 0 - 1/8 (0.034 mi.)	B15	106
SYLVESTER CONRAD L	1501 SO WEBSTER	SSE 0 - 1/8 (0.078 mi.)	D19	110
E-Z GO INC	1501 SO WEBSTER AVE	SSE 0 - 1/8 (0.092 mi.)	D24	158

EDR Hist Cleaner: EDR has searched selected national collections of business directories and has collected listings of potential dry cleaner sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include dry cleaning establishments. The categories reviewed included, but were not limited to dry cleaners, cleaners, laundry, laundromat, cleaning/laundry, wash & dry etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

A review of the EDR Hist Cleaner list, as provided by EDR, has revealed that there are 2 EDR Hist Cleaner sites within approximately 0.125 miles of the target property.

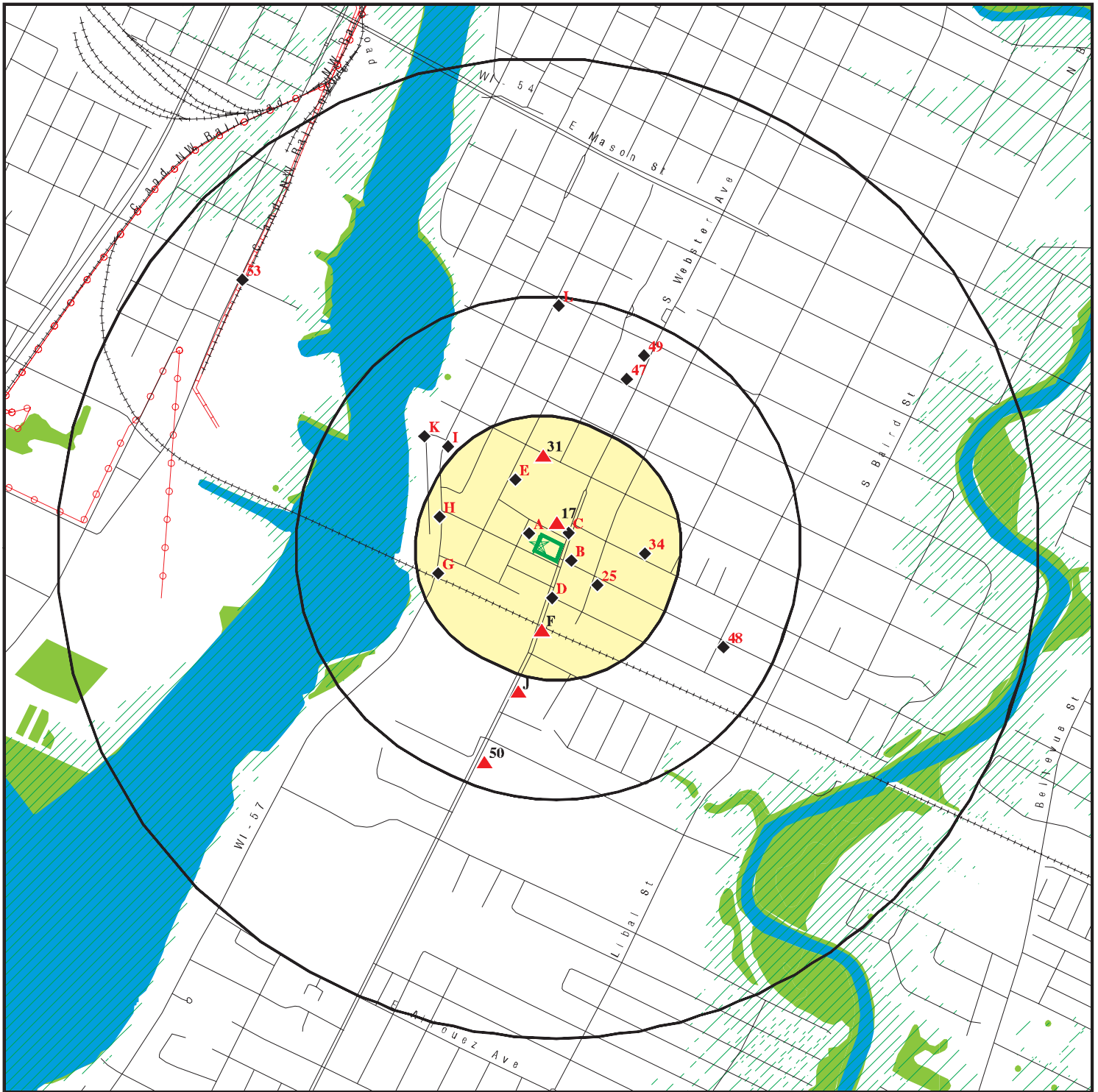
<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
LINDEMANS CLEANING I	1304 S WEBSTER AVE	NE 0 - 1/8 (0.037 mi.)	17	108
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
ECONO-CARE CLEANERS	1404 S WEBSTER	SSE 0 - 1/8 (0.016 mi.)	B4	13

EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped. Count: 1 records.

<u>Site Name</u>	<u>Database(s)</u>
FORMER 545 S MONROE AVE	LUST

OVERVIEW MAP - 5671446.2S



- Target Property
- Sites at elevations higher than or equal to the target property
- Sites at elevations lower than the target property
- Manufactured Gas Plants
- National Priority List Sites
- Dept. Defense Sites
- Indian Reservations BIA
- Power transmission lines
- Pipelines
- 100-year flood zone
- 500-year flood zone
- National Wetland Inventory

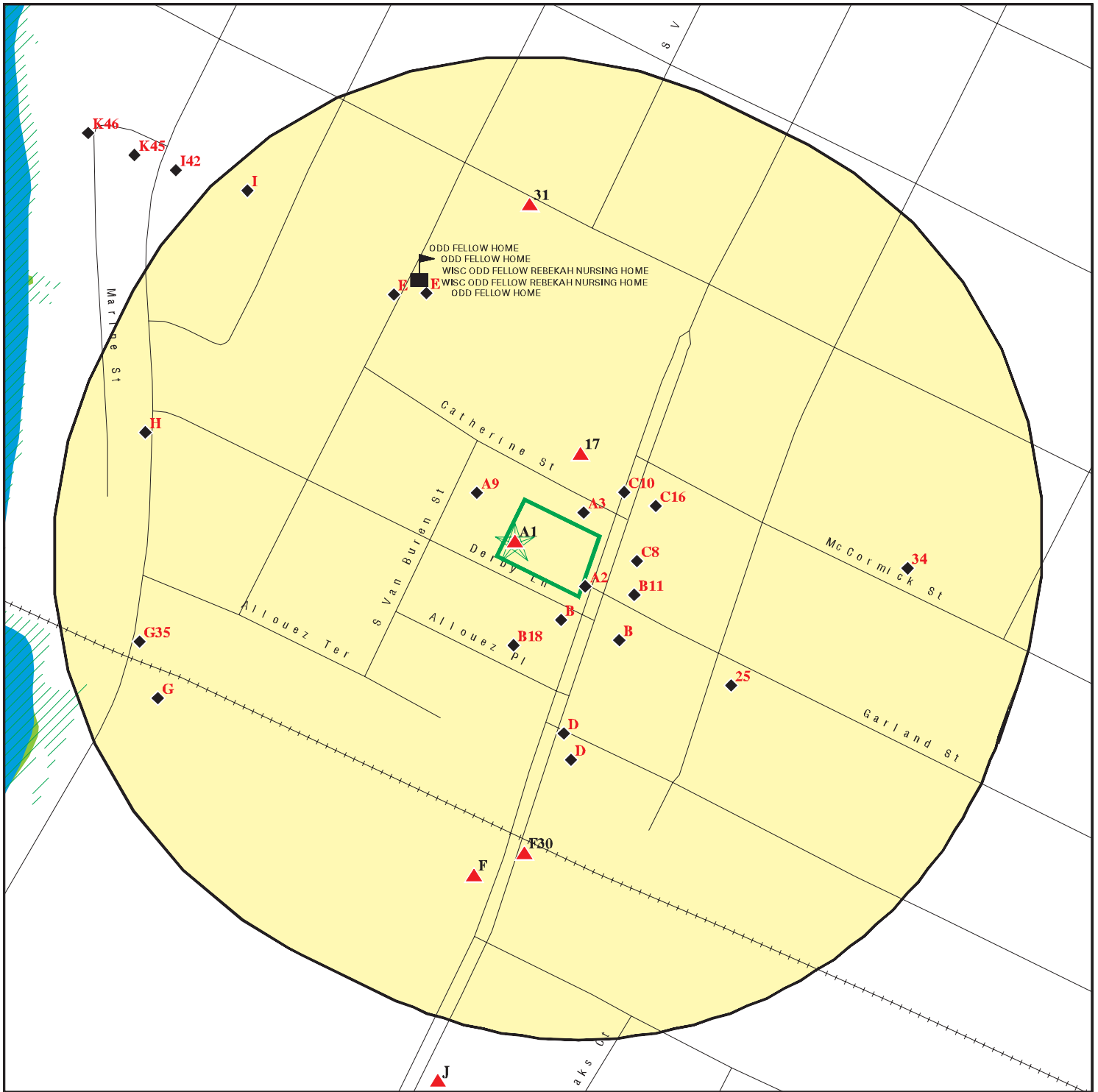









This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.





SITE NAME: Allouez, WI ESA
 ADDRESS: 1324 South Webster Ave & 917-913 Derby Lane
 Green Bay WI 54301
 LAT/LONG: 44.493953 / 88.016956

CLIENT: AECOM
 CONTACT: Michael Pawlak
 INQUIRY #: 5671446.2s
 DATE: June 04, 2019 9:35 am

DETAIL MAP - 5671446.2S



-  Target Property
-  Sites at elevations higher than or equal to the target property
-  Sites at elevations lower than the target property
-  Manufactured Gas Plants
-  Sensitive Receptors
-  National Priority List Sites
-  Dept. Defense Sites

-  Indian Reservations BIA
 -  100-year flood zone
 -  500-year flood zone
 -  National Wetland Inventory
- 0 1/16 1/8 1/4 Miles

This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

SITE NAME: Allouez, WI ESA
 ADDRESS: 1324 South Webster Ave & 917-913 Derby Lane
 Green Bay WI 54301
 LAT/LONG: 44.493953 / 88.016956

CLIENT: AECOM
 CONTACT: Michael Pawlak
 INQUIRY #: 5671446.2s
 DATE: June 04, 2019 9:36 am

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMENTAL RECORDS								
<i>Federal NPL site list</i>								
NPL	1.000		0	0	0	0	NR	0
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	1.000		0	0	0	0	NR	0
<i>Federal Delisted NPL site list</i>								
Delisted NPL	1.000		0	0	0	0	NR	0
<i>Federal CERCLIS list</i>								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		0	0	0	NR	NR	0
<i>Federal CERCLIS NFRAP site list</i>								
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
<i>Federal RCRA CORRACTS facilities list</i>								
CORRACTS	1.000		0	0	0	1	NR	1
<i>Federal RCRA non-CORRACTS TSD facilities list</i>								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
<i>Federal RCRA generators list</i>								
RCRA-LQG	0.250		0	0	NR	NR	NR	0
RCRA-SQG	0.250		0	0	NR	NR	NR	0
RCRA-CESQG	0.250		0	1	NR	NR	NR	1
<i>Federal institutional controls / engineering controls registries</i>								
LUCIS	0.500		0	0	0	NR	NR	0
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROL	0.500		0	0	0	NR	NR	0
<i>Federal ERNS list</i>								
ERNS	TP		NR	NR	NR	NR	NR	0
<i>State- and tribal - equivalent CERCLIS</i>								
SHWS	1.000		0	0	0	0	NR	0
WI ERP	0.500		1	3	2	NR	NR	6
<i>State and tribal landfill and/or solid waste disposal site lists</i>								
SWF/LF	0.500		0	0	0	NR	NR	0
WDS	0.500		0	0	0	NR	NR	0
SHWIMS	0.500	1	3	4	7	NR	NR	15
<i>State and tribal leaking storage tank lists</i>								
LUST	0.500		4	4	4	NR	NR	12

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
LAST	0.500		0	0	0	NR	NR	0
INDIAN LUST	0.500		0	0	0	NR	NR	0
State and tribal registered storage tank lists								
FEMA UST	0.250		0	0	NR	NR	NR	0
UST	0.250		11	8	NR	NR	NR	19
AST	0.250		0	0	NR	NR	NR	0
INDIAN UST	0.250		0	0	NR	NR	NR	0
State and tribal institutional control / engineering control registries								
CRS	TP		NR	NR	NR	NR	NR	0
AUL	0.500		2	3	4	NR	NR	9
State and tribal voluntary cleanup sites								
INDIAN VCP	0.500		0	0	0	NR	NR	0
VCP	0.500		0	0	1	NR	NR	1
State and tribal Brownfields sites								
BEAP	0.500		0	0	0	NR	NR	0
BROWNFIELDS	0.500		0	0	1	NR	NR	1
ADDITIONAL ENVIRONMENTAL RECORDS								
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	1	NR	NR	1
Local Lists of Landfill / Solid Waste Disposal Sites								
SWRCY	0.500		0	0	0	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
IHS OPEN DUMPS	0.500		0	0	0	NR	NR	0
Local Lists of Hazardous waste / Contaminated Sites								
US HIST CDL	TP		NR	NR	NR	NR	NR	0
CDL	TP		NR	NR	NR	NR	NR	0
US CDL	TP		NR	NR	NR	NR	NR	0
PFAS	0.500		0	0	0	NR	NR	0
Local Land Records								
LIENS	TP		NR	NR	NR	NR	NR	0
LIENS 2	TP		NR	NR	NR	NR	NR	0
Records of Emergency Release Reports								
HMIRS	TP		NR	NR	NR	NR	NR	0
SPILLS	TP		NR	NR	NR	NR	NR	0
AGSPILLS	TP		NR	NR	NR	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
SPILLS 90	TP		NR	NR	NR	NR	NR	0
SPILLS 80	TP		NR	NR	NR	NR	NR	0
Other Ascertainable Records								
RCRA NonGen / NLR	0.250		2	1	NR	NR	NR	3
FUDS	1.000		0	0	0	0	NR	0
DOD	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
US FIN ASSUR	TP		NR	NR	NR	NR	NR	0
EPA WATCH LIST	TP		NR	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA	TP		NR	NR	NR	NR	NR	0
TRIS	TP		NR	NR	NR	NR	NR	0
SSTS	TP		NR	NR	NR	NR	NR	0
ROD	1.000		0	0	0	0	NR	0
RMP	TP		NR	NR	NR	NR	NR	0
RAATS	TP		NR	NR	NR	NR	NR	0
PRP	TP		NR	NR	NR	NR	NR	0
PADS	TP		NR	NR	NR	NR	NR	0
ICIS	TP		NR	NR	NR	NR	NR	0
FTTS	TP		NR	NR	NR	NR	NR	0
MLTS	TP		NR	NR	NR	NR	NR	0
COAL ASH DOE	TP		NR	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	TP		NR	NR	NR	NR	NR	0
RADINFO	TP		NR	NR	NR	NR	NR	0
HIST FTTS	TP		NR	NR	NR	NR	NR	0
DOT OPS	TP		NR	NR	NR	NR	NR	0
CONSENT	1.000		0	0	0	0	NR	0
INDIAN RESERV	1.000		0	0	0	0	NR	0
FUSRAP	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
LEAD SMELTERS	TP		NR	NR	NR	NR	NR	0
US AIRS	TP		NR	NR	NR	NR	NR	0
US MINES	0.250		0	0	NR	NR	NR	0
ABANDONED MINES	0.250		0	0	NR	NR	NR	0
FINDS	TP		NR	NR	NR	NR	NR	0
ECHO	TP		NR	NR	NR	NR	NR	0
UXO	1.000		0	0	0	0	NR	0
DOCKET HWC	TP		NR	NR	NR	NR	NR	0
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
AIRS	TP		NR	NR	NR	NR	NR	0
ASBESTOS	TP		NR	NR	NR	NR	NR	0
BRRTS	TP	1	NR	NR	NR	NR	NR	1
COAL ASH	0.500		0	0	0	NR	NR	0
DRYCLEANERS	0.250		0	0	NR	NR	NR	0
Financial Assurance	TP		NR	NR	NR	NR	NR	0
LEAD	TP		NR	NR	NR	NR	NR	0
MANIFEST	0.250		0	0	NR	NR	NR	0
NPDES	TP		NR	NR	NR	NR	NR	0
TIER 2	TP		NR	NR	NR	NR	NR	0

MAP FINDINGS SUMMARY

<u>Database</u>	<u>Search Distance (Miles)</u>	<u>Target Property</u>	<u>< 1/8</u>	<u>1/8 - 1/4</u>	<u>1/4 - 1/2</u>	<u>1/2 - 1</u>	<u>> 1</u>	<u>Total Plotted</u>
WI WRRSER	TP		NR	NR	NR	NR	NR	0
<u>EDR HIGH RISK HISTORICAL RECORDS</u>								
<i>EDR Exclusive Records</i>								
EDR MGP	1.000		0	0	0	0	NR	0
EDR Hist Auto	0.125		4	NR	NR	NR	NR	4
EDR Hist Cleaner	0.125		2	NR	NR	NR	NR	2
<u>EDR RECOVERED GOVERNMENT ARCHIVES</u>								
<i>Exclusive Recovered Govt. Archives</i>								
RGA LF	TP		NR	NR	NR	NR	NR	0
RGA LUST	TP		NR	NR	NR	NR	NR	0
- Totals --		2	29	24	20	1	0	76

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A1 **ST VINCENT HOSPITAL DIALYSIS CENTER**
Target **1324 S WEBSTER AVE**
Property **ALLOUEZ VIL, WI 54307**

SHWIMS **S109136393**
BRRTS **N/A**

Site 1 of 4 in cluster A

Actual:
636 ft.

SHWIMS:
FID: 405182690
Status: MOVED
Region: NORTHEAST

BRRTS:

[Click here for WDNR BRRTS Link:](#)

Site Id: 6655800
Region Name: NORTHEAST
Facility ID: 405182690
Owner Name: ST VINCENTS HOSPITAL
Owner Addr: 835 S VAN BUREN ST
Owner City,St,Zip: GREEN BAY, WI 54307
Activity Number: 0905514363
Activity Display Number: 09-05-514363
Detail Seq No: 514363
Status: NAR
Activity Type: NO RR ACTION REQUIRED
Activity Name: 1324 S WEBSTER AVE
Activity Detail Address: Not reported
Activity Comments: ENTIRE DOCUMENTATION FOR ACTIVITY UNDER THE DOCUMENTS MODULE; RELEASE NOT ASSOCIATED W/1324 S WEBSTER AVE. SEE BRRTS# 02-05-514372
Start Date: 04/14/2003
End Date: 12/23/2013
Last Action: 2013-12-23
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Jurisdiction: DNR RR
Act Code: 390
Risk Code: HIGH
Acres: UNKNOWN
Acres 100: N
EPA NPL Site?: No
Dept Of Commerce Tracking: No
PECFA Funds Eligible?: No
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: NW 1/4 of the SE 1/4 of Sec 01, T23N, R20E
Geo Located: Y
DNR GIS Registry View Map Layers: Not reported
GIS Area Point Flag: N

Actions:

Action Date: 04/21/2004 Action Code: 43
Action Name: Status Report Received/12
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: DATA FROM ADJACENT #03-05-002199

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ST VINCENT HOSPITAL DIALYSIS CENTER (Continued)

S109136393

Action Date: 02/11/2004 Action Code: 43
Action Name: Status Report Received/10
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: RESPONSE TO RP LETTER

Action Date: 03/11/2004 Action Code: 43
Action Name: Status Report Received/11
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: ADDT'L SITE INVESTIGATION

Action Date: 04/23/2003 Action Code: 33
Action Name: Tank Closure Environmental Site Assessment Rpt Received
Action Desc: Date that the DNR received an Environmental Site Assessment of a tank system (above-ground or underground) for tank closure or change in services which usually includes sample results.
Action Comments: Not reported

Action Date: 04/23/2003 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 Comments: SITE CLOSURE REPORT

Action Date: 04/23/2003 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 Comments: PROPERTY ASSESSMENT

Action Date: 04/23/2003 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 Comments: SITE HISTORY

Action Date: 05/08/2003 Action Code: 43
Action Name: Status Report Received/4
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: ROAD CONSTRUCTION INFORMATION

Action Date: 04/25/2003 Action Code: 43
Action Name: Status Report Received/4
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: OLD TANK CLOSURE REPORT FROM 1986

Action Date: 04/25/2003 Action Code: 43
Action Name: Status Report Received/4
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: OLD PROPERTY ASSESSMENT FROM 1986

Action Date: 04/25/2003 Action Code: 43
Action Name: Status Report Received/4

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ST VINCENT HOSPITAL DIALYSIS CENTER (Continued)

S109136393

Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: OWNERSHIP & PROPERTY USE HISTORY

Action Date: 04/25/2003 Action Code: 43
Action Name: Status Report Received/4
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: PLAT OF SURVEY

Action Date: 11/21/2003 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 Comments: CONSULTANT HIRED - STS GREEN BAY

Action Date: 04/14/2003 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: PRP LETTER SENT

Action Date: 10/20/2003 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 Comments: Not reported

Action Date: 01/22/2013 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 Comments: REC'D STATE-LEAD SI REPORT

Action Date: 01/23/2013 Action Code: 38
Action Name: Site Investigation Report Approved
Action Desc: Date the Site Investigation Report is approved by DNR staff.
Action Comments: Not reported

Action Date: 12/23/2013 Action Code: 803
Action Name: RP Letter Rescinded and Site Removed from LUST or ERP
Action Desc: A subsequent letter was sent to rescind an RP letter when DNR determined that there was not a discharge to the environment or that the discharge had previously been reported and is being addressed under another BRRTS number.
Action Comments: Not reported

Action Date: 09/13/2012 Action Code: 99
Action Name: Miscellaneous/3
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: LETTER SENT - NEW PROJECT MANAGER WILL BE BOB KLAUK

Action Date: 09/08/2011 Action Code: 130
Action Name: DNR Regulatory Reminder Sent
Action Desc: Date DNR sent written notification to Responsible Parties and/or other interested parties reminding them of a regulatory obligation.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ST VINCENT HOSPITAL DIALYSIS CENTER (Continued)

S109136393

Action Comments: Vapor Intrusion (VI) Assessment Notification Ltr Sent

Action Date: 05/18/2010 Action Code: 99
Action Name: Miscellaneous/2
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: DETERMINATION OF CASE STATUS

Action Date: 05/21/2009 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: CASE STATUS/REVIEW OF RP STATUS

Substances:

Substance Desc: Chlorinated Solvents
Amount Released: Not reported
Release Code: Not reported

Substance Desc: Petroleum - Unknown Type
Amount Released: Not reported
Release Code: Not reported

Impact Number: 514366
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Impact Number: 514367
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:

Role Desc: RP Contact/Agent
Contact Name: METZLER TIMM TRELEVEN SC
Contact Address: RONALD METZLER
Contact Addr2: 222 CHERRY STREET
Contact City,St,Zip: GREEN BAY, WI 54301-4223
Contact Country: UNITED STATES
Company Address: GREEN BAY, WI 54301

Role Desc: Consultant
Contact Name: AECOM
Contact Address: 2985 S RIDGE RD
Contact Addr2: SUITE B
Contact City,St,Zip: GREEN BAY, WI 54304
Contact Country: UNITED STATES
Company Address: GREEN BAY, WI 54304

Role Desc: DNR File Contact
Contact Name: DENISE DANELSKI
Contact Address: 2984 SHAWANO AVE
Contact Addr2: Not reported
Contact City,St,Zip: GREEN BAY, WI 54313-6727
Contact Country: UNITED STATES
Company Address: GREEN BAY, WI 54313

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ST VINCENT HOSPITAL DIALYSIS CENTER (Continued)

S109136393

Role Desc: Responsible Party
Contact Name: ST VINCENT HOSPITAL
Contact Address: ATTN KARL APPLETON, ASST ADM
Contact Addr2: Not reported
Contact City,St,Zip: GREEN BAY, WI 54307-3508
Contact Country: UNITED STATES
Company Address: GREEN BAY , WI 54307

**A2
ESE
< 1/8
0.001 mi.
7 ft.**

**BERCEAU JAMES E
1328 S WEBSTER AVE
GREEN BAY, WI 54301
Site 2 of 4 in cluster A**

**EDR Hist Auto 1021650325
N/A**

**Relative:
Lower** EDR Hist Auto

Actual: 633 ft.	Year: Name: Type:
	1969 BERCEAU JAMES E Gasoline Service Stations
	1970 BERCEAU JAMES E Gasoline Service Stations
	1971 BERCEAU JAMES E Gasoline Service Stations
	1972 BERCEAU JAMES E Gasoline Service Stations
	1973 BERCEAU JAMES E Gasoline Service Stations
	1974 BERCEAU JAMES E Gasoline Service Stations
	1975 BERCEAU JAMES E Gasoline Service Stations
	1976 BERCEAU JAMES E Gasoline Service Stations

**A3
ENE
< 1/8
0.008 mi.
43 ft.**

**LOVING CHIROPRACTIC
1320 S WEBSTER AVE
ALLOUEZ, WI 54301
Site 3 of 4 in cluster A**

**UST U003817605
N/A**

**Relative:
Lower** UST:

Actual: 634 ft.	License: Storage Tank Registration
	License Type: Registration
	License Number: 169331
	Expiration Date: Not reported
	Licensee: David A Cofrin
	Facility Reference Number: 169331 167671
	Fire Dept ID: 0516
	Federally Regulated: No
	Tank ID: 452553
	Municipality Name: Not reported
	Tank Reference Number: 452553
	Equipment Wang ID: Not reported
	Tank Type: Underground Storage Tank
	Tank Status: Closed/Removed
	Tank Contents: Fuel Oil
	Capacity: 1000.00
	Install Date: Not reported
	Construction Material: Bare Steel
	Marketer: N
	Tank Occupancy: Residential
	Corrosion Protection Type: Not reported
	Overfill Protection Type: Not Installed

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

LOVING CHIROPRACTIC (Continued)

U003817605

Leak Detection:	Unknown
Leak Test Method:	Not reported
Spill Protection:	Not Installed
Containment Sump Installed:	Not reported
Wall Size:	Not reported
Dispenser Sump Installed:	N
Overflow Protection:	Not Installed
Date of Lining:	Not reported
Lining Inspection Date:	Not reported
CAS Number:	Not reported
Pipe Type:	Not reported
Pipe Status:	Not reported
Pipe Aboveground Piping:	N
Pipe Underground Piping:	N
Pipe Construction Material:	Not reported
Pipe Wall Type:	Not reported
Pipe UST Manifolder:	Not reported
Pipe Related Tank ID:	Not reported
Pipe Catastrophic Leak Detection:	Not reported
Pipe System Type:	Not reported
Pipe Flex Connector:	Not reported
Pipe Leak Test Method:	Not reported
Pipe Leak Detection:	Not reported
Pipe Corrosion Protection:	Not reported
Latest Test Name:	Not reported
Latest Test Date:	Not reported
Latest Test Expiration Date:	Not reported

Detail As of 12/2016:

Tank Status Date:	01/28/1999
Site Municipality:	V
Land Owner Type:	Private
Town Customer ID:	657896
Owner Name:	DAVID A COFRIN
Owner Address:	5200 W NEWBERRY RD STE B
Owner Address 2:	Not reported
Owner City:	GAINESVILLE
Owner State:	FL
Owner Zip:	32607
Building Name:	LOVING CHIROPRACTIC
Building Address:	1320 S WEBSTER AVE
Building City:	ALLOUEZ
Building Zip:	54301

B4
SSE
 < 1/8
 0.016 mi.
 85 ft.

ECONO-CARE CLEANERS INC
1404 S WEBSTER
GREEN BAY, WI 54301
Site 1 of 10 in cluster B

EDR Hist Cleaner 1019979853
N/A

Relative:
Lower

EDR Hist Cleaner

Actual:
 634 ft.

Year:	Name:	Type:
1980	ECONO-CARE CLEANERS INC	Drycleaning Plants, Except Rugs
1982	ECONO-CARE CLEANERS INC	Drycleaning Plants, Except Rugs
1983	ECONO-CARE CLEANERS INC	Drycleaning Plants, Except Rugs
1985	ECONO-CARE CLEANERS INC	Drycleaning Plants, Except Rugs

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ECONO-CARE CLEANERS INC (Continued)

1019979853

1986	ECONO-CARE CLEANERS INC	Drycleaning Plants, Except Rugs
1987	ECONO-CARE CLEANERS INC	Drycleaning Plants, Except Rugs
1988	ECONO-CARE CLEANERS INC	Drycleaning Plants, Except Rugs
1989	ECONO-CARE CLEANERS INC	Drycleaning Plants, Except Rugs

B5
SSE
 < 1/8
 0.016 mi.
 85 ft.

ECONO-CARE CLEANERS
1404 S WEBSTER AVE
ALLOUEZ VIL, WI 54301
 Site 2 of 10 in cluster B

WI ERP S108151256
SHWIMS N/A
LUST
LIENS

Relative:
Lower
Actual:
 634 ft.

ERP:

Site Id:	991300
Detail Seq No:	514372
Activity Type:	ERP
Activity Name:	1404 S WEBSTER AVE
Activity Number:	0205514372
Activity Display Number:	02-05-514372
Activity Detail Address:	Not reported
Activity Comments:	PRP LETTER SENT 4/15/2003
Region Name:	NORTHEAST
Facility ID:	405008340
Start Date:	04/14/2003
End Date:	Not reported
Last Action Date:	08/07/2018
Status Cd:	O
Status:	OPEN
Jurisdiction:	DNR RR
Act Code:	330
Owner Name:	LEE GRAUME
Owner Addr:	PO BOX 28164
Owner City,St,Zip:	GREEN BAY, WI 54304
Dept Of Commerce Number:	NONE
Comm Occurrence Id:	NONE
EPA Cerclis Id:	Not reported
Risk Code:	N/A
Acres:	UNKNOWN
Acres 100:	N
EPA NPL Site?:	No
Dept Of Commerce Tracking:	No
PECFA Funds Eligible ?:	No
Above Ground Storage Tank?:	No
Drycleaner?:	Yes
Co-contamination?:	No
Public Land Survey System Desc:	NW 1/4 of the SE 1/4 of Sec 01, T23N, R20E
Geo Located:	Y
DNR GIS Registry View Map Layers:	Not reported
GIS Area Point Flag:	N

Actions:

Action Date:	04/21/2004	Action Code:	43
Action Name:	Status Report Received/5		
Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or other interval.		
Action Comments:	DATA FROM ADJACENT #03-05-002199		
Action Date:	12/01/2003	Action Code:	2
Action Name:	RP Letter Sent/2		

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ECONO-CARE CLEANERS (Continued)

S108151256

Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comments: 2ND RP LETTER SENT VIA CERTIFIED MAIL

Action Date: 12/12/2003 Action Code: 99
Action Name: Miscellaneous/2
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: DNR LTR CONFIRMING TELEPHONE CONVERSATION OF 12/11/2003

Action Date: 04/02/2004 Action Code: 99
Action Name: Miscellaneous/3
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: DNR LTR REQUESTING STATUS OF INVESTIGATION

Action Date: 01/12/2004 Action Code: 43
Action Name: Status Report Received/4
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: LTR FROM RP - NO MONEY - CHECKING W/CONSULTANT ON OPTIONS

Action Date: 12/08/2003 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 Comments: CERT. MAIL RP LETTER SIGNED FOR

Action Date: 12/11/2003 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 Comments: TEL. CONVERSATION WITH RP, WIFE SHOULD HAVE RP LETTER AT HOME.

Action Date: 05/08/2003 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: 2ND PRP LETTER - CERTIFIED MAIL

Action Date: 06/19/2003 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 Comments: OWNERSHIP & PROPERTY USE HISTORY

Action Date: 04/14/2003 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: PRP LETTER SENT 4/15/03

Action Date: 10/20/2003 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 Comments: Not reported

Action Date: 07/06/2018 2:28:43 PM Action Code: 195
Action Name: Semi-Annual/PECFA Cost Reporting Requirement Met /4
Action Desc: Date DNR received submittal of completed online semi-annual report

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ECONO-CARE CLEANERS (Continued)

S108151256

form meeting the requirements of NR700. The report includes cost to closure estimates for PECFA eligible sites.

Action Comments: Period: 1/1/2018 - 6/30/2018

Action Date: 07/03/2018 Action Code: 43
Action Name: Status Report Received/8
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: GROUNDWATER REQUEST

Action Date: 08/07/2018 Action Code: 99
Action Name: Miscellaneous/7
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: RESPONSE TO SAMPLING REQUEST

Action Date: 04/15/2003 Action Code: 20
Action Name: Potential Responsible Party (PRP) Letter Sent
Action Desc: Date DNR sent a letter requesting additional information to determine who may potentially be responsible for causing or contributing to contamination at a site.
Action Comments: Not reported

Action Date: 07/07/2015 4:02:44 PM Action Code: 195
Action Name: Semi-Annual/PECFA Cost Reporting Requirement Met /3
Action Desc: Date DNR received submittal of completed online semi-annual report form meeting the requirements of NR700. The report includes cost to closure estimates for PECFA eligible sites.
Action Comments: Period: 1/1/2015 - 6/30/2015

Action Date: 09/22/2014 1:44:07 PM Action Code: 195
Action Name: Semi-Annual/PECFA Cost Reporting Requirement Met
Action Desc: Date DNR received submittal of completed online semi-annual report form meeting the requirements of NR700. The report includes cost to closure estimates for PECFA eligible sites.
Action Comments: Period: 1/1/2014 - 6/30/2014

Action Date: 01/08/2015 8:38:37 AM Action Code: 195
Action Name: Semi-Annual/PECFA Cost Reporting Requirement Met /2
Action Desc: Date DNR received submittal of completed online semi-annual report form meeting the requirements of NR700. The report includes cost to closure estimates for PECFA eligible sites.
Action Comments: Period: 7/1/2014 - 12/31/2014

Action Date: 04/28/2014 Action Code: 99
Action Name: Miscellaneous/6
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: DISCUSSED PECFA AND DERF OPTIONS WITH RP

Action Date: 01/22/2013 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 Comments: Not reported

Action Date: 01/23/2013 Action Code: 38

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ECONO-CARE CLEANERS (Continued)

S108151256

Action Name: Site Investigation Report Approved
Action Desc: Date the Site Investigation Report is approved by DNR staff.
Action Comments: Not reported

Action Date: 01/30/2014 Action Code: 130
Action Name: DNR Regulatory Reminder Sent/2
Action Desc: Date DNR sent written notification to Responsible Parties and/or other interested parties reminding them of a regulatory obligation.
Action Comments: DERF FUNDING STATUS LTR

Action Date: 09/13/2012 Action Code: 99
Action Name: Miscellaneous/5
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: LETTER SENT - NEW PROJECT MANAGER WILL BE BOB KLAUK

Action Date: 09/08/2011 Action Code: 130
Action Name: DNR Regulatory Reminder Sent
Action Desc: Date DNR sent written notification to Responsible Parties and/or other interested parties reminding them of a regulatory obligation.
Action Comments: Vapor Intrusion (VI) Assessment Notification Ltr Sent

Action Date: 05/18/2010 Action Code: 99
Action Name: Miscellaneous/4
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: REQUEST FOR CASE STATUS

Action Date: 05/18/2010 Action Code: 43
Action Name: Status Report Received/6
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: NOT ABLE TO TO THE WORK

Action Date: 07/06/2011 Action Code: 43
Action Name: Status Report Received/7
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: RP WRITTEN RESPONSE - UPDATE

Action Date: 06/10/2008 Action Code: 200
Action Name: Push Action Taken
Action Desc: Any action, either written or verbal, taken by DNR to get an inactive site moving again.
Action Comments: REQUEST FOR STATUS UPDATE

Action Date: 08/29/2008 Action Code: 110
Action Name: Date Potential Claim Form Approved - DERF
Action Desc: Date the DNR approved the potential claim form.
Action Comments: Not reported

Substances:

Substance Desc: Chlorinated Solvents
Amount Released: Not reported
Release Code: Not reported

Substance Desc: Petroleum - Unknown Type
Amount Released: Not reported
Release Code: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ECONO-CARE CLEANERS (Continued)

S108151256

Impact Number: 514376
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Impact Number: 514375
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Contacts:

Role Desc: Responsible Party
Contact Name: PERSONAL INFORMATION WITHHELD
Contact Address: 6426 NERO ROAD
Contact Addr2: Not reported
Contact City,St,Zip: SOBIESKI, WI 54171-9747
Contact Country: UNITED STATES
Company Address: SOBIESKI, WI 54171

Role Desc: DERF Applicant
Contact Name: MARK AMUNDSON
Contact Address: 6426 NERO ROAD
Contact Addr2: Not reported
Contact City,St,Zip: SOBIESKI, WI 54171-9747
Contact Country: UNITED STATES
Company Address: SOBIESKI, WI 54171

Role Desc: Consultant
Contact Name: METCO ENVIRONMENTAL
Contact Address: 709 GILLETTE ST
Contact Addr2: STE 3
Contact City,St,Zip: LA CROSSE, WI 54603-2382
Contact Country: UNITED STATES
Company Address: LA CROSSE, WI 54603

Role Desc: Project Manager
Contact Name: KELD LAURIDSEN
Contact Address: 2984 SHAWANO AVE
Contact Addr2: Not reported
Contact City,St,Zip: GREEN BAY, WI 54313-6727
Contact Country: UNITED STATES
Company Address: GREEN BAY, WI 54313

SHWIMS:

FID: 405008340
Status: OPERATING
Region: NORTHEAST

LUST:

Region Name: NORTHEAST
Facility ID: 405008340
Status: OPEN
Start Date: 02/11/2013
End Date: Not reported
Last Action: 08/07/2018
Site Id: 991300

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ECONO-CARE CLEANERS (Continued)

S108151256

Detail Seq No: 560082
Activity Type: LUST
Act Code: 340
Activity Name: 1404 S WEBSTER AVE - LUST
Activity Number: 0305560082
Activity Display Number: 03-05-560082
Activity Detail Address: Not reported
Activity Comments: Not reported
Jurisdiction: DNR RR
Owner Name: LEE GRAUME
Owner Addr: PO BOX 28164
Owner City,St,Zip: GREEN BAY, WI 54304
Dept Of Commerce Number: 54301250404
Comm Occurrence Id: 20276
EPA Cerclis Id: Not reported
Risk Code: UNKNOWN
Acres: UNKNOWN
Acres 100: No
EPA NPL Site?: No
Dept Of Commerce Tracking: No
PECFA Funds Eligible?: Yes
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: NW 1/4 of the SE 1/4 of Sec 01, T23N, R20E
Geo Located: Yes
DNR GIS Registry View Map Layers: Not reported

Actions:

Action Date: 02/11/2013 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: STATE LEAD INVESTIGATION - 12/19/2012

Action Date: 02/12/2013 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 Comments: Not reported

Action Date: 04/28/2014 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: DISCUSSED PECFA OPTIONS WITH RP

Action Date: 11/24/2014 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 Comments: CONSULTANT HIRED (PECFA) - METCO

Action Date: 08/24/2015 Action Code: 130
Action Name: DNR Regulatory Reminder Sent
Action Desc: Date DNR sent written notification to Responsible Parties and/or other interested parties reminding them of a regulatory obligation.
Action Comments: PECFA SUNSET LETTER

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ECONO-CARE CLEANERS (Continued)

S108151256

Action Date: 07/15/2016 11:58:49 AM Action Code: 195
Action Name: Semi-Annual/PECFA Cost Reporting Requirement Met
Action Desc: Date DNR received submittal of completed online semi-annual report form meeting the requirements of NR700. The report includes cost to closure estimates for PECFA eligible sites.
Action Comments: Period: 1/1/2016 - 6/30/2016

Action Date: 06/06/2016 Action Code: 99
Action Name: Miscellaneous/4
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: PECFA DEDUCTIBLE REDUCTION & DEFERRAL APPROVED (LIEN TO BE FILED)

Action Date: 01/20/2016 Action Code: 99
Action Name: Miscellaneous/3
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: CALLED & TALKED W/RP, ESTABLISHED EMAIL CHAIN & SHE AGREES TO MOVE FOWARD WITH SITE

Action Date: 12/17/2015 Action Code: 99
Action Name: Miscellaneous/2
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: PROJECT MANAGER CHANGED TO ALEX EDLER

Action Date: 07/17/2017 12:30:33 PM Action Code: 195
Action Name: Semi-Annual/PECFA Cost Reporting Requirement Met /3
Action Desc: Date DNR received submittal of completed online semi-annual report form meeting the requirements of NR700. The report includes cost to closure estimates for PECFA eligible sites.
Action Comments: Period: 1/1/2017 - 6/30/2017

Action Date: 05/17/2017 Action Code: 504
Action Name: PECFA Cost Request Received/3
Action Desc: Date DNR received a request for pre-approval of a scope of work and associated costs under the Petroleum Environmental Cleanup Fund Award (PECFA).
Action Comments: Not reported

Action Date: 05/17/2017 Action Code: 35
Action Name: Site Investigation Workplan Received (w/out Fee)/3
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 Comments: Not reported

Action Date: 05/22/2017 Action Code: 505
Action Name: PECFA Cost Request Approved/3
Action Desc: Date DNR approved a request for pre-approval of a scope of work and associated costs under the Petroleum Environmental Cleanup Fund Award (PECFA).
Action Comments: Not reported

Action Date: 01/10/2017 Action Code: 30
Action Name: Site Investigation Workplan Go Ahead (notice to proceed)/2
Action Desc: Date the DNR allows the RP to proceed without approval of the SIWP. Either written or by phone call.
Action Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ECONO-CARE CLEANERS (Continued)

S108151256

Action Date: 11/24/2014 Action Code: 7
Action Name: Consultant Hired
Action Desc: Date DNR received notification that an environmental consultant has been retained in response to direction by the department.
Action Comments: METCO

Action Date: 07/16/2015 Action Code: 99
Action Name: Miscellaneous/2
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: PECFA ELIGIBILITY DETERMINATION - YES

Action Date: 01/09/2017 Action Code: 504
Action Name: PECFA Cost Request Received
Action Desc: Date DNR received a request for pre-approval of a scope of work and associated costs under the Petroleum Environmental Cleanup Fund Award (PECFA).
Action Comments: Not reported

Action Date: 01/11/2017 Action Code: 505
Action Name: PECFA Cost Request Approved
Action Desc: Date DNR approved a request for pre-approval of a scope of work and associated costs under the Petroleum Environmental Cleanup Fund Award (PECFA).
Action Comments: \$10,429.00

Action Date: 01/09/2017 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 Comments: Not reported

Action Date: 01/10/2017 Action Code: 504
Action Name: PECFA Cost Request Received/2
Action Desc: Date DNR received a request for pre-approval of a scope of work and associated costs under the Petroleum Environmental Cleanup Fund Award (PECFA).
Action Comments: Not reported

Action Date: 01/11/2017 Action Code: 505
Action Name: PECFA Cost Request Approved/2
Action Desc: Date DNR approved a request for pre-approval of a scope of work and associated costs under the Petroleum Environmental Cleanup Fund Award (PECFA).
Action Comments: \$20,000.00

Action Date: 01/19/2017 2:36:04 PM Action Code: 195
Action Name: Semi-Annual/PECFA Cost Reporting Requirement Met /2
Action Desc: Date DNR received submittal of completed online semi-annual report form meeting the requirements of NR700. The report includes cost to closure estimates for PECFA eligible sites.
Action Comments: Period: 7/1/2016 - 12/31/2016

Action Date: 08/29/2016 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ECONO-CARE CLEANERS (Continued)

S108151256

Action Comments: contamination.
Not reported

Action Date: 08/31/2016 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 Comments: Not reported

Action Date: 07/03/2018 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 Comments: GROUNDWATER REPORT

Action Date: 08/07/2018 Action Code: 99
Action Name: Miscellaneous/6
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: RESPONSE TO SAMPLING REQUEST

Action Date: 07/16/2018 Action Code: 130
Action Name: DNR Regulatory Reminder Sent/3
Action Desc: Date DNR sent written notification to Responsible Parties and/or
other interested parties reminding them of a regulatory obligation.
Action Comments: PECFA REMINDER LETTER

Action Date: 07/06/2018 2:38:52 PM Action Code: 195
Action Name: Semi-Annual/PECFA Cost Reporting Requirement Met /5
Action Desc: Date DNR received submittal of completed online semi-annual report
form meeting the requirements of NR700. The report includes cost to
closure estimates for PECFA eligible sites.
Action Comments: Period: 1/1/2018 - 6/30/2018

Action Date: 04/17/2018 Action Code: 504
Action Name: PECFA Cost Request Received/5
Action Desc: Date DNR received a request for pre-approval of a scope of work and
associated costs under the Petroleum Environmental Cleanup Fund Award
(PECFA).
Action Comments: Not reported

Action Date: 04/23/2018 Action Code: 505
Action Name: PECFA Cost Request Approved/5
Action Desc: Date DNR approved a request for pre-approval of a scope of work and
associated costs under the Petroleum Environmental Cleanup Fund Award
(PECFA).
Action Comments: Not reported

Action Date: 01/16/2018 Action Code: 130
Action Name: DNR Regulatory Reminder Sent/2
Action Desc: Date DNR sent written notification to Responsible Parties and/or
other interested parties reminding them of a regulatory obligation.
Action Comments: PECFA REMINDER LETTER

Action Date: 01/16/2018 4:04:34 PM Action Code: 195
Action Name: Semi-Annual/PECFA Cost Reporting Requirement Met /4
Action Desc: Date DNR received submittal of completed online semi-annual report
form meeting the requirements of NR700. The report includes cost to

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ECONO-CARE CLEANERS (Continued)

S108151256

Action Comments: closure estimates for PECFA eligible sites.
Period: 7/1/2017 - 12/31/2017

Action Date: 10/23/2017 Action Code: 504
Action Name: PECFA Cost Request Received/4
Action Desc: Date DNR received a request for pre-approval of a scope of work and associated costs under the Petroleum Environmental Cleanup Fund Award (PECFA).
Action Comments: Not reported

Action Date: 10/25/2017 Action Code: 505
Action Name: PECFA Cost Request Approved/4
Action Desc: Date DNR approved a request for pre-approval of a scope of work and associated costs under the Petroleum Environmental Cleanup Fund Award (PECFA).
Action Comments: Not reported

Substances:

Substance Desc: Petroleum - Unknown Type
Amount Released: Not reported
Release Code: Not reported

Impact Number: 572320
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Impact Number: 572321
Impact Code: 21
Impact Comments: Contamination in Right of Way
Impact Potential: Not reported

Contacts:

Role Desc: Responsible Party
Contact Name: PERSONAL INFORMATION WITHHELD
Contact Address: 6426 NERO RD
Contact Addr2: Not reported
Contact City,St,Zip: SOBIESKI, WI 54171
Contact Country: UNITED STATES
Company Address: SOBIESKI, WI 54171

Role Desc: Project Manager
Contact Name: TOM VERSTEGEN
Contact Address: 625 E COUNTY RD Y
Contact Addr2: SUITE 700
Contact City,St,Zip: OSHKOSH, WI 54901-9731
Contact Country: UNITED STATES
Company Address: OSHKOSH, WI 54901

Role Desc: Consultant
Contact Name: METCO ENVIRONMENTAL
Contact Address: 709 GILLETTE ST
Contact Addr2: STE 3
Contact City,St,Zip: LA CROSSE, WI 54603-2382
Contact Country: UNITED STATES
Company Address: LA CROSSE, WI 54603

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ECONO-CARE CLEANERS (Continued)

S108151256

LIENS:

BRRTS No: 0305560082
Region: NE
Activity Type: 340
Activity Name: 1404 S WEBSTER AVE - LUST
Status CD: O
Lien Category: PECFA Lien
Lien Status: Applied
Lien Description: Not reported
Lien Applied Date: 04/26/2017
Lien Satisfied Date: Not reported
Lien Amount: \$2,500.00
Lien Comments: Tax parcel #AL-1424
DNR Contact Name: DENISE DANELSKI
DNR Contact Phone: 9206625494

B6
SSE
< 1/8
0.016 mi.
85 ft.

1404 S WEBSTER AVENUE LUST SITE
1404 S WEBSTER AVE
GREEN BAY, WI 54301

UST **U004248327**
N/A

Site 3 of 10 in cluster B

Relative:
Lower
Actual:
634 ft.

UST:
License: Storage Tank Registration
License Type: Registration
License Number: 752433
Expiration Date: Not reported
Licensee: Lee Amundson
Facility Reference Number: 752433|815020
Fire Dept ID: 0504
Federally Regulated: Yes
Tank ID: 1546898
Municipality Name: Not reported
Tank Reference Number: 1546898|
Equipment Wang ID: Not reported
Tank Type: Underground Storage Tank
Tank Status: Closed/Removed
Tank Contents: Unleaded Gasoline
Capacity: 2000.00
Install Date: Not reported
Construction Material: Bare Steel
Marketer: N
Tank Occupancy: Retail Fuel Sales
Corrosion Protection Type: Not reported
Overfill Protection Type: Not Installed
Leak Detection: Unknown
Leak Test Method: Not reported
Spill Protection: Not Installed
Containment Sump Installed: Not reported
Wall Size: Not reported
Dispenser Sump Installed: N
Overfill Protection: Not Installed
Date of Lining: Not reported
Lining Inspection Date: Not reported
CAS Number: Not reported
Pipe Type: Not reported
Pipe Status: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

1404 S WEBSTER AVENUE LUST SITE (Continued)

U004248327

Pipe Aboveground Piping: N
Pipe Underground Piping: N
Pipe Construction Material: Not reported
Pipe Wall Type: Not reported
Pipe UST Manifolder: Not reported
Pipe Related Tank ID: Not reported
Pipe Catastrophic Leak Detection: Not reported
Pipe System Type: Not reported
Pipe Flex Connector: Not reported
Pipe Leak Test Method: Not reported
Pipe Leak Detection: Not reported
Pipe Corrosion Protection: Not reported
Latest Test Name: Not reported
Latest Test Date: Not reported
Latest Test Expiration Date: Not reported

Detail As of 12/2016:

Tank Status Date: 01/01/1970
Site Municipality: C
Land Owner Type: Private
Town Customer ID: 1324626
Owner Name: LEE AMUNDSON
Owner Address: 1404 S WEBSTER AVE
Owner Address 2: Not reported
Owner City: GREEN BAY
Owner State: WI
Owner Zip: 54301
Building Name: 1404 S WEBSTER AVENUE LUST SITE
Building Address: 1404 S WEBSTER AVE
Building City: GREEN BAY
Building Zip: 54301

Tank Status Date: 01/01/1970
Site Municipality: C
Land Owner Type: Private
Town Customer ID: 1324626
Owner Name: LEE AMUNDSON
Owner Address: 1404 S WEBSTER AVE
Owner Address 2: Not reported
Owner City: GREEN BAY
Owner State: WI
Owner Zip: 54301
Building Name: 1404 S WEBSTER AVENUE LUST SITE
Building Address: 1404 S WEBSTER AVE
Building City: GREEN BAY
Building Zip: 54301

License: Storage Tank Registration
License Type: Registration
License Number: 752433
Expiration Date: Not reported
Licensee: Lee Amundson
Facility Reference Number: 752433|815020
Fire Dept ID: 0504
Federally Regulated: Yes
Tank ID: 1546905
Municipality Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

1404 S WEBSTER AVENUE LUST SITE (Continued)

U004248327

Tank Reference Number: 1546905|
Equipment Wang ID: Not reported
Tank Type: Underground Storage Tank
Tank Status: Closed/Removed
Tank Contents: Leaded Gasoline
Capacity: 2000.00
Install Date: Not reported
Construction Material: Bare Steel
Marketer: N
Tank Occupancy: Retail Fuel Sales
Corrosion Protection Type: Not reported
Overfill Protection Type: Not Installed
Leak Detection: Unknown
Leak Test Method: Not reported
Spill Protection: Not Installed
Containment Sump Installed: Not reported
Wall Size: Not reported
Dispenser Sump Installed: N
Overfill Protection: Not Installed
Date of Lining: Not reported
Lining Inspection Date: Not reported
CAS Number: Not reported
Pipe Type: Not reported
Pipe Status: Not reported
Pipe Aboveground Piping: N
Pipe Underground Piping: N
Pipe Construction Material: Not reported
Pipe Wall Type: Not reported
Pipe UST Manifolder: Not reported
Pipe Related Tank ID: Not reported
Pipe Catastrophic Leak Detection: Not reported
Pipe System Type: Not reported
Pipe Flex Connector: Not reported
Pipe Leak Test Method: Not reported
Pipe Leak Detection: Not reported
Pipe Corrosion Protection: Not reported
Latest Test Name: Not reported
Latest Test Date: Not reported
Latest Test Expiration Date: Not reported

Detail As of 12/2016:

Tank Status Date: 01/01/1970
Site Municipality: C
Land Owner Type: Private
Town Customer ID: 1324626
Owner Name: LEE AMUNDSON
Owner Address: 1404 S WEBSTER AVE
Owner Address 2: Not reported
Owner City: GREEN BAY
Owner State: WI
Owner Zip: 54301
Building Name: 1404 S WEBSTER AVENUE LUST SITE
Building Address: 1404 S WEBSTER AVE
Building City: GREEN BAY
Building Zip: 54301

Tank Status Date: 01/01/1970
Site Municipality: C

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

1404 S WEBSTER AVENUE LUST SITE (Continued)

U004248327

Land Owner Type: Private
Town Customer ID: 1324626
Owner Name: LEE AMUNDSON
Owner Address: 1404 S WEBSTER AVE
Owner Address 2: Not reported
Owner City: GREEN BAY
Owner State: WI
Owner Zip: 54301
Building Name: 1404 S WEBSTER AVENUE LUST SITE
Building Address: 1404 S WEBSTER AVE
Building City: GREEN BAY
Building Zip: 54301

B7
SSE
< 1/8
0.016 mi.
85 ft.

ENCO CARE CLEANERS
1404 S WEBSTER AVE
GREEN BAY, WI 54301

RCRA NonGen / NLR 1000318034
FINDS WID099939167
ECHO

Site 4 of 10 in cluster B

Relative:
Lower
Actual:
634 ft.

RCRA NonGen / NLR:
Date form received by agency: 10/21/1986
Facility name: ENCO CARE CLEANERS
Facility address: 1404 S WEBSTER AVE
GREEN BAY, WI 54301
EPA ID: WID099939167
Contact: LEE GRAUME
Contact address: 1404 S WEBSTER AVE
GREEN BAY, WI 54301
Contact country: US
Contact telephone: 414-494-7333
Contact email: Not reported
EPA Region: 05
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: NAME NOT REPORTED
Owner/operator address: ADDRESS NOT REPORTED
CITY NOT REPORTED, AK 99998
Owner/operator country: Not reported
Owner/operator telephone: 312-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported
Owner/operator name: GRAUME LEE A
Owner/operator address: ADDRESS NOT REPORTED
CITY NOT REPORTED, AK 99998
Owner/operator country: Not reported
Owner/operator telephone: 312-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ENCO CARE CLEANERS (Continued)

1000318034

Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

. Waste code: F002

. Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Violation Status: No violations found

FINDS:

Registry ID: 110005445731

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1000318034
Registry ID: 110005445731
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110005445731>

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

C8 **HANSENS DAIRY STORE**
East **1329 S WEBSTER AVE**
< 1/8 **ALLOUEZ, WI 54301**
0.024 mi.
129 ft. **Site 1 of 3 in cluster C**

UST **U002187130**
N/A

Relative:
Lower

UST:

Actual:
628 ft.

License:	Storage Tank Registration
License Type:	Registration
License Number:	85572
Expiration Date:	Not reported
Licensee:	Howard Hansen
Facility Reference Number:	85572 85572
Fire Dept ID:	0516
Federally Regulated:	Yes
Tank ID:	259006
Municipality Name:	Not reported
Tank Reference Number:	259006 051600076
Equipment Wang ID:	051600076
Tank Type:	Underground Storage Tank
Tank Status:	Closed/Removed
Tank Contents:	Leaded Gasoline
Capacity:	2000.00
Install Date:	Not reported
Construction Material:	Unknown
Marketer:	N
Tank Occupancy:	Retail Fuel Sales
Corrosion Protection Type:	Not reported
Overfill Protection Type:	Not Installed
Leak Detection:	Unknown
Leak Test Method:	Not reported
Spill Protection:	Not Installed
Containment Sump Installed:	Not reported
Wall Size:	Not reported
Dispenser Sump Installed:	N
Overfill Protection:	Not Installed
Date of Lining:	Not reported
Lining Inspection Date:	Not reported
CAS Number:	Not reported
Pipe Type:	Not reported
Pipe Status:	Not reported
Pipe Aboveground Piping:	N
Pipe Underground Piping:	N
Pipe Construction Material:	Not reported
Pipe Wall Type:	Not reported
Pipe UST Manifolder:	Not reported
Pipe Related Tank ID:	Not reported
Pipe Catastrophic Leak Detection:	Not reported
Pipe System Type:	Not reported
Pipe Flex Connector:	Not reported
Pipe Leak Test Method:	Not reported
Pipe Leak Detection:	Not reported
Pipe Corrosion Protection:	Not reported
Latest Test Name:	Not reported
Latest Test Date:	Not reported
Latest Test Expiration Date:	Not reported

Detail As of 12/2016:

Tank Status Date:	01/01/1977
Site Municipality:	V

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HANSENS DAIRY STORE (Continued)

U002187130

Land Owner Type: Private
Town Customer ID: 318883
Owner Name: HOWARD HANSEN
Owner Address: N9613 BAY SHORE LN
Owner Address 2: Not reported
Owner City: LUXEMBURG
Owner State: WI
Owner Zip: 54217
Building Name: HANSENS DAIRY STORE
Building Address: 1329 S WEBSTER AVE
Building City: ALLOUEZ
Building Zip: 54301

Tank Status Date: 01/01/1977
Site Municipality: V
Land Owner Type: Private
Town Customer ID: 318883
Owner Name: HOWARD HANSEN
Owner Address: N9613 BAY SHORE LN
Owner Address 2: Not reported
Owner City: LUXEMBURG
Owner State: WI
Owner Zip: 54217
Building Name: HANSENS DAIRY STORE
Building Address: 1329 S WEBSTER AVE
Building City: ALLOUEZ
Building Zip: 54301

Tank Status Date: 01/01/1977
Site Municipality: V
Land Owner Type: Private
Town Customer ID: 318883
Owner Name: HOWARD HANSEN
Owner Address: N9613 BAY SHORE LN
Owner Address 2: Not reported
Owner City: LUXEMBURG
Owner State: WI
Owner Zip: 54217
Building Name: HANSENS DAIRY STORE
Building Address: 1329 S WEBSTER AVE
Building City: ALLOUEZ
Building Zip: 54301

Tank Status Date: 01/01/1977
Site Municipality: V
Land Owner Type: Private
Town Customer ID: 318883
Owner Name: HOWARD HANSEN
Owner Address: N9613 BAY SHORE LN
Owner Address 2: Not reported
Owner City: LUXEMBURG
Owner State: WI
Owner Zip: 54217
Building Name: HANSENS DAIRY STORE
Building Address: 1329 S WEBSTER AVE
Building City: ALLOUEZ
Building Zip: 54301

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HANSENS DAIRY STORE (Continued)

U002187130

License:	Storage Tank Registration
License Type:	Registration
License Number:	85572
Expiration Date:	Not reported
Licensee:	Howard Hansen
Facility Reference Number:	85572 85572
Fire Dept ID:	0516
Federally Regulated:	No
Tank ID:	259008
Municipality Name:	Not reported
Tank Reference Number:	259008 051600078
Equipment Wang ID:	051600078
Tank Type:	Underground Storage Tank
Tank Status:	Closed/Removed
Tank Contents:	Fuel Oil
Capacity:	500.00
Install Date:	Not reported
Construction Material:	Unknown
Marketer:	N
Tank Occupancy:	Retail Fuel Sales
Corrosion Protection Type:	Not reported
Overfill Protection Type:	Not Installed
Leak Detection:	Unknown
Leak Test Method:	Not reported
Spill Protection:	Not Installed
Containment Sump Installed:	Not reported
Wall Size:	Not reported
Dispenser Sump Installed:	N
Overfill Protection:	Not Installed
Date of Lining:	Not reported
Lining Inspection Date:	Not reported
CAS Number:	Not reported
Pipe Type:	Not reported
Pipe Status:	Not reported
Pipe Aboveground Piping:	N
Pipe Underground Piping:	N
Pipe Construction Material:	Not reported
Pipe Wall Type:	Not reported
Pipe UST Manifoldd:	Not reported
Pipe Related Tank ID:	Not reported
Pipe Catastrophic Leak Detection:	Not reported
Pipe System Type:	Not reported
Pipe Flex Connector:	Not reported
Pipe Leak Test Method:	Not reported
Pipe Leak Detection:	Not reported
Pipe Corrosion Protection:	Not reported
Latest Test Name:	Not reported
Latest Test Date:	Not reported
Latest Test Expiration Date:	Not reported
Detail As of 12/2016:	
Tank Status Date:	01/01/1977
Site Municipality:	V
Land Owner Type:	Private
Town Customer ID:	318883
Owner Name:	HOWARD HANSEN
Owner Address:	N9613 BAY SHORE LN
Owner Address 2:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HANSENS DAIRY STORE (Continued)

U002187130

Owner City: LUXEMBURG
Owner State: WI
Owner Zip: 54217
Building Name: HANSENS DAIRY STORE
Building Address: 1329 S WEBSTER AVE
Building City: ALLOUEZ
Building Zip: 54301

Tank Status Date: 01/01/1977
Site Municipality: V
Land Owner Type: Private
Town Customer ID: 318883
Owner Name: HOWARD HANSEN
Owner Address: N9613 BAY SHORE LN
Owner Address 2: Not reported
Owner City: LUXEMBURG
Owner State: WI
Owner Zip: 54217
Building Name: HANSENS DAIRY STORE
Building Address: 1329 S WEBSTER AVE
Building City: ALLOUEZ
Building Zip: 54301

Tank Status Date: 01/01/1977
Site Municipality: V
Land Owner Type: Private
Town Customer ID: 318883
Owner Name: HOWARD HANSEN
Owner Address: N9613 BAY SHORE LN
Owner Address 2: Not reported
Owner City: LUXEMBURG
Owner State: WI
Owner Zip: 54217
Building Name: HANSENS DAIRY STORE
Building Address: 1329 S WEBSTER AVE
Building City: ALLOUEZ
Building Zip: 54301

Tank Status Date: 01/01/1977
Site Municipality: V
Land Owner Type: Private
Town Customer ID: 318883
Owner Name: HOWARD HANSEN
Owner Address: N9613 BAY SHORE LN
Owner Address 2: Not reported
Owner City: LUXEMBURG
Owner State: WI
Owner Zip: 54217
Building Name: HANSENS DAIRY STORE
Building Address: 1329 S WEBSTER AVE
Building City: ALLOUEZ
Building Zip: 54301

License: Storage Tank Registration
License Type: Registration
License Number: 85572

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HANSENS DAIRY STORE (Continued)

U002187130

Expiration Date:	Not reported
Licensee:	Howard Hansen
Facility Reference Number:	85572 85572
Fire Dept ID:	0516
Federally Regulated:	Yes
Tank ID:	259005
Municipality Name:	Not reported
Tank Reference Number:	259005 051600075
Equipment Wang ID:	051600075
Tank Type:	Underground Storage Tank
Tank Status:	Closed/Removed
Tank Contents:	Leaded Gasoline
Capacity:	2000.00
Install Date:	Not reported
Construction Material:	Unknown
Marketer:	N
Tank Occupancy:	Retail Fuel Sales
Corrosion Protection Type:	Not reported
Overfill Protection Type:	Not Installed
Leak Detection:	Unknown
Leak Test Method:	Not reported
Spill Protection:	Not Installed
Containment Sump Installed:	Not reported
Wall Size:	Not reported
Dispenser Sump Installed:	N
Overfill Protection:	Not Installed
Date of Lining:	Not reported
Lining Inspection Date:	Not reported
CAS Number:	Not reported
Pipe Type:	Not reported
Pipe Status:	Not reported
Pipe Aboveground Piping:	N
Pipe Underground Piping:	N
Pipe Construction Material:	Not reported
Pipe Wall Type:	Not reported
Pipe UST Manifolder:	Not reported
Pipe Related Tank ID:	Not reported
Pipe Catastrophic Leak Detection:	Not reported
Pipe System Type:	Not reported
Pipe Flex Connector:	Not reported
Pipe Leak Test Method:	Not reported
Pipe Leak Detection:	Not reported
Pipe Corrosion Protection:	Not reported
Latest Test Name:	Not reported
Latest Test Date:	Not reported
Latest Test Expiration Date:	Not reported
Detail As of 12/2016:	
Tank Status Date:	01/01/1977
Site Municipality:	V
Land Owner Type:	Private
Town Customer ID:	318883
Owner Name:	HOWARD HANSEN
Owner Address:	N9613 BAY SHORE LN
Owner Address 2:	Not reported
Owner City:	LUXEMBURG
Owner State:	WI
Owner Zip:	54217

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HANSENS DAIRY STORE (Continued)

U002187130

Building Name: HANSENS DAIRY STORE
Building Address: 1329 S WEBSTER AVE
Building City: ALLOUEZ
Building Zip: 54301

Tank Status Date: 01/01/1977
Site Municipality: V
Land Owner Type: Private
Town Customer ID: 318883
Owner Name: HOWARD HANSEN
Owner Address: N9613 BAY SHORE LN
Owner Address 2: Not reported
Owner City: LUXEMBURG
Owner State: WI
Owner Zip: 54217
Building Name: HANSENS DAIRY STORE
Building Address: 1329 S WEBSTER AVE
Building City: ALLOUEZ
Building Zip: 54301

Tank Status Date: 01/01/1977
Site Municipality: V
Land Owner Type: Private
Town Customer ID: 318883
Owner Name: HOWARD HANSEN
Owner Address: N9613 BAY SHORE LN
Owner Address 2: Not reported
Owner City: LUXEMBURG
Owner State: WI
Owner Zip: 54217
Building Name: HANSENS DAIRY STORE
Building Address: 1329 S WEBSTER AVE
Building City: ALLOUEZ
Building Zip: 54301

Tank Status Date: 01/01/1977
Site Municipality: V
Land Owner Type: Private
Town Customer ID: 318883
Owner Name: HOWARD HANSEN
Owner Address: N9613 BAY SHORE LN
Owner Address 2: Not reported
Owner City: LUXEMBURG
Owner State: WI
Owner Zip: 54217
Building Name: HANSENS DAIRY STORE
Building Address: 1329 S WEBSTER AVE
Building City: ALLOUEZ
Building Zip: 54301

License: Storage Tank Registration
License Type: Registration
License Number: 85572
Expiration Date: Not reported
Licensee: Howard Hansen
Facility Reference Number: 85572|85572

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HANSENS DAIRY STORE (Continued)

U002187130

Fire Dept ID: 0516
Federally Regulated: Yes
Tank ID: 259007
Municipality Name: Not reported
Tank Reference Number: 259007|051600077
Equipment Wang ID: 051600077
Tank Type: Underground Storage Tank
Tank Status: Closed/Removed
Tank Contents: Waste/Used Motor Oil
Capacity: 500.00
Install Date: Not reported
Construction Material: Unknown
Marketer: N
Tank Occupancy: Retail Fuel Sales
Corrosion Protection Type: Not reported
Overfill Protection Type: Not Installed
Leak Detection: Unknown
Leak Test Method: Not reported
Spill Protection: Not Installed
Containment Sump Installed: Not reported
Wall Size: Not reported
Dispenser Sump Installed: N
Overfill Protection: Not Installed
Date of Lining: Not reported
Lining Inspection Date: Not reported
CAS Number: Not reported
Pipe Type: Not reported
Pipe Status: Not reported
Pipe Aboveground Piping: N
Pipe Underground Piping: N
Pipe Construction Material: Not reported
Pipe Wall Type: Not reported
Pipe UST ManifolDED: Not reported
Pipe Related Tank ID: Not reported
Pipe Catastrophic Leak Detection: Not reported
Pipe System Type: Not reported
Pipe Flex Connector: Not reported
Pipe Leak Test Method: Not reported
Pipe Leak Detection: Not reported
Pipe Corrosion Protection: Not reported
Latest Test Name: Not reported
Latest Test Date: Not reported
Latest Test Expiration Date: Not reported

Detail As of 12/2016:

Tank Status Date: 01/01/1977
Site Municipality: V
Land Owner Type: Private
Town Customer ID: 318883
Owner Name: HOWARD HANSEN
Owner Address: N9613 BAY SHORE LN
Owner Address 2: Not reported
Owner City: LUXEMBURG
Owner State: WI
Owner Zip: 54217
Building Name: HANSENS DAIRY STORE
Building Address: 1329 S WEBSTER AVE
Building City: ALLOUEZ

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HANSENS DAIRY STORE (Continued)

U002187130

Building Zip:	54301
Tank Status Date:	01/01/1977
Site Municipality:	V
Land Owner Type:	Private
Town Customer ID:	318883
Owner Name:	HOWARD HANSEN
Owner Address:	N9613 BAY SHORE LN
Owner Address 2:	Not reported
Owner City:	LUXEMBURG
Owner State:	WI
Owner Zip:	54217
Building Name:	HANSENS DAIRY STORE
Building Address:	1329 S WEBSTER AVE
Building City:	ALLOUEZ
Building Zip:	54301
Tank Status Date:	01/01/1977
Site Municipality:	V
Land Owner Type:	Private
Town Customer ID:	318883
Owner Name:	HOWARD HANSEN
Owner Address:	N9613 BAY SHORE LN
Owner Address 2:	Not reported
Owner City:	LUXEMBURG
Owner State:	WI
Owner Zip:	54217
Building Name:	HANSENS DAIRY STORE
Building Address:	1329 S WEBSTER AVE
Building City:	ALLOUEZ
Building Zip:	54301
Tank Status Date:	01/01/1977
Site Municipality:	V
Land Owner Type:	Private
Town Customer ID:	318883
Owner Name:	HOWARD HANSEN
Owner Address:	N9613 BAY SHORE LN
Owner Address 2:	Not reported
Owner City:	LUXEMBURG
Owner State:	WI
Owner Zip:	54217
Building Name:	HANSENS DAIRY STORE
Building Address:	1329 S WEBSTER AVE
Building City:	ALLOUEZ
Building Zip:	54301

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A9
NW
< 1/8
0.026 mi.
136 ft.

STEVEN A TAYLOR
1319 S VAN BUREN ST
ALLOUEZ, WI 54301
Site 4 of 4 in cluster A

UST U003814671
N/A

Relative:
Lower
Actual:
635 ft.

UST:
License: Storage Tank Registration
License Type: Registration
License Number: 134156
Expiration Date: Not reported
Licensee: Steven A Taylor
Facility Reference Number: 134156|134156
Fire Dept ID: 0516
Federally Regulated: No
Tank ID: 259004
Municipality Name: Not reported
Tank Reference Number: 259004|051600074
Equipment Wang ID: 051600074
Tank Type: Underground Storage Tank
Tank Status: Closed/Removed
Tank Contents: Fuel Oil
Capacity: 125.00
Install Date: Not reported
Construction Material: Coated Steel
Marketer: N
Tank Occupancy: Residential
Corrosion Protection Type: Not reported
Overfill Protection Type: Not Installed
Leak Detection: Not Required
Leak Test Method: Not reported
Spill Protection: Not Installed
Containment Sump Installed: Not reported
Wall Size: Not reported
Dispenser Sump Installed: N
Overfill Protection: Not Installed
Date of Lining: Not reported
Lining Inspection Date: Not reported
CAS Number: Not reported
Pipe Type: Not reported
Pipe Status: Not reported
Pipe Aboveground Piping: N
Pipe Underground Piping: N
Pipe Construction Material: Not reported
Pipe Wall Type: Not reported
Pipe UST Manifolder: Not reported
Pipe Related Tank ID: Not reported
Pipe Catastrophic Leak Detection: Not reported
Pipe System Type: Not reported
Pipe Flex Connector: Not reported
Pipe Leak Test Method: Not reported
Pipe Leak Detection: Not reported
Pipe Corrosion Protection: Not reported
Latest Test Name: Not reported
Latest Test Date: Not reported
Latest Test Expiration Date: Not reported

Detail As of 12/2016:
Tank Status Date: 03/15/1995
Site Municipality: V

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STEVEN A TAYLOR (Continued)

U003814671

Land Owner Type: Private
Town Customer ID: 370117
Owner Name: STEVEN A TAYLOR
Owner Address: 1319 S VAN BUREN ST
Owner Address 2: Not reported
Owner City: GREEN BAY
Owner State: WI
Owner Zip: 54301
Building Name: STEVEN A TAYLOR
Building Address: 1319 S VAN BUREN ST
Building City: ALLOUEZ
Building Zip: 54301

C10
ENE
< 1/8
0.029 mi.
151 ft.

LOVING CHIROPRACTIC
1320 S WEBSTER AVE
ALLOUEZ VIL, WI

LUST **S103718996**
N/A

Site 2 of 3 in cluster C

Relative:
Lower
Actual:
632 ft.

LUST:
Region Name: NORTHEAST
Facility ID: NONE
Status: CLOSED
Start Date: 02/10/1999
End Date: 04/14/1999
Last Action: 07/02/2013
Site Id: 7121100
Detail Seq No: 216002
Activity Type: LUST
Act Code: 340
Activity Name: LOVING CHIROPRACTIC
Activity Number: 0305216002
Activity Display Number: 03-05-216002
Activity Detail Address: Not reported
Activity Comments: ENTIRE DOCUMENTATION FOR ACTIVITY UNDER DOCUMENTS MODULE ***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***

Jurisdiction: DNR RR
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: 54301256720
Comm Occurrence Id: 14871
EPA Cerclis Id: Not reported
Risk Code: LOW
Acres: UNKNOWN
Acres 100: No
EPA NPL Site?: No
Dept Of Commerce Tracking: Yes
PECFA Funds Eligible?: No
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: NW 1/4 of the SE 1/4 of Sec 01, T23N, R20E
Geo Located: Yes
DNR GIS Registry View Map Layers: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LOVING CHIROPRACTIC (Continued)

S103718996

Actions:

Action Date: 04/14/1999 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comments: *** NR726 Closure from Commerce Data Interchange ***

Action Date: 02/10/1999 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

Action Date: 02/10/1999 Action Code: 33
Action Name: Tank Closure Environmental Site Assessment Rpt Received
Action Desc: Date that the DNR received an Environmental Site Assessment of a tank system (above-ground or underground) for tank closure or change in services which usually includes sample results.
Action Comments: Not reported

Action Date: 03/16/1999 Action Code: 76
Action Name: Activity Transferred to DSPS (formerly Commerce)
Action Desc: Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.
Action Comments: Not reported

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

Impact Number: 216005
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:

Role Desc: Responsible Party
Contact Name: PERSONAL INFORMATION WITHHELD
Contact Address: C/O KAREN ALLEN - HANAWAY, WEI
Contact Addr2: 345 S JEFFERSON ST
Contact City,St,Zip: GREEN BAY, WI 54301
Contact Country: UNITED STATES
Company Address: GREEN BAY, WI 54301

Role Desc: DNR File Contact
Contact Name: DENISE DANELSKI
Contact Address: 2984 SHAWANO AVE
Contact Addr2: Not reported
Contact City,St,Zip: GREEN BAY, WI 54313-6727
Contact Country: UNITED STATES
Company Address: GREEN BAY, WI 54313

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KNOTHOLE BOOKS & GIFTS (Continued)

U003175042

required.
Action Comments: Not reported

Action Date: 11/02/2005 Action Code: 99
Action Name: Miscellaneous/4
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: SENT RP DEED RESTRICTION TO BE RECORDED

Action Date: 06/02/2004 Action Code: 80
Action Name: Closure Not Recommended
Action Desc: Date DNR sends a letter in response to a request for closure that outlines the reasons DNR cannot recommend site closure at this time.
Action Comments: ADDT'L GW MONITORING NEEDED

Action Date: 04/21/2004 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 Comments: Not reported

Action Date: 04/21/2004 Action Code: 79
Action Name: Closure Review Request Received with Fee
Action Desc: Date DNR Project Manager determined that the Case Closure - (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review.
Action Comments: Not reported

Action Date: 04/21/2004 Action Code: 700
Action Name: Database Fee Paid for Residual Groundwater Contamination
Action Desc: Date Fee received for residual groundwater contamination and related continuing obligations.
Action Comments: W/ GIS PACKET

Action Date: 04/21/2004 Action Code: 710
Action Name: Database Fee Paid for Residual Soil Contamination
Action Desc: Date Fee received for residual soil contamination and related continuing obligations.
Action Comments: W/ GIS PACKET

Action Date: 02/11/2004 Action Code: 43
Action Name: Status Report Received/4
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: CHLORINATED SOLVENT INVESTIGATION

Action Date: 09/27/2005 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 Comments: CAP MAINTENANCE PLAN REC'D

Action Date: 01/26/2006 Action Code: 100
Action Name: CO Packet and GIS QAQC Completed
Action Desc: Date that this site had the Continuing Obligations Packet and GIS QAQC completed.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KNOTHOLE BOOKS & GIFTS (Continued)

U003175042

Action Comments: QA/QC COMPLETE

Action Date: 01/06/2006 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comments: FILED DEED RESTRICTION & MONITORING WELL ABANDONMENT FORMS RECEIVED

Action Date: 01/06/2006 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation to address residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL) per rules, when moved.
Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***

Action Date: 01/06/2006 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation for residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard, to obtain DNR approval before well construction or reconstruction.
Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 700 ACTION ***

Action Date: 01/06/2006 Action Code: 222
Action Name: Continuing Obligation - Maintain Cap Over Contaminated Area
Action Desc: Closure or ongoing cleanup was approved with the requirement to maintain a cap or cover to protect against exposure to contaminated soil (direct contact) or to reduce the movement of residual contamination in soil or groundwater.
Action Comments: Not reported

Action Date: 01/06/2006 Action Code: 56
Action Name: Continuing Obligation(s) Applied
Action Desc: Closure or ongoing cleanup was approved with one or more Continuing Obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.
Action Comments: Not reported

Action Date: 04/05/2018 1:26:29 PM Action Code: 100
Action Name: CO Packet and GIS QAQC Completed
Action Desc: Date that this site had the Continuing Obligations Packet and GIS QAQC completed.
Action Comments: MODIFIED - RS

Action Date: 01/06/2006 Action Code: 46
Action Name: Impacted Right-of-Way (ROW) Notification
Action Desc: Contamination has impacted one or more rights-of-way (ROW). The affected right-of-way (ROW) holders have been notified by the DNR.
Action Comments: AUTO-POPULATED 2018-03-20

Action Date: 09/14/2016 Action Code: 194
Action Name: CO Modification Final Documentation Received
Action Desc: Date DNR receives final documentation supporting the modification/removal to continuing obligations imposed at the time of closure/cleanup approval. This may include new maintenance plan, photos, etc.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KNOTHOLE BOOKS & GIFTS (Continued)

U003175042

Action Comments: Not reported

Action Date: 10/05/2016 Action Code: 101
Action Name: CO Modification Approved
Action Desc: Date of DNR response letter that approves a request to modify Continuing Obligations imposed at the time of closure/cleanup approval. An Amended Closure Letter is sent.

Action Comments: Not reported

Action Date: 09/23/2016 Action Code: 700
Action Name: Database Fee Paid for Residual Groundwater Contamination
Action Desc: Date Fee received for residual groundwater contamination and related continuing obligations.

Action Comments: Not reported

Action Date: 09/23/2016 Action Code: 710
Action Name: Database Fee Paid for Residual Soil Contamination
Action Desc: Date Fee received for residual soil contamination and related continuing obligations.

Action Comments: Not reported

Action Date: 02/24/2016 Action Code: 193
Action Name: CO Modification Notice to Proceed (NTP)
Action Desc: Date DNR provides a written Notice to Proceed (letter or email) to modify/remove existing Continuing Obligations imposed at the time of closure/cleanup approval. DNR has determined that the proposed plan of action is acceptable but may take an undetermined amount of time to complete.

Action Comments: Not reported

Action Date: 02/09/2016 Action Code: 181
Action Name: CO Modification Request Received w/Fee
Action Desc: Date a request is received to modify or remove Continuing Obligations that were imposed at the time of closure/cleanup approval. A fee is paid for DNR review.

Action Comments: CHANGES TO FOOTPRINT OF COVER

Action Date: 11/01/1995 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

Action Date: 11/02/1995 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 Comments: SIWP DUE 1/10/96

Action Date: 02/12/1997 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 Comments: Not reported

Action Date: 02/20/1997 Action Code: 30
Action Name: Site Investigation Workplan Go Ahead (notice to proceed)

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

KNOTHOLE BOOKS & GIFTS (Continued)

U003175042

Action Desc:	Date the DNR allows the RP to proceed without approval of the SIWP. Either written or by phone call.
Action Comments:	Not reported
Action Date:	10/17/2000
Action Name:	Miscellaneous
Action Desc:	Miscellaneous Action - See Action Comments
Action Comments:	WDNR REQUESTS UPDATE
Action Date:	10/07/1998
Action Name:	Miscellaneous
Action Desc:	Miscellaneous Action - See Action Comments
Action Comments:	WDNR REQUESTS UPDATE
Action Date:	12/04/1998
Action Name:	Status Report Received
Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments:	SOIL & GW RESULTS
Action Date:	01/16/2003
Action Name:	Status Report Received/3
Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments:	PERFORMING NATURAL ATTENUATION MONITORING
Action Date:	01/13/2003
Action Name:	Miscellaneous/3
Action Desc:	Miscellaneous Action - See Action Comments
Action Comments:	WDNR REQUESTS STATUS UPDATE
Action Date:	05/23/2002
Action Name:	Status Report Received/2
Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments:	<\$60K SITE
Action Date:	01/18/2005
Action Name:	Closure Review Req Received (no fee required)
Action Desc:	Date DNR received a Closure Review Request for a site where the fee has previously been paid or no fee is required (i.e. VPLE).
Action Comments:	Not reported
Action Date:	03/16/2005
Action Name:	Remaining Actions Needed
Action Desc:	Date DNR sends a letter outlining the remaining actions needed to achieve final closure. The site will not be formally closed until receipt of documentation. This action was formerly known as Conditional Closure.
Action Comments:	Not reported
Action Date:	03/16/2005
Action Name:	GIS Registry Site
Action Desc:	Site conditions merit placement on GIS registry.
Action Comments:	SOIL & GW
Action Date:	03/16/2005

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KNOTHOLE BOOKS & GIFTS (Continued)

U003175042

Action Name: NR 720.19 Performance Based Closure
Action Desc: [OBSOLETE] 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.
Action Comments: MAINTAIN EXISTING IMPERVIOUS SURFACE COVER FOR GW PROTECTION

Substances:

Substance Desc: Gasoline - Unleaded and Leaded
Amount Released: Not reported
Release Code: Not reported

Substance Desc: Gasoline - Unleaded and Leaded
Amount Released: Not reported
Release Code: Not reported

Impact Number: 72702
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Impact Number: 576440
Impact Code: 10
Impact Comments: Direct Contact
Impact Potential: Not reported

Impact Number: 559363
Impact Code: 22
Impact Comments: Off-Site Contamination
Impact Potential: Not reported

Impact Number: 250937
Impact Code: 20
Impact Comments: Co-contamination
Impact Potential: Not reported

Impact Number: 209244
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Impact Number: 209245
Impact Code: 09
Impact Comments: Free Product
Impact Potential: Not reported

Contacts:

Role Desc: Responsible Party
Contact Name: PERSONAL INFORMATION WITHHELD
Contact Address: 4452 MAGGIE JENNIE LN
Contact Addr2: Not reported
Contact City,St,Zip: NEW FRANKEN, WI 54229
Contact Country: UNITED STATES
Company Address: NEW FRANKEN, WI 54229

Role Desc: DNR File Contact
Contact Name: DENISE DANIELSKI

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KNOTHOLE BOOKS & GIFTS (Continued)

U003175042

Contact Address: 2984 SHAWANO AVE
Contact Addr2: Not reported
Contact City,St,Zip: GREEN BAY, WI 54313-6727
Contact Country: UNITED STATES
Company Address: GREEN BAY, WI 54313

Role Desc: RP Contact/Agent
Contact Name: TROY BATZEL
Contact Address: 1626 OAK ST
Contact Addr2: PO BOX 2107
Contact City,St,Zip: LA CROSSE, WI 54602
Contact Country: UNITED STATES
Company Address: LA CROSSE, WI 54602

CRS:

Status: Not reported
DNR Activity Number: 0305002199
Site ID: Not reported
Facility ID: Not reported
Detail Seq Num: 29273
Activity Open: Not reported
X Coordinate: 677753.999
Y Coordinate: 448585.000
Start Date: 11/01/1995
End Date: 01/06/2006
Date Last Updated: Not reported
Latitude: Not reported
Longitude: Not reported

AUL:

Facid: NONE
Site Id: 3910500
Detail Seq No: 29273
Region Name: NORTHEAST
Action Code: 50
Action Comments: SOIL & GW
Action Date: 03/16/2005
Activity Type: LUST
Activity Name: KNOTHOLE BOOKS & GIFTS
Activity Number: 0305002199
Display Number: 03-05-002199
Act Name: GIS Registry Site
ACT Description: Site conditions merit placement on GIS registry.
Activity Comments: Not reported
Detail Address: Not reported
Start Date: 11/01/1995
End Date: 01/06/2006
Last Action: 04/05/2018
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: HIGH
EPA NPL Site?: No
Acres: 1
Acres 100: N
Drycleaner: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KNOTHOLE BOOKS & GIFTS (Continued)

U003175042

Geo Located: Y
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: 54301250301
Comm Occurrence Id: 9925
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: No
PECFA Funds Eligible?: Yes
Above Ground Storage Tank?: No
Co-contamination?: Yes
Public Land Survey System Desc: NW 1/4 of the SE 1/4 of Sec 01, T23N, R20E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: N

Actions:

Action Date: 03/16/2005 Action Code: 52
Action Name: Deed Restriction for Soil at Closure
Action Desc: Deed Restriction was recorded at the Register of Deeds, due to residual soil contamination, to ensure that land use does not pose a health threat. If the soils are made accessible, additional action is required.
Action Comments: Not reported

Action Date: 11/02/2005 Action Code: 99
Action Name: Miscellaneous/4
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: SENT RP DEED RESTRICTION TO BE RECORDED

Action Date: 06/02/2004 Action Code: 80
Action Name: Closure Not Recommended
Action Desc: Date DNR sends a letter in response to a request for closure that outlines the reasons DNR cannot recommend site closure at this time.
Action Comments: ADDT'L GW MONITORING NEEDED

Action Date: 04/21/2004 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 Comments: Not reported

Action Date: 04/21/2004 Action Code: 79
Action Name: Closure Review Request Received with Fee
Action Desc: Date DNR Project Manager determined that the Case Closure - (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review.
Action Comments: Not reported

Action Date: 04/21/2004 Action Code: 700
Action Name: Database Fee Paid for Residual Groundwater Contamination
Action Desc: Date Fee received for residual groundwater contamination and related continuing obligations.
Action Comments: W/ GIS PACKET

Action Date: 04/21/2004 Action Code: 710
Action Name: Database Fee Paid for Residual Soil Contamination

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KNOTHOLE BOOKS & GIFTS (Continued)

U003175042

Action Desc: Date Fee received for residual soil contamination and related continuing obligations.
Action Comments: W/ GIS PACKET

Action Date: 02/11/2004 Action Code: 43
Action Name: Status Report Received/4
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: CHLORINATED SOLVENT INVESTIGATION

Action Date: 09/27/2005 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 Comments: CAP MAINTENANCE PLAN REC'D

Action Date: 01/26/2006 Action Code: 100
Action Name: CO Packet and GIS QAQC Completed
Action Desc: Date that this site had the Continuing Obligations Packet and GIS QAQC completed.
Action Comments: QA/QC COMPLETE

Action Date: 01/06/2006 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comments: FILED DEED RESTRICTION & MONITORING WELL ABANDONMENT FORMS RECEIVED

Action Date: 01/06/2006 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation to address residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL) per rules, when moved.
Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***

Action Date: 01/06/2006 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation for residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard, to obtain DNR approval before well construction or reconstruction.
Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 700 ACTION ***

Action Date: 01/06/2006 Action Code: 222
Action Name: Continuing Obligation - Maintain Cap Over Contaminated Area
Action Desc: Closure or ongoing cleanup was approved with the requirement to maintain a cap or cover to protect against exposure to contaminated soil (direct contact) or to reduce the movement of residual contamination in soil or groundwater.
Action Comments: Not reported

Action Date: 01/06/2006 Action Code: 56
Action Name: Continuing Obligation(s) Applied
Action Desc: Closure or ongoing cleanup was approved with one or more Continuing Obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KNOTHOLE BOOKS & GIFTS (Continued)

U003175042

Action Comments: Not reported

Action Date: 04/05/2018 1:26:29 PM Action Code: 100
Action Name: CO Packet and GIS QAQC Completed
Action Desc: Date that this site had the Continuing Obligations Packet and GIS QAQC completed.
Action Comments: MODIFIED - RS

Action Date: 01/06/2006 Action Code: 46
Action Name: Impacted Right-of-Way (ROW) Notification
Action Desc: Contamination has impacted one or more rights-of-way (ROW). The affected right-of-way (ROW) holders have been notified by the DNR.
Action Comments: AUTO-POPULATED 2018-03-20

Action Date: 09/14/2016 Action Code: 194
Action Name: CO Modification Final Documentation Received
Action Desc: Date DNR receives final documentation supporting the modification/removal to continuing obligations imposed at the time of closure/cleanup approval. This may include new maintenance plan, photos, etc.
Action Comments: Not reported

Action Date: 10/05/2016 Action Code: 101
Action Name: CO Modification Approved
Action Desc: Date of DNR response letter that approves a request to modify Continuing Obligations imposed at the time of closure/cleanup approval. An Amended Closure Letter is sent.
Action Comments: Not reported

Action Date: 09/23/2016 Action Code: 700
Action Name: Database Fee Paid for Residual Groundwater Contamination
Action Desc: Date Fee received for residual groundwater contamination and related continuing obligations.
Action Comments: Not reported

Action Date: 09/23/2016 Action Code: 710
Action Name: Database Fee Paid for Residual Soil Contamination
Action Desc: Date Fee received for residual soil contamination and related continuing obligations.
Action Comments: Not reported

Action Date: 02/24/2016 Action Code: 193
Action Name: CO Modification Notice to Proceed (NTP)
Action Desc: Date DNR provides a written Notice to Proceed (letter or email) to modify/remove existing Continuing Obligations imposed at the time of closure/cleanup approval. DNR has determined that the proposed plan of action is acceptable but may take an undetermined amount of time to complete.
Action Comments: Not reported

Action Date: 02/09/2016 Action Code: 181
Action Name: CO Modification Request Received w/Fee
Action Desc: Date a request is received to modify or remove Continuing Obligations that were imposed at the time of closure/cleanup approval. A fee is paid for DNR review.
Action Comments: CHANGES TO FOOTPRINT OF COVER

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KNOTHOLE BOOKS & GIFTS (Continued)

U003175042

Action Date: 11/01/1995 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

Action Date: 11/02/1995 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 Comments: SIWP DUE 1/10/96

Action Date: 02/12/1997 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 Comments: Not reported

Action Date: 02/20/1997 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 SIWP. Either written or by phone call.
Action Comments: Not reported

Action Date: 10/17/2000 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: WDNR REQUESTS UPDATE

Action Date: 10/07/1998 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: WDNR REQUESTS UPDATE

Action Date: 12/04/1998 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.
Action Comments: SOIL & GW RESULTS

Action Date: 01/16/2003 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 Comments: PERFORMING NATURAL ATTENUATION MONITORING

Action Date: 01/13/2003 Action Code: 99
Action Name: Miscellaneous/3
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: WDNR REQUESTS STATUS UPDATE

Action Date: 05/23/2002 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 Comments: <\$60K SITE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KNOTHOLE BOOKS & GIFTS (Continued)

U003175042

Action Date: 01/18/2005 Action Code: 179
Action Name: Closure Review Req Received (no fee required)
Action Desc: Date DNR received a Closure Review Request for a site where the fee has previously been paid or no fee is required (i.e. VPLE).
Action Comments: Not reported

Action Date: 03/16/2005 Action Code: 84
Action Name: Remaining Actions Needed
Action Desc: Date DNR sends a letter outlining the remaining actions needed to achieve final closure. The site will not be formally closed until receipt of documentation. This action was formerly known as Conditional Closure.
Action Comments: Not reported

Action Date: 03/16/2005 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: SOIL & GW

Action Date: 03/16/2005 Action Code: 85
Action Name: NR 720.19 Performance Based Closure
Action Desc: [OBSOLETE] 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.
Action Comments: MAINTAIN EXISTING IMPERVIOUS SURFACE COVER FOR GW PROTECTION

Substances:

Substance Desc: Gasoline - Unleaded and Leaded
Amount Released: Not reported
Release Code: Not reported

Substance Desc: Gasoline - Unleaded and Leaded
Amount Released: Not reported
Release Code: Not reported

Impact Number: 72702
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Impact Number: 576440
Impact Code: 10
Impact Comments: Direct Contact
Impact Potential: Not reported

Impact Number: 559363
Impact Code: 22
Impact Comments: Off-Site Contamination
Impact Potential: Not reported

Impact Number: 250937
Impact Code: 20
Impact Comments: Co-contamination
Impact Potential: Not reported

Impact Number: 209244
Impact Code: 04

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KNOTHOLE BOOKS & GIFTS (Continued)

U003175042

Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Impact Number: 209245
Impact Code: 09
Impact Comments: Free Product
Impact Potential: Not reported

Contacts:

Role Desc: Responsible Party
Contact Name: PERSONAL INFORMATION WITHHELD
Contact Address: 4452 MAGGIE JENNIE LN
Contact Addr2: Not reported
Contact City,St,Zip: NEW FRANKEN, WI 54229
Contact Country: UNITED STATES
Company Address: NEW FRANKEN, WI 54229

Role Desc: DNR File Contact
Contact Name: DENISE DANELSKI
Contact Address: 2984 SHAWANO AVE
Contact Addr2: Not reported
Contact City,St,Zip: GREEN BAY, WI 54313-6727
Contact Country: UNITED STATES
Company Address: GREEN BAY, WI 54313

Role Desc: RP Contact/Agent
Contact Name: TROY BATZEL
Contact Address: 1626 OAK ST
Contact Addr2: PO BOX 2107
Contact City,St,Zip: LA CROSSE, WI 54602
Contact Country: UNITED STATES
Company Address: LA CROSSE, WI 54602

Facid: NONE
Site Id: 3910500
Detail Seq No: 29273
Region Name: NORTHEAST
Action Code: 85
Action Comments: MAINTAIN EXISTING IMPERVIOUS SURFACE COVER FOR GW PROTECTION
Action Date: 03/16/2005
Activity Type: LUST
Activity Name: KNOTHOLE BOOKS & GIFTS
Activity Number: 0305002199
Display Number: 03-05-002199
Act Name: NR 720.19 Performance Based Closure
ACT Description: [OBSOLETE] 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.
Activity Comments: Not reported
Detail Address: Not reported
Start Date: 11/01/1995
End Date: 01/06/2006
Last Action: 04/05/2018
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KNOTHOLE BOOKS & GIFTS (Continued)

U003175042

Risk Code: HIGH
EPA NPL Site?: No
Acres: 1
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: 54301250301
Comm Occurrence Id: 9925
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: No
PECFA Funds Eligible?: Yes
Above Ground Storage Tank?: No
Co-contamination?: Yes
Public Land Survey System Desc: NW 1/4 of the SE 1/4 of Sec 01, T23N, R20E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: N

Actions:

Action Date: 03/16/2005 Action Code: 52
Action Name: Deed Restriction for Soil at Closure
Action Desc: Deed Restriction was recorded at the Register of Deeds, due to residual soil contamination, to ensure that land use does not pose a health threat. If the soils are made accessible, additional action is required.
Action Comments: Not reported

Action Date: 11/02/2005 Action Code: 99
Action Name: Miscellaneous/4
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: SENT RP DEED RESTRICTION TO BE RECORDED

Action Date: 06/02/2004 Action Code: 80
Action Name: Closure Not Recommended
Action Desc: Date DNR sends a letter in response to a request for closure that outlines the reasons DNR cannot recommend site closure at this time.
Action Comments: ADDT'L GW MONITORING NEEDED

Action Date: 04/21/2004 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 Comments: Not reported

Action Date: 04/21/2004 Action Code: 79
Action Name: Closure Review Request Received with Fee
Action Desc: Date DNR Project Manager determined that the Case Closure - (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review.
Action Comments: Not reported

Action Date: 04/21/2004 Action Code: 700
Action Name: Database Fee Paid for Residual Groundwater Contamination
Action Desc: Date Fee received for residual groundwater contamination and related

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KNOTHOLE BOOKS & GIFTS (Continued)

U003175042

Action Comments: continuing obligations.
W/ GIS PACKET

Action Date: 04/21/2004 Action Code: 710
Action Name: Database Fee Paid for Residual Soil Contamination
Action Desc: Date Fee received for residual soil contamination and related
continuing obligations.
Action Comments: W/ GIS PACKET

Action Date: 02/11/2004 Action Code: 43
Action Name: Status Report Received/4
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or
other interval.
Action Comments: CHLORINATED SOLVENT INVESTIGATION

Action Date: 09/27/2005 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 Comments: CAP MAINTENANCE PLAN REC'D

Action Date: 01/26/2006 Action Code: 100
Action Name: CO Packet and GIS QAQC Completed
Action Desc: Date that this site had the Continuing Obligations Packet and GIS
QAQC completed.
Action Comments: QA/QC COMPLETE

Action Date: 01/06/2006 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comments: FILED DEED RESTRICTION & MONITORING WELL ABANDONMENT FORMS RECEIVED

Action Date: 01/06/2006 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing
Obligation to address residual soil contamination at or above the
Residual Contamination Level (RCL) or Site Specific Residual
Contaminant Level (SSRCL) per rules, when moved.
Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***

Action Date: 01/06/2006 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing
Obligation for residual groundwater contamination in excess of ch. NR
140 groundwater enforcement standard, to obtain DNR approval before
well construction or reconstruction.
Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 700 ACTION ***

Action Date: 01/06/2006 Action Code: 222
Action Name: Continuing Obligation - Maintain Cap Over Contaminated Area
Action Desc: Closure or ongoing cleanup was approved with the requirement to
maintain a cap or cover to protect against exposure to contaminated
soil (direct contact) or to reduce the movement of residual
contamination in soil or groundwater.
Action Comments: Not reported

Action Date: 01/06/2006 Action Code: 56

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KNOTHOLE BOOKS & GIFTS (Continued)

U003175042

Action Name: Continuing Obligation(s) Applied
Action Desc: Closure or ongoing cleanup was approved with one or more Continuing Obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.
Action Comments: Not reported

Action Date: 04/05/2018 1:26:29 PM Action Code: 100
Action Name: CO Packet and GIS QAQC Completed
Action Desc: Date that this site had the Continuing Obligations Packet and GIS QAQC completed.
Action Comments: MODIFIED - RS

Action Date: 01/06/2006 Action Code: 46
Action Name: Impacted Right-of-Way (ROW) Notification
Action Desc: Contamination has impacted one or more rights-of-way (ROW). The affected right-of-way (ROW) holders have been notified by the DNR.
Action Comments: AUTO-POPULATED 2018-03-20

Action Date: 09/14/2016 Action Code: 194
Action Name: CO Modification Final Documentation Received
Action Desc: Date DNR receives final documentation supporting the modification/removal to continuing obligations imposed at the time of closure/cleanup approval. This may include new maintenance plan, photos, etc.
Action Comments: Not reported

Action Date: 10/05/2016 Action Code: 101
Action Name: CO Modification Approved
Action Desc: Date of DNR response letter that approves a request to modify Continuing Obligations imposed at the time of closure/cleanup approval. An Amended Closure Letter is sent.
Action Comments: Not reported

Action Date: 09/23/2016 Action Code: 700
Action Name: Database Fee Paid for Residual Groundwater Contamination
Action Desc: Date Fee received for residual groundwater contamination and related continuing obligations.
Action Comments: Not reported

Action Date: 09/23/2016 Action Code: 710
Action Name: Database Fee Paid for Residual Soil Contamination
Action Desc: Date Fee received for residual soil contamination and related continuing obligations.
Action Comments: Not reported

Action Date: 02/24/2016 Action Code: 193
Action Name: CO Modification Notice to Proceed (NTP)
Action Desc: Date DNR provides a written Notice to Proceed (letter or email) to modify/remove existing Continuing Obligations imposed at the time of closure/cleanup approval. DNR has determined that the proposed plan of action is acceptable but may take an undetermined amount of time to complete.
Action Comments: Not reported

Action Date: 02/09/2016 Action Code: 181
Action Name: CO Modification Request Received w/Fee

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KNOTHOLE BOOKS & GIFTS (Continued)

U003175042

Action Desc: Date a request is received to modify or remove Continuing Obligations that were imposed at the time of closure/cleanup approval. A fee is paid for DNR review.

Action Comments: CHANGES TO FOOTPRINT OF COVER

Action Date: 11/01/1995 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

Action Date: 11/02/1995 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 Comments: SIWP DUE 1/10/96

Action Date: 02/12/1997 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 Comments: Not reported

Action Date: 02/20/1997 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 SIWP. Either written or by phone call.
Action Comments: Not reported

Action Date: 10/17/2000 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: WDNR REQUESTS UPDATE

Action Date: 10/07/1998 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: WDNR REQUESTS UPDATE

Action Date: 12/04/1998 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.
Action Comments: SOIL & GW RESULTS

Action Date: 01/16/2003 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 Comments: PERFORMING NATURAL ATTENUATION MONITORING

Action Date: 01/13/2003 Action Code: 99
Action Name: Miscellaneous/3
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: WDNR REQUESTS STATUS UPDATE

Action Date: 05/23/2002 Action Code: 43

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KNOTHOLE BOOKS & GIFTS (Continued)

U003175042

Action Name: Status Report Received/2
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: <\$60K SITE

Action Date: 01/18/2005 Action Code: 179
Action Name: Closure Review Req Received (no fee required)
Action Desc: Date DNR received a Closure Review Request for a site where the fee has previously been paid or no fee is required (i.e. VPLE).
Action Comments: Not reported

Action Date: 03/16/2005 Action Code: 84
Action Name: Remaining Actions Needed
Action Desc: Date DNR sends a letter outlining the remaining actions needed to achieve final closure. The site will not be formally closed until receipt of documentation. This action was formerly known as Conditional Closure.
Action Comments: Not reported

Action Date: 03/16/2005 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: SOIL & GW

Action Date: 03/16/2005 Action Code: 85
Action Name: NR 720.19 Performance Based Closure
Action Desc: [OBSOLETE] 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.
Action Comments: MAINTAIN EXISTING IMPERVIOUS SURFACE COVER FOR GW PROTECTION

Substances:

Substance Desc: Gasoline - Unleaded and Leaded
Amount Released: Not reported
Release Code: Not reported

Substance Desc: Gasoline - Unleaded and Leaded
Amount Released: Not reported
Release Code: Not reported

Impact Number: 72702
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Impact Number: 576440
Impact Code: 10
Impact Comments: Direct Contact
Impact Potential: Not reported

Impact Number: 559363
Impact Code: 22
Impact Comments: Off-Site Contamination
Impact Potential: Not reported

Impact Number: 250937
Impact Code: 20

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KNOTHOLE BOOKS & GIFTS (Continued)

U003175042

Impact Comments: Co-contamination
Impact Potential: Not reported

Impact Number: 209244
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Impact Number: 209245
Impact Code: 09
Impact Comments: Free Product
Impact Potential: Not reported

Contacts:

Role Desc: Responsible Party
Contact Name: PERSONAL INFORMATION WITHHELD
Contact Address: 4452 MAGGIE JENNIE LN
Contact Addr2: Not reported
Contact City,St,Zip: NEW FRANKEN, WI 54229
Contact Country: UNITED STATES
Company Address: NEW FRANKEN, WI 54229

Role Desc: DNR File Contact
Contact Name: DENISE DANELSKI
Contact Address: 2984 SHAWANO AVE
Contact Addr2: Not reported
Contact City,St,Zip: GREEN BAY, WI 54313-6727
Contact Country: UNITED STATES
Company Address: GREEN BAY, WI 54313

Role Desc: RP Contact/Agent
Contact Name: TROY BATZEL
Contact Address: 1626 OAK ST
Contact Addr2: PO BOX 2107
Contact City,St,Zip: LA CROSSE, WI 54602
Contact Country: UNITED STATES
Company Address: LA CROSSE, WI 54602

Facid: NONE
Site Id: 3910500
Detail Seq No: 29273
Region Name: NORTHEAST
Action Code: 52
Action Comments: Not reported
Action Date: 03/16/2005
Activity Type: LUST
Activity Name: KNOTHOLE BOOKS & GIFTS
Activity Number: 0305002199
Display Number: 03-05-002199
Act Name: Deed Restriction for Soil at Closure
ACT Description: Deed Restriction was recorded at the Register of Deeds, due to residual soil contamination, to ensure that land use does not pose a health threat. If the soils are made accessible, additional action is required.
Activity Comments: Not reported
Detail Address: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KNOTHOLE BOOKS & GIFTS (Continued)

U003175042

Start Date: 11/01/1995
End Date: 01/06/2006
Last Action: 04/05/2018
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: HIGH
EPA NPL Site?: No
Acres: 1
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: 54301250301
Comm Occurrence Id: 9925
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: No
PECFA Funds Eligible?: Yes
Above Ground Storage Tank?: No
Co-contamination?: Yes
Public Land Survey System Desc: NW 1/4 of the SE 1/4 of Sec 01, T23N, R20E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: N

Actions:

Action Date: 03/16/2005 Action Code: 52
Action Name: Deed Restriction for Soil at Closure
Action Desc: Deed Restriction was recorded at the Register of Deeds, due to residual soil contamination, to ensure that land use does not pose a health threat. If the soils are made accessible, additional action is required.
Action Comments: Not reported

Action Date: 11/02/2005 Action Code: 99
Action Name: Miscellaneous/4
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: SENT RP DEED RESTRICTION TO BE RECORDED

Action Date: 06/02/2004 Action Code: 80
Action Name: Closure Not Recommended
Action Desc: Date DNR sends a letter in response to a request for closure that outlines the reasons DNR cannot recommend site closure at this time.
Action Comments: ADDT'L GW MONITORING NEEDED

Action Date: 04/21/2004 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 Comments: Not reported

Action Date: 04/21/2004 Action Code: 79
Action Name: Closure Review Request Received with Fee
Action Desc: Date DNR Project Manager determined that the Case Closure - (Form 4400-202) submittal was administratively complete and a review can

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KNOTHOLE BOOKS & GIFTS (Continued)

U003175042

begin. Fees have been paid for the review.
Action Comments: Not reported

Action Date: 04/21/2004 Action Code: 700
Action Name: Database Fee Paid for Residual Groundwater Contamination
Action Desc: Date Fee received for residual groundwater contamination and related continuing obligations.
Action Comments: W/ GIS PACKET

Action Date: 04/21/2004 Action Code: 710
Action Name: Database Fee Paid for Residual Soil Contamination
Action Desc: Date Fee received for residual soil contamination and related continuing obligations.
Action Comments: W/ GIS PACKET

Action Date: 02/11/2004 Action Code: 43
Action Name: Status Report Received/4
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: CHLORINATED SOLVENT INVESTIGATION

Action Date: 09/27/2005 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 Comments: CAP MAINTENANCE PLAN REC'D

Action Date: 01/26/2006 Action Code: 100
Action Name: CO Packet and GIS QAQC Completed
Action Desc: Date that this site had the Continuing Obligations Packet and GIS QAQC completed.
Action Comments: QA/QC COMPLETE

Action Date: 01/06/2006 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comments: FILED DEED RESTRICTION & MONITORING WELL ABANDONMENT FORMS RECEIVED

Action Date: 01/06/2006 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation to address residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL) per rules, when moved.
Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***

Action Date: 01/06/2006 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation for residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard, to obtain DNR approval before well construction or reconstruction.
Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 700 ACTION ***

Action Date: 01/06/2006 Action Code: 222
Action Name: Continuing Obligation - Maintain Cap Over Contaminated Area
Action Desc: Closure or ongoing cleanup was approved with the requirement to

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KNOTHOLE BOOKS & GIFTS (Continued)

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maintain a cap or cover to protect against exposure to contaminated soil (direct contact) or to reduce the movement of residual contamination in soil or groundwater.

Action Comments: Not reported

Action Date: 01/06/2006 Action Code: 56
Action Name: Continuing Obligation(s) Applied
Action Desc: Closure or ongoing cleanup was approved with one or more Continuing Obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.

Action Comments: Not reported

Action Date: 04/05/2018 1:26:29 PM Action Code: 100
Action Name: CO Packet and GIS QAQC Completed
Action Desc: Date that this site had the Continuing Obligations Packet and GIS QAQC completed.

Action Comments: MODIFIED - RS

Action Date: 01/06/2006 Action Code: 46
Action Name: Impacted Right-of-Way (ROW) Notification
Action Desc: Contamination has impacted one or more rights-of-way (ROW). The affected right-of-way (ROW) holders have been notified by the DNR.

Action Comments: AUTO-POPULATED 2018-03-20

Action Date: 09/14/2016 Action Code: 194
Action Name: CO Modification Final Documentation Received
Action Desc: Date DNR receives final documentation supporting the modification/removal to continuing obligations imposed at the time of closure/cleanup approval. This may include new maintenance plan, photos, etc.

Action Comments: Not reported

Action Date: 10/05/2016 Action Code: 101
Action Name: CO Modification Approved
Action Desc: Date of DNR response letter that approves a request to modify Continuing Obligations imposed at the time of closure/cleanup approval. An Amended Closure Letter is sent.

Action Comments: Not reported

Action Date: 09/23/2016 Action Code: 700
Action Name: Database Fee Paid for Residual Groundwater Contamination
Action Desc: Date Fee received for residual groundwater contamination and related continuing obligations.

Action Comments: Not reported

Action Date: 09/23/2016 Action Code: 710
Action Name: Database Fee Paid for Residual Soil Contamination
Action Desc: Date Fee received for residual soil contamination and related continuing obligations.

Action Comments: Not reported

Action Date: 02/24/2016 Action Code: 193
Action Name: CO Modification Notice to Proceed (NTP)
Action Desc: Date DNR provides a written Notice to Proceed (letter or email) to modify/remove existing Continuing Obligations imposed at the time of closure/cleanup approval. DNR has determined that the proposed plan

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Distance
Elevation

MAP FINDINGS

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KNOTHOLE BOOKS & GIFTS (Continued)

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of action is acceptable but may take an undetermined amount of time to complete.

Action Comments: Not reported

Action Date: 02/09/2016 Action Code: 181
Action Name: CO Modification Request Received w/Fee
Action Desc: Date a request is received to modify or remove Continuing Obligations that were imposed at the time of closure/cleanup approval. A fee is paid for DNR review.

Action Comments: CHANGES TO FOOTPRINT OF COVER

Action Date: 11/01/1995 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

Action Date: 11/02/1995 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 Comments: SIWP DUE 1/10/96

Action Date: 02/12/1997 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 Comments: Not reported

Action Date: 02/20/1997 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 SIWP. Either written or by phone call.
Action Comments: Not reported

Action Date: 10/17/2000 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: WDNR REQUESTS UPDATE

Action Date: 10/07/1998 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: WDNR REQUESTS UPDATE

Action Date: 12/04/1998 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.
Action Comments: SOIL & GW RESULTS

Action Date: 01/16/2003 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 Comments: PERFORMING NATURAL ATTENUATION MONITORING

Map ID
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Elevation

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KNOTHOLE BOOKS & GIFTS (Continued)

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Action Date: 01/13/2003 Action Code: 99
Action Name: Miscellaneous/3
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: WDNR REQUESTS STATUS UPDATE

Action Date: 05/23/2002 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 Comments: <\$60K SITE

Action Date: 01/18/2005 Action Code: 179
Action Name: Closure Review Req Received (no fee required)
Action Desc: Date DNR received a Closure Review Request for a site where the fee has previously been paid or no fee is required (i.e. VPLE).
Action Comments: Not reported

Action Date: 03/16/2005 Action Code: 84
Action Name: Remaining Actions Needed
Action Desc: Date DNR sends a letter outlining the remaining actions needed to achieve final closure. The site will not be formally closed until receipt of documentation. This action was formerly known as Conditional Closure.
Action Comments: Not reported

Action Date: 03/16/2005 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: SOIL & GW

Action Date: 03/16/2005 Action Code: 85
Action Name: NR 720.19 Performance Based Closure
Action Desc: [OBSOLETE] 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.
Action Comments: MAINTAIN EXISTING IMPERVIOUS SURFACE COVER FOR GW PROTECTION

Substances:

Substance Desc: Gasoline - Unleaded and Leaded
Amount Released: Not reported
Release Code: Not reported

Substance Desc: Gasoline - Unleaded and Leaded
Amount Released: Not reported
Release Code: Not reported

Impact Number: 72702
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Impact Number: 576440
Impact Code: 10
Impact Comments: Direct Contact
Impact Potential: Not reported

Impact Number: 559363

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KNOTHOLE BOOKS & GIFTS (Continued)

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Impact Code: 22
Impact Comments: Off-Site Contamination
Impact Potential: Not reported

Impact Number: 250937
Impact Code: 20
Impact Comments: Co-contamination
Impact Potential: Not reported

Impact Number: 209244
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Impact Number: 209245
Impact Code: 09
Impact Comments: Free Product
Impact Potential: Not reported

Contacts:

Role Desc: Responsible Party
Contact Name: PERSONAL INFORMATION WITHHELD
Contact Address: 4452 MAGGIE JENNIE LN
Contact Addr2: Not reported
Contact City,St,Zip: NEW FRANKEN, WI 54229
Contact Country: UNITED STATES
Company Address: NEW FRANKEN, WI 54229

Role Desc: DNR File Contact
Contact Name: DENISE DANELSKI
Contact Address: 2984 SHAWANO AVE
Contact Addr2: Not reported
Contact City,St,Zip: GREEN BAY, WI 54313-6727
Contact Country: UNITED STATES
Company Address: GREEN BAY, WI 54313

Role Desc: RP Contact/Agent
Contact Name: TROY BATZEL
Contact Address: 1626 OAK ST
Contact Addr2: PO BOX 2107
Contact City,St,Zip: LA CROSSE, WI 54602
Contact Country: UNITED STATES
Company Address: LA CROSSE, WI 54602

Facid: NONE
Site Id: 3910500
Detail Seq No: 29273
Region Name: NORTHEAST
Action Code: 56
Action Comments: Not reported
Action Date: 01/06/2006
Activity Type: LUST
Activity Name: KNOTHOLE BOOKS & GIFTS
Activity Number: 0305002199
Display Number: 03-05-002199
Act Name: Continuing Obligation(s) Applied

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KNOTHOLE BOOKS & GIFTS (Continued)

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ACT Description: Closure or ongoing cleanup was approved with one or more Continuing Obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.

Activity Comments: Not reported

Detail Address: Not reported

Start Date: 11/01/1995

End Date: 01/06/2006

Last Action: 04/05/2018

Status Cd: C

Status: CLOSED

Jurisdiction: DNR RR

Risk Code: HIGH

EPA NPL Site?: No

Acres: 1

Acres 100: N

Drycleaner: No

Geo Located: Y

Owner Name: Not reported

Owner Addr: Not reported

Owner City,St,Zip: Not reported

Dept Of Commerce Number: 54301250301

Comm Occurrence Id: 9925

EPA Cerclis Id: Not reported

Dept Of Commerce Tracking: No

PECFA Funds Eligible?: Yes

Above Ground Storage Tank?: No

Co-contamination?: Yes

Public Land Survey System Desc: NW 1/4 of the SE 1/4 of Sec 01, T23N, R20E

DNR GIS Registry View Map Layers: Y

GIS Area Point Flag: N

Actions:

Action Date: 03/16/2005 Action Code: 52

Action Name: Deed Restriction for Soil at Closure

Action Desc: Deed Restriction was recorded at the Register of Deeds, due to residual soil contamination, to ensure that land use does not pose a health threat. If the soils are made accessible, additional action is required.

Action Comments: Not reported

Action Date: 11/02/2005 Action Code: 99

Action Name: Miscellaneous/4

Action Desc: Miscellaneous Action - See Action Comments

Action Comments: SENT RP DEED RESTRICTION TO BE RECORDED

Action Date: 06/02/2004 Action Code: 80

Action Name: Closure Not Recommended

Action Desc: Date DNR sends a letter in response to a request for closure that outlines the reasons DNR cannot recommend site closure at this time.

Action Comments: ADDT'L GW MONITORING NEEDED

Action Date: 04/21/2004 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.

Map ID
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Distance
Elevation

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EPA ID Number

KNOTHOLE BOOKS & GIFTS (Continued)

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Action Comments: Not reported

Action Date: 04/21/2004 Action Code: 79
Action Name: Closure Review Request Received with Fee
Action Desc: Date DNR Project Manager determined that the Case Closure - (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review.
Action Comments: Not reported

Action Date: 04/21/2004 Action Code: 700
Action Name: Database Fee Paid for Residual Groundwater Contamination
Action Desc: Date Fee received for residual groundwater contamination and related continuing obligations.
Action Comments: W/ GIS PACKET

Action Date: 04/21/2004 Action Code: 710
Action Name: Database Fee Paid for Residual Soil Contamination
Action Desc: Date Fee received for residual soil contamination and related continuing obligations.
Action Comments: W/ GIS PACKET

Action Date: 02/11/2004 Action Code: 43
Action Name: Status Report Received/4
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: CHLORINATED SOLVENT INVESTIGATION

Action Date: 09/27/2005 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 Comments: CAP MAINTENANCE PLAN REC'D

Action Date: 01/26/2006 Action Code: 100
Action Name: CO Packet and GIS QAQC Completed
Action Desc: Date that this site had the Continuing Obligations Packet and GIS QAQC completed.
Action Comments: QA/QC COMPLETE

Action Date: 01/06/2006 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comments: FILED DEED RESTRICTION & MONITORING WELL ABANDONMENT FORMS RECEIVED

Action Date: 01/06/2006 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation to address residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL) per rules, when moved.
Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***

Action Date: 01/06/2006 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation for residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard, to obtain DNR approval before

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KNOTHOLE BOOKS & GIFTS (Continued)

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well construction or reconstruction.
Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 700 ACTION ***

Action Date: 01/06/2006 Action Code: 222
Action Name: Continuing Obligation - Maintain Cap Over Contaminated Area
Action Desc: Closure or ongoing cleanup was approved with the requirement to maintain a cap or cover to protect against exposure to contaminated soil (direct contact) or to reduce the movement of residual contamination in soil or groundwater.

Action Comments: Not reported

Action Date: 01/06/2006 Action Code: 56
Action Name: Continuing Obligation(s) Applied
Action Desc: Closure or ongoing cleanup was approved with one or more Continuing Obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.

Action Comments: Not reported

Action Date: 04/05/2018 1:26:29 PM Action Code: 100
Action Name: CO Packet and GIS QAQC Completed
Action Desc: Date that this site had the Continuing Obligations Packet and GIS QAQC completed.

Action Comments: MODIFIED - RS

Action Date: 01/06/2006 Action Code: 46
Action Name: Impacted Right-of-Way (ROW) Notification
Action Desc: Contamination has impacted one or more rights-of-way (ROW). The affected right-of-way (ROW) holders have been notified by the DNR.

Action Comments: AUTO-POPULATED 2018-03-20

Action Date: 09/14/2016 Action Code: 194
Action Name: CO Modification Final Documentation Received
Action Desc: Date DNR receives final documentation supporting the modification/removal to continuing obligations imposed at the time of closure/cleanup approval. This may include new maintenance plan, photos, etc.

Action Comments: Not reported

Action Date: 10/05/2016 Action Code: 101
Action Name: CO Modification Approved
Action Desc: Date of DNR response letter that approves a request to modify Continuing Obligations imposed at the time of closure/cleanup approval. An Amended Closure Letter is sent.

Action Comments: Not reported

Action Date: 09/23/2016 Action Code: 700
Action Name: Database Fee Paid for Residual Groundwater Contamination
Action Desc: Date Fee received for residual groundwater contamination and related continuing obligations.

Action Comments: Not reported

Action Date: 09/23/2016 Action Code: 710
Action Name: Database Fee Paid for Residual Soil Contamination
Action Desc: Date Fee received for residual soil contamination and related continuing obligations.

Action Comments: Not reported

Map ID
 Direction
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 EPA ID Number

KNOTHOLE BOOKS & GIFTS (Continued)

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<p>Action Date: 02/24/2016 Action Name: Action Desc: Action Comments:</p>	<p>02/24/2016 CO Modification Notice to Proceed (NTP) Date DNR provides a written Notice to Proceed (letter or email) to modify/remove existing Continuing Obligations imposed at the time of closure/cleanup approval. DNR has determined that the proposed plan of action is acceptable but may take an undetermined amount of time to complete. Not reported</p>	<p>Action Code: 193</p>
<p>Action Date: 02/09/2016 Action Name: Action Desc: Action Comments:</p>	<p>02/09/2016 CO Modification Request Received w/Fee Date a request is received to modify or remove Continuing Obligations that were imposed at the time of closure/cleanup approval. A fee is paid for DNR review. CHANGES TO FOOTPRINT OF COVER</p>	<p>Action Code: 181</p>
<p>Action Date: 11/01/1995 Action Name: Action Desc: Action Comments:</p>	<p>11/01/1995 Notification Date the DNR is notified of the discovery of the contamination. Not reported</p>	<p>Action Code: 1</p>
<p>Action Date: 11/02/1995 Action Name: Action Desc: Action Comments:</p>	<p>11/02/1995 RP Letter Sent Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination. SIWP DUE 1/10/96</p>	<p>Action Code: 2</p>
<p>Action Date: 02/12/1997 Action Name: Action Desc: Action Comments:</p>	<p>02/12/1997 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. Not reported</p>	<p>Action Code: 35</p>
<p>Action Date: 02/20/1997 Action Name: Action Desc: Action Comments:</p>	<p>02/20/1997 Site Investigation Workplan Go Ahead (notice to proceed) Date the DNR allows the RP to proceed without approval of the SIWP. Either written or by phone call. Not reported</p>	<p>Action Code: 30</p>
<p>Action Date: 10/17/2000 Action Name: Action Desc: Action Comments:</p>	<p>10/17/2000 Miscellaneous Miscellaneous Action - See Action Comments WDNR REQUESTS UPDATE</p>	<p>Action Code: 99</p>
<p>Action Date: 10/07/1998 Action Name: Action Desc: Action Comments:</p>	<p>10/07/1998 Miscellaneous Miscellaneous Action - See Action Comments WDNR REQUESTS UPDATE</p>	<p>Action Code: 99</p>
<p>Action Date: 12/04/1998 Action Name: Action Desc: Action Comments:</p>	<p>12/04/1998 Status Report Received Date updates on progress are received. Can be 30, 60, 90 days or other interval. SOIL & GW RESULTS</p>	<p>Action Code: 43</p>
<p>Action Date: 01/16/2003</p>		<p>Action Code: 43</p>

Map ID
Direction
Distance
Elevation

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EPA ID Number

KNOTHOLE BOOKS & GIFTS (Continued)

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Action Name: Status Report Received/3
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: PERFORMING NATURAL ATTENUATION MONITORING

Action Date: 01/13/2003 Action Code: 99
Action Name: Miscellaneous/3
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: WDNR REQUESTS STATUS UPDATE

Action Date: 05/23/2002 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 Comments: <\$60K SITE

Action Date: 01/18/2005 Action Code: 179
Action Name: Closure Review Req Received (no fee required)
Action Desc: Date DNR received a Closure Review Request for a site where the fee has previously been paid or no fee is required (i.e. VPLe).
Action Comments: Not reported

Action Date: 03/16/2005 Action Code: 84
Action Name: Remaining Actions Needed
Action Desc: Date DNR sends a letter outlining the remaining actions needed to achieve final closure. The site will not be formally closed until receipt of documentation. This action was formerly known as Conditional Closure.
Action Comments: Not reported

Action Date: 03/16/2005 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: SOIL & GW

Action Date: 03/16/2005 Action Code: 85
Action Name: NR 720.19 Performance Based Closure
Action Desc: [OBSOLETE] 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.
Action Comments: MAINTAIN EXISTING IMPERVIOUS SURFACE COVER FOR GW PROTECTION

Substances:

Substance Desc: Gasoline - Unleaded and Leaded
Amount Released: Not reported
Release Code: Not reported

Substance Desc: Gasoline - Unleaded and Leaded
Amount Released: Not reported
Release Code: Not reported

Impact Number: 72702
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Impact Number: 576440

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Elevation

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KNOTHOLE BOOKS & GIFTS (Continued)

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Impact Code: 10
Impact Comments: Direct Contact
Impact Potential: Not reported

Impact Number: 559363
Impact Code: 22
Impact Comments: Off-Site Contamination
Impact Potential: Not reported

Impact Number: 250937
Impact Code: 20
Impact Comments: Co-contamination
Impact Potential: Not reported

Impact Number: 209244
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Impact Number: 209245
Impact Code: 09
Impact Comments: Free Product
Impact Potential: Not reported

Contacts:

Role Desc: Responsible Party
Contact Name: PERSONAL INFORMATION WITHHELD
Contact Address: 4452 MAGGIE JENNIE LN
Contact Addr2: Not reported
Contact City,St,Zip: NEW FRANKEN, WI 54229
Contact Country: UNITED STATES
Company Address: NEW FRANKEN, WI 54229

Role Desc: DNR File Contact
Contact Name: DENISE DANELSKI
Contact Address: 2984 SHAWANO AVE
Contact Addr2: Not reported
Contact City,St,Zip: GREEN BAY, WI 54313-6727
Contact Country: UNITED STATES
Company Address: GREEN BAY, WI 54313

Role Desc: RP Contact/Agent
Contact Name: TROY BATZEL
Contact Address: 1626 OAK ST
Contact Addr2: PO BOX 2107
Contact City,St,Zip: LA CROSSE, WI 54602
Contact Country: UNITED STATES
Company Address: LA CROSSE, WI 54602

AUL:

Facid: NONE
Site Id: 3910500
Detail Seq No: 29273
Region Name: NORTHEAST
Action Code: 50

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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EPA ID Number

KNOTHOLE BOOKS & GIFTS (Continued)

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Action Comments: SOIL & GW
Action Date: 03/16/2005
Activity Type: LUST
Activity Name: KNOTHOLE BOOKS & GIFTS
Activity Number: 0305002199
Display Number: 03-05-002199
Act Name: GIS Registry Site
ACT Description: Site conditions merit placement on GIS registry.
Activity Comments: Not reported
Detail Address: Not reported
Start Date: 11/01/1995
End Date: 01/06/2006
Last Action: 04/05/2018
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: HIGH
EPA NPL Site?: No
Acres: 1
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: 54301250301
Comm Occurrence Id: 9925
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: No
PECFA Funds Eligible?: Yes
Above Ground Storage Tank?: No
Co-contamination?: Yes
Public Land Survey System Desc: NW 1/4 of the SE 1/4 of Sec 01, T23N, R20E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: N

Actions:

Action Date: 03/16/2005 Action Code: 52
Action Name: Deed Restriction for Soil at Closure
Action Desc: Deed Restriction was recorded at the Register of Deeds, due to residual soil contamination, to ensure that land use does not pose a health threat. If the soils are made accessible, additional action is required.
Action Comments: Not reported

Action Date: 11/02/2005 Action Code: 99
Action Name: Miscellaneous/4
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: SENT RP DEED RESTRICTION TO BE RECORDED

Action Date: 06/02/2004 Action Code: 80
Action Name: Closure Not Recommended
Action Desc: Date DNR sends a letter in response to a request for closure that outlines the reasons DNR cannot recommend site closure at this time.
Action Comments: ADDT'L GW MONITORING NEEDED

Action Date: 04/21/2004 Action Code: 37
Action Name: SI Report Received (w/out Fee)

Map ID
Direction
Distance
Elevation

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EPA ID Number

KNOTHOLE BOOKS & GIFTS (Continued)

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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 Comments: Not reported

Action Date: 04/21/2004 Action Code: 79

Action Name: Closure Review Request Received with Fee

Action Desc: Date DNR Project Manager determined that the Case Closure - (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review.

Action Comments: Not reported

Action Date: 04/21/2004 Action Code: 700

Action Name: Database Fee Paid for Residual Groundwater Contamination

Action Desc: Date Fee received for residual groundwater contamination and related continuing obligations.

Action Comments: W/ GIS PACKET

Action Date: 04/21/2004 Action Code: 710

Action Name: Database Fee Paid for Residual Soil Contamination

Action Desc: Date Fee received for residual soil contamination and related continuing obligations.

Action Comments: W/ GIS PACKET

Action Date: 02/11/2004 Action Code: 43

Action Name: Status Report Received/4

Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.

Action Comments: CHLORINATED SOLVENT INVESTIGATION

Action Date: 09/27/2005 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 Comments: CAP MAINTENANCE PLAN REC'D

Action Date: 01/26/2006 Action Code: 100

Action Name: CO Packet and GIS QAQC Completed

Action Desc: Date that this site had the Continuing Obligations Packet and GIS QAQC completed.

Action Comments: QA/QC COMPLETE

Action Date: 01/06/2006 Action Code: 11

Action Name: Activity Closed

Action Desc: Date the Closure Letter or No Further Action letter is sent.

Action Comments: FILED DEED RESTRICTION & MONITORING WELL ABANDONMENT FORMS RECEIVED

Action Date: 01/06/2006 Action Code: 232

Action Name: Continuing Obligation - Residual Soil Contamination

Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation to address residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL) per rules, when moved.

Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***

Action Date: 01/06/2006 Action Code: 236

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KNOTHOLE BOOKS & GIFTS (Continued)

U003175042

Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation for residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard, to obtain DNR approval before well construction or reconstruction.
Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 700 ACTION ***

Action Date: 01/06/2006 Action Code: 222
Action Name: Continuing Obligation - Maintain Cap Over Contaminated Area
Action Desc: Closure or ongoing cleanup was approved with the requirement to maintain a cap or cover to protect against exposure to contaminated soil (direct contact) or to reduce the movement of residual contamination in soil or groundwater.
Action Comments: Not reported

Action Date: 01/06/2006 Action Code: 56
Action Name: Continuing Obligation(s) Applied
Action Desc: Closure or ongoing cleanup was approved with one or more Continuing Obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.
Action Comments: Not reported

Action Date: 04/05/2018 1:26:29 PM Action Code: 100
Action Name: CO Packet and GIS QAQC Completed
Action Desc: Date that this site had the Continuing Obligations Packet and GIS QAQC completed.
Action Comments: MODIFIED - RS

Action Date: 01/06/2006 Action Code: 46
Action Name: Impacted Right-of-Way (ROW) Notification
Action Desc: Contamination has impacted one or more rights-of-way (ROW). The affected right-of-way (ROW) holders have been notified by the DNR.
Action Comments: AUTO-POPULATED 2018-03-20

Action Date: 09/14/2016 Action Code: 194
Action Name: CO Modification Final Documentation Received
Action Desc: Date DNR receives final documentation supporting the modification/removal to continuing obligations imposed at the time of closure/cleanup approval. This may include new maintenance plan, photos, etc.
Action Comments: Not reported

Action Date: 10/05/2016 Action Code: 101
Action Name: CO Modification Approved
Action Desc: Date of DNR response letter that approves a request to modify Continuing Obligations imposed at the time of closure/cleanup approval. An Amended Closure Letter is sent.
Action Comments: Not reported

Action Date: 09/23/2016 Action Code: 700
Action Name: Database Fee Paid for Residual Groundwater Contamination
Action Desc: Date Fee received for residual groundwater contamination and related continuing obligations.
Action Comments: Not reported

Action Date: 09/23/2016 Action Code: 710

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KNOTHOLE BOOKS & GIFTS (Continued)

U003175042

Action Name: Database Fee Paid for Residual Soil Contamination
Action Desc: Date Fee received for residual soil contamination and related continuing obligations.
Action Comments: Not reported

Action Date: 02/24/2016 Action Code: 193
Action Name: CO Modification Notice to Proceed (NTP)
Action Desc: Date DNR provides a written Notice to Proceed (letter or email) to modify/remove existing Continuing Obligations imposed at the time of closure/cleanup approval. DNR has determined that the proposed plan of action is acceptable but may take an undetermined amount of time to complete.
Action Comments: Not reported

Action Date: 02/09/2016 Action Code: 181
Action Name: CO Modification Request Received w/Fee
Action Desc: Date a request is received to modify or remove Continuing Obligations that were imposed at the time of closure/cleanup approval. A fee is paid for DNR review.
Action Comments: CHANGES TO FOOTPRINT OF COVER

Action Date: 11/01/1995 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

Action Date: 11/02/1995 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 Comments: SIWP DUE 1/10/96

Action Date: 02/12/1997 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 Comments: Not reported

Action Date: 02/20/1997 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 SIWP. Either written or by phone call.
Action Comments: Not reported

Action Date: 10/17/2000 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: WDNR REQUESTS UPDATE

Action Date: 10/07/1998 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: WDNR REQUESTS UPDATE

Action Date: 12/04/1998 Action Code: 43
Action Name: Status Report Received

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KNOTHOLE BOOKS & GIFTS (Continued)

U003175042

Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: SOIL & GW RESULTS

Action Date: 01/16/2003 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 Comments: PERFORMING NATURAL ATTENUATION MONITORING

Action Date: 01/13/2003 Action Code: 99
Action Name: Miscellaneous/3
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: WDNR REQUESTS STATUS UPDATE

Action Date: 05/23/2002 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 Comments: <\$60K SITE

Action Date: 01/18/2005 Action Code: 179
Action Name: Closure Review Req Received (no fee required)
Action Desc: Date DNR received a Closure Review Request for a site where the fee has previously been paid or no fee is required (i.e. VPLE).
Action Comments: Not reported

Action Date: 03/16/2005 Action Code: 84
Action Name: Remaining Actions Needed
Action Desc: Date DNR sends a letter outlining the remaining actions needed to achieve final closure. The site will not be formally closed until receipt of documentation. This action was formerly known as Conditional Closure.
Action Comments: Not reported

Action Date: 03/16/2005 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: SOIL & GW

Action Date: 03/16/2005 Action Code: 85
Action Name: NR 720.19 Performance Based Closure
Action Desc: [OBSOLETE] 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.
Action Comments: MAINTAIN EXISTING IMPERVIOUS SURFACE COVER FOR GW PROTECTION

Substances:

Substance Desc: Gasoline - Unleaded and Leaded
Amount Released: Not reported
Release Code: Not reported

Substance Desc: Gasoline - Unleaded and Leaded
Amount Released: Not reported
Release Code: Not reported

Impact Number: 72702

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KNOTHOLE BOOKS & GIFTS (Continued)

U003175042

Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Impact Number: 576440
Impact Code: 10
Impact Comments: Direct Contact
Impact Potential: Not reported

Impact Number: 559363
Impact Code: 22
Impact Comments: Off-Site Contamination
Impact Potential: Not reported

Impact Number: 250937
Impact Code: 20
Impact Comments: Co-contamination
Impact Potential: Not reported

Impact Number: 209244
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Impact Number: 209245
Impact Code: 09
Impact Comments: Free Product
Impact Potential: Not reported

Contacts:

Role Desc: Responsible Party
Contact Name: PERSONAL INFORMATION WITHHELD
Contact Address: 4452 MAGGIE JENNIE LN
Contact Addr2: Not reported
Contact City,St,Zip: NEW FRANKEN, WI 54229
Contact Country: UNITED STATES
Company Address: NEW FRANKEN, WI 54229

Role Desc: DNR File Contact
Contact Name: DENISE DANELSKI
Contact Address: 2984 SHAWANO AVE
Contact Addr2: Not reported
Contact City,St,Zip: GREEN BAY, WI 54313-6727
Contact Country: UNITED STATES
Company Address: GREEN BAY, WI 54313

Role Desc: RP Contact/Agent
Contact Name: TROY BATZEL
Contact Address: 1626 OAK ST
Contact Addr2: PO BOX 2107
Contact City,St,Zip: LA CROSSE, WI 54602
Contact Country: UNITED STATES
Company Address: LA CROSSE, WI 54602

Facid: NONE
Site Id: 3910500

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KNOTHOLE BOOKS & GIFTS (Continued)

U003175042

Detail Seq No: 29273
Region Name: NORTHEAST
Action Code: 85
Action Comments: MAINTAIN EXISTING IMPERVIOUS SURFACE COVER FOR GW PROTECTION
Action Date: 03/16/2005
Activity Type: LUST
Activity Name: KNOTHOLE BOOKS & GIFTS
Activity Number: 0305002199
Display Number: 03-05-002199
Act Name: NR 720.19 Performance Based Closure
ACT Description: [OBSOLETE] 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.

Activity Comments: Not reported
Detail Address: Not reported
Start Date: 11/01/1995
End Date: 01/06/2006
Last Action: 04/05/2018
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: HIGH
EPA NPL Site?: No
Acres: 1
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: 54301250301
Comm Occurrence Id: 9925
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: No
PECFA Funds Eligible?: Yes
Above Ground Storage Tank?: No
Co-contamination?: Yes
Public Land Survey System Desc: NW 1/4 of the SE 1/4 of Sec 01, T23N, R20E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: N

Actions:

Action Date: 03/16/2005 Action Code: 52
Action Name: Deed Restriction for Soil at Closure
Action Desc: Deed Restriction was recorded at the Register of Deeds, due to residual soil contamination, to ensure that land use does not pose a health threat. If the soils are made accessible, additional action is required.
Action Comments: Not reported

Action Date: 11/02/2005 Action Code: 99
Action Name: Miscellaneous/4
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: SENT RP DEED RESTRICTION TO BE RECORDED

Action Date: 06/02/2004 Action Code: 80
Action Name: Closure Not Recommended
Action Desc: Date DNR sends a letter in response to a request for closure that

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KNOTHOLE BOOKS & GIFTS (Continued)

U003175042

Action Comments: outlines the reasons DNR cannot recommend site closure at this time.
ADDT'L GW MONITORING NEEDED

Action Date: 04/21/2004 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 Comments: Not reported

Action Date: 04/21/2004 Action Code: 79
Action Name: Closure Review Request Received with Fee
Action Desc: Date DNR Project Manager determined that the Case Closure - (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review.

Action Comments: Not reported

Action Date: 04/21/2004 Action Code: 700
Action Name: Database Fee Paid for Residual Groundwater Contamination
Action Desc: Date Fee received for residual groundwater contamination and related continuing obligations.

Action Comments: W/ GIS PACKET

Action Date: 04/21/2004 Action Code: 710
Action Name: Database Fee Paid for Residual Soil Contamination
Action Desc: Date Fee received for residual soil contamination and related continuing obligations.

Action Comments: W/ GIS PACKET

Action Date: 02/11/2004 Action Code: 43
Action Name: Status Report Received/4
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.

Action Comments: CHLORINATED SOLVENT INVESTIGATION

Action Date: 09/27/2005 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 Comments: CAP MAINTENANCE PLAN REC'D

Action Date: 01/26/2006 Action Code: 100
Action Name: CO Packet and GIS QAQC Completed
Action Desc: Date that this site had the Continuing Obligations Packet and GIS QAQC completed.

Action Comments: QA/QC COMPLETE

Action Date: 01/06/2006 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.

Action Comments: FILED DEED RESTRICTION & MONITORING WELL ABANDONMENT FORMS RECEIVED

Action Date: 01/06/2006 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation to address residual soil contamination at or above the

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KNOTHOLE BOOKS & GIFTS (Continued)

U003175042

Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL) per rules, when moved.
Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***

Action Date: 01/06/2006 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation for residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard, to obtain DNR approval before well construction or reconstruction.
Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 700 ACTION ***

Action Date: 01/06/2006 Action Code: 222
Action Name: Continuing Obligation - Maintain Cap Over Contaminated Area
Action Desc: Closure or ongoing cleanup was approved with the requirement to maintain a cap or cover to protect against exposure to contaminated soil (direct contact) or to reduce the movement of residual contamination in soil or groundwater.
Action Comments: Not reported

Action Date: 01/06/2006 Action Code: 56
Action Name: Continuing Obligation(s) Applied
Action Desc: Closure or ongoing cleanup was approved with one or more Continuing Obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.
Action Comments: Not reported

Action Date: 04/05/2018 1:26:29 PM Action Code: 100
Action Name: CO Packet and GIS QAQC Completed
Action Desc: Date that this site had the Continuing Obligations Packet and GIS QAQC completed.
Action Comments: MODIFIED - RS

Action Date: 01/06/2006 Action Code: 46
Action Name: Impacted Right-of-Way (ROW) Notification
Action Desc: Contamination has impacted one or more rights-of-way (ROW). The affected right-of-way (ROW) holders have been notified by the DNR.
Action Comments: AUTO-POPULATED 2018-03-20

Action Date: 09/14/2016 Action Code: 194
Action Name: CO Modification Final Documentation Received
Action Desc: Date DNR receives final documentation supporting the modification/removal to continuing obligations imposed at the time of closure/cleanup approval. This may include new maintenance plan, photos, etc.
Action Comments: Not reported

Action Date: 10/05/2016 Action Code: 101
Action Name: CO Modification Approved
Action Desc: Date of DNR response letter that approves a request to modify Continuing Obligations imposed at the time of closure/cleanup approval. An Amended Closure Letter is sent.
Action Comments: Not reported

Action Date: 09/23/2016 Action Code: 700
Action Name: Database Fee Paid for Residual Groundwater Contamination

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KNOTHOLE BOOKS & GIFTS (Continued)

U003175042

Action Desc: Date Fee received for residual groundwater contamination and related continuing obligations.
Action Comments: Not reported

Action Date: 09/23/2016 Action Code: 710
Action Name: Database Fee Paid for Residual Soil Contamination
Action Desc: Date Fee received for residual soil contamination and related continuing obligations.
Action Comments: Not reported

Action Date: 02/24/2016 Action Code: 193
Action Name: CO Modification Notice to Proceed (NTP)
Action Desc: Date DNR provides a written Notice to Proceed (letter or email) to modify/remove existing Continuing Obligations imposed at the time of closure/cleanup approval. DNR has determined that the proposed plan of action is acceptable but may take an undetermined amount of time to complete.
Action Comments: Not reported

Action Date: 02/09/2016 Action Code: 181
Action Name: CO Modification Request Received w/Fee
Action Desc: Date a request is received to modify or remove Continuing Obligations that were imposed at the time of closure/cleanup approval. A fee is paid for DNR review.
Action Comments: CHANGES TO FOOTPRINT OF COVER

Action Date: 11/01/1995 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

Action Date: 11/02/1995 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 Comments: SIWP DUE 1/10/96

Action Date: 02/12/1997 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 Comments: Not reported

Action Date: 02/20/1997 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 SIWP. Either written or by phone call.
Action Comments: Not reported

Action Date: 10/17/2000 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: WDNR REQUESTS UPDATE

Action Date: 10/07/1998 Action Code: 99
Action Name: Miscellaneous

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KNOTHOLE BOOKS & GIFTS (Continued)

U003175042

Action Desc: Miscellaneous Action - See Action Comments
Action Comments: WDNR REQUESTS UPDATE

Action Date: 12/04/1998 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.
Action Comments: SOIL & GW RESULTS

Action Date: 01/16/2003 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 Comments: PERFORMING NATURAL ATTENUATION MONITORING

Action Date: 01/13/2003 Action Code: 99
Action Name: Miscellaneous/3
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: WDNR REQUESTS STATUS UPDATE

Action Date: 05/23/2002 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 Comments: <\$60K SITE

Action Date: 01/18/2005 Action Code: 179
Action Name: Closure Review Req Received (no fee required)
Action Desc: Date DNR received a Closure Review Request for a site where the fee has previously been paid or no fee is required (i.e. VPLE).
Action Comments: Not reported

Action Date: 03/16/2005 Action Code: 84
Action Name: Remaining Actions Needed
Action Desc: Date DNR sends a letter outlining the remaining actions needed to achieve final closure. The site will not be formally closed until receipt of documentation. This action was formerly known as Conditional Closure.
Action Comments: Not reported

Action Date: 03/16/2005 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: SOIL & GW

Action Date: 03/16/2005 Action Code: 85
Action Name: NR 720.19 Performance Based Closure
Action Desc: [OBSOLETE] 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.
Action Comments: MAINTAIN EXISTING IMPERVIOUS SURFACE COVER FOR GW PROTECTION

Substances:

Substance Desc: Gasoline - Unleaded and Leaded
Amount Released: Not reported
Release Code: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KNOTHOLE BOOKS & GIFTS (Continued)

U003175042

Substance Desc: Gasoline - Unleaded and Leaded
Amount Released: Not reported
Release Code: Not reported

Impact Number: 72702
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Impact Number: 576440
Impact Code: 10
Impact Comments: Direct Contact
Impact Potential: Not reported

Impact Number: 559363
Impact Code: 22
Impact Comments: Off-Site Contamination
Impact Potential: Not reported

Impact Number: 250937
Impact Code: 20
Impact Comments: Co-contamination
Impact Potential: Not reported

Impact Number: 209244
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Impact Number: 209245
Impact Code: 09
Impact Comments: Free Product
Impact Potential: Not reported

Contacts:

Role Desc: Responsible Party
Contact Name: PERSONAL INFORMATION WITHHELD
Contact Address: 4452 MAGGIE JENNIE LN
Contact Addr2: Not reported
Contact City,St,Zip: NEW FRANKEN, WI 54229
Contact Country: UNITED STATES
Company Address: NEW FRANKEN, WI 54229

Role Desc: DNR File Contact
Contact Name: DENISE DANELSKI
Contact Address: 2984 SHAWANO AVE
Contact Addr2: Not reported
Contact City,St,Zip: GREEN BAY, WI 54313-6727
Contact Country: UNITED STATES
Company Address: GREEN BAY, WI 54313

Role Desc: RP Contact/Agent
Contact Name: TROY BATZEL
Contact Address: 1626 OAK ST
Contact Addr2: PO BOX 2107
Contact City,St,Zip: LA CROSSE, WI 54602
Contact Country: UNITED STATES

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KNOTHOLE BOOKS & GIFTS (Continued)

U003175042

Company Address: LA CROSSE, WI 54602

Facid: NONE
Site Id: 3910500
Detail Seq No: 29273
Region Name: NORTHEAST
Action Code: 52
Action Comments: Not reported
Action Date: 03/16/2005
Activity Type: LUST
Activity Name: KNOTHOLE BOOKS & GIFTS
Activity Number: 0305002199
Display Number: 03-05-002199
Act Name: Deed Restriction for Soil at Closure
ACT Description: Deed Restriction was recorded at the Register of Deeds, due to residual soil contamination, to ensure that land use does not pose a health threat. If the soils are made accessible, additional action is required.
Activity Comments: Not reported
Detail Address: Not reported
Start Date: 11/01/1995
End Date: 01/06/2006
Last Action: 04/05/2018
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: HIGH
EPA NPL Site?: No
Acres: 1
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: 54301250301
Comm Occurrence Id: 9925
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: No
PECFA Funds Eligible?: Yes
Above Ground Storage Tank?: No
Co-contamination?: Yes
Public Land Survey System Desc: NW 1/4 of the SE 1/4 of Sec 01, T23N, R20E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: N

Actions:

Action Date: 03/16/2005 Action Code: 52
Action Name: Deed Restriction for Soil at Closure
Action Desc: Deed Restriction was recorded at the Register of Deeds, due to residual soil contamination, to ensure that land use does not pose a health threat. If the soils are made accessible, additional action is required.
Action Comments: Not reported
Action Date: 11/02/2005 Action Code: 99
Action Name: Miscellaneous/4

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KNOTHOLE BOOKS & GIFTS (Continued)

U003175042

Action Desc: Miscellaneous Action - See Action Comments
Action Comments: SENT RP DEED RESTRICTION TO BE RECORDED

Action Date: 06/02/2004 Action Code: 80
Action Name: Closure Not Recommended
Action Desc: Date DNR sends a letter in response to a request for closure that outlines the reasons DNR cannot recommend site closure at this time.
Action Comments: ADDT'L GW MONITORING NEEDED

Action Date: 04/21/2004 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 Comments: Not reported

Action Date: 04/21/2004 Action Code: 79
Action Name: Closure Review Request Received with Fee
Action Desc: Date DNR Project Manager determined that the Case Closure - (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review.
Action Comments: Not reported

Action Date: 04/21/2004 Action Code: 700
Action Name: Database Fee Paid for Residual Groundwater Contamination
Action Desc: Date Fee received for residual groundwater contamination and related continuing obligations.
Action Comments: W/ GIS PACKET

Action Date: 04/21/2004 Action Code: 710
Action Name: Database Fee Paid for Residual Soil Contamination
Action Desc: Date Fee received for residual soil contamination and related continuing obligations.
Action Comments: W/ GIS PACKET

Action Date: 02/11/2004 Action Code: 43
Action Name: Status Report Received/4
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: CHLORINATED SOLVENT INVESTIGATION

Action Date: 09/27/2005 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 Comments: CAP MAINTENANCE PLAN REC'D

Action Date: 01/26/2006 Action Code: 100
Action Name: CO Packet and GIS QAQC Completed
Action Desc: Date that this site had the Continuing Obligations Packet and GIS QAQC completed.
Action Comments: QA/QC COMPLETE

Action Date: 01/06/2006 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KNOTHOLE BOOKS & GIFTS (Continued)

U003175042

Action Comments: FILED DEED RESTRICTION & MONITORING WELL ABANDONMENT FORMS RECEIVED

Action Date: 01/06/2006

Action Code: 232

Action Name:

Continuing Obligation - Residual Soil Contamination

Action Desc:

Closure or ongoing cleanup was approved with the Continuing Obligation to address residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL) per rules, when moved.

Action Comments:

*** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***

Action Date: 01/06/2006

Action Code: 236

Action Name:

Continuing Obligation - Residual GW Contamination

Action Desc:

Closure or ongoing cleanup was approved with the Continuing Obligation for residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard, to obtain DNR approval before well construction or reconstruction.

Action Comments:

*** AUTO POPULATED AT FINAL CLOSURE DUE TO 700 ACTION ***

Action Date: 01/06/2006

Action Code: 222

Action Name:

Continuing Obligation - Maintain Cap Over Contaminated Area

Action Desc:

Closure or ongoing cleanup was approved with the requirement to maintain a cap or cover to protect against exposure to contaminated soil (direct contact) or to reduce the movement of residual contamination in soil or groundwater.

Action Comments:

Not reported

Action Date: 01/06/2006

Action Code: 56

Action Name:

Continuing Obligation(s) Applied

Action Desc:

Closure or ongoing cleanup was approved with one or more Continuing Obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.

Action Comments:

Not reported

Action Date: 04/05/2018 1:26:29 PM

Action Code: 100

Action Name:

CO Packet and GIS QAQC Completed

Action Desc:

Date that this site had the Continuing Obligations Packet and GIS QAQC completed.

Action Comments:

MODIFIED - RS

Action Date: 01/06/2006

Action Code: 46

Action Name:

Impacted Right-of-Way (ROW) Notification

Action Desc:

Contamination has impacted one or more rights-of-way (ROW). The affected right-of-way (ROW) holders have been notified by the DNR.

Action Comments:

AUTO-POPULATED 2018-03-20

Action Date: 09/14/2016

Action Code: 194

Action Name:

CO Modification Final Documentation Received

Action Desc:

Date DNR receives final documentation supporting the modification/removal to continuing obligations imposed at the time of closure/cleanup approval. This may include new maintenance plan, photos, etc.

Action Comments:

Not reported

Action Date: 10/05/2016

Action Code: 101

Action Name:

CO Modification Approved

Action Desc:

Date of DNR response letter that approves a request to modify

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KNOTHOLE BOOKS & GIFTS (Continued)

U003175042

Action Comments: Continuing Obligations imposed at the time of closure/cleanup approval. An Amended Closure Letter is sent.
Not reported

Action Date: 09/23/2016 Action Code: 700
Action Name: Database Fee Paid for Residual Groundwater Contamination
Action Desc: Date Fee received for residual groundwater contamination and related continuing obligations.
Action Comments: Not reported

Action Date: 09/23/2016 Action Code: 710
Action Name: Database Fee Paid for Residual Soil Contamination
Action Desc: Date Fee received for residual soil contamination and related continuing obligations.
Action Comments: Not reported

Action Date: 02/24/2016 Action Code: 193
Action Name: CO Modification Notice to Proceed (NTP)
Action Desc: Date DNR provides a written Notice to Proceed (letter or email) to modify/remove existing Continuing Obligations imposed at the time of closure/cleanup approval. DNR has determined that the proposed plan of action is acceptable but may take an undetermined amount of time to complete.
Action Comments: Not reported

Action Date: 02/09/2016 Action Code: 181
Action Name: CO Modification Request Received w/Fee
Action Desc: Date a request is received to modify or remove Continuing Obligations that were imposed at the time of closure/cleanup approval. A fee is paid for DNR review.
Action Comments: CHANGES TO FOOTPRINT OF COVER

Action Date: 11/01/1995 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

Action Date: 11/02/1995 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 Comments: SIWP DUE 1/10/96

Action Date: 02/12/1997 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 Comments: Not reported

Action Date: 02/20/1997 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 SIWP. Either written or by phone call.
Action Comments: Not reported

Action Date: 10/17/2000 Action Code: 99

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KNOTHOLE BOOKS & GIFTS (Continued)

U003175042

Action Name:	Miscellaneous		
Action Desc:	Miscellaneous Action - See Action Comments		
Action Comments:	WDNR REQUESTS UPDATE		
Action Date:	10/07/1998	Action Code:	99
Action Name:	Miscellaneous		
Action Desc:	Miscellaneous Action - See Action Comments		
Action Comments:	WDNR REQUESTS UPDATE		
Action Date:	12/04/1998	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.		
Action Comments:	SOIL & GW RESULTS		
Action Date:	01/16/2003	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 Comments:	PERFORMING NATURAL ATTENUATION MONITORING		
Action Date:	01/13/2003	Action Code:	99
Action Name:	Miscellaneous/3		
Action Desc:	Miscellaneous Action - See Action Comments		
Action Comments:	WDNR REQUESTS STATUS UPDATE		
Action Date:	05/23/2002	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 Comments:	<\$60K SITE		
Action Date:	01/18/2005	Action Code:	179
Action Name:	Closure Review Req Received (no fee required)		
Action Desc:	Date DNR received a Closure Review Request for a site where the fee has previously been paid or no fee is required (i.e. VPLE).		
Action Comments:	Not reported		
Action Date:	03/16/2005	Action Code:	84
Action Name:	Remaining Actions Needed		
Action Desc:	Date DNR sends a letter outlining the remaining actions needed to achieve final closure. The site will not be formally closed until receipt of documentation. This action was formerly known as Conditional Closure.		
Action Comments:	Not reported		
Action Date:	03/16/2005	Action Code:	50
Action Name:	GIS Registry Site		
Action Desc:	Site conditions merit placement on GIS registry.		
Action Comments:	SOIL & GW		
Action Date:	03/16/2005	Action Code:	85
Action Name:	NR 720.19 Performance Based Closure		
Action Desc:	[OBSOLETE] 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.		
Action Comments:	MAINTAIN EXISTING IMPERVIOUS SURFACE COVER FOR GW PROTECTION		

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KNOTHOLE BOOKS & GIFTS (Continued)

U003175042

Substances:

Substance Desc: Gasoline - Unleaded and Leaded
Amount Released: Not reported
Release Code: Not reported

Substance Desc: Gasoline - Unleaded and Leaded
Amount Released: Not reported
Release Code: Not reported

Impact Number: 72702
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Impact Number: 576440
Impact Code: 10
Impact Comments: Direct Contact
Impact Potential: Not reported

Impact Number: 559363
Impact Code: 22
Impact Comments: Off-Site Contamination
Impact Potential: Not reported

Impact Number: 250937
Impact Code: 20
Impact Comments: Co-contamination
Impact Potential: Not reported

Impact Number: 209244
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Impact Number: 209245
Impact Code: 09
Impact Comments: Free Product
Impact Potential: Not reported

Contacts:

Role Desc: Responsible Party
Contact Name: PERSONAL INFORMATION WITHHELD
Contact Address: 4452 MAGGIE JENNIE LN
Contact Addr2: Not reported
Contact City,St,Zip: NEW FRANKEN, WI 54229
Contact Country: UNITED STATES
Company Address: NEW FRANKEN, WI 54229

Role Desc: DNR File Contact
Contact Name: DENISE DANELSKI
Contact Address: 2984 SHAWANO AVE
Contact Addr2: Not reported
Contact City,St,Zip: GREEN BAY, WI 54313-6727
Contact Country: UNITED STATES
Company Address: GREEN BAY, WI 54313

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KNOTHOLE BOOKS & GIFTS (Continued)

U003175042

Role Desc: RP Contact/Agent
Contact Name: TROY BATZEL
Contact Address: 1626 OAK ST
Contact Addr2: PO BOX 2107
Contact City,St,Zip: LA CROSSE, WI 54602
Contact Country: UNITED STATES
Company Address: LA CROSSE, WI 54602

Facid: NONE
Site Id: 3910500
Detail Seq No: 29273
Region Name: NORTHEAST
Action Code: 56
Action Comments: Not reported
Action Date: 01/06/2006
Activity Type: LUST
Activity Name: KNOTHOLE BOOKS & GIFTS
Activity Number: 0305002199
Display Number: 03-05-002199
Act Name: Continuing Obligation(s) Applied
ACT Description: Closure or ongoing cleanup was approved with one or more Continuing Obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.

Activity Comments: Not reported
Detail Address: Not reported
Start Date: 11/01/1995
End Date: 01/06/2006
Last Action: 04/05/2018
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: HIGH
EPA NPL Site?: No
Acres: 1
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: 54301250301
Comm Occurrence Id: 9925
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: No
PECFA Funds Eligible?: Yes
Above Ground Storage Tank?: No
Co-contamination?: Yes
Public Land Survey System Desc: NW 1/4 of the SE 1/4 of Sec 01, T23N, R20E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: N

Actions:

Action Date: 03/16/2005 Action Code: 52
Action Name: Deed Restriction for Soil at Closure
Action Desc: Deed Restriction was recorded at the Register of Deeds, due to residual soil contamination, to ensure that land use does not pose a

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KNOTHOLE BOOKS & GIFTS (Continued)

U003175042

health threat. If the soils are made accessible, additional action is required.

Action Comments: Not reported

Action Date: 11/02/2005 Action Code: 99
Action Name: Miscellaneous/4
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: SENT RP DEED RESTRICTION TO BE RECORDED

Action Date: 06/02/2004 Action Code: 80
Action Name: Closure Not Recommended
Action Desc: Date DNR sends a letter in response to a request for closure that outlines the reasons DNR cannot recommend site closure at this time.
Action Comments: ADDT'L GW MONITORING NEEDED

Action Date: 04/21/2004 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 Comments: Not reported

Action Date: 04/21/2004 Action Code: 79
Action Name: Closure Review Request Received with Fee
Action Desc: Date DNR Project Manager determined that the Case Closure - (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review.
Action Comments: Not reported

Action Date: 04/21/2004 Action Code: 700
Action Name: Database Fee Paid for Residual Groundwater Contamination
Action Desc: Date Fee received for residual groundwater contamination and related continuing obligations.
Action Comments: W/ GIS PACKET

Action Date: 04/21/2004 Action Code: 710
Action Name: Database Fee Paid for Residual Soil Contamination
Action Desc: Date Fee received for residual soil contamination and related continuing obligations.
Action Comments: W/ GIS PACKET

Action Date: 02/11/2004 Action Code: 43
Action Name: Status Report Received/4
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: CHLORINATED SOLVENT INVESTIGATION

Action Date: 09/27/2005 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 Comments: CAP MAINTENANCE PLAN REC'D

Action Date: 01/26/2006 Action Code: 100
Action Name: CO Packet and GIS QAQC Completed
Action Desc: Date that this site had the Continuing Obligations Packet and GIS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KNOTHOLE BOOKS & GIFTS (Continued)

U003175042

Action Comments: QAQC completed.
QA/QC COMPLETE

Action Date: 01/06/2006 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comments: FILED DEED RESTRICTION & MONITORING WELL ABANDONMENT FORMS RECEIVED

Action Date: 01/06/2006 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation to address residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL) per rules, when moved.
Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***

Action Date: 01/06/2006 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation for residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard, to obtain DNR approval before well construction or reconstruction.
Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 700 ACTION ***

Action Date: 01/06/2006 Action Code: 222
Action Name: Continuing Obligation - Maintain Cap Over Contaminated Area
Action Desc: Closure or ongoing cleanup was approved with the requirement to maintain a cap or cover to protect against exposure to contaminated soil (direct contact) or to reduce the movement of residual contamination in soil or groundwater.
Action Comments: Not reported

Action Date: 01/06/2006 Action Code: 56
Action Name: Continuing Obligation(s) Applied
Action Desc: Closure or ongoing cleanup was approved with one or more Continuing Obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.
Action Comments: Not reported

Action Date: 04/05/2018 1:26:29 PM Action Code: 100
Action Name: CO Packet and GIS QAQC Completed
Action Desc: Date that this site had the Continuing Obligations Packet and GIS QAQC completed.
Action Comments: MODIFIED - RS

Action Date: 01/06/2006 Action Code: 46
Action Name: Impacted Right-of-Way (ROW) Notification
Action Desc: Contamination has impacted one or more rights-of-way (ROW). The affected right-of-way (ROW) holders have been notified by the DNR.
Action Comments: AUTO-POPULATED 2018-03-20

Action Date: 09/14/2016 Action Code: 194
Action Name: CO Modification Final Documentation Received
Action Desc: Date DNR receives final documentation supporting the modification/removal to continuing obligations imposed at the time of closure/cleanup approval. This may include new maintenance plan,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KNOTHOLE BOOKS & GIFTS (Continued)

U003175042

Action Comments: photos, etc.
Not reported

Action Date: 10/05/2016 Action Code: 101
Action Name: CO Modification Approved
Action Desc: Date of DNR response letter that approves a request to modify Continuing Obligations imposed at the time of closure/cleanup approval. An Amended Closure Letter is sent.

Action Comments: Not reported

Action Date: 09/23/2016 Action Code: 700
Action Name: Database Fee Paid for Residual Groundwater Contamination
Action Desc: Date Fee received for residual groundwater contamination and related continuing obligations.

Action Comments: Not reported

Action Date: 09/23/2016 Action Code: 710
Action Name: Database Fee Paid for Residual Soil Contamination
Action Desc: Date Fee received for residual soil contamination and related continuing obligations.

Action Comments: Not reported

Action Date: 02/24/2016 Action Code: 193
Action Name: CO Modification Notice to Proceed (NTP)
Action Desc: Date DNR provides a written Notice to Proceed (letter or email) to modify/remove existing Continuing Obligations imposed at the time of closure/cleanup approval. DNR has determined that the proposed plan of action is acceptable but may take an undetermined amount of time to complete.

Action Comments: Not reported

Action Date: 02/09/2016 Action Code: 181
Action Name: CO Modification Request Received w/Fee
Action Desc: Date a request is received to modify or remove Continuing Obligations that were imposed at the time of closure/cleanup approval. A fee is paid for DNR review.

Action Comments: CHANGES TO FOOTPRINT OF COVER

Action Date: 11/01/1995 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.

Action Comments: Not reported

Action Date: 11/02/1995 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 Comments: SIWP DUE 1/10/96

Action Date: 02/12/1997 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 Comments: Not reported

Action Date: 02/20/1997 Action Code: 30

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KNOTHOLE BOOKS & GIFTS (Continued)

U003175042

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 Comments: Not reported

Action Date: 10/17/2000 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: WDNR REQUESTS UPDATE

Action Date: 10/07/1998 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: WDNR REQUESTS UPDATE

Action Date: 12/04/1998 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.
Action Comments: SOIL & GW RESULTS

Action Date: 01/16/2003 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 Comments: PERFORMING NATURAL ATTENUATION MONITORING

Action Date: 01/13/2003 Action Code: 99
Action Name: Miscellaneous/3
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: WDNR REQUESTS STATUS UPDATE

Action Date: 05/23/2002 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 Comments: <\$60K SITE

Action Date: 01/18/2005 Action Code: 179
Action Name: Closure Review Req Received (no fee required)
Action Desc: Date DNR received a Closure Review Request for a site where the fee
has previously been paid or no fee is required (i.e. VPLE).
Action Comments: Not reported

Action Date: 03/16/2005 Action Code: 84
Action Name: Remaining Actions Needed
Action Desc: Date DNR sends a letter outlining the remaining actions needed to
achieve final closure. The site will not be formally closed until
receipt of documentation. This action was formerly known as
Conditional Closure.
Action Comments: Not reported

Action Date: 03/16/2005 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: SOIL & GW

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KNOTHOLE BOOKS & GIFTS (Continued)

U003175042

Action Date: 03/16/2005 Action Code: 85
Action Name: NR 720.19 Performance Based Closure
Action Desc: [OBSOLETE] 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.
Action Comments: MAINTAIN EXISTING IMPERVIOUS SURFACE COVER FOR GW PROTECTION

Substances:

Substance Desc: Gasoline - Unleaded and Leaded
Amount Released: Not reported
Release Code: Not reported

Substance Desc: Gasoline - Unleaded and Leaded
Amount Released: Not reported
Release Code: Not reported

Impact Number: 72702
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Impact Number: 576440
Impact Code: 10
Impact Comments: Direct Contact
Impact Potential: Not reported

Impact Number: 559363
Impact Code: 22
Impact Comments: Off-Site Contamination
Impact Potential: Not reported

Impact Number: 250937
Impact Code: 20
Impact Comments: Co-contamination
Impact Potential: Not reported

Impact Number: 209244
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Impact Number: 209245
Impact Code: 09
Impact Comments: Free Product
Impact Potential: Not reported

Contacts:

Role Desc: Responsible Party
Contact Name: PERSONAL INFORMATION WITHHELD
Contact Address: 4452 MAGGIE JENNIE LN
Contact Addr2: Not reported
Contact City,St,Zip: NEW FRANKEN, WI 54229
Contact Country: UNITED STATES
Company Address: NEW FRANKEN, WI 54229

Role Desc: DNR File Contact

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

KNOTHOLE BOOKS & GIFTS (Continued)

U003175042

Contact Name: DENISE DANELSKI
 Contact Address: 2984 SHAWANO AVE
 Contact Addr2: Not reported
 Contact City,St,Zip: GREEN BAY, WI 54313-6727
 Contact Country: UNITED STATES
 Company Address: GREEN BAY, WI 54313

Role Desc: RP Contact/Agent
 Contact Name: TROY BATZEL
 Contact Address: 1626 OAK ST
 Contact Addr2: PO BOX 2107
 Contact City,St,Zip: LA CROSSE, WI 54602
 Contact Country: UNITED STATES
 Company Address: LA CROSSE, WI 54602

B13
SE
 < 1/8
 0.034 mi.
 177 ft.

KWIK TRIP #543
1401 S WEBSTER AVE
GREEN BAY, WI 54301
Site 7 of 10 in cluster B

UST **U004287780**
Financial Assurance **N/A**

Relative:
Lower
Actual:
627 ft.

UST:
 License: Underground Storage Tank Permit(s) to Operate
 License Type: Permit
 License Number: 416284
 Expiration Date: 7/28/2019 12:00:00 AM
 Licensee: Kwik Trip Inc *
 Facility Reference Number: 757363|820533
 Fire Dept ID: 0516
 Federally Regulated: Yes
 Tank ID: 112758
 Municipality Name: Village of Allouez
 Tank Reference Number: 1617787|
 Equipment Wang ID: Not reported
 Tank Type: Underground Storage Tank
 Tank Status: In Use
 Tank Contents: Unleaded Gasoline
 Capacity: 12000.00
 Install Date: 4/13/2016 12:00:00 AM
 Construction Material: Steel - FRP Comp
 Marketer: Y
 Tank Occupancy: Retail Fuel Sales
 Corrosion Protection Type: Not Applicable
 Overfill Protection Type: 90alm95auto
 Leak Detection: Interstitial Monitor - Electronic
 Leak Test Method: Monthly Monitoring
 Spill Protection: Installed
 Containment Sump Installed: N
 Wall Size: Double
 Dispenser Sump Installed: N
 Overfill Protection: Installed
 Date of Lining: Not reported
 Lining Inspection Date: Not reported
 CAS Number: Not reported
 Pipe Type: Piping (Storage Tank)
 Pipe Status: In Use
 Pipe Aboveground Piping: N

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KWIK TRIP #543 (Continued)

U004287780

Pipe Underground Piping: Y
Pipe Construction Material: Flexible
Pipe Wall Type: Double
Pipe UST Manifolded: N
Pipe Related Tank ID: 212117
Pipe Catastrophic Leak Detection: Automatic Shut Off
Pipe System Type: Pressurized
Pipe Flex Connector: N
Pipe Leak Test Method: Monthly Monitoring
Pipe Leak Detection: Interstitial Monitor - Electronic
Pipe Corrosion Protection: Not Applicable
Latest Test Name: Not reported
Latest Test Date: Not reported
Latest Test Expiration Date: Not reported

Detail As of 12/2016:

Tank Status Date: Not reported
Site Municipality: V
Land Owner Type: Private
Town Customer ID: 333661
Owner Name: KWIK TRIP INC
Owner Address: 1626 OAK ST
Owner Address 2: 2107
Owner City: LA CROSSE
Owner State: WI
Owner Zip: 54602
Building Name: KWIK TRIP #543
Building Address: 1401 S WEBSTER AVE
Building City: GREEN BAY
Building Zip: 54301

Tank Status Date: Not reported
Site Municipality: V
Land Owner Type: Private
Town Customer ID: 333661
Owner Name: KWIK TRIP INC
Owner Address: 1626 OAK ST
Owner Address 2: 2107
Owner City: LA CROSSE
Owner State: WI
Owner Zip: 54602
Building Name: KWIK TRIP #543
Building Address: 1401 S WEBSTER AVE
Building City: GREEN BAY
Building Zip: 54301

License: Underground Storage Tank Permit(s) to Operate
License Type: Permit
License Number: 416284
Expiration Date: 7/28/2019 12:00:00 AM
Licensee: Kwik Trip Inc *
Facility Reference Number: 757363|820533
Fire Dept ID: 0516
Federally Regulated: Yes
Tank ID: 112759
Municipality Name: Village of Allouez
Tank Reference Number: 1617762|

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KWIK TRIP #543 (Continued)

U004287780

Equipment Wang ID: Not reported
Tank Type: Underground Storage Tank
Tank Status: In Use
Tank Contents: Unleaded Gasoline
Capacity: 12000.00
Install Date: 4/13/2016 12:00:00 AM
Construction Material: Steel - FRP Comp
Marketer: Y
Tank Occupancy: Retail Fuel Sales
Corrosion Protection Type: Not Applicable
Overfill Protection Type: 90alm95auto
Leak Detection: Interstitial Monitor - Electronic
Leak Test Method: Monthly Monitoring
Spill Protection: Installed
Containment Sump Installed: N
Wall Size: Double
Dispenser Sump Installed: N
Overfill Protection: Installed
Date of Lining: Not reported
Lining Inspection Date: Not reported
CAS Number: Not reported
Pipe Type: Piping (Storage Tank)
Pipe Status: In Use
Pipe Aboveground Piping: N
Pipe Underground Piping: Y
Pipe Construction Material: Flexible
Pipe Wall Type: Double
Pipe UST Manifolded: N
Pipe Related Tank ID: 212118
Pipe Catastrophic Leak Detection: Automatic Shut Off
Pipe System Type: Pressurized
Pipe Flex Connector: N
Pipe Leak Test Method: Monthly Monitoring
Pipe Leak Detection: Interstitial Monitor - Electronic
Pipe Corrosion Protection: Not Applicable
Latest Test Name: Not reported
Latest Test Date: Not reported
Latest Test Expiration Date: Not reported

Detail As of 12/2016:

Tank Status Date: Not reported
Site Municipality: V
Land Owner Type: Private
Town Customer ID: 333661
Owner Name: KWIK TRIP INC
Owner Address: 1626 OAK ST
Owner Address 2: 2107
Owner City: LA CROSSE
Owner State: WI
Owner Zip: 54602
Building Name: KWIK TRIP #543
Building Address: 1401 S WEBSTER AVE
Building City: GREEN BAY
Building Zip: 54301

Tank Status Date: Not reported
Site Municipality: V
Land Owner Type: Private

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KWIK TRIP #543 (Continued)

U004287780

Town Customer ID: 333661
Owner Name: KWIK TRIP INC
Owner Address: 1626 OAK ST
Owner Address 2: 2107
Owner City: LA CROSSE
Owner State: WI
Owner Zip: 54602
Building Name: KWIK TRIP #543
Building Address: 1401 S WEBSTER AVE
Building City: GREEN BAY
Building Zip: 54301

WI Financial Assurance 2:

Region: 2
Formatted Name: Ironshore Specialty Insurance Company Inc
Building ID: 820533
FR Description: Insurance
Regulatory Object Id: 1617787
Equipment Number: 112758
Equipment Type: Underground Storage Tank
License Number: 416284
License Type: Underground Storage Tank Permit(s) to Operate
License Status: Licensed
Licensee: Kwik Trip Inc *
Financial Responsible Expiration Date: 08/31/2018
Financial Responsible Reference Number: 661301
Mech Type: Underground Storage Tank
Mech Amt: 12000

Region: 2
Formatted Name: Ironshore Specialty Insurance Company Inc
Building ID: 820533
FR Description: Insurance
Regulatory Object Id: 1617762
Equipment Number: 112759
Equipment Type: Underground Storage Tank
License Number: 416284
License Type: Underground Storage Tank Permit(s) to Operate
License Status: Licensed
Licensee: Kwik Trip Inc *
Financial Responsible Expiration Date: 08/31/2018
Financial Responsible Reference Number: 661301
Mech Type: Underground Storage Tank
Mech Amt: 12000

B14
SE
< 1/8
0.034 mi.
177 ft.

KNOTHOLE BOOKS & GIFTS
1401 S WEBSTER AVE
ALLOUEZ, WI 54301
Site 8 of 10 in cluster B

UST U004283232
N/A

Relative:
Lower
Actual:
627 ft.

UST:
License: Storage Tank Registration
License Type: Registration
License Number: 100409
Expiration Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KNOTHOLE BOOKS & GIFTS (Continued)

U004283232

Licensee: Mary Lutsey
Facility Reference Number: 100409|100409
Fire Dept ID: 0516
Federally Regulated: Yes
Tank ID: 259014
Municipality Name: Not reported
Tank Reference Number: 259014|051600086
Equipment Wang ID: 051600086
Tank Type: Underground Storage Tank
Tank Status: Closed/Removed
Tank Contents: Waste/Used Motor Oil
Capacity: 550.00
Install Date: Not reported
Construction Material: Bare Steel
Marketer: N
Tank Occupancy: Retail Fuel Sales
Corrosion Protection Type: Not reported
Overfill Protection Type: Not Installed
Leak Detection: Unknown
Leak Test Method: Not reported
Spill Protection: Not Installed
Containment Sump Installed: Not reported
Wall Size: Not reported
Dispenser Sump Installed: N
Overfill Protection: Not Installed
Date of Lining: Not reported
Lining Inspection Date: Not reported
CAS Number: Not reported
Pipe Type: Not reported
Pipe Status: Not reported
Pipe Aboveground Piping: N
Pipe Underground Piping: N
Pipe Construction Material: Not reported
Pipe Wall Type: Not reported
Pipe UST Manifolder: Not reported
Pipe Related Tank ID: Not reported
Pipe Catastrophic Leak Detection: Not reported
Pipe System Type: Not reported
Pipe Flex Connector: Not reported
Pipe Leak Test Method: Not reported
Pipe Leak Detection: Not reported
Pipe Corrosion Protection: Not reported
Latest Test Name: Not reported
Latest Test Date: Not reported
Latest Test Expiration Date: Not reported

Detail As of 12/2016:
Tank Status Date: 01/01/1979
Site Municipality: V
Land Owner Type: Private
Town Customer ID: 342440
Owner Name: MARY LUTSEY
Owner Address: 1401 S WEBSTER AVE
Owner Address 2: Not reported
Owner City: ALLOUEZ
Owner State: WI
Owner Zip: 54301
Building Name: KNOTHOLE BOOKS & GIFTS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KNOTHOLE BOOKS & GIFTS (Continued)

U004283232

Building Address: 1401 S WEBSTER AVE
Building City: ALLOUEZ
Building Zip: 54301

Tank Status Date: 01/01/1970
Site Municipality: V
Land Owner Type: Private
Town Customer ID: 342440
Owner Name: MARY LUTSEY
Owner Address: 1401 S WEBSTER AVE
Owner Address 2: Not reported
Owner City: ALLOUEZ
Owner State: WI
Owner Zip: 54301
Building Name: KNOTHOLE BOOKS & GIFTS
Building Address: 1401 S WEBSTER AVE
Building City: ALLOUEZ
Building Zip: 54301

Tank Status Date: 01/01/1970
Site Municipality: V
Land Owner Type: Private
Town Customer ID: 342440
Owner Name: MARY LUTSEY
Owner Address: 1401 S WEBSTER AVE
Owner Address 2: Not reported
Owner City: ALLOUEZ
Owner State: WI
Owner Zip: 54301
Building Name: KNOTHOLE BOOKS & GIFTS
Building Address: 1401 S WEBSTER AVE
Building City: ALLOUEZ
Building Zip: 54301

Tank Status Date: 01/01/1970
Site Municipality: V
Land Owner Type: Private
Town Customer ID: 342440
Owner Name: MARY LUTSEY
Owner Address: 1401 S WEBSTER AVE
Owner Address 2: Not reported
Owner City: ALLOUEZ
Owner State: WI
Owner Zip: 54301
Building Name: KNOTHOLE BOOKS & GIFTS
Building Address: 1401 S WEBSTER AVE
Building City: ALLOUEZ
Building Zip: 54301

License: Storage Tank Registration
License Type: Registration
License Number: 100409
Expiration Date: Not reported
Licensee: Mary Lutsey
Facility Reference Number: 100409|100409
Fire Dept ID: 0516

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KNOTHOLE BOOKS & GIFTS (Continued)

U004283232

Federally Regulated:	Yes
Tank ID:	259017
Municipality Name:	Not reported
Tank Reference Number:	259017 051600089
Equipment Wang ID:	051600089
Tank Type:	Underground Storage Tank
Tank Status:	Closed/Removed
Tank Contents:	Leaded Gasoline
Capacity:	10000.00
Install Date:	Not reported
Construction Material:	Bare Steel
Marketer:	N
Tank Occupancy:	Retail Fuel Sales
Corrosion Protection Type:	Not reported
Overfill Protection Type:	Not Installed
Leak Detection:	Unknown
Leak Test Method:	Not reported
Spill Protection:	Not Installed
Containment Sump Installed:	Not reported
Wall Size:	Not reported
Dispenser Sump Installed:	N
Overfill Protection:	Not Installed
Date of Lining:	Not reported
Lining Inspection Date:	Not reported
CAS Number:	Not reported
Pipe Type:	Not reported
Pipe Status:	Not reported
Pipe Aboveground Piping:	N
Pipe Underground Piping:	N
Pipe Construction Material:	Not reported
Pipe Wall Type:	Not reported
Pipe UST Manifolder:	Not reported
Pipe Related Tank ID:	Not reported
Pipe Catastrophic Leak Detection:	Not reported
Pipe System Type:	Not reported
Pipe Flex Connector:	Not reported
Pipe Leak Test Method:	Not reported
Pipe Leak Detection:	Not reported
Pipe Corrosion Protection:	Not reported
Latest Test Name:	Not reported
Latest Test Date:	Not reported
Latest Test Expiration Date:	Not reported
Detail As of 12/2016:	
Tank Status Date:	01/01/1979
Site Municipality:	V
Land Owner Type:	Private
Town Customer ID:	342440
Owner Name:	MARY LUTSEY
Owner Address:	1401 S WEBSTER AVE
Owner Address 2:	Not reported
Owner City:	ALLOUEZ
Owner State:	WI
Owner Zip:	54301
Building Name:	KNOTHOLE BOOKS & GIFTS
Building Address:	1401 S WEBSTER AVE
Building City:	ALLOUEZ
Building Zip:	54301

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KNOTHOLE BOOKS & GIFTS (Continued)

U004283232

Tank Status Date: 01/01/1970
Site Municipality: V
Land Owner Type: Private
Town Customer ID: 342440
Owner Name: MARY LUTSEY
Owner Address: 1401 S WEBSTER AVE
Owner Address 2: Not reported
Owner City: ALLOUEZ
Owner State: WI
Owner Zip: 54301
Building Name: KNOTHOLE BOOKS & GIFTS
Building Address: 1401 S WEBSTER AVE
Building City: ALLOUEZ
Building Zip: 54301

Tank Status Date: 01/01/1970
Site Municipality: V
Land Owner Type: Private
Town Customer ID: 342440
Owner Name: MARY LUTSEY
Owner Address: 1401 S WEBSTER AVE
Owner Address 2: Not reported
Owner City: ALLOUEZ
Owner State: WI
Owner Zip: 54301
Building Name: KNOTHOLE BOOKS & GIFTS
Building Address: 1401 S WEBSTER AVE
Building City: ALLOUEZ
Building Zip: 54301

Tank Status Date: 01/01/1970
Site Municipality: V
Land Owner Type: Private
Town Customer ID: 342440
Owner Name: MARY LUTSEY
Owner Address: 1401 S WEBSTER AVE
Owner Address 2: Not reported
Owner City: ALLOUEZ
Owner State: WI
Owner Zip: 54301
Building Name: KNOTHOLE BOOKS & GIFTS
Building Address: 1401 S WEBSTER AVE
Building City: ALLOUEZ
Building Zip: 54301

License: Storage Tank Registration
License Type: Registration
License Number: 100409
Expiration Date: Not reported
Licensee: Mary Lutsey
Facility Reference Number: 100409|100409
Fire Dept ID: 0516
Federally Regulated: Yes
Tank ID: 259015
Municipality Name: Not reported
Tank Reference Number: 259015|051600087

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KNOTHOLE BOOKS & GIFTS (Continued)

U004283232

Equipment Wang ID: 051600087
Tank Type: Underground Storage Tank
Tank Status: Closed/Removed
Tank Contents: Leaded Gasoline
Capacity: 10000.00
Install Date: Not reported
Construction Material: Bare Steel
Marketer: N
Tank Occupancy: Retail Fuel Sales
Corrosion Protection Type: Not reported
Overfill Protection Type: Not Installed
Leak Detection: Unknown
Leak Test Method: Not reported
Spill Protection: Not Installed
Containment Sump Installed: Not reported
Wall Size: Not reported
Dispenser Sump Installed: N
Overfill Protection: Not Installed
Date of Lining: Not reported
Lining Inspection Date: Not reported
CAS Number: Not reported
Pipe Type: Not reported
Pipe Status: Not reported
Pipe Aboveground Piping: N
Pipe Underground Piping: N
Pipe Construction Material: Not reported
Pipe Wall Type: Not reported
Pipe UST Manifolder: Not reported
Pipe Related Tank ID: Not reported
Pipe Catastrophic Leak Detection: Not reported
Pipe System Type: Not reported
Pipe Flex Connector: Not reported
Pipe Leak Test Method: Not reported
Pipe Leak Detection: Not reported
Pipe Corrosion Protection: Not reported
Latest Test Name: Not reported
Latest Test Date: Not reported
Latest Test Expiration Date: Not reported

Detail As of 12/2016:

Tank Status Date: 01/01/1979
Site Municipality: V
Land Owner Type: Private
Town Customer ID: 342440
Owner Name: MARY LUTSEY
Owner Address: 1401 S WEBSTER AVE
Owner Address 2: Not reported
Owner City: ALLOUEZ
Owner State: WI
Owner Zip: 54301
Building Name: KNOTHOLE BOOKS & GIFTS
Building Address: 1401 S WEBSTER AVE
Building City: ALLOUEZ
Building Zip: 54301

Tank Status Date: 01/01/1970
Site Municipality: V
Land Owner Type: Private

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KNOTHOLE BOOKS & GIFTS (Continued)

U004283232

Town Customer ID: 342440
Owner Name: MARY LUTSEY
Owner Address: 1401 S WEBSTER AVE
Owner Address 2: Not reported
Owner City: ALLOUEZ
Owner State: WI
Owner Zip: 54301
Building Name: KNOTHOLE BOOKS & GIFTS
Building Address: 1401 S WEBSTER AVE
Building City: ALLOUEZ
Building Zip: 54301

Tank Status Date: 01/01/1970
Site Municipality: V
Land Owner Type: Private
Town Customer ID: 342440
Owner Name: MARY LUTSEY
Owner Address: 1401 S WEBSTER AVE
Owner Address 2: Not reported
Owner City: ALLOUEZ
Owner State: WI
Owner Zip: 54301
Building Name: KNOTHOLE BOOKS & GIFTS
Building Address: 1401 S WEBSTER AVE
Building City: ALLOUEZ
Building Zip: 54301

Tank Status Date: 01/01/1970
Site Municipality: V
Land Owner Type: Private
Town Customer ID: 342440
Owner Name: MARY LUTSEY
Owner Address: 1401 S WEBSTER AVE
Owner Address 2: Not reported
Owner City: ALLOUEZ
Owner State: WI
Owner Zip: 54301
Building Name: KNOTHOLE BOOKS & GIFTS
Building Address: 1401 S WEBSTER AVE
Building City: ALLOUEZ
Building Zip: 54301

License: Storage Tank Registration
License Type: Registration
License Number: 100409
Expiration Date: Not reported
Licensee: Mary Lutsey
Facility Reference Number: 100409|100409
Fire Dept ID: 0516
Federally Regulated: Yes
Tank ID: 259016
Municipality Name: Not reported
Tank Reference Number: 259016|051600088
Equipment Wang ID: 051600088
Tank Type: Underground Storage Tank
Tank Status: Closed/Removed

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KNOTHOLE BOOKS & GIFTS (Continued)

U004283232

Tank Contents:	Leaded Gasoline
Capacity:	10000.00
Install Date:	Not reported
Construction Material:	Bare Steel
Marketer:	N
Tank Occupancy:	Retail Fuel Sales
Corrosion Protection Type:	Not reported
Overfill Protection Type:	Not Installed
Leak Detection:	Unknown
Leak Test Method:	Not reported
Spill Protection:	Not Installed
Containment Sump Installed:	Not reported
Wall Size:	Not reported
Dispenser Sump Installed:	N
Overfill Protection:	Not Installed
Date of Lining:	Not reported
Lining Inspection Date:	Not reported
CAS Number:	Not reported
Pipe Type:	Not reported
Pipe Status:	Not reported
Pipe Aboveground Piping:	N
Pipe Underground Piping:	N
Pipe Construction Material:	Not reported
Pipe Wall Type:	Not reported
Pipe UST Manifolder:	Not reported
Pipe Related Tank ID:	Not reported
Pipe Catastrophic Leak Detection:	Not reported
Pipe System Type:	Not reported
Pipe Flex Connector:	Not reported
Pipe Leak Test Method:	Not reported
Pipe Leak Detection:	Not reported
Pipe Corrosion Protection:	Not reported
Latest Test Name:	Not reported
Latest Test Date:	Not reported
Latest Test Expiration Date:	Not reported
Detail As of 12/2016:	
Tank Status Date:	01/01/1979
Site Municipality:	V
Land Owner Type:	Private
Town Customer ID:	342440
Owner Name:	MARY LUTSEY
Owner Address:	1401 S WEBSTER AVE
Owner Address 2:	Not reported
Owner City:	ALLOUEZ
Owner State:	WI
Owner Zip:	54301
Building Name:	KNOTHOLE BOOKS & GIFTS
Building Address:	1401 S WEBSTER AVE
Building City:	ALLOUEZ
Building Zip:	54301
Tank Status Date:	01/01/1970
Site Municipality:	V
Land Owner Type:	Private
Town Customer ID:	342440
Owner Name:	MARY LUTSEY
Owner Address:	1401 S WEBSTER AVE

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

KNOTHOLE BOOKS & GIFTS (Continued)

U004283232

Owner Address 2: Not reported
 Owner City: ALLOUEZ
 Owner State: WI
 Owner Zip: 54301
 Building Name: KNOTHOLE BOOKS & GIFTS
 Building Address: 1401 S WEBSTER AVE
 Building City: ALLOUEZ
 Building Zip: 54301

Tank Status Date: 01/01/1970
 Site Municipality: V
 Land Owner Type: Private
 Town Customer ID: 342440
 Owner Name: MARY LUTSEY
 Owner Address: 1401 S WEBSTER AVE
 Owner Address 2: Not reported
 Owner City: ALLOUEZ
 Owner State: WI
 Owner Zip: 54301
 Building Name: KNOTHOLE BOOKS & GIFTS
 Building Address: 1401 S WEBSTER AVE
 Building City: ALLOUEZ
 Building Zip: 54301

Tank Status Date: 01/01/1970
 Site Municipality: V
 Land Owner Type: Private
 Town Customer ID: 342440
 Owner Name: MARY LUTSEY
 Owner Address: 1401 S WEBSTER AVE
 Owner Address 2: Not reported
 Owner City: ALLOUEZ
 Owner State: WI
 Owner Zip: 54301
 Building Name: KNOTHOLE BOOKS & GIFTS
 Building Address: 1401 S WEBSTER AVE
 Building City: ALLOUEZ
 Building Zip: 54301

B15
SE
 < 1/8
 0.034 mi.
 177 ft.

BOYERS ALLOUEZ SERVICE STATION
1401 S WEBSTER AVE
GREEN BAY, WI 54301
Site 9 of 10 in cluster B

EDR Hist Auto 1020650302
N/A

Relative:
Lower

EDR Hist Auto

Actual:
627 ft.

Year:	Name:	Type:
1969	DAANENS ALLOVEZ SERVICE	Gasoline Service Stations
1970	DAANENS ALLOVEZ SERVICE	Gasoline Service Stations
1971	BOYERS ALLOUEZ SERVICE STATION	Gasoline Service Stations
1972	BOYERS ALLOUEZ SERVICE STATION	Gasoline Service Stations
1973	BOYERS ALLOUEZ SERVICE STATION	Gasoline Service Stations
1974	BOYERS ALLOUEZ SERVICE STATION	Gasoline Service Stations
1976	BOYERS ALLQUEZ SERVICE STATION	Gasoline Service Stations
1977	BOYERS ALLQUEZ SERVICE STATION	Gasoline Service Stations
1978	BOYERS ALLQUEZ SERVICE STATION	Gasoline Service Stations

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BOYERS ALLOUEZ SERVICE STATION (Continued)

1020650302

1979 BOYERS ALLOUEZ SERVICE STATION Gasoline Service Stations

C16
ENE
< 1/8
0.036 mi.
190 ft.

KT PROPERTIES
1309 S WEBSTER AVENUE
GREEN BAY, WI 54301

UST U004107438
N/A

Site 3 of 3 in cluster C

Relative:
Lower
Actual:
627 ft.

UST:
License: Storage Tank Registration
License Type: Registration
License Number: 681416
Expiration Date: Not reported
Licensee: Kt Properties
Facility Reference Number: 681416|726780
Fire Dept ID: 0516
Federally Regulated: No
Tank ID: 1137113
Municipality Name: Not reported
Tank Reference Number: 1137113|
Equipment Wang ID: Not reported
Tank Type: Underground Storage Tank
Tank Status: Closed/Removed
Tank Contents: Fuel Oil
Capacity: 1000.00
Install Date: Not reported
Construction Material: Coated Steel
Marketer: N
Tank Occupancy: Residential
Corrosion Protection Type: Not reported
Overfill Protection Type: Not Installed
Leak Detection: Not reported
Leak Test Method: Not reported
Spill Protection: Not Installed
Containment Sump Installed: Not reported
Wall Size: Not reported
Dispenser Sump Installed: N
Overfill Protection: Not Installed
Date of Lining: Not reported
Lining Inspection Date: Not reported
CAS Number: Not reported
Pipe Type: Not reported
Pipe Status: Not reported
Pipe Aboveground Piping: N
Pipe Underground Piping: N
Pipe Construction Material: Not reported
Pipe Wall Type: Not reported
Pipe UST Manifolder: Not reported
Pipe Related Tank ID: Not reported
Pipe Catastrophic Leak Detection: Not reported
Pipe System Type: Not reported
Pipe Flex Connector: Not reported
Pipe Leak Test Method: Not reported
Pipe Leak Detection: Not reported
Pipe Corrosion Protection: Not reported
Latest Test Name: Not reported
Latest Test Date: Not reported
Latest Test Expiration Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KT PROPERTIES (Continued)

U004107438

Detail As of 12/2016:

Tank Status Date: 05/18/1998
Site Municipality: V
Land Owner Type: Private
Town Customer ID: 644526
Owner Name: KT PROPERTIES
Owner Address: 1303 S WEBSTER AVE
Owner Address 2: Not reported
Owner City: ALLOUEZ
Owner State: WI
Owner Zip: 54301
Building Name: KT PROPERTIES
Building Address: 1309 S WEBSTER AVENUE
Building City: GREEN BAY
Building Zip: 54301

17
NE
< 1/8
0.037 mi.
197 ft.

LINDEMANS CLEANING INC
1304 S WEBSTER AVE
GREEN BAY, WI 54301

EDR Hist Cleaner 1020028481
N/A

**Relative:
Higher**

EDR Hist Cleaner

**Actual:
636 ft.**

Year:	Name:	Type:
1991	LINDEMANS CLEANING INC	Drycleaning Plants, Except Rugs
1992	LINDEMANS CLEANING INC	Drycleaning Plants, Except Rugs
1993	LINDEMANS CLEANING INC	Drycleaning Plants, Except Rugs
1994	LINDEMANS CLEANING INC	Drycleaning Plants, Except Rugs
1995	LINDEMANS CLEANING INC	Drycleaning Plants, Except Rugs
1996	LINDEMANS CLEANING INC	Drycleaning Plants, Except Rugs
1997	LINDEMANS CLEANING INC	Drycleaning Plants, Except Rugs
1998	LINDEMANS CLEANING INC	Drycleaning Plants, Except Rugs
1999	LINDEMANS CLEANING INC	Drycleaning Plants, Except Rugs
2000	LINDEMANS CLEANING INC	Drycleaning Plants, Except Rugs

B18
South
< 1/8
0.041 mi.
215 ft.

MICHAEL COUTLEY
929 ALLOUEZ PL
ALLOUEZ, WI 54301
Site 10 of 10 in cluster B

UST U003809732
N/A

**Relative:
Lower**

UST:

**Actual:
635 ft.**

License: Storage Tank Registration
License Type: Registration
License Number: 110535
Expiration Date: Not reported
Licensee: Mike Coutley
Facility Reference Number: 110535|110535
Fire Dept ID: 0516
Federally Regulated: No
Tank ID: 258967
Municipality Name: Not reported
Tank Reference Number: 258967|051600032
Equipment Wang ID: 051600032

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICHAEL COUTLEY (Continued)

U003809732

Tank Type:	Underground Storage Tank
Tank Status:	Closed/Removed
Tank Contents:	Fuel Oil
Capacity:	500.00
Install Date:	Not reported
Construction Material:	Coated Steel
Marketer:	N
Tank Occupancy:	Residential
Corrosion Protection Type:	Not reported
Overfill Protection Type:	Not Installed
Leak Detection:	Unknown
Leak Test Method:	Not reported
Spill Protection:	Not Installed
Containment Sump Installed:	Not reported
Wall Size:	Not reported
Dispenser Sump Installed:	N
Overfill Protection:	Not Installed
Date of Lining:	Not reported
Lining Inspection Date:	Not reported
CAS Number:	Not reported
Pipe Type:	Not reported
Pipe Status:	Not reported
Pipe Aboveground Piping:	N
Pipe Underground Piping:	N
Pipe Construction Material:	Not reported
Pipe Wall Type:	Not reported
Pipe UST Manifoldd:	Not reported
Pipe Related Tank ID:	Not reported
Pipe Catastrophic Leak Detection:	Not reported
Pipe System Type:	Not reported
Pipe Flex Connector:	Not reported
Pipe Leak Test Method:	Not reported
Pipe Leak Detection:	Not reported
Pipe Corrosion Protection:	Not reported
Latest Test Name:	Not reported
Latest Test Date:	Not reported
Latest Test Expiration Date:	Not reported

Detail As of 12/2016:

Tank Status Date:	04/18/1989
Site Municipality:	V
Land Owner Type:	Private
Town Customer ID:	344867
Owner Name:	MIKE COUTLEY
Owner Address:	929 ALLOUEZ PL
Owner Address 2:	Not reported
Owner City:	ALLOUEZ
Owner State:	WI
Owner Zip:	54301
Building Name:	MICHAEL COUTLEY
Building Address:	929 ALLOUEZ PL
Building City:	ALLOUEZ
Building Zip:	54301

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

D19 **SYLVESTER CONRAD L**
SSE **1501 SO WEBSTER**
< 1/8 **GREEN BAY, WI 54301**
0.078 mi.
410 ft. **Site 1 of 6 in cluster D**

EDR Hist Auto **1021398731**
N/A

Relative: EDR Hist Auto
Lower

Actual: 632 ft.	Year: Name: 1973 SYLVESTER CONRAD L 1974 SYLVESTER CONRAD L 1975 SYLVESTER CONRAD L	Type: Gasoline Service Stations Gasoline Service Stations Gasoline Service Stations
----------------------------------	--	--

D20 **WEBSTER SHELL**
SSE **1501 S WEBSTER**
< 1/8 **ALLOUEZ, WI 54301**
0.078 mi.
410 ft. **Site 2 of 6 in cluster D**

RCRA NonGen / NLR **1006812196**
FINDS **WIR000110916**
ECHO

Relative: RCRA NonGen / NLR:
Lower Date form received by agency: 04/23/2003

Actual: 632 ft.	Facility name: WEBSTER SHELL Facility address: 1501 S WEBSTER ALLOUEZ, WI 54301 EPA ID: WIR000110916 Contact: THOMAS E MATUSZAK Contact address: 1501 S WEBSTER ALLOUEZ, WI 54301 Contact country: US Contact telephone: 920-437-2955 Contact email: Not reported EPA Region: 05 Classification: Non-Generator Description: Handler: Non-Generators do not presently generate hazardous waste
----------------------------------	---

Owner/Operator Summary:

Owner/operator name:	THOMAS MATUSZAK
Owner/operator address:	1501 S WEBSTER ALLOUEZ, WI 54301
Owner/operator country:	US
Owner/operator telephone:	920-437-2955
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Operator
Owner/Op start date:	08/01/2002
Owner/Op end date:	Not reported

Owner/operator name:	THOMAS MATUSZAK
Owner/operator address:	1501 S WEBSTER ALLOUEZ, WI 54301
Owner/operator country:	US
Owner/operator telephone:	920-437-2955
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Owner

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WEBSTER SHELL (Continued)

1006812196

Owner/Op start date: 08/01/2002
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
Used oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Historical Generators:

Date form received by agency: 11/29/2002
Site name: WEBSTER SHELL
Classification: Small Quantity Generator

. Waste code: D001
. Waste name: IGNITABLE WASTE

Violation Status: No violations found

FINDS:

Registry ID: 110013361049

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1006812196
Registry ID: 110013361049
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110013361049>

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

D21
SSE
 < 1/8
 0.092 mi.
 487 ft.

GAURA ENTERPRISES LLC
1501 S WEBSTER AVE
ALLOUEZ, WI 54301
 Site 3 of 6 in cluster D

UST **U004286412**
 N/A

Relative:
Lower
Actual:
632 ft.

UST:
 License: Undergroud Storage Tank Permit(s) to Operate
 License Type: Permit
 License Number: 414354
 Expiration Date: 8/28/2019 12:00:00 AM
 Licensee: Gaura Enterprises LLC
 Facility Reference Number: 641123|674043
 Fire Dept ID: 0516
 Federally Regulated: Yes
 Tank ID: 105060
 Municipality Name: Village of Allouez
 Tank Reference Number: 903983|
 Equipment Wang ID: Not reported
 Tank Type: Undergroud Storage Tank
 Tank Status: In Use
 Tank Contents: Diesel
 Capacity: 6000.00
 Install Date: 10/29/2002 1:00:00 AM
 Construction Material: Steel - FRP Comp
 Marketer: Y
 Tank Occupancy: Retail Fuel Sales
 Corrosion Protection Type: Not Applicable
 Overfill Protection Type: 90alarm95auto
 Leak Detection: Automatic Tank Gauge
 Leak Test Method: Monthly Monitoring
 Spill Protection: Installed
 Containment Sump Installed: N
 Wall Size: Single
 Dispenser Sump Installed: N
 Overfill Protection: Installed
 Date of Lining: Not reported
 Lining Inspection Date: Not reported
 CAS Number: Not reported
 Pipe Type: Piping (Storage Tank)
 Pipe Status: In Use
 Pipe Aboveground Piping: N
 Pipe Underground Piping: Y
 Pipe Construction Material: Flexible
 Pipe Wall Type: Double
 Pipe UST Manifolder: N
 Pipe Related Tank ID: 204488
 Pipe Catastrophic Leak Detection: Automatic Shut Off
 Pipe System Type: Pressurized
 Pipe Flex Connector: N
 Pipe Leak Test Method: Monthly Monitoring
 Pipe Leak Detection: Electronic .2 Monthly
 Pipe Corrosion Protection: Not Applicable
 Latest Test Name: Not reported
 Latest Test Date: Not reported
 Latest Test Expiration Date: Not reported
 Detail As of 12/2016:
 Tank Status Date: Not reported
 Site Municipality: V

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GAURA ENTERPRISES LLC (Continued)

U004286412

Land Owner Type: Private
Town Customer ID: 912398
Owner Name: PIT ROW INC - D/B/A WEBSTER SHELL
Owner Address: 1501 S WEBSTER AVE
Owner Address 2: Not reported
Owner City: GREEN BAY
Owner State: WI
Owner Zip: 54301
Building Name: WEBSTER SHELL
Building Address: 1501 S WEBSTER AVE
Building City: ALLOUEZ
Building Zip: 54301

Tank Status Date: Not reported
Site Municipality: V
Land Owner Type: Private
Town Customer ID: 912398
Owner Name: PIT ROW INC - D/B/A WEBSTER SHELL
Owner Address: 1501 S WEBSTER AVE
Owner Address 2: Not reported
Owner City: GREEN BAY
Owner State: WI
Owner Zip: 54301
Building Name: WEBSTER SHELL
Building Address: 1501 S WEBSTER AVE
Building City: ALLOUEZ
Building Zip: 54301

Tank Status Date: Not reported
Site Municipality: V
Land Owner Type: Private
Town Customer ID: 912398
Owner Name: PIT ROW INC - D/B/A WEBSTER SHELL
Owner Address: 1501 S WEBSTER AVE
Owner Address 2: Not reported
Owner City: GREEN BAY
Owner State: WI
Owner Zip: 54301
Building Name: WEBSTER SHELL
Building Address: 1501 S WEBSTER AVE
Building City: ALLOUEZ
Building Zip: 54301

Tank Status Date: 11/01/1995
Site Municipality: V
Land Owner Type: Private
Town Customer ID: 297546
Owner Name: DON JOHNSON
Owner Address: 100 W BRIAR LN
Owner Address 2: Not reported
Owner City: GREEN BAY
Owner State: WI
Owner Zip: 54301
Building Name: WEBSTER QUICK STOP
Building Address: 1501 S WEBSTER AVE
Building City: ALLOUEZ
Building Zip: 54301

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GAURA ENTERPRISES LLC (Continued)

U004286412

Tank Status Date: 10/21/2002
Site Municipality: V
Land Owner Type: Private
Town Customer ID: 645640
Owner Name: WEBSTER QUICK STOP
Owner Address: 1501 S WEBSTER AVE
Owner Address 2: Not reported
Owner City: GREEN BAY
Owner State: WI
Owner Zip: 54301
Building Name: WEBSTER QUICK STOP
Building Address: 1501 S WEBSTER AVE
Building City: ALLOUEZ
Building Zip: 54301

Tank Status Date: 10/21/2002
Site Municipality: V
Land Owner Type: Private
Town Customer ID: 645640
Owner Name: WEBSTER QUICK STOP
Owner Address: 1501 S WEBSTER AVE
Owner Address 2: Not reported
Owner City: GREEN BAY
Owner State: WI
Owner Zip: 54301
Building Name: WEBSTER QUICK STOP
Building Address: 1501 S WEBSTER AVE
Building City: ALLOUEZ
Building Zip: 54301

Tank Status Date: 10/21/2002
Site Municipality: V
Land Owner Type: Private
Town Customer ID: 645640
Owner Name: WEBSTER QUICK STOP
Owner Address: 1501 S WEBSTER AVE
Owner Address 2: Not reported
Owner City: GREEN BAY
Owner State: WI
Owner Zip: 54301
Building Name: WEBSTER QUICK STOP
Building Address: 1501 S WEBSTER AVE
Building City: ALLOUEZ
Building Zip: 54301

Tank Status Date: 10/21/2002
Site Municipality: V
Land Owner Type: Private
Town Customer ID: 645640
Owner Name: WEBSTER QUICK STOP
Owner Address: 1501 S WEBSTER AVE
Owner Address 2: Not reported
Owner City: GREEN BAY
Owner State: WI
Owner Zip: 54301
Building Name: WEBSTER QUICK STOP
Building Address: 1501 S WEBSTER AVE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GAURA ENTERPRISES LLC (Continued)

U004286412

Building City:	ALLOUEZ
Building Zip:	54301
License:	Underground Storage Tank Permit(s) to Operate
License Type:	Permit
License Number:	414354
Expiration Date:	8/28/2019 12:00:00 AM
Licensee:	Gaura Enterprises LLC
Facility Reference Number:	641123 674043
Fire Dept ID:	0516
Federally Regulated:	Yes
Tank ID:	105849
Municipality Name:	Village of Allouez
Tank Reference Number:	903977
Equipment Wang ID:	Not reported
Tank Type:	Underground Storage Tank
Tank Status:	In Use
Tank Contents:	Unleaded Gasoline
Capacity:	6000.00
Install Date:	10/29/2002 1:00:00 AM
Construction Material:	Steel - FRP Comp
Marketer:	Y
Tank Occupancy:	Retail Fuel Sales
Corrosion Protection Type:	Not Applicable
Overfill Protection Type:	90alm95auto
Leak Detection:	Automatic Tank Gauge
Leak Test Method:	Monthly Monitoring
Spill Protection:	Installed
Containment Sump Installed:	N
Wall Size:	Single
Dispenser Sump Installed:	N
Overfill Protection:	Installed
Date of Lining:	Not reported
Lining Inspection Date:	Not reported
CAS Number:	Not reported
Pipe Type:	Piping (Storage Tank)
Pipe Status:	In Use
Pipe Aboveground Piping:	N
Pipe Underground Piping:	Y
Pipe Construction Material:	Flexible
Pipe Wall Type:	Double
Pipe UST Manifolder:	N
Pipe Related Tank ID:	205276
Pipe Catastrophic Leak Detection:	Automatic Shut Off
Pipe System Type:	Pressurized
Pipe Flex Connector:	N
Pipe Leak Test Method:	Monthly Monitoring
Pipe Leak Detection:	Electronic .2 Monthly
Pipe Corrosion Protection:	Not Applicable
Latest Test Name:	Not reported
Latest Test Date:	Not reported
Latest Test Expiration Date:	Not reported
Detail As of 12/2016:	
Tank Status Date:	Not reported
Site Municipality:	V
Land Owner Type:	Private

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)
EDR ID Number
EPA ID Number

GAURA ENTERPRISES LLC (Continued)

U004286412

Town Customer ID: 912398
Owner Name: PIT ROW INC - D/B/A WEBSTER SHELL
Owner Address: 1501 S WEBSTER AVE
Owner Address 2: Not reported
Owner City: GREEN BAY
Owner State: WI
Owner Zip: 54301
Building Name: WEBSTER SHELL
Building Address: 1501 S WEBSTER AVE
Building City: ALLOUEZ
Building Zip: 54301

Tank Status Date: Not reported
Site Municipality: V
Land Owner Type: Private
Town Customer ID: 912398
Owner Name: PIT ROW INC - D/B/A WEBSTER SHELL
Owner Address: 1501 S WEBSTER AVE
Owner Address 2: Not reported
Owner City: GREEN BAY
Owner State: WI
Owner Zip: 54301
Building Name: WEBSTER SHELL
Building Address: 1501 S WEBSTER AVE
Building City: ALLOUEZ
Building Zip: 54301

Tank Status Date: Not reported
Site Municipality: V
Land Owner Type: Private
Town Customer ID: 912398
Owner Name: PIT ROW INC - D/B/A WEBSTER SHELL
Owner Address: 1501 S WEBSTER AVE
Owner Address 2: Not reported
Owner City: GREEN BAY
Owner State: WI
Owner Zip: 54301
Building Name: WEBSTER SHELL
Building Address: 1501 S WEBSTER AVE
Building City: ALLOUEZ
Building Zip: 54301

Tank Status Date: 11/01/1995
Site Municipality: V
Land Owner Type: Private
Town Customer ID: 297546
Owner Name: DON JOHNSON
Owner Address: 100 W BRIAR LN
Owner Address 2: Not reported
Owner City: GREEN BAY
Owner State: WI
Owner Zip: 54301
Building Name: WEBSTER QUICK STOP
Building Address: 1501 S WEBSTER AVE
Building City: ALLOUEZ
Building Zip: 54301

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GAURA ENTERPRISES LLC (Continued)

U004286412

Tank Status Date: 10/21/2002
Site Municipality: V
Land Owner Type: Private
Town Customer ID: 645640
Owner Name: WEBSTER QUICK STOP
Owner Address: 1501 S WEBSTER AVE
Owner Address 2: Not reported
Owner City: GREEN BAY
Owner State: WI
Owner Zip: 54301
Building Name: WEBSTER QUICK STOP
Building Address: 1501 S WEBSTER AVE
Building City: ALLOUEZ
Building Zip: 54301

Tank Status Date: 10/21/2002
Site Municipality: V
Land Owner Type: Private
Town Customer ID: 645640
Owner Name: WEBSTER QUICK STOP
Owner Address: 1501 S WEBSTER AVE
Owner Address 2: Not reported
Owner City: GREEN BAY
Owner State: WI
Owner Zip: 54301
Building Name: WEBSTER QUICK STOP
Building Address: 1501 S WEBSTER AVE
Building City: ALLOUEZ
Building Zip: 54301

Tank Status Date: 10/21/2002
Site Municipality: V
Land Owner Type: Private
Town Customer ID: 645640
Owner Name: WEBSTER QUICK STOP
Owner Address: 1501 S WEBSTER AVE
Owner Address 2: Not reported
Owner City: GREEN BAY
Owner State: WI
Owner Zip: 54301
Building Name: WEBSTER QUICK STOP
Building Address: 1501 S WEBSTER AVE
Building City: ALLOUEZ
Building Zip: 54301

Tank Status Date: 10/21/2002
Site Municipality: V
Land Owner Type: Private
Town Customer ID: 645640
Owner Name: WEBSTER QUICK STOP
Owner Address: 1501 S WEBSTER AVE
Owner Address 2: Not reported
Owner City: GREEN BAY
Owner State: WI
Owner Zip: 54301
Building Name: WEBSTER QUICK STOP
Building Address: 1501 S WEBSTER AVE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GAURA ENTERPRISES LLC (Continued)

U004286412

Building City:	ALLOUEZ
Building Zip:	54301
License:	Underground Storage Tank Permit(s) to Operate
License Type:	Permit
License Number:	414354
Expiration Date:	8/28/2019 12:00:00 AM
Licensee:	Gaura Enterprises LLC
Facility Reference Number:	641123 674043
Fire Dept ID:	0516
Federally Regulated:	Yes
Tank ID:	113755
Municipality Name:	Village of Allouez
Tank Reference Number:	903984
Equipment Wang ID:	Not reported
Tank Type:	Underground Storage Tank
Tank Status:	In Use
Tank Contents:	Unleaded Gasoline
Capacity:	15000.00
Install Date:	10/29/2002 1:00:00 AM
Construction Material:	Steel - FRP Comp
Marketer:	Y
Tank Occupancy:	Retail Fuel Sales
Corrosion Protection Type:	Not Applicable
Overfill Protection Type:	90alrm95auto
Leak Detection:	Automatic Tank Gauge
Leak Test Method:	Monthly Monitoring
Spill Protection:	Installed
Containment Sump Installed:	N
Wall Size:	Single
Dispenser Sump Installed:	N
Overfill Protection:	Installed
Date of Lining:	Not reported
Lining Inspection Date:	Not reported
CAS Number:	Not reported
Pipe Type:	Piping (Storage Tank)
Pipe Status:	In Use
Pipe Aboveground Piping:	N
Pipe Underground Piping:	Y
Pipe Construction Material:	Flexible
Pipe Wall Type:	Double
Pipe UST Manifolder:	N
Pipe Related Tank ID:	213106
Pipe Catastrophic Leak Detection:	Automatic Shut Off
Pipe System Type:	Pressurized
Pipe Flex Connector:	N
Pipe Leak Test Method:	Monthly Monitoring
Pipe Leak Detection:	Electronic .2 Monthly
Pipe Corrosion Protection:	Not Applicable
Latest Test Name:	Not reported
Latest Test Date:	Not reported
Latest Test Expiration Date:	Not reported
Detail As of 12/2016:	
Tank Status Date:	Not reported
Site Municipality:	V
Land Owner Type:	Private

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GAURA ENTERPRISES LLC (Continued)

U004286412

Town Customer ID: 912398
Owner Name: PIT ROW INC - D/B/A WEBSTER SHELL
Owner Address: 1501 S WEBSTER AVE
Owner Address 2: Not reported
Owner City: GREEN BAY
Owner State: WI
Owner Zip: 54301
Building Name: WEBSTER SHELL
Building Address: 1501 S WEBSTER AVE
Building City: ALLOUEZ
Building Zip: 54301

Tank Status Date: Not reported
Site Municipality: V
Land Owner Type: Private
Town Customer ID: 912398
Owner Name: PIT ROW INC - D/B/A WEBSTER SHELL
Owner Address: 1501 S WEBSTER AVE
Owner Address 2: Not reported
Owner City: GREEN BAY
Owner State: WI
Owner Zip: 54301
Building Name: WEBSTER SHELL
Building Address: 1501 S WEBSTER AVE
Building City: ALLOUEZ
Building Zip: 54301

Tank Status Date: Not reported
Site Municipality: V
Land Owner Type: Private
Town Customer ID: 912398
Owner Name: PIT ROW INC - D/B/A WEBSTER SHELL
Owner Address: 1501 S WEBSTER AVE
Owner Address 2: Not reported
Owner City: GREEN BAY
Owner State: WI
Owner Zip: 54301
Building Name: WEBSTER SHELL
Building Address: 1501 S WEBSTER AVE
Building City: ALLOUEZ
Building Zip: 54301

Tank Status Date: 11/01/1995
Site Municipality: V
Land Owner Type: Private
Town Customer ID: 297546
Owner Name: DON JOHNSON
Owner Address: 100 W BRIAR LN
Owner Address 2: Not reported
Owner City: GREEN BAY
Owner State: WI
Owner Zip: 54301
Building Name: WEBSTER QUICK STOP
Building Address: 1501 S WEBSTER AVE
Building City: ALLOUEZ
Building Zip: 54301

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GAURA ENTERPRISES LLC (Continued)

U004286412

Tank Status Date: 10/21/2002
Site Municipality: V
Land Owner Type: Private
Town Customer ID: 645640
Owner Name: WEBSTER QUICK STOP
Owner Address: 1501 S WEBSTER AVE
Owner Address 2: Not reported
Owner City: GREEN BAY
Owner State: WI
Owner Zip: 54301
Building Name: WEBSTER QUICK STOP
Building Address: 1501 S WEBSTER AVE
Building City: ALLOUEZ
Building Zip: 54301

Tank Status Date: 10/21/2002
Site Municipality: V
Land Owner Type: Private
Town Customer ID: 645640
Owner Name: WEBSTER QUICK STOP
Owner Address: 1501 S WEBSTER AVE
Owner Address 2: Not reported
Owner City: GREEN BAY
Owner State: WI
Owner Zip: 54301
Building Name: WEBSTER QUICK STOP
Building Address: 1501 S WEBSTER AVE
Building City: ALLOUEZ
Building Zip: 54301

Tank Status Date: 10/21/2002
Site Municipality: V
Land Owner Type: Private
Town Customer ID: 645640
Owner Name: WEBSTER QUICK STOP
Owner Address: 1501 S WEBSTER AVE
Owner Address 2: Not reported
Owner City: GREEN BAY
Owner State: WI
Owner Zip: 54301
Building Name: WEBSTER QUICK STOP
Building Address: 1501 S WEBSTER AVE
Building City: ALLOUEZ
Building Zip: 54301

Tank Status Date: 10/21/2002
Site Municipality: V
Land Owner Type: Private
Town Customer ID: 645640
Owner Name: WEBSTER QUICK STOP
Owner Address: 1501 S WEBSTER AVE
Owner Address 2: Not reported
Owner City: GREEN BAY
Owner State: WI
Owner Zip: 54301
Building Name: WEBSTER QUICK STOP
Building Address: 1501 S WEBSTER AVE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GAURA ENTERPRISES LLC (Continued)

U004286412

Building City: ALLOUEZ
Building Zip: 54301

D22
SSE
< 1/8
0.092 mi.
487 ft.

WEBSTER SHELL
1501 S WEBSTER AVE
ALLOUEZ VIL, WI 54301
Site 4 of 6 in cluster D

SHWIMS **S105702394**
LUST **N/A**
CRS
AUL
SPILLS

Relative:
Lower

SHWIMS:
FID: 405113610
Status: OPERATING
Region: NORTHEAST

Actual:
632 ft.

LUST:

Region Name: NORTHEAST
Facility ID: 405113610
Status: CLOSED
Start Date: 10/15/1993
End Date: 02/25/1997
Last Action: 02/25/1997
Site Id: 3791000
Detail Seq No: 27649
Activity Type: LUST
Act Code: 340
Activity Name: DALES E-Z GO
Activity Number: 0305001617
Activity Display Number: 03-05-001617
Activity Detail Address: Not reported
Activity Comments: ENTIRE DOCUMENTATION FOR ACTIVITY IN THE DOCUMENTS MODULE;
Jurisdiction: DNR RR
Owner Name: TOM MATUSZAK
Owner Addr: 1501 S WEBSTER
Owner City,St,Zip: ALLOUEZ, WI 54301
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Risk Code: LOW
Acres: UNKNOWN
Acres 100: No
EPA NPL Site?: No
Dept Of Commerce Tracking: No
PECFA Funds Eligible?: No
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: NW 1/4 of the SE 1/4 of Sec 01, T23N, R20E
Geo Located: Yes
DNR GIS Registry View Map Layers: Not reported

Actions:

Action Date: 10/15/1993 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WEBSTER SHELL (Continued)

S105702394

Action Date: 09/22/1994 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 Comments: Not reported

Action Date: 09/22/1994 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 Comments: Not reported

Action Date: 05/10/1996 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 Comments: REQUEST CLOSEOUT

Action Date: 04/18/1995 Action Code: 43
Action Name: Status Report Received
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: INSTALLED MW

Action Date: 10/20/1993 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 Comments: SIWP DUE 12/25/93

Action Date: 02/25/1997 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comments: Not reported

Action Date: 08/30/1995 Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Comments: Not reported

Impact Number: 70998
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:

Role Desc: Responsible Party
Contact Name: E-Z GO INC
Contact Address: 1501 S WEBSTER
Contact Addr2: Not reported
Contact City,St,Zip: GREEN BAY, WI 54301

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

WEBSTER SHELL (Continued)

S105702394

Contact Country: UNITED STATES
 Company Address: GREEN BAY, WI 54301

Role Desc: Project Manager
 Contact Name: KELD LAURIDSEN
 Contact Address: 2984 SHAWANO AVE
 Contact Addr2: Not reported
 Contact City,St,Zip: GREEN BAY, WI 54313-6727
 Contact Country: UNITED STATES
 Company Address: GREEN BAY, WI 54313

Role Desc: DNR File Contact
 Contact Name: DENISE DANELSKI
 Contact Address: 2984 SHAWANO AVE
 Contact Addr2: Not reported
 Contact City,St,Zip: GREEN BAY, WI 54313-6727
 Contact Country: UNITED STATES
 Company Address: GREEN BAY, WI 54313

Region Name: NORTHEAST
 Facility ID: 405113610
Status: CLOSED
 Start Date: 11/09/1995
 End Date: 02/25/1997
 Last Action: 02/25/1997
 Site Id: 3791000
 Detail Seq No: 29296
 Activity Type: LUST
 Act Code: 340
 Activity Name: DALES E-Z-GO
 Activity Number: 0305002207
 Activity Display Number: 03-05-002207
 Activity Detail Address: Not reported
 Activity Comments: ENTIRE DOCUMENTATION FOR ACTIVITY IN THE DOCUMENTS MODULE;
 Jurisdiction: DNR RR
 Owner Name: TOM MATUSZAK
 Owner Addr: 1501 S WEBSTER
 Owner City,St,Zip: ALLOUEZ, WI 54301
 Dept Of Commerce Number: 54301245801
 Comm Occurrence Id: 5914
 EPA Cerclis Id: Not reported
 Risk Code: LOW
 Acres: UNKNOWN
 Acres 100: No
 EPA NPL Site?: No
 Dept Of Commerce Tracking: No
 PECFA Funds Eligible?: Yes
 Above Ground Storage Tank?: No
 Drycleaner?: No
 Co-contamination?: No
 Public Land Survey System Desc: NW 1/4 of the SE 1/4 of Sec 01, T23N, R20E
 Geo Located: Yes
 DNR GIS Registry View Map Layers: Not reported

Actions:

Action Date: 11/09/1995 Action Code: 1
 Action Name: Notification

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WEBSTER SHELL (Continued)

S105702394

Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

Action Date: 11/16/1995 Action Code: 33
Action Name: Tank Closure Environmental Site Assessment Rpt Received
Action Desc: Date that the DNR received an Environmental Site Assessment of a tank system (above-ground or underground) for tank closure or change in services which usually includes sample results.
Action Comments: REQUEST CLOSEOUT

Action Date: 02/25/1997 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comments: Not reported

Action Date: 11/16/1995 Action Code: 179
Action Name: Closure Review Req Received (no fee required)
Action Desc: Date DNR received a Closure Review Request for a site where the fee has previously been paid or no fee is required (i.e. VPLE).
Action Comments: Not reported

Impact Number: 72725
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:

Role Desc: Responsible Party
Contact Name: PERSONAL INFORMATION WITHHELD
Contact Address: 100 W BRIAR ST
Contact Addr2: Not reported
Contact City,St,Zip: GREEN BAY, WI 54301
Contact Country: UNITED STATES
Company Address: GREEN BAY, WI 54301

Role Desc: Project Manager
Contact Name: KELD LAURIDSEN
Contact Address: 2984 SHAWANO AVE
Contact Addr2: Not reported
Contact City,St,Zip: GREEN BAY, WI 54313-6727
Contact Country: UNITED STATES
Company Address: GREEN BAY, WI 54313

Role Desc: DNR File Contact
Contact Name: DENISE DANELSKI
Contact Address: 2984 SHAWANO AVE
Contact Addr2: Not reported
Contact City,St,Zip: GREEN BAY, WI 54313-6727
Contact Country: UNITED STATES
Company Address: GREEN BAY, WI 54313

Region Name: NORTHEAST
Facility ID: 405113610
Status: **CLOSED**
Start Date: 02/24/2003
End Date: 03/11/2009
Last Action: 07/02/2013

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WEBSTER SHELL (Continued)

S105702394

Site Id: 3791000
Detail Seq No: 415980
Activity Type: LUST
Act Code: 340
Activity Name: DALES E-Z GO (FORMER) WEBSTER SHELL
Activity Number: 0305415980
Activity Display Number: 03-05-415980
Activity Detail Address: Not reported
Activity Comments: ENTIRE DOCUMENTATION FOR ACTIVITY IN THE DOCUMENTS MODULE; ***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***

Jurisdiction: DNR RR
Owner Name: TOM MATUSZAK
Owner Addr: 1501 S WEBSTER
Owner City,St,Zip: ALLOUEZ, WI 54301
Dept Of Commerce Number: 54301245801
Comm Occurrence Id: 19022
EPA Cerclis Id: Not reported
Risk Code: LOW
Acres: UNKNOWN
Acres 100: No
EPA NPL Site?: No
Dept Of Commerce Tracking: Yes
PECFA Funds Eligible?: No
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: NW 1/4 of the SE 1/4 of Sec 01, T23N, R20E
Geo Located: Yes
DNR GIS Registry View Map Layers: Yes

Actions:

Action Date: 03/10/2006 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 Comments: SOIL & GROUNDWATER SAMPLING RESULTS

Action Date: 03/11/2009 Action Code: 56
Action Name: Continuing Obligation(s) Applied
Action Desc: Closure or ongoing cleanup was approved with one or more Continuing Obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.
Action Comments: AUTO-POPULATED AS REPLACEMENT FOR CODE 50

Action Date: 02/25/2003 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 Comments: Not reported

Action Date: 02/24/2003 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: SITE ASSESSMENT 10/22/2002

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WEBSTER SHELL (Continued)

S105702394

Action Date: 03/10/2006 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 Comments: SOIL & GROUNDWATER SAMPLING RESULTS

Action Date: 03/16/2006 Action Code: 76
Action Name: Activity Transferred to DSPS (formerly Commerce)
Action Desc: Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.
Action Comments: PER CONSULTANT REQUEST

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

Action Date: 03/19/2003 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 Comments: CONSULTANT HIRED - ENDEAVOR ENVIRONMENTAL SERVICES

Action Date: 03/18/2009 Action Code: 100
Action Name: CO Packet and GIS QAQC Completed
Action Desc: Date that this site had the Continuing Obligations Packet and GIS QAQC completed.
Action Comments: Not reported

Action Date: 01/26/2005 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: WDNR REQUEST STATUS UPDATE

Action Date: 03/11/2009 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation to address residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL) per rules, when moved.
Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***

Action Date: 03/03/2009 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: *** AUTO POPULATED BY 710 ACTION ENTRY ***

Action Date: 03/03/2009 Action Code: 710
Action Name: Database Fee Paid for Residual Soil Contamination
Action Desc: Date Fee received for residual soil contamination and related continuing obligations.
Action Comments: Not reported

Action Date: 03/05/2009 Action Code: 84

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WEBSTER SHELL (Continued)

S105702394

Action Name: Remaining Actions Needed
Action Desc: Date DNR sends a letter outlining the remaining actions needed to achieve final closure. The site will not be formally closed until receipt of documentation. This action was formerly known as Conditional Closure.
Action Comments: *** Conditional Closure from Commerce Data Interchange ***

Action Date: 03/11/2009 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comments: *** NR726 Closure from Commerce Data Interchange ***

Substances:

Substance Desc: Diesel Fuel
Amount Released: Not reported
Release Code: Not reported

Substance Desc: Gasoline - Unleaded and Leaded
Amount Released: Not reported
Release Code: Not reported

Impact Number: 415982
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:

Role Desc: Responsible Party
Contact Name: WEBSTER SHELL
Contact Address: C/O BAYLAKE BANK
Contact Addr2: 124 N ADAMS ST
Contact City,St,Zip: GREEN BAY, WI 54301
Contact Country: UNITED STATES
Company Address: GREEN BAY, WI 54301

Role Desc: DNR File Contact
Contact Name: DENISE DANELSKI
Contact Address: 2984 SHAWANO AVE
Contact Addr2: Not reported
Contact City,St,Zip: GREEN BAY, WI 54313-6727
Contact Country: UNITED STATES
Company Address: GREEN BAY, WI 54313

CRS:

Status: Not reported
DNR Activity Number: 0305415980
Site ID: 3791000
Facility ID: 405113610
Detail Seq Num: 415980
Activity Open: LUST closed
X Coordinate: 677716
Y Coordinate: 448458.999
Start Date: 02/24/2003
End Date: 03/11/2009
Date Last Updated: 07/29/2011
Latitude: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WEBSTER SHELL (Continued)

S105702394

Longitude: Not reported

AUL:

Facid: 405113610
Site Id: 3791000
Detail Seq No: 415980
Region Name: NORTHEAST
Action Code: 56
Action Comments: AUTO-POPULATED AS REPLACEMENT FOR CODE 50
Action Date: 03/11/2009
Activity Type: LUST
Activity Name: DALES E-Z GO (FORMER) WEBSTER SHELL
Activity Number: 0305415980
Display Number: 03-05-415980
Act Name: Continuing Obligation(s) Applied
ACT Description: Closure or ongoing cleanup was approved with one or more Continuing Obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.
Activity Comments: ENTIRE DOCUMENTATION FOR ACTIVITY IN THE DOCUMENTS MODULE; ***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***
Detail Address: Not reported
Start Date: 02/24/2003
End Date: 03/11/2009
Last Action: 07/02/2013
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: LOW
EPA NPL Site?: No
Acres: UNKNOWN
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: TOM MATUSZAK
Owner Addr: 1501 S WEBSTER
Owner City,St,Zip: ALLOUEZ, WI 54301
Dept Of Commerce Number: 54301245801
Comm Occurrence Id: 19022
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: Yes
PECFA Funds Eligible?: No
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: NW 1/4 of the SE 1/4 of Sec 01, T23N, R20E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: N

Actions:

Action Date: 03/10/2006 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 Comments: SOIL & GROUNDWATER SAMPLING RESULTS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WEBSTER SHELL (Continued)

S105702394

Action Date:	03/11/2009	Action Code:	56
Action Name:	Continuing Obligation(s) Applied		
Action Desc:	Closure or ongoing cleanup was approved with one or more Continuing Obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.		
Action Comments:	AUTO-POPULATED AS REPLACEMENT FOR CODE 50		
Action Date:	02/25/2003	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 Comments:	Not reported		
Action Date:	02/24/2003	Action Code:	1
Action Name:	Notification		
Action Desc:	Date the DNR is notified of the discovery of the contamination.		
Action Comments:	SITE ASSESSMENT 10/22/2002		
Action Date:	03/10/2006	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 Comments:	SOIL & GROUNDWATER SAMPLING RESULTS		
Action Date:	03/16/2006	Action Code:	76
Action Name:	Activity Transferred to DSPS (formerly Commerce)		
Action Desc:	Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.		
Action Comments:	PER CONSULTANT REQUEST		
Action Date:	07/02/2013	Action Code:	89
Action Name:	DSPS (formerly Commerce) Transferred Back to DNR		
Action Desc:	Date the WI Dept of Safety and Professional Services (DSPS) transfers oversight of activity back to the DNR. DSPS was part of the Dept of Commerce until 2011.		
Action Comments:	PECFA PROGRAM TRANSFER 2013-2015 STATE BUDGET		
Action Date:	03/19/2003	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 Comments:	CONSULTANT HIRED - ENDEAVOR ENVIRONMENTAL SERVICES		
Action Date:	03/18/2009	Action Code:	100
Action Name:	CO Packet and GIS QAQC Completed		
Action Desc:	Date that this site had the Continuing Obligations Packet and GIS QAQC completed.		
Action Comments:	Not reported		
Action Date:	01/26/2005	Action Code:	99
Action Name:	Miscellaneous		
Action Desc:	Miscellaneous Action - See Action Comments		
Action Comments:	WDNR REQUEST STATUS UPDATE		
Action Date:	03/11/2009	Action Code:	232

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WEBSTER SHELL (Continued)

S105702394

Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation to address residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL) per rules, when moved.
Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***

Action Date: 03/03/2009 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: *** AUTO POPULATED BY 710 ACTION ENTRY ***

Action Date: 03/03/2009 Action Code: 710
Action Name: Database Fee Paid for Residual Soil Contamination
Action Desc: Date Fee received for residual soil contamination and related continuing obligations.
Action Comments: Not reported

Action Date: 03/05/2009 Action Code: 84
Action Name: Remaining Actions Needed
Action Desc: Date DNR sends a letter outlining the remaining actions needed to achieve final closure. The site will not be formally closed until receipt of documentation. This action was formerly known as Conditional Closure.
Action Comments: *** Conditional Closure from Commerce Data Interchange ***

Action Date: 03/11/2009 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comments: *** NR726 Closure from Commerce Data Interchange ***

Substances:

Substance Desc: Diesel Fuel
Amount Released: Not reported
Release Code: Not reported

Substance Desc: Gasoline - Unleaded and Leaded
Amount Released: Not reported
Release Code: Not reported

Impact Number: 415982
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:

Role Desc: Responsible Party
Contact Name: WEBSTER SHELL
Contact Address: C/O BAYLAKE BANK
Contact Addr2: 124 N ADAMS ST
Contact City,St,Zip: GREEN BAY, WI 54301
Contact Country: UNITED STATES
Company Address: GREEN BAY, WI 54301

Role Desc: DNR File Contact
Contact Name: DENISE DANIELSKI

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WEBSTER SHELL (Continued)

S105702394

Contact Address: 2984 SHAWANO AVE
Contact Addr2: Not reported
Contact City,St,Zip: GREEN BAY, WI 54313-6727
Contact Country: UNITED STATES
Company Address: GREEN BAY, WI 54313

Facid: 405113610
Site Id: 3791000
Detail Seq No: 415980
Region Name: NORTHEAST
Action Code: 50
Action Comments: *** AUTO POPULATED BY 710 ACTION ENTRY ***
Action Date: 03/03/2009
Activity Type: LUST
Activity Name: DALES E-Z GO (FORMER) WEBSTER SHELL
Activity Number: 0305415980
Display Number: 03-05-415980
Act Name: GIS Registry Site
ACT Description: Site conditions merit placement on GIS registry.
Activity Comments: ENTIRE DOCUMENTATION FOR ACTIVITY IN THE DOCUMENTS MODULE; ***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***

Detail Address: Not reported
Start Date: 02/24/2003
End Date: 03/11/2009
Last Action: 07/02/2013
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: LOW
EPA NPL Site?: No
Acres: UNKNOWN
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: TOM MATUSZAK
Owner Addr: 1501 S WEBSTER
Owner City,St,Zip: ALLOUEZ, WI 54301
Dept Of Commerce Number: 54301245801
Comm Occurrence Id: 19022
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: Yes
PECFA Funds Eligible?: No
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: NW 1/4 of the SE 1/4 of Sec 01, T23N, R20E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: N

Actions:

Action Date: 03/10/2006 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 Comments: SOIL & GROUNDWATER SAMPLING RESULTS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WEBSTER SHELL (Continued)

S105702394

Action Date: 03/11/2009 Action Code: 56
Action Name: Continuing Obligation(s) Applied
Action Desc: Closure or ongoing cleanup was approved with one or more Continuing Obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.
Action Comments: AUTO-POPULATED AS REPLACEMENT FOR CODE 50

Action Date: 02/25/2003 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 Comments: Not reported

Action Date: 02/24/2003 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: SITE ASSESSMENT 10/22/2002

Action Date: 03/10/2006 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 Comments: SOIL & GROUNDWATER SAMPLING RESULTS

Action Date: 03/16/2006 Action Code: 76
Action Name: Activity Transferred to DSPS (formerly Commerce)
Action Desc: Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.
Action Comments: PER CONSULTANT REQUEST

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

Action Date: 03/19/2003 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 Comments: CONSULTANT HIRED - ENDEAVOR ENVIRONMENTAL SERVICES

Action Date: 03/18/2009 Action Code: 100
Action Name: CO Packet and GIS QAQC Completed
Action Desc: Date that this site had the Continuing Obligations Packet and GIS QAQC completed.
Action Comments: Not reported

Action Date: 01/26/2005 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: WDNR REQUEST STATUS UPDATE

Action Date: 03/11/2009 Action Code: 232

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WEBSTER SHELL (Continued)

S105702394

Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation to address residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL) per rules, when moved.
Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***

Action Date: 03/03/2009 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: *** AUTO POPULATED BY 710 ACTION ENTRY ***

Action Date: 03/03/2009 Action Code: 710
Action Name: Database Fee Paid for Residual Soil Contamination
Action Desc: Date Fee received for residual soil contamination and related continuing obligations.
Action Comments: Not reported

Action Date: 03/05/2009 Action Code: 84
Action Name: Remaining Actions Needed
Action Desc: Date DNR sends a letter outlining the remaining actions needed to achieve final closure. The site will not be formally closed until receipt of documentation. This action was formerly known as Conditional Closure.
Action Comments: *** Conditional Closure from Commerce Data Interchange ***

Action Date: 03/11/2009 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comments: *** NR726 Closure from Commerce Data Interchange ***

Substances:

Substance Desc: Diesel Fuel
Amount Released: Not reported
Release Code: Not reported

Substance Desc: Gasoline - Unleaded and Leaded
Amount Released: Not reported
Release Code: Not reported

Impact Number: 415982
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:

Role Desc: Responsible Party
Contact Name: WEBSTER SHELL
Contact Address: C/O BAYLAKE BANK
Contact Addr2: 124 N ADAMS ST
Contact City,St,Zip: GREEN BAY, WI 54301
Contact Country: UNITED STATES
Company Address: GREEN BAY, WI 54301

Role Desc: DNR File Contact
Contact Name: DENISE DANIELSKI

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WEBSTER SHELL (Continued)

S105702394

Contact Address: 2984 SHAWANO AVE
Contact Addr2: Not reported
Contact City,St,Zip: GREEN BAY, WI 54313-6727
Contact Country: UNITED STATES
Company Address: GREEN BAY, WI 54313

AUL:

Facid: 405113610
Site Id: 3791000
Detail Seq No: 415980
Region Name: NORTHEAST
Action Code: 56
Action Comments: AUTO-POPULATED AS REPLACEMENT FOR CODE 50
Action Date: 03/11/2009
Activity Type: LUST
Activity Name: DALES E-Z GO (FORMER) WEBSTER SHELL
Activity Number: 0305415980
Display Number: 03-05-415980
Act Name: Continuing Obligation(s) Applied
ACT Description: Closure or ongoing cleanup was approved with one or more Continuing Obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.

Activity Comments: ENTIRE DOCUMENTATION FOR ACTIVITY IN THE DOCUMENTS MODULE; ***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***

Detail Address: Not reported
Start Date: 02/24/2003
End Date: 03/11/2009
Last Action: 07/02/2013
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: LOW
EPA NPL Site?: No
Acres: UNKNOWN
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: TOM MATUSZAK
Owner Addr: 1501 S WEBSTER
Owner City,St,Zip: ALLOUEZ, WI 54301
Dept Of Commerce Number: 54301245801
Comm Occurrence Id: 19022
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: Yes
PECFA Funds Eligible?: No
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: NW 1/4 of the SE 1/4 of Sec 01, T23N, R20E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: N

Actions:

Action Date: 03/10/2006 Action Code: 43

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WEBSTER SHELL (Continued)

S105702394

Action Name: Status Report Received/2
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: SOIL & GROUNDWATER SAMPLING RESULTS

Action Date: 03/11/2009 Action Code: 56
Action Name: Continuing Obligation(s) Applied
Action Desc: Closure or ongoing cleanup was approved with one or more Continuing Obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.
Action Comments: AUTO-POPULATED AS REPLACEMENT FOR CODE 50

Action Date: 02/25/2003 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 Comments: Not reported

Action Date: 02/24/2003 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: SITE ASSESSMENT 10/22/2002

Action Date: 03/10/2006 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 Comments: SOIL & GROUNDWATER SAMPLING RESULTS

Action Date: 03/16/2006 Action Code: 76
Action Name: Activity Transferred to DSPS (formerly Commerce)
Action Desc: Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.
Action Comments: PER CONSULTANT REQUEST

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

Action Date: 03/19/2003 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 Comments: CONSULTANT HIRED - ENDEAVOR ENVIRONMENTAL SERVICES

Action Date: 03/18/2009 Action Code: 100
Action Name: CO Packet and GIS QAQC Completed
Action Desc: Date that this site had the Continuing Obligations Packet and GIS QAQC completed.
Action Comments: Not reported

Action Date: 01/26/2005 Action Code: 99

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WEBSTER SHELL (Continued)

S105702394

Action Name: Miscellaneous
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: WDNR REQUEST STATUS UPDATE

Action Date: 03/11/2009 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation to address residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL) per rules, when moved.
Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***

Action Date: 03/03/2009 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: *** AUTO POPULATED BY 710 ACTION ENTRY ***

Action Date: 03/03/2009 Action Code: 710
Action Name: Database Fee Paid for Residual Soil Contamination
Action Desc: Date Fee received for residual soil contamination and related continuing obligations.
Action Comments: Not reported

Action Date: 03/05/2009 Action Code: 84
Action Name: Remaining Actions Needed
Action Desc: Date DNR sends a letter outlining the remaining actions needed to achieve final closure. The site will not be formally closed until receipt of documentation. This action was formerly known as Conditional Closure.
Action Comments: *** Conditional Closure from Commerce Data Interchange ***

Action Date: 03/11/2009 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comments: *** NR726 Closure from Commerce Data Interchange ***

Substances:

Substance Desc: Diesel Fuel
Amount Released: Not reported
Release Code: Not reported

Substance Desc: Gasoline - Unleaded and Leaded
Amount Released: Not reported
Release Code: Not reported

Impact Number: 415982
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:

Role Desc: Responsible Party
Contact Name: WEBSTER SHELL
Contact Address: C/O BAYLAKE BANK
Contact Addr2: 124 N ADAMS ST
Contact City,St,Zip: GREEN BAY, WI 54301

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WEBSTER SHELL (Continued)

S105702394

Contact Country: UNITED STATES
Company Address: GREEN BAY, WI 54301

Role Desc: DNR File Contact
Contact Name: DENISE DANELSKI
Contact Address: 2984 SHAWANO AVE
Contact Addr2: Not reported
Contact City,St,Zip: GREEN BAY, WI 54313-6727
Contact Country: UNITED STATES
Company Address: GREEN BAY, WI 54313

Facid: 405113610
Site Id: 3791000
Detail Seq No: 415980
Region Name: NORTHEAST
Action Code: 50
Action Comments: *** AUTO POPULATED BY 710 ACTION ENTRY ***
Action Date: 03/03/2009
Activity Type: LUST
Activity Name: DALES E-Z GO (FORMER) WEBSTER SHELL
Activity Number: 0305415980
Display Number: 03-05-415980
Act Name: GIS Registry Site
ACT Description: Site conditions merit placement on GIS registry.
Activity Comments: ENTIRE DOCUMENTATION FOR ACTIVITY IN THE DOCUMENTS MODULE; ***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***

Detail Address: Not reported
Start Date: 02/24/2003
End Date: 03/11/2009
Last Action: 07/02/2013
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: LOW
EPA NPL Site?: No
Acres: UNKNOWN
Acres 100: N
Drycleaner: No
Geo Located: Y

Owner Name: TOM MATUSZAK
Owner Addr: 1501 S WEBSTER
Owner City,St,Zip: ALLOUEZ, WI 54301
Dept Of Commerce Number: 54301245801
Comm Occurrence Id: 19022
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: Yes
PECFA Funds Eligible?: No
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: NW 1/4 of the SE 1/4 of Sec 01, T23N, R20E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: N

Actions:

Action Date: 03/10/2006 Action Code: 43

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WEBSTER SHELL (Continued)

S105702394

Action Name: Status Report Received/2
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: SOIL & GROUNDWATER SAMPLING RESULTS

Action Date: 03/11/2009 Action Code: 56
Action Name: Continuing Obligation(s) Applied
Action Desc: Closure or ongoing cleanup was approved with one or more Continuing Obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.
Action Comments: AUTO-POPULATED AS REPLACEMENT FOR CODE 50

Action Date: 02/25/2003 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 Comments: Not reported

Action Date: 02/24/2003 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: SITE ASSESSMENT 10/22/2002

Action Date: 03/10/2006 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 Comments: SOIL & GROUNDWATER SAMPLING RESULTS

Action Date: 03/16/2006 Action Code: 76
Action Name: Activity Transferred to DSPS (formerly Commerce)
Action Desc: Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.
Action Comments: PER CONSULTANT REQUEST

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

Action Date: 03/19/2003 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 Comments: CONSULTANT HIRED - ENDEAVOR ENVIRONMENTAL SERVICES

Action Date: 03/18/2009 Action Code: 100
Action Name: CO Packet and GIS QAQC Completed
Action Desc: Date that this site had the Continuing Obligations Packet and GIS QAQC completed.
Action Comments: Not reported

Action Date: 01/26/2005 Action Code: 99

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WEBSTER SHELL (Continued)

S105702394

Action Name: Miscellaneous
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: WDNR REQUEST STATUS UPDATE

Action Date: 03/11/2009 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation to address residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL) per rules, when moved.
Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***

Action Date: 03/03/2009 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: *** AUTO POPULATED BY 710 ACTION ENTRY ***

Action Date: 03/03/2009 Action Code: 710
Action Name: Database Fee Paid for Residual Soil Contamination
Action Desc: Date Fee received for residual soil contamination and related continuing obligations.
Action Comments: Not reported

Action Date: 03/05/2009 Action Code: 84
Action Name: Remaining Actions Needed
Action Desc: Date DNR sends a letter outlining the remaining actions needed to achieve final closure. The site will not be formally closed until receipt of documentation. This action was formerly known as Conditional Closure.
Action Comments: *** Conditional Closure from Commerce Data Interchange ***

Action Date: 03/11/2009 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comments: *** NR726 Closure from Commerce Data Interchange ***

Substances:

Substance Desc: Diesel Fuel
Amount Released: Not reported
Release Code: Not reported

Substance Desc: Gasoline - Unleaded and Leaded
Amount Released: Not reported
Release Code: Not reported

Impact Number: 415982
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:

Role Desc: Responsible Party
Contact Name: WEBSTER SHELL
Contact Address: C/O BAYLAKE BANK
Contact Addr2: 124 N ADAMS ST
Contact City,St,Zip: GREEN BAY, WI 54301

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WEBSTER SHELL (Continued)

S105702394

Contact Country: UNITED STATES
Company Address: GREEN BAY, WI 54301

Role Desc: DNR File Contact
Contact Name: DENISE DANELSKI
Contact Address: 2984 SHAWANO AVE
Contact Addr2: Not reported
Contact City,St,Zip: GREEN BAY, WI 54313-6727
Contact Country: UNITED STATES
Company Address: GREEN BAY, WI 54313

SPILLS:

Site Id: 3791000
Detail Seq No: 51215
Activity Type: SPILL
Activity Name: 1501 S WEBSTER
Activity Number: 0405051215
Activity Display Number: 04-05-051215
Activity Detail Address: Not reported
Activity Comments: Not reported
Region Name: NORTHEAST
Facility ID: 405113610
Start Date: 09/14/1995
End Date: 10/25/1995
Last Action: 1995-10-25
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Act Code: 350
Owner Name: TOM MATUSZAK
Owner Addr: 1501 S WEBSTER
Owner City,St,Zip: ALLOUEZ, WI 54301
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Risk Code: N/A
Acres: UNKNOWN
Acres 100: N
EPA NPL Site?: No
Dept Of Commerce Tracking: No
PECFA Funds Eligible?: No
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: ?
Geo Located: N
DNR GIS Registry View Map Layers: Not reported
GIS Area Point Flag: N

Actions:

Action Date: 09/14/1995 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 Comments: Auto populated via migration process

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WEBSTER SHELL (Continued)

S105702394

Action Date: 09/14/1995 Action Code: 5
Action Name: Spill Reported to DNR
Action Desc: Date the DNR was notified of the Spill incident.
Action Comments: Not reported

Action Date: 10/25/1995 Action Code: 11
Action Name: Spill Closed
Action Desc: No further action; RP is not required to conduct NR716 investigation.
Action Comments: Not reported

Incident Date: 09/14/1995 3:50:00 PM
Report Date: Not reported
Spill Source: 07
Notify Flag: N
DNR Investigate: K. ROOVERS
Spill Cause: AUTO DRIVER RAN OVER HOSE
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: Not reported

Spill Action Code: 04
Spill Action Desc: Cleanup Method - Absorbent
Spill Action Comments: PADS

Substances:

Substance Desc: Gasoline - Unleaded and Leaded
Amount Released: 10
Release Code: Unknown

Impact Number: 560259
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:

Role Desc: Responsible Party
Contact Name: ADVANTAGE TRANSPORT
Contact Address: Not reported
Contact Addr2: Not reported
Contact City,St,Zip: ALGOMA, WI 54201
Contact Country: UNITED STATES
Company Address: ALGOMA, WI 54201

Role Desc: DNR File Contact
Contact Name: DENISE DANELSKI
Contact Address: 2984 SHAWANO AVE
Contact Addr2: Not reported
Contact City,St,Zip: GREEN BAY, WI 54313-6727
Contact Country: UNITED STATES
Company Address: GREEN BAY, WI 54313

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

D23
SSE
< 1/8
0.092 mi.
487 ft.

WEBSTER QUICK STOP
1501 S WEBSTER AVE
ALLOUEZ, WI 54301
Site 5 of 6 in cluster D

UST **U004286411**
Financial Assurance **N/A**

Relative:
Lower

UST:

Actual:
632 ft.

License: Storage Tank Registration
License Type: Registration
License Number: 652496
Expiration Date: Not reported
Licensee: Webster Quick Stop
Facility Reference Number: 652496|674043
Fire Dept ID: 0516
Federally Regulated: Yes
Tank ID: 258938
Municipality Name: Not reported
Tank Reference Number: 258938|051600003
Equipment Wang ID: 051600003
Tank Type: Underground Storage Tank
Tank Status: Closed/Removed
Tank Contents: Unleaded Gasoline
Capacity: 6000.00
Install Date: 1/1/1973 12:00:00 AM
Construction Material: Lined Steel
Marketer: N
Tank Occupancy: Retail Fuel Sales
Corrosion Protection Type: Impressed Current
Overfill Protection Type: Not Installed
Leak Detection: Automatic Tank Gauge
Leak Test Method: Not reported
Spill Protection: Not Installed
Containment Sump Installed: Not reported
Wall Size: Not reported
Dispenser Sump Installed: N
Overfill Protection: Not Installed
Date of Lining: 5/19/1991 12:00:00 AM
Lining Inspection Date: Not reported
CAS Number: Not reported
Pipe Type: Not reported
Pipe Status: Not reported
Pipe Aboveground Piping: N
Pipe Underground Piping: N
Pipe Construction Material: Not reported
Pipe Wall Type: Not reported
Pipe UST Manifolder: Not reported
Pipe Related Tank ID: Not reported
Pipe Catastrophic Leak Detection: Not reported
Pipe System Type: Not reported
Pipe Flex Connector: Not reported
Pipe Leak Test Method: Not reported
Pipe Leak Detection: Not reported
Pipe Corrosion Protection: Not reported
Latest Test Name: Not reported
Latest Test Date: Not reported
Latest Test Expiration Date: Not reported

Detail As of 12/2016:

Tank Status Date: Not reported
Site Municipality: V

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WEBSTER QUICK STOP (Continued)

U004286411

Land Owner Type: Private
Town Customer ID: 912398
Owner Name: PIT ROW INC - D/B/A WEBSTER SHELL
Owner Address: 1501 S WEBSTER AVE
Owner Address 2: Not reported
Owner City: GREEN BAY
Owner State: WI
Owner Zip: 54301
Building Name: WEBSTER SHELL
Building Address: 1501 S WEBSTER AVE
Building City: ALLOUEZ
Building Zip: 54301

Tank Status Date: Not reported
Site Municipality: V
Land Owner Type: Private
Town Customer ID: 912398
Owner Name: PIT ROW INC - D/B/A WEBSTER SHELL
Owner Address: 1501 S WEBSTER AVE
Owner Address 2: Not reported
Owner City: GREEN BAY
Owner State: WI
Owner Zip: 54301
Building Name: WEBSTER SHELL
Building Address: 1501 S WEBSTER AVE
Building City: ALLOUEZ
Building Zip: 54301

Tank Status Date: Not reported
Site Municipality: V
Land Owner Type: Private
Town Customer ID: 912398
Owner Name: PIT ROW INC - D/B/A WEBSTER SHELL
Owner Address: 1501 S WEBSTER AVE
Owner Address 2: Not reported
Owner City: GREEN BAY
Owner State: WI
Owner Zip: 54301
Building Name: WEBSTER SHELL
Building Address: 1501 S WEBSTER AVE
Building City: ALLOUEZ
Building Zip: 54301

Tank Status Date: 11/01/1995
Site Municipality: V
Land Owner Type: Private
Town Customer ID: 297546
Owner Name: DON JOHNSON
Owner Address: 100 W BRIAR LN
Owner Address 2: Not reported
Owner City: GREEN BAY
Owner State: WI
Owner Zip: 54301
Building Name: WEBSTER QUICK STOP
Building Address: 1501 S WEBSTER AVE
Building City: ALLOUEZ
Building Zip: 54301

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WEBSTER QUICK STOP (Continued)

U004286411

Tank Status Date: 10/21/2002
Site Municipality: V
Land Owner Type: Private
Town Customer ID: 645640
Owner Name: WEBSTER QUICK STOP
Owner Address: 1501 S WEBSTER AVE
Owner Address 2: Not reported
Owner City: GREEN BAY
Owner State: WI
Owner Zip: 54301
Building Name: WEBSTER QUICK STOP
Building Address: 1501 S WEBSTER AVE
Building City: ALLOUEZ
Building Zip: 54301

Tank Status Date: 10/21/2002
Site Municipality: V
Land Owner Type: Private
Town Customer ID: 645640
Owner Name: WEBSTER QUICK STOP
Owner Address: 1501 S WEBSTER AVE
Owner Address 2: Not reported
Owner City: GREEN BAY
Owner State: WI
Owner Zip: 54301
Building Name: WEBSTER QUICK STOP
Building Address: 1501 S WEBSTER AVE
Building City: ALLOUEZ
Building Zip: 54301

Tank Status Date: 10/21/2002
Site Municipality: V
Land Owner Type: Private
Town Customer ID: 645640
Owner Name: WEBSTER QUICK STOP
Owner Address: 1501 S WEBSTER AVE
Owner Address 2: Not reported
Owner City: GREEN BAY
Owner State: WI
Owner Zip: 54301
Building Name: WEBSTER QUICK STOP
Building Address: 1501 S WEBSTER AVE
Building City: ALLOUEZ
Building Zip: 54301

Tank Status Date: 10/21/2002
Site Municipality: V
Land Owner Type: Private
Town Customer ID: 645640
Owner Name: WEBSTER QUICK STOP
Owner Address: 1501 S WEBSTER AVE
Owner Address 2: Not reported
Owner City: GREEN BAY
Owner State: WI
Owner Zip: 54301
Building Name: WEBSTER QUICK STOP
Building Address: 1501 S WEBSTER AVE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WEBSTER QUICK STOP (Continued)

U004286411

Building City:	ALLOUEZ
Building Zip:	54301
License:	Storage Tank Registration
License Type:	Registration
License Number:	652496
Expiration Date:	Not reported
Licensee:	Webster Quick Stop
Facility Reference Number:	652496 674043
Fire Dept ID:	0516
Federally Regulated:	Yes
Tank ID:	258936
Municipality Name:	Not reported
Tank Reference Number:	258936 051600001
Equipment Wang ID:	051600001
Tank Type:	Underground Storage Tank
Tank Status:	Closed/Removed
Tank Contents:	Unleaded Gasoline
Capacity:	10000.00
Install Date:	1/1/1968 12:00:00 AM
Construction Material:	Lined Steel
Marketer:	N
Tank Occupancy:	Retail Fuel Sales
Corrosion Protection Type:	Impressed Current
Overfill Protection Type:	Not Installed
Leak Detection:	Automatic Tank Gauge
Leak Test Method:	Not reported
Spill Protection:	Not Installed
Containment Sump Installed:	Not reported
Wall Size:	Not reported
Dispenser Sump Installed:	N
Overfill Protection:	Not Installed
Date of Lining:	5/19/1991 12:00:00 AM
Lining Inspection Date:	Not reported
CAS Number:	Not reported
Pipe Type:	Not reported
Pipe Status:	Not reported
Pipe Aboveground Piping:	N
Pipe Underground Piping:	N
Pipe Construction Material:	Not reported
Pipe Wall Type:	Not reported
Pipe UST Manifolder:	Not reported
Pipe Related Tank ID:	Not reported
Pipe Catastrophic Leak Detection:	Not reported
Pipe System Type:	Not reported
Pipe Flex Connector:	Not reported
Pipe Leak Test Method:	Not reported
Pipe Leak Detection:	Not reported
Pipe Corrosion Protection:	Not reported
Latest Test Name:	Not reported
Latest Test Date:	Not reported
Latest Test Expiration Date:	Not reported
Detail As of 12/2016:	
Tank Status Date:	Not reported
Site Municipality:	V
Land Owner Type:	Private

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WEBSTER QUICK STOP (Continued)

U004286411

Town Customer ID: 912398
Owner Name: PIT ROW INC - D/B/A WEBSTER SHELL
Owner Address: 1501 S WEBSTER AVE
Owner Address 2: Not reported
Owner City: GREEN BAY
Owner State: WI
Owner Zip: 54301
Building Name: WEBSTER SHELL
Building Address: 1501 S WEBSTER AVE
Building City: ALLOUEZ
Building Zip: 54301

Tank Status Date: Not reported
Site Municipality: V
Land Owner Type: Private
Town Customer ID: 912398
Owner Name: PIT ROW INC - D/B/A WEBSTER SHELL
Owner Address: 1501 S WEBSTER AVE
Owner Address 2: Not reported
Owner City: GREEN BAY
Owner State: WI
Owner Zip: 54301
Building Name: WEBSTER SHELL
Building Address: 1501 S WEBSTER AVE
Building City: ALLOUEZ
Building Zip: 54301

Tank Status Date: Not reported
Site Municipality: V
Land Owner Type: Private
Town Customer ID: 912398
Owner Name: PIT ROW INC - D/B/A WEBSTER SHELL
Owner Address: 1501 S WEBSTER AVE
Owner Address 2: Not reported
Owner City: GREEN BAY
Owner State: WI
Owner Zip: 54301
Building Name: WEBSTER SHELL
Building Address: 1501 S WEBSTER AVE
Building City: ALLOUEZ
Building Zip: 54301

Tank Status Date: 11/01/1995
Site Municipality: V
Land Owner Type: Private
Town Customer ID: 297546
Owner Name: DON JOHNSON
Owner Address: 100 W BRIAR LN
Owner Address 2: Not reported
Owner City: GREEN BAY
Owner State: WI
Owner Zip: 54301
Building Name: WEBSTER QUICK STOP
Building Address: 1501 S WEBSTER AVE
Building City: ALLOUEZ
Building Zip: 54301

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WEBSTER QUICK STOP (Continued)

U004286411

Tank Status Date: 10/21/2002
Site Municipality: V
Land Owner Type: Private
Town Customer ID: 645640
Owner Name: WEBSTER QUICK STOP
Owner Address: 1501 S WEBSTER AVE
Owner Address 2: Not reported
Owner City: GREEN BAY
Owner State: WI
Owner Zip: 54301
Building Name: WEBSTER QUICK STOP
Building Address: 1501 S WEBSTER AVE
Building City: ALLOUEZ
Building Zip: 54301

Tank Status Date: 10/21/2002
Site Municipality: V
Land Owner Type: Private
Town Customer ID: 645640
Owner Name: WEBSTER QUICK STOP
Owner Address: 1501 S WEBSTER AVE
Owner Address 2: Not reported
Owner City: GREEN BAY
Owner State: WI
Owner Zip: 54301
Building Name: WEBSTER QUICK STOP
Building Address: 1501 S WEBSTER AVE
Building City: ALLOUEZ
Building Zip: 54301

Tank Status Date: 10/21/2002
Site Municipality: V
Land Owner Type: Private
Town Customer ID: 645640
Owner Name: WEBSTER QUICK STOP
Owner Address: 1501 S WEBSTER AVE
Owner Address 2: Not reported
Owner City: GREEN BAY
Owner State: WI
Owner Zip: 54301
Building Name: WEBSTER QUICK STOP
Building Address: 1501 S WEBSTER AVE
Building City: ALLOUEZ
Building Zip: 54301

Tank Status Date: 10/21/2002
Site Municipality: V
Land Owner Type: Private
Town Customer ID: 645640
Owner Name: WEBSTER QUICK STOP
Owner Address: 1501 S WEBSTER AVE
Owner Address 2: Not reported
Owner City: GREEN BAY
Owner State: WI
Owner Zip: 54301
Building Name: WEBSTER QUICK STOP
Building Address: 1501 S WEBSTER AVE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WEBSTER QUICK STOP (Continued)

U004286411

Building City:	ALLOUEZ
Building Zip:	54301
License:	Storage Tank Registration
License Type:	Registration
License Number:	652496
Expiration Date:	Not reported
Licensee:	Webster Quick Stop
Facility Reference Number:	652496 674043
Fire Dept ID:	0516
Federally Regulated:	Yes
Tank ID:	258937
Municipality Name:	Not reported
Tank Reference Number:	258937 051600002
Equipment Wang ID:	051600002
Tank Type:	Underground Storage Tank
Tank Status:	Closed/Removed
Tank Contents:	Unleaded Gasoline
Capacity:	10000.00
Install Date:	Not reported
Construction Material:	Lined Steel
Marketer:	N
Tank Occupancy:	Retail Fuel Sales
Corrosion Protection Type:	Impressed Current
Overfill Protection Type:	Not Installed
Leak Detection:	Automatic Tank Gauge
Leak Test Method:	Not reported
Spill Protection:	Not Installed
Containment Sump Installed:	Not reported
Wall Size:	Not reported
Dispenser Sump Installed:	N
Overfill Protection:	Not Installed
Date of Lining:	5/19/1991 12:00:00 AM
Lining Inspection Date:	Not reported
CAS Number:	Not reported
Pipe Type:	Not reported
Pipe Status:	Not reported
Pipe Aboveground Piping:	N
Pipe Underground Piping:	N
Pipe Construction Material:	Not reported
Pipe Wall Type:	Not reported
Pipe UST Manifolder:	Not reported
Pipe Related Tank ID:	Not reported
Pipe Catastrophic Leak Detection:	Not reported
Pipe System Type:	Not reported
Pipe Flex Connector:	Not reported
Pipe Leak Test Method:	Not reported
Pipe Leak Detection:	Not reported
Pipe Corrosion Protection:	Not reported
Latest Test Name:	Not reported
Latest Test Date:	Not reported
Latest Test Expiration Date:	Not reported
Detail As of 12/2016:	
Tank Status Date:	Not reported
Site Municipality:	V
Land Owner Type:	Private

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WEBSTER QUICK STOP (Continued)

U004286411

Town Customer ID: 912398
Owner Name: PIT ROW INC - D/B/A WEBSTER SHELL
Owner Address: 1501 S WEBSTER AVE
Owner Address 2: Not reported
Owner City: GREEN BAY
Owner State: WI
Owner Zip: 54301
Building Name: WEBSTER SHELL
Building Address: 1501 S WEBSTER AVE
Building City: ALLOUEZ
Building Zip: 54301

Tank Status Date: Not reported
Site Municipality: V
Land Owner Type: Private
Town Customer ID: 912398
Owner Name: PIT ROW INC - D/B/A WEBSTER SHELL
Owner Address: 1501 S WEBSTER AVE
Owner Address 2: Not reported
Owner City: GREEN BAY
Owner State: WI
Owner Zip: 54301
Building Name: WEBSTER SHELL
Building Address: 1501 S WEBSTER AVE
Building City: ALLOUEZ
Building Zip: 54301

Tank Status Date: Not reported
Site Municipality: V
Land Owner Type: Private
Town Customer ID: 912398
Owner Name: PIT ROW INC - D/B/A WEBSTER SHELL
Owner Address: 1501 S WEBSTER AVE
Owner Address 2: Not reported
Owner City: GREEN BAY
Owner State: WI
Owner Zip: 54301
Building Name: WEBSTER SHELL
Building Address: 1501 S WEBSTER AVE
Building City: ALLOUEZ
Building Zip: 54301

Tank Status Date: 11/01/1995
Site Municipality: V
Land Owner Type: Private
Town Customer ID: 297546
Owner Name: DON JOHNSON
Owner Address: 100 W BRIAR LN
Owner Address 2: Not reported
Owner City: GREEN BAY
Owner State: WI
Owner Zip: 54301
Building Name: WEBSTER QUICK STOP
Building Address: 1501 S WEBSTER AVE
Building City: ALLOUEZ
Building Zip: 54301

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WEBSTER QUICK STOP (Continued)

U004286411

Tank Status Date: 10/21/2002
Site Municipality: V
Land Owner Type: Private
Town Customer ID: 645640
Owner Name: WEBSTER QUICK STOP
Owner Address: 1501 S WEBSTER AVE
Owner Address 2: Not reported
Owner City: GREEN BAY
Owner State: WI
Owner Zip: 54301
Building Name: WEBSTER QUICK STOP
Building Address: 1501 S WEBSTER AVE
Building City: ALLOUEZ
Building Zip: 54301

Tank Status Date: 10/21/2002
Site Municipality: V
Land Owner Type: Private
Town Customer ID: 645640
Owner Name: WEBSTER QUICK STOP
Owner Address: 1501 S WEBSTER AVE
Owner Address 2: Not reported
Owner City: GREEN BAY
Owner State: WI
Owner Zip: 54301
Building Name: WEBSTER QUICK STOP
Building Address: 1501 S WEBSTER AVE
Building City: ALLOUEZ
Building Zip: 54301

Tank Status Date: 10/21/2002
Site Municipality: V
Land Owner Type: Private
Town Customer ID: 645640
Owner Name: WEBSTER QUICK STOP
Owner Address: 1501 S WEBSTER AVE
Owner Address 2: Not reported
Owner City: GREEN BAY
Owner State: WI
Owner Zip: 54301
Building Name: WEBSTER QUICK STOP
Building Address: 1501 S WEBSTER AVE
Building City: ALLOUEZ
Building Zip: 54301

Tank Status Date: 10/21/2002
Site Municipality: V
Land Owner Type: Private
Town Customer ID: 645640
Owner Name: WEBSTER QUICK STOP
Owner Address: 1501 S WEBSTER AVE
Owner Address 2: Not reported
Owner City: GREEN BAY
Owner State: WI
Owner Zip: 54301
Building Name: WEBSTER QUICK STOP
Building Address: 1501 S WEBSTER AVE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WEBSTER QUICK STOP (Continued)

U004286411

Building City:	ALLOUEZ
Building Zip:	54301
License:	Storage Tank Registration
License Type:	Registration
License Number:	652496
Expiration Date:	Not reported
Licensee:	Webster Quick Stop
Facility Reference Number:	652496 674043
Fire Dept ID:	0516
Federally Regulated:	Yes
Tank ID:	258939
Municipality Name:	Not reported
Tank Reference Number:	258939 051600004
Equipment Wang ID:	051600004
Tank Type:	Underground Storage Tank
Tank Status:	Closed/Removed
Tank Contents:	Diesel
Capacity:	10000.00
Install Date:	1/1/1982 12:00:00 AM
Construction Material:	Lined Steel
Marketer:	N
Tank Occupancy:	Retail Fuel Sales
Corrosion Protection Type:	Impressed Current
Overfill Protection Type:	Not Installed
Leak Detection:	Automatic Tank Gauge
Leak Test Method:	Not reported
Spill Protection:	Not Installed
Containment Sump Installed:	Not reported
Wall Size:	Not reported
Dispenser Sump Installed:	N
Overfill Protection:	Not Installed
Date of Lining:	10/8/1998 12:00:00 AM
Lining Inspection Date:	Not reported
CAS Number:	Not reported
Pipe Type:	Not reported
Pipe Status:	Not reported
Pipe Aboveground Piping:	N
Pipe Underground Piping:	N
Pipe Construction Material:	Not reported
Pipe Wall Type:	Not reported
Pipe UST Manifolder:	Not reported
Pipe Related Tank ID:	Not reported
Pipe Catastrophic Leak Detection:	Not reported
Pipe System Type:	Not reported
Pipe Flex Connector:	Not reported
Pipe Leak Test Method:	Not reported
Pipe Leak Detection:	Not reported
Pipe Corrosion Protection:	Not reported
Latest Test Name:	Not reported
Latest Test Date:	Not reported
Latest Test Expiration Date:	Not reported
Detail As of 12/2016:	
Tank Status Date:	Not reported
Site Municipality:	V
Land Owner Type:	Private

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)
EDR ID Number
EPA ID Number

WEBSTER QUICK STOP (Continued)

U004286411

Town Customer ID: 912398
Owner Name: PIT ROW INC - D/B/A WEBSTER SHELL
Owner Address: 1501 S WEBSTER AVE
Owner Address 2: Not reported
Owner City: GREEN BAY
Owner State: WI
Owner Zip: 54301
Building Name: WEBSTER SHELL
Building Address: 1501 S WEBSTER AVE
Building City: ALLOUEZ
Building Zip: 54301

Tank Status Date: Not reported
Site Municipality: V
Land Owner Type: Private
Town Customer ID: 912398
Owner Name: PIT ROW INC - D/B/A WEBSTER SHELL
Owner Address: 1501 S WEBSTER AVE
Owner Address 2: Not reported
Owner City: GREEN BAY
Owner State: WI
Owner Zip: 54301
Building Name: WEBSTER SHELL
Building Address: 1501 S WEBSTER AVE
Building City: ALLOUEZ
Building Zip: 54301

Tank Status Date: Not reported
Site Municipality: V
Land Owner Type: Private
Town Customer ID: 912398
Owner Name: PIT ROW INC - D/B/A WEBSTER SHELL
Owner Address: 1501 S WEBSTER AVE
Owner Address 2: Not reported
Owner City: GREEN BAY
Owner State: WI
Owner Zip: 54301
Building Name: WEBSTER SHELL
Building Address: 1501 S WEBSTER AVE
Building City: ALLOUEZ
Building Zip: 54301

Tank Status Date: 11/01/1995
Site Municipality: V
Land Owner Type: Private
Town Customer ID: 297546
Owner Name: DON JOHNSON
Owner Address: 100 W BRIAR LN
Owner Address 2: Not reported
Owner City: GREEN BAY
Owner State: WI
Owner Zip: 54301
Building Name: WEBSTER QUICK STOP
Building Address: 1501 S WEBSTER AVE
Building City: ALLOUEZ
Building Zip: 54301

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WEBSTER QUICK STOP (Continued)

U004286411

Tank Status Date: 10/21/2002
Site Municipality: V
Land Owner Type: Private
Town Customer ID: 645640
Owner Name: WEBSTER QUICK STOP
Owner Address: 1501 S WEBSTER AVE
Owner Address 2: Not reported
Owner City: GREEN BAY
Owner State: WI
Owner Zip: 54301
Building Name: WEBSTER QUICK STOP
Building Address: 1501 S WEBSTER AVE
Building City: ALLOUEZ
Building Zip: 54301

Tank Status Date: 10/21/2002
Site Municipality: V
Land Owner Type: Private
Town Customer ID: 645640
Owner Name: WEBSTER QUICK STOP
Owner Address: 1501 S WEBSTER AVE
Owner Address 2: Not reported
Owner City: GREEN BAY
Owner State: WI
Owner Zip: 54301
Building Name: WEBSTER QUICK STOP
Building Address: 1501 S WEBSTER AVE
Building City: ALLOUEZ
Building Zip: 54301

Tank Status Date: 10/21/2002
Site Municipality: V
Land Owner Type: Private
Town Customer ID: 645640
Owner Name: WEBSTER QUICK STOP
Owner Address: 1501 S WEBSTER AVE
Owner Address 2: Not reported
Owner City: GREEN BAY
Owner State: WI
Owner Zip: 54301
Building Name: WEBSTER QUICK STOP
Building Address: 1501 S WEBSTER AVE
Building City: ALLOUEZ
Building Zip: 54301

Tank Status Date: 10/21/2002
Site Municipality: V
Land Owner Type: Private
Town Customer ID: 645640
Owner Name: WEBSTER QUICK STOP
Owner Address: 1501 S WEBSTER AVE
Owner Address 2: Not reported
Owner City: GREEN BAY
Owner State: WI
Owner Zip: 54301
Building Name: WEBSTER QUICK STOP
Building Address: 1501 S WEBSTER AVE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WEBSTER QUICK STOP (Continued)

U004286411

Building City:	ALLOUEZ
Building Zip:	54301
License:	Storage Tank Registration
License Type:	Registration
License Number:	652496
Expiration Date:	Not reported
Licensee:	Webster Quick Stop
Facility Reference Number:	652496 674043
Fire Dept ID:	0516
Federally Regulated:	Yes
Tank ID:	258962
Municipality Name:	Not reported
Tank Reference Number:	258962 051600027
Equipment Wang ID:	051600027
Tank Type:	Underground Storage Tank
Tank Status:	Closed/Removed
Tank Contents:	Waste/Used Motor Oil
Capacity:	500.00
Install Date:	Not reported
Construction Material:	Bare Steel
Marketer:	N
Tank Occupancy:	Retail Fuel Sales
Corrosion Protection Type:	Not reported
Overfill Protection Type:	Not Installed
Leak Detection:	Unknown
Leak Test Method:	Not reported
Spill Protection:	Not Installed
Containment Sump Installed:	Not reported
Wall Size:	Not reported
Dispenser Sump Installed:	N
Overfill Protection:	Not Installed
Date of Lining:	Not reported
Lining Inspection Date:	Not reported
CAS Number:	Not reported
Pipe Type:	Not reported
Pipe Status:	Not reported
Pipe Aboveground Piping:	N
Pipe Underground Piping:	N
Pipe Construction Material:	Not reported
Pipe Wall Type:	Not reported
Pipe UST Manifolder:	Not reported
Pipe Related Tank ID:	Not reported
Pipe Catastrophic Leak Detection:	Not reported
Pipe System Type:	Not reported
Pipe Flex Connector:	Not reported
Pipe Leak Test Method:	Not reported
Pipe Leak Detection:	Not reported
Pipe Corrosion Protection:	Not reported
Latest Test Name:	Not reported
Latest Test Date:	Not reported
Latest Test Expiration Date:	Not reported
Detail As of 12/2016:	
Tank Status Date:	Not reported
Site Municipality:	V
Land Owner Type:	Private

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WEBSTER QUICK STOP (Continued)

U004286411

Town Customer ID: 912398
Owner Name: PIT ROW INC - D/B/A WEBSTER SHELL
Owner Address: 1501 S WEBSTER AVE
Owner Address 2: Not reported
Owner City: GREEN BAY
Owner State: WI
Owner Zip: 54301
Building Name: WEBSTER SHELL
Building Address: 1501 S WEBSTER AVE
Building City: ALLOUEZ
Building Zip: 54301

Tank Status Date: Not reported
Site Municipality: V
Land Owner Type: Private
Town Customer ID: 912398
Owner Name: PIT ROW INC - D/B/A WEBSTER SHELL
Owner Address: 1501 S WEBSTER AVE
Owner Address 2: Not reported
Owner City: GREEN BAY
Owner State: WI
Owner Zip: 54301
Building Name: WEBSTER SHELL
Building Address: 1501 S WEBSTER AVE
Building City: ALLOUEZ
Building Zip: 54301

Tank Status Date: Not reported
Site Municipality: V
Land Owner Type: Private
Town Customer ID: 912398
Owner Name: PIT ROW INC - D/B/A WEBSTER SHELL
Owner Address: 1501 S WEBSTER AVE
Owner Address 2: Not reported
Owner City: GREEN BAY
Owner State: WI
Owner Zip: 54301
Building Name: WEBSTER SHELL
Building Address: 1501 S WEBSTER AVE
Building City: ALLOUEZ
Building Zip: 54301

Tank Status Date: 11/01/1995
Site Municipality: V
Land Owner Type: Private
Town Customer ID: 297546
Owner Name: DON JOHNSON
Owner Address: 100 W BRIAR LN
Owner Address 2: Not reported
Owner City: GREEN BAY
Owner State: WI
Owner Zip: 54301
Building Name: WEBSTER QUICK STOP
Building Address: 1501 S WEBSTER AVE
Building City: ALLOUEZ
Building Zip: 54301

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WEBSTER QUICK STOP (Continued)

U004286411

Tank Status Date: 10/21/2002
Site Municipality: V
Land Owner Type: Private
Town Customer ID: 645640
Owner Name: WEBSTER QUICK STOP
Owner Address: 1501 S WEBSTER AVE
Owner Address 2: Not reported
Owner City: GREEN BAY
Owner State: WI
Owner Zip: 54301
Building Name: WEBSTER QUICK STOP
Building Address: 1501 S WEBSTER AVE
Building City: ALLOUEZ
Building Zip: 54301

Tank Status Date: 10/21/2002
Site Municipality: V
Land Owner Type: Private
Town Customer ID: 645640
Owner Name: WEBSTER QUICK STOP
Owner Address: 1501 S WEBSTER AVE
Owner Address 2: Not reported
Owner City: GREEN BAY
Owner State: WI
Owner Zip: 54301
Building Name: WEBSTER QUICK STOP
Building Address: 1501 S WEBSTER AVE
Building City: ALLOUEZ
Building Zip: 54301

Tank Status Date: 10/21/2002
Site Municipality: V
Land Owner Type: Private
Town Customer ID: 645640
Owner Name: WEBSTER QUICK STOP
Owner Address: 1501 S WEBSTER AVE
Owner Address 2: Not reported
Owner City: GREEN BAY
Owner State: WI
Owner Zip: 54301
Building Name: WEBSTER QUICK STOP
Building Address: 1501 S WEBSTER AVE
Building City: ALLOUEZ
Building Zip: 54301

Tank Status Date: 10/21/2002
Site Municipality: V
Land Owner Type: Private
Town Customer ID: 645640
Owner Name: WEBSTER QUICK STOP
Owner Address: 1501 S WEBSTER AVE
Owner Address 2: Not reported
Owner City: GREEN BAY
Owner State: WI
Owner Zip: 54301
Building Name: WEBSTER QUICK STOP
Building Address: 1501 S WEBSTER AVE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WEBSTER QUICK STOP (Continued)

U004286411

Building City: ALLOUEZ
Building Zip: 54301

WI Financial Assurance 2:

Region: 2
Formatted Name: Crum & Forster Specialty Insurance Company
Building ID: 674043
FR Description: Insurance
Regulatory Object Id: 903977
Equipment Number: 105849
Equipment Type: Underground Storage Tank
License Number: 414354
License Type: Underground Storage Tank Permit(s) to Operate
License Status: Licensed
Licensee: Gaura Enterprises LLC
Financial Responsible Expiration Date: 06/27/2020
Financial Responsible Reference Number: Not reported
Mech Type: Underground Storage Tank
Mech Amt: 6000

Region: 2
Formatted Name: Crum & Forster Specialty Insurance Company
Building ID: 674043
FR Description: Insurance
Regulatory Object Id: 903984
Equipment Number: 113755
Equipment Type: Underground Storage Tank
License Number: 414354
License Type: Underground Storage Tank Permit(s) to Operate
License Status: Licensed
Licensee: Gaura Enterprises LLC
Financial Responsible Expiration Date: 06/27/2020
Financial Responsible Reference Number: Not reported
Mech Type: Underground Storage Tank
Mech Amt: 15000

Region: 2
Formatted Name: Crum & Forster Specialty Insurance Company
Building ID: 674043
FR Description: Insurance
Regulatory Object Id: 903983
Equipment Number: 105060
Equipment Type: Underground Storage Tank
License Number: 414354
License Type: Underground Storage Tank Permit(s) to Operate
License Status: Licensed
Licensee: Gaura Enterprises LLC
Financial Responsible Expiration Date: 06/27/2020
Financial Responsible Reference Number: Not reported
Mech Type: Underground Storage Tank
Mech Amt: 6000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

D24
SSE
< 1/8
0.092 mi.
487 ft.

E-Z GO INC
1501 SO WEBSTER AVE
GREEN BAY, WI 54301

Site 6 of 6 in cluster D

EDR Hist Auto 1020313267
N/A

Relative: EDR Hist Auto
Lower

Actual:
632 ft.

Year:	Name:	Type:
1969	SYLVESTER CONRAD L	Gasoline Service Stations
1969	SYLVESTER CONRAD L	Gasoline Service Stations
1970	SYLVESTER CONRAD L	Gasoline Service Stations
1971	SYLVESTER CONRAD L	Gasoline Service Stations
1972	SYLVESTER CONRAD L	Gasoline Service Stations
1978	E-Z GO SERVICE STATION	Gasoline Service Stations
1979	E-Z GO INC	Gasoline Service Stations
1980	E-Z GO INC	Gasoline Service Stations
1982	E-Z GO INC	Gasoline Service Stations
1983	E-Z GO INC	Gasoline Service Stations
1985	E-Z GO INC	Gasoline Service Stations
1986	E-Z GO INC	Gasoline Service Stations
1987	E-Z GO INC	Gasoline Service Stations
1988	E-Z GO INC	Gasoline Service Stations
1989	E-Z GO INC	Gasoline Service Stations
1990	E-Z GO INC	Gasoline Service Stations
1991	E-Z GO INC	Gasoline Service Stations
1992	E-Z GO INC	Gasoline Service Stations
1993	E-Z GO INC	Gasoline Service Stations
1994	E-Z GO INC	Gasoline Service Stations
1995	E-Z GO INC	Gasoline Service Stations
1996	E-Z GO INC	Gasoline Service Stations
2004	PIT ROW INC	Gasoline Service Stations
2005	PIT ROW INC	Gasoline Service Stations
2006	PIT ROW INC	Gasoline Service Stations
2007	PIT ROW INC	Gasoline Service Stations
2008	PIT ROW INC	Gasoline Service Stations
2009	PIT ROW INC	Gasoline Service Stations
2010	PIT ROW INC	Gasoline Service Stations
2011	PIT ROW INC	Gasoline Service Stations
2012	PIT ROW INC	Gasoline Service Stations
2013	PIT ROW INC	Gasoline Service Stations
2014	PIT ROW INC	Gasoline Service Stations

25
SE
< 1/8
0.099 mi.
524 ft.

ANN POH
1401 S CLAY ST
ALLOUEZ, WI 54301

UST U003820157
N/A

Relative:
Lower

UST:

Actual:
614 ft.

License:	Storage Tank Registration
License Type:	Registration
License Number:	53205
Expiration Date:	Not reported
Licensee:	Ann Poh
Facility Reference Number:	53205 53205
Fire Dept ID:	0516
Federally Regulated:	No
Tank ID:	259012
Municipality Name:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANN POH (Continued)

U003820157

Tank Reference Number: 259012|051600084
Equipment Wang ID: 051600084
Tank Type: Underground Storage Tank
Tank Status: Closed/Removed
Tank Contents: Fuel Oil
Capacity: 500.00
Install Date: Not reported
Construction Material: Coated Steel
Marketer: N
Tank Occupancy: Residential
Corrosion Protection Type: Not reported
Overfill Protection Type: Not Installed
Leak Detection: Manual Tank Gauging
Leak Test Method: Not reported
Spill Protection: Not Installed
Containment Sump Installed: Not reported
Wall Size: Not reported
Dispenser Sump Installed: N
Overfill Protection: Not Installed
Date of Lining: Not reported
Lining Inspection Date: Not reported
CAS Number: Not reported
Pipe Type: Not reported
Pipe Status: Not reported
Pipe Aboveground Piping: N
Pipe Underground Piping: N
Pipe Construction Material: Not reported
Pipe Wall Type: Not reported
Pipe UST Manifolder: Not reported
Pipe Related Tank ID: Not reported
Pipe Catastrophic Leak Detection: Not reported
Pipe System Type: Not reported
Pipe Flex Connector: Not reported
Pipe Leak Test Method: Not reported
Pipe Leak Detection: Not reported
Pipe Corrosion Protection: Not reported
Latest Test Name: Not reported
Latest Test Date: Not reported
Latest Test Expiration Date: Not reported

Detail As of 12/2016:

Tank Status Date: 08/20/1996
Site Municipality: V
Land Owner Type: Private
Town Customer ID: 278418
Owner Name: ANN POH
Owner Address: 1401 S CLAY ST
Owner Address 2: Not reported
Owner City: GREEN BAY
Owner State: WI
Owner Zip: 54301
Building Name: ANN POH
Building Address: 1401 S CLAY ST
Building City: ALLOUEZ
Building Zip: 54301

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

E26 **ODD FELLOW REBEKAH HOME ASSOC**
NNW **1229 S JACKSON ST**
1/8-1/4 **GREEN BAY, WI 54301**
0.129 mi.
681 ft. **Site 1 of 4 in cluster E**

SHWIMS **S108155703**
ASBESTOS **N/A**

Relative: SHWIMS:
Lower FID: 405184010
Actual: Status: OPERATING
632 ft. Region: NORTHEAST

ASBESTOS:
Site ID: 17-2118
edr_zip: Not reported
Type: On Hold
Project Type: Renovation/Abatement
Contractor Name: AD MS LLC
PostMark: 12/05/2016
Abate Start: 01/16/2017
Abate End: 01/12/2018
Reno Start: Not reported
Reno End: Not reported
Pipes Friable: 460
Surface Friable: 24558
Volume Friable: 0
Pipes Nonfriable RMV 1: 0
Surface Nonfriable RMV 1: 0
Volume Nonfriable RMV 1: 0
Pipes Nonfriable RMV 2: 0
Surface Nonfriable RMV 2: 0
Volume Nonfriable RMV 2: 0
Pipes Nonfriable NOTRMV 1: 0
Surface Nonfriable NOTRMV 1: 0
Volume Nonfriable NOTRMV 1: 0
Pipes Nonfriable NOTRMV 2: 0
Surface Nonfriable NOTRMV 2: 0
Volume Nonfriable NOTRMV 2: 0
Status: Submitted

E27 **ODD FELLOW REBEKAH NURSING HOME**
NNW **1229 S JACKSON ST**
1/8-1/4 **GREEN BAY, WI 54301**
0.129 mi.
681 ft. **Site 2 of 4 in cluster E**

UST **U003959288**
N/A

Relative: UST:
Lower License: Storage Tank Registration
Actual: License Type: Registration
632 ft. License Number: 115207
Expiration Date: Not reported
Licensee: Leonard D Ferris
Facility Reference Number: 115207|680648
Fire Dept ID: 0504
Federally Regulated: No
Tank ID: 255867
Municipality Name: Not reported
Tank Reference Number: 255867|050400546
Equipment Wang ID: 050400546
Tank Type: Underground Storage Tank

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ODD FELLOW REBEKAH NURSING HOME (Continued)

U003959288

Tank Status: Closed/Removed
Tank Contents: Fuel Oil
Capacity: 1000.00
Install Date: Not reported
Construction Material: Coated Steel
Marketer: N
Tank Occupancy: Other
Corrosion Protection Type: Not reported
Overfill Protection Type: Not Installed
Leak Detection: Not reported
Leak Test Method: Not reported
Spill Protection: Not Installed
Containment Sump Installed: Not reported
Wall Size: Not reported
Dispenser Sump Installed: N
Overfill Protection: Not Installed
Date of Lining: Not reported
Lining Inspection Date: Not reported
CAS Number: Not reported
Pipe Type: Not reported
Pipe Status: Not reported
Pipe Aboveground Piping: N
Pipe Underground Piping: N
Pipe Construction Material: Not reported
Pipe Wall Type: Not reported
Pipe UST Manifolder: Not reported
Pipe Related Tank ID: Not reported
Pipe Catastrophic Leak Detection: Not reported
Pipe System Type: Not reported
Pipe Flex Connector: Not reported
Pipe Leak Test Method: Not reported
Pipe Leak Detection: Not reported
Pipe Corrosion Protection: Not reported
Latest Test Name: Not reported
Latest Test Date: Not reported
Latest Test Expiration Date: Not reported

Detail As of 12/2016:

Tank Status Date: 01/01/1994
Site Municipality: C
Land Owner Type: Private
Town Customer ID: 336718
Owner Name: LEONARD D FERRIS
Owner Address: 1229 S JACKSON ST
Owner Address 2: Not reported
Owner City: GREEN BAY
Owner State: WI
Owner Zip: 54301
Building Name: ODD FELLOW REBEKAH NURSING HOME
Building Address: 1229 S JACKSON ST
Building City: GREEN BAY
Building Zip: 54301

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

E28
NNW
1/8-1/4
0.137 mi.
724 ft.

PORTERFIELD PROPERTY (FORMER)
1232 S JACKSON ST
ALLOUEZ, WI
Site 3 of 4 in cluster E

LUST **S108436571**
CRS **N/A**
AUL

Relative:
Lower
Actual:
628 ft.

LUST:
 Region Name: NORTHEAST
 Facility ID: NONE
Status: CLOSED
 Start Date: 01/16/2007
 End Date: 08/22/2008
 Last Action: 07/02/2013
 Site Id: 17539900
 Detail Seq No: 548565
 Activity Type: LUST
 Act Code: 340
 Activity Name: PORTERFIELD PROPERTY (FORMER)
 Activity Number: 0305548565
 Activity Display Number: 03-05-548565
 Activity Detail Address: Not reported
 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***
 Jurisdiction: DNR RR
 Owner Name: Not reported
 Owner Addr: Not reported
 Owner City,St,Zip: Not reported
 Dept Of Commerce Number: 54301303832
 Comm Occurrence Id: 19318
 EPA Cerclis Id: Not reported
 Risk Code: MEDIUM
 Acres: UNKNOWN
 Acres 100: No
 EPA NPL Site?: No
 Dept Of Commerce Tracking: Yes
 PECFA Funds Eligible?: Yes
 Above Ground Storage Tank?: No
 Drycleaner?: No
 Co-contamination?: No
 Public Land Survey System Desc: SW 1/4 of the NE 1/4 of Sec 01, T23N, R20E
 Geo Located: Yes
 DNR GIS Registry View Map Layers: Yes

Actions:

Action Date: 11/16/2007 Action Code: 76
 Action Name: Activity Transferred to DSPS (formerly Commerce)
 Action Desc: Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.
 Action Comments: REQUESTED BY CONSULTANT

Action Date: 07/23/2007 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 Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PORTERFIELD PROPERTY (FORMER) (Continued)

S108436571

Action Date: 05/31/2007 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 Comments: CONSULTANT HIRED - ROBERT E LEE & ASSOC

Action Date: 01/16/2007 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: VIL OF ALLOUEZ FIRE INSP IDENTIFIED RELEASE BY ODOR - NO LABS REC'D

Action Date: 03/26/2007 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 Comments: Not reported

Action Date: 09/17/2008 Action Code: 100
Action Name: CO Packet and GIS QAQC Completed
Action Desc: Date that this site had the Continuing Obligations Packet and GIS QAQC completed.
Action Comments: Not reported

Action Date: 08/22/2008 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation to address residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL) per rules, when moved.
Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***

Action Date: 07/08/2008 Action Code: 710
Action Name: Database Fee Paid for Residual Soil Contamination
Action Desc: Date Fee received for residual soil contamination and related continuing obligations.
Action Comments: Not reported

Action Date: 07/08/2008 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: *** AUTO POPULATED BY 710 ACTION ENTRY ***

Action Date: 08/22/2008 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comments: *** NR726 Closure from Commerce Data Interchange ***

Action Date: 05/13/2008 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 Comments: *** SITE INVESTIGATION DETERMINED BY DSPS TO BE COMPLETE - FROM DSPS DATA INTERCHANGE ***

Action Date: 07/02/2013 Action Code: 89

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PORTERFIELD PROPERTY (FORMER) (Continued)

S108436571

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. DSPS was part of the Dept of Commerce until 2011.
Action Comments: PECFA PROGRAM TRANSFER 2013-2015 STATE BUDGET

Action Date: 08/22/2008 Action Code: 56
Action Name: Continuing Obligation(s) Applied
Action Desc: Closure or ongoing cleanup was approved with one or more Continuing Obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.
Action Comments: AUTO-POPULATED AS REPLACEMENT FOR CODE 50

Substances:

Substance Desc: Diesel Fuel
Amount Released: Not reported
Release Code: Not reported

Impact Number: 555084
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:

Role Desc: Consultant
Contact Name: ROBERT E LEE & ASSOCIATES INC
Contact Address: 1250 CENTENNIAL CENTRE BLVD
Contact Addr2: Not reported
Contact City,St,Zip: HOBART, WI 54155
Contact Country: UNITED STATES
Company Address: HOBART, WI 54155

Role Desc: Responsible Party
Contact Name: PERSONAL INFORMATION WITHHELD
Contact Address: 1876 WASHINGTON DR
Contact Addr2: Not reported
Contact City,St,Zip: PORT ROBERTS, WA 98281
Contact Country: UNITED STATES
Company Address: PORT ROBERTS, WA 98281

Role Desc: DNR File Contact
Contact Name: DENISE DANELSKI
Contact Address: 2984 SHAWANO AVE
Contact Addr2: Not reported
Contact City,St,Zip: GREEN BAY, WI 54313-6727
Contact Country: UNITED STATES
Company Address: GREEN BAY, WI 54313

CRS:

Status: Not reported
DNR Activity Number: 0305548565
Site ID: Not reported
Facility ID: Not reported
Detail Seq Num: 548565
Activity Open: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PORTERFIELD PROPERTY (FORMER) (Continued)

S108436571

X Coordinate: 677515
Y Coordinate: 448876
Start Date: 01/16/2007
End Date: 08/22/2008
Date Last Updated: Not reported
Latitude: Not reported
Longitude: Not reported

AUL:

Facid: NONE
Site Id: 17539900
Detail Seq No: 548565
Region Name: NORTHEAST
Action Code: 50
Action Comments: *** AUTO POPULATED BY 710 ACTION ENTRY ***
Action Date: 07/08/2008
Activity Type: LUST
Activity Name: PORTERFIELD PROPERTY (FORMER)
Activity Number: 0305548565
Display Number: 03-05-548565
Act Name: GIS Registry Site
ACT Description: Site conditions merit placement on GIS registry.
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***

Detail Address: Not reported
Start Date: 01/16/2007
End Date: 08/22/2008
Last Action: 07/02/2013
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: MEDIUM
EPA NPL Site?: No
Acres: UNKNOWN
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: 54301303832
Comm Occurrence Id: 19318
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: Yes
PECFA Funds Eligible?: Yes
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: SW 1/4 of the NE 1/4 of Sec 01, T23N, R20E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: N

Actions:

Action Date: 11/16/2007 Action Code: 76
Action Name: Activity Transferred to DSPS (formerly Commerce)
Action Desc: Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PORTERFIELD PROPERTY (FORMER) (Continued)

S108436571

(DSPS). DSPS was part of the Dept of Commerce until 2011.
Action Comments: REQUESTED BY CONSULTANT

Action Date: 07/23/2007 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 Comments: Not reported

Action Date: 05/31/2007 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 Comments: CONSULTANT HIRED - ROBERT E LEE & ASSOC

Action Date: 01/16/2007 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: VIL OF ALLOUEZ FIRE INSP IDENTIFIED RELEASE BY ODOR - NO LABS REC'D

Action Date: 03/26/2007 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 Comments: Not reported

Action Date: 09/17/2008 Action Code: 100
Action Name: CO Packet and GIS QAQC Completed
Action Desc: Date that this site had the Continuing Obligations Packet and GIS QAQC completed.
Action Comments: Not reported

Action Date: 08/22/2008 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation to address residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL) per rules, when moved.
Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***

Action Date: 07/08/2008 Action Code: 710
Action Name: Database Fee Paid for Residual Soil Contamination
Action Desc: Date Fee received for residual soil contamination and related continuing obligations.
Action Comments: Not reported

Action Date: 07/08/2008 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: *** AUTO POPULATED BY 710 ACTION ENTRY ***

Action Date: 08/22/2008 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comments: *** NR726 Closure from Commerce Data Interchange ***

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PORTERFIELD PROPERTY (FORMER) (Continued)

S108436571

Action Date: 05/13/2008 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 Comments: *** SITE INVESTIGATION DETERMINED BY DSPS TO BE COMPLETE - FROM DSPS DATA INTERCHANGE ***

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

Action Date: 08/22/2008 Action Code: 56
Action Name: Continuing Obligation(s) Applied
Action Desc: Closure or ongoing cleanup was approved with one or more Continuing Obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.
Action Comments: AUTO-POPULATED AS REPLACEMENT FOR CODE 50

Substances:

Substance Desc: Diesel Fuel
Amount Released: Not reported
Release Code: Not reported

Impact Number: 555084
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:

Role Desc: Consultant
Contact Name: ROBERT E LEE & ASSOCIATES INC
Contact Address: 1250 CENTENNIAL CENTRE BLVD
Contact Addr2: Not reported
Contact City,St,Zip: HOBART, WI 54155
Contact Country: UNITED STATES
Company Address: HOBART, WI 54155

Role Desc: Responsible Party
Contact Name: PERSONAL INFORMATION WITHHELD
Contact Address: 1876 WASHINGTON DR
Contact Addr2: Not reported
Contact City,St,Zip: PORT ROBERTS, WA 98281
Contact Country: UNITED STATES
Company Address: PORT ROBERTS, WA 98281

Role Desc: DNR File Contact
Contact Name: DENISE DANELSKI
Contact Address: 2984 SHAWANO AVE
Contact Addr2: Not reported
Contact City,St,Zip: GREEN BAY, WI 54313-6727

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PORTERFIELD PROPERTY (FORMER) (Continued)

S108436571

Contact Country: UNITED STATES
Company Address: GREEN BAY, WI 54313

Facid: NONE
Site Id: 17539900
Detail Seq No: 548565
Region Name: NORTHEAST
Action Code: 56
Action Comments: AUTO-POPULATED AS REPLACEMENT FOR CODE 50
Action Date: 08/22/2008
Activity Type: LUST
Activity Name: PORTERFIELD PROPERTY (FORMER)
Activity Number: 0305548565
Display Number: 03-05-548565
Act Name: Continuing Obligation(s) Applied
ACT Description: Closure or ongoing cleanup was approved with one or more Continuing Obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.

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***

Detail Address: Not reported
Start Date: 01/16/2007
End Date: 08/22/2008
Last Action: 07/02/2013
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: MEDIUM
EPA NPL Site?: No
Acres: UNKNOWN
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: 54301303832
Comm Occurrence Id: 19318
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: Yes
PECFA Funds Eligible?: Yes
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: SW 1/4 of the NE 1/4 of Sec 01, T23N, R20E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: N

Actions:

Action Date: 11/16/2007 Action Code: 76
Action Name: Activity Transferred to DSPS (formerly Commerce)
Action Desc: Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.
Action Comments: REQUESTED BY CONSULTANT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PORTERFIELD PROPERTY (FORMER) (Continued)

S108436571

Action Date: 07/23/2007 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 Comments: Not reported

Action Date: 05/31/2007 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 Comments: CONSULTANT HIRED - ROBERT E LEE & ASSOC

Action Date: 01/16/2007 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: VIL OF ALLOUEZ FIRE INSP IDENTIFIED RELEASE BY ODOR - NO LABS REC'D

Action Date: 03/26/2007 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 Comments: Not reported

Action Date: 09/17/2008 Action Code: 100
Action Name: CO Packet and GIS QAQC Completed
Action Desc: Date that this site had the Continuing Obligations Packet and GIS QAQC completed.
Action Comments: Not reported

Action Date: 08/22/2008 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation to address residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL) per rules, when moved.
Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***

Action Date: 07/08/2008 Action Code: 710
Action Name: Database Fee Paid for Residual Soil Contamination
Action Desc: Date Fee received for residual soil contamination and related continuing obligations.
Action Comments: Not reported

Action Date: 07/08/2008 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: *** AUTO POPULATED BY 710 ACTION ENTRY ***

Action Date: 08/22/2008 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comments: *** NR726 Closure from Commerce Data Interchange ***

Action Date: 05/13/2008 Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PORTERFIELD PROPERTY (FORMER) (Continued)

S108436571

Action Comments: information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
*** SITE INVESTIGATION DETERMINED BY DSPS TO BE COMPLETE - FROM DSPS DATA INTERCHANGE ***

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

Action Date: 08/22/2008 Action Code: 56
Action Name: Continuing Obligation(s) Applied
Action Desc: Closure or ongoing cleanup was approved with one or more Continuing Obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.
Action Comments: AUTO-POPULATED AS REPLACEMENT FOR CODE 50

Substances:

Substance Desc: Diesel Fuel
Amount Released: Not reported
Release Code: Not reported

Impact Number: 555084
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:

Role Desc: Consultant
Contact Name: ROBERT E LEE & ASSOCIATES INC
Contact Address: 1250 CENTENNIAL CENTRE BLVD
Contact Addr2: Not reported
Contact City,St,Zip: HOBART, WI 54155
Contact Country: UNITED STATES
Company Address: HOBART, WI 54155

Role Desc: Responsible Party
Contact Name: PERSONAL INFORMATION WITHHELD
Contact Address: 1876 WASHINGTON DR
Contact Addr2: Not reported
Contact City,St,Zip: PORT ROBERTS, WA 98281
Contact Country: UNITED STATES
Company Address: PORT ROBERTS, WA 98281

Role Desc: DNR File Contact
Contact Name: DENISE DANELSKI
Contact Address: 2984 SHAWANO AVE
Contact Addr2: Not reported
Contact City,St,Zip: GREEN BAY, WI 54313-6727
Contact Country: UNITED STATES
Company Address: GREEN BAY, WI 54313

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PORTERFIELD PROPERTY (FORMER) (Continued)

S108436571

AUL:

Facid: NONE
Site Id: 17539900
Detail Seq No: 548565
Region Name: NORTHEAST
Action Code: 50
Action Comments: *** AUTO POPULATED BY 710 ACTION ENTRY ***
Action Date: 07/08/2008
Activity Type: LUST
Activity Name: PORTERFIELD PROPERTY (FORMER)
Activity Number: 0305548565
Display Number: 03-05-548565
Act Name: GIS Registry Site
ACT Description: Site conditions merit placement on GIS registry.
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***

Detail Address: Not reported
Start Date: 01/16/2007
End Date: 08/22/2008
Last Action: 07/02/2013
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: MEDIUM
EPA NPL Site?: No
Acres: UNKNOWN
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: 54301303832
Comm Occurrence Id: 19318
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: Yes
PECFA Funds Eligible?: Yes
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: SW 1/4 of the NE 1/4 of Sec 01, T23N, R20E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: N

Actions:

Action Date: 11/16/2007 Action Code: 76
Action Name: Activity Transferred to DSPS (formerly Commerce)
Action Desc: Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.
Action Comments: REQUESTED BY CONSULTANT

Action Date: 07/23/2007 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.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PORTERFIELD PROPERTY (FORMER) (Continued)

S108436571

Action Comments: Not reported

Action Date: 05/31/2007 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 Comments: CONSULTANT HIRED - ROBERT E LEE & ASSOC

Action Date: 01/16/2007 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: VIL OF ALLOUEZ FIRE INSP IDENTIFIED RELEASE BY ODOR - NO LABS REC'D

Action Date: 03/26/2007 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 Comments: Not reported

Action Date: 09/17/2008 Action Code: 100
Action Name: CO Packet and GIS QAQC Completed
Action Desc: Date that this site had the Continuing Obligations Packet and GIS QAQC completed.
Action Comments: Not reported

Action Date: 08/22/2008 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation to address residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL) per rules, when moved.
Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***

Action Date: 07/08/2008 Action Code: 710
Action Name: Database Fee Paid for Residual Soil Contamination
Action Desc: Date Fee received for residual soil contamination and related continuing obligations.
Action Comments: Not reported

Action Date: 07/08/2008 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: *** AUTO POPULATED BY 710 ACTION ENTRY ***

Action Date: 08/22/2008 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comments: *** NR726 Closure from Commerce Data Interchange ***

Action Date: 05/13/2008 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 Comments: *** SITE INVESTIGATION DETERMINED BY DSPS TO BE COMPLETE - FROM DSPS DATA INTERCHANGE ***

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PORTERFIELD PROPERTY (FORMER) (Continued)

S108436571

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

Action Date: 08/22/2008 Action Code: 56
Action Name: Continuing Obligation(s) Applied
Action Desc: Closure or ongoing cleanup was approved with one or more Continuing Obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.
Action Comments: AUTO-POPULATED AS REPLACEMENT FOR CODE 50

Substances:

Substance Desc: Diesel Fuel
Amount Released: Not reported
Release Code: Not reported

Impact Number: 555084
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:

Role Desc: Consultant
Contact Name: ROBERT E LEE & ASSOCIATES INC
Contact Address: 1250 CENTENNIAL CENTRE BLVD
Contact Addr2: Not reported
Contact City,St,Zip: HOBART, WI 54155
Contact Country: UNITED STATES
Company Address: HOBART, WI 54155

Role Desc: Responsible Party
Contact Name: PERSONAL INFORMATION WITHHELD
Contact Address: 1876 WASHINGTON DR
Contact Addr2: Not reported
Contact City,St,Zip: PORT ROBERTS, WA 98281
Contact Country: UNITED STATES
Company Address: PORT ROBERTS, WA 98281

Role Desc: DNR File Contact
Contact Name: DENISE DANELSKI
Contact Address: 2984 SHAWANO AVE
Contact Addr2: Not reported
Contact City,St,Zip: GREEN BAY, WI 54313-6727
Contact Country: UNITED STATES
Company Address: GREEN BAY, WI 54313

Facid: NONE
Site Id: 17539900
Detail Seq No: 548565
Region Name: NORTHEAST
Action Code: 56

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PORTERFIELD PROPERTY (FORMER) (Continued)

S108436571

Action Comments: AUTO-POPULATED AS REPLACEMENT FOR CODE 50
Action Date: 08/22/2008
Activity Type: LUST
Activity Name: PORTERFIELD PROPERTY (FORMER)
Activity Number: 0305548565
Display Number: 03-05-548565
Act Name: Continuing Obligation(s) Applied
ACT Description: Closure or ongoing cleanup was approved with one or more Continuing Obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.
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***
Detail Address: Not reported
Start Date: 01/16/2007
End Date: 08/22/2008
Last Action: 07/02/2013
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: MEDIUM
EPA NPL Site?: No
Acres: UNKNOWN
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: 54301303832
Comm Occurrence Id: 19318
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: Yes
PECFA Funds Eligible?: Yes
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: SW 1/4 of the NE 1/4 of Sec 01, T23N, R20E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: N

Actions:

Action Date: 11/16/2007 Action Code: 76
Action Name: Activity Transferred to DSPS (formerly Commerce)
Action Desc: Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.
Action Comments: REQUESTED BY CONSULTANT

Action Date: 07/23/2007 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 Comments: Not reported

Action Date: 05/31/2007 Action Code: 43
Action Name: Status Report Received

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PORTERFIELD PROPERTY (FORMER) (Continued)

S108436571

Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: CONSULTANT HIRED - ROBERT E LEE & ASSOC

Action Date: 01/16/2007 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: VIL OF ALLOUEZ FIRE INSP IDENTIFIED RELEASE BY ODOR - NO LABS REC'D

Action Date: 03/26/2007 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 Comments: Not reported

Action Date: 09/17/2008 Action Code: 100
Action Name: CO Packet and GIS QAQC Completed
Action Desc: Date that this site had the Continuing Obligations Packet and GIS QAQC completed.
Action Comments: Not reported

Action Date: 08/22/2008 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation to address residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL) per rules, when moved.
Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***

Action Date: 07/08/2008 Action Code: 710
Action Name: Database Fee Paid for Residual Soil Contamination
Action Desc: Date Fee received for residual soil contamination and related continuing obligations.
Action Comments: Not reported

Action Date: 07/08/2008 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: *** AUTO POPULATED BY 710 ACTION ENTRY ***

Action Date: 08/22/2008 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comments: *** NR726 Closure from Commerce Data Interchange ***

Action Date: 05/13/2008 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 Comments: *** SITE INVESTIGATION DETERMINED BY DSPS TO BE COMPLETE - FROM DSPS DATA INTERCHANGE ***

Action Date: 07/02/2013 Action Code: 89
Action Name: DSPS (formerly Commerce) Transferred Back to DNR
Action Desc: Date the WI Dept of Safety and Professional Services (DSPS) transfers

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PORTERFIELD PROPERTY (FORMER) (Continued)

S108436571

oversight of activity back to the DNR. DSPS was part of the Dept of Commerce until 2011.
Action Comments: PECFA PROGRAM TRANSFER 2013-2015 STATE BUDGET
Action Date: 08/22/2008 Action Code: 56
Action Name: Continuing Obligation(s) Applied
Action Desc: Closure or ongoing cleanup was approved with one or more Continuing Obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.
Action Comments: AUTO-POPULATED AS REPLACEMENT FOR CODE 50

Substances:

Substance Desc: Diesel Fuel
Amount Released: Not reported
Release Code: Not reported

Impact Number: 555084
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:

Role Desc: Consultant
Contact Name: ROBERT E LEE & ASSOCIATES INC
Contact Address: 1250 CENTENNIAL CENTRE BLVD
Contact Addr2: Not reported
Contact City,St,Zip: HOBART, WI 54155
Contact Country: UNITED STATES
Company Address: HOBART, WI 54155

Role Desc: Responsible Party
Contact Name: PERSONAL INFORMATION WITHHELD
Contact Address: 1876 WASHINGTON DR
Contact Addr2: Not reported
Contact City,St,Zip: PORT ROBERTS, WA 98281
Contact Country: UNITED STATES
Company Address: PORT ROBERTS, WA 98281

Role Desc: DNR File Contact
Contact Name: DENISE DANELSKI
Contact Address: 2984 SHAWANO AVE
Contact Addr2: Not reported
Contact City,St,Zip: GREEN BAY, WI 54313-6727
Contact Country: UNITED STATES
Company Address: GREEN BAY, WI 54313

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

E29
NNW
1/8-1/4
0.142 mi.
750 ft.
MICHAEL PORTERFIELD
1232 S JACKSON ST
GREEN BAY, WI 54301
Site 4 of 4 in cluster E

UST **U004067539**
N/A

Relative:
Lower

UST:

Actual:
626 ft.

License: Storage Tank Registration
License Type: Registration
License Number: 677541
Expiration Date: Not reported
Licensee: Michael Porterfield
Facility Reference Number: 677541|721562
Fire Dept ID: 0516
Federally Regulated: No
Tank ID: 1113111
Municipality Name: Not reported
Tank Reference Number: 1113111|
Equipment Wang ID: Not reported
Tank Type: Underground Storage Tank
Tank Status: Closed/Removed
Tank Contents: Fuel Oil
Capacity: 750.00
Install Date: Not reported
Construction Material: Bare Steel
Marketer: N
Tank Occupancy: Residential
Corrosion Protection Type: Not reported
Overfill Protection Type: Not Installed
Leak Detection: Manual Tank Gauging
Leak Test Method: Not reported
Spill Protection: Not Installed
Containment Sump Installed: Not reported
Wall Size: Not reported
Dispenser Sump Installed: N
Overfill Protection: Not Installed
Date of Lining: Not reported
Lining Inspection Date: Not reported
CAS Number: Not reported
Pipe Type: Not reported
Pipe Status: Not reported
Pipe Aboveground Piping: N
Pipe Underground Piping: N
Pipe Construction Material: Not reported
Pipe Wall Type: Not reported
Pipe UST Manifolder: Not reported
Pipe Related Tank ID: Not reported
Pipe Catastrophic Leak Detection: Not reported
Pipe System Type: Not reported
Pipe Flex Connector: Not reported
Pipe Leak Test Method: Not reported
Pipe Leak Detection: Not reported
Pipe Corrosion Protection: Not reported
Latest Test Name: Not reported
Latest Test Date: Not reported
Latest Test Expiration Date: Not reported

Detail As of 12/2016:

Tank Status Date: 12/07/2006
Site Municipality: V

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICHAEL PORTERFIELD (Continued)

U004067539

Land Owner Type: Private
Town Customer ID: 1040873
Owner Name: MICHAEL PORTERFIELD
Owner Address: 1232 S JACKSON ST
Owner Address 2: Not reported
Owner City: GREEN BAY
Owner State: WI
Owner Zip: 54301
Building Name: MICHAEL PORTERFIELD
Building Address: 1232 S JACKSON ST
Building City: GREEN BAY
Building Zip: 54301

F30
South
1/8-1/4
0.148 mi.
779 ft.

ST VINCENT DEPAUL SOCIETY
1529 WEBSTER CT
GREEN BAY, WI 54302

SHWIMS S104950175
SPILLS N/A

Site 1 of 3 in cluster F

Relative:
Higher
Actual:
636 ft.

SHWIMS:
FID: 405127580
Status: OPERATING
Region: NORTHEAST

SPILLS:

Site Id: 5625900
Detail Seq No: 49699
Activity Type: SPILL
Activity Name: 1529 WEBSTER ST
Activity Number: 0405049699
Activity Display Number: 04-05-049699
Activity Detail Address: Not reported
Activity Comments: Not reported
Region Name: NORTHEAST
Facility ID: NONE
Start Date: 06/25/1994
End Date: 06/27/1994
Last Action: 1994-06-27
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Act Code: 350
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Risk Code: N/A
Acres: UNKNOWN
Acres 100: N
EPA NPL Site?: No
Dept Of Commerce Tracking: No
PECFA Funds Eligible?: No
Above Ground Storage Tank?: No
Drycleaner?: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ST VINCENT DEPAUL SOCIETY (Continued)

S104950175

Co-contamination?: No
Public Land Survey System Desc: ?
Geo Located: N
DNR GIS Registry View Map Layers: Not reported
GIS Area Point Flag: N

Actions:

Action Date: 06/25/1994 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 Comments: Auto populated via migration process

Action Date: 06/27/1994 Action Code: 11
Action Name: Spill Closed
Action Desc: No further action; RP is not required to conduct NR716 investigation.
Action Comments: Not reported

Action Date: 06/25/1994 Action Code: 5
Action Name: Spill Reported to DNR
Action Desc: Date the DNR was notified of the Spill incident.
Action Comments: Not reported

Incident Date: 06/25/1994 8:00:00 AM
Report Date: Not reported
Spill Source: 09
Notify Flag: Y
DNR Investigate: M. RUSSO
Spill Cause: VANDALISM
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: Not reported

Spill Action Code: 04
Spill Action Desc: Cleanup Method - Absorbent
Spill Action Comments: CONTAINED & RECOVERED WITH OIL DRY AND PADS

Spill Action Code: 07
Spill Action Desc: Contractor Hired
Spill Action Comments: JAVCO

Substances:

Substance Desc: Hydraulic Oil
Amount Released: 25
Release Code: Unknown

Impact Number: 560338
Impact Code: 14
Impact Comments: Contained/Recovered
Impact Potential: Not reported

Impact Number: 137667
Impact Code: 13
Impact Comments: Concrete/Asphalt
Impact Potential: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ST VINCENT DEPAUL SOCIETY (Continued)

S104950175

Contacts:

Role Desc: Responsible Party
 Contact Name: ST VINCENT DEPAUL
 Contact Address: 1529 WEBESTER CT.
 Contact Addr2: Not reported
 Contact City,St,Zip: GREEN BAY, WI
 Contact Country: UNITED STATES
 Company Address: GREEN BAY, WI

Role Desc: DNR File Contact
 Contact Name: DENISE DANELSKI
 Contact Address: 2984 SHAWANO AVE
 Contact Addr2: Not reported
 Contact City,St,Zip: GREEN BAY, WI 54313-6727
 Contact Country: UNITED STATES
 Company Address: GREEN BAY, WI 54313

31
North
1/8-1/4
0.166 mi.
879 ft.

ODD FELLOW RETIREMENT HOME
822 GRIGNON ST
GREEN BAY, WI 54301

UST U003449081
N/A

Relative:
Higher
Actual:
641 ft.

UST:
 License: Storage Tank Registration
 License Type: Registration
 License Number: 115208
 Expiration Date: Not reported
 Licensee: Odd Fellow Retirement Home
 Facility Reference Number: 115208|115208
 Fire Dept ID: 0504
 Federally Regulated: No
 Tank ID: 256543
 Municipality Name: Not reported
 Tank Reference Number: 256543|050401432
 Equipment Wang ID: 050401432
 Tank Type: Underground Storage Tank
 Tank Status: Closed/Removed
 Tank Contents: Fuel Oil
 Capacity: 1000.00
 Install Date: Not reported
 Construction Material: Bare Steel
 Marketer: N
 Tank Occupancy: Other
 Corrosion Protection Type: Not reported
 Overfill Protection Type: Not Installed
 Leak Detection: Manual Tank Gauging
 Leak Test Method: Not reported
 Spill Protection: Not Installed
 Containment Sump Installed: Not reported
 Wall Size: Not reported
 Dispenser Sump Installed: N
 Overfill Protection: Not Installed
 Date of Lining: Not reported
 Lining Inspection Date: Not reported
 CAS Number: Not reported
 Pipe Type: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ODD FELLOW RETIREMENT HOME (Continued)

U003449081

Pipe Status: Not reported
 Pipe Aboveground Piping: N
 Pipe Underground Piping: N
 Pipe Construction Material: Not reported
 Pipe Wall Type: Not reported
 Pipe UST Manifolder: Not reported
 Pipe Related Tank ID: Not reported
 Pipe Catastrophic Leak Detection: Not reported
 Pipe System Type: Not reported
 Pipe Flex Connector: Not reported
 Pipe Leak Test Method: Not reported
 Pipe Leak Detection: Not reported
 Pipe Corrosion Protection: Not reported
 Latest Test Name: Not reported
 Latest Test Date: Not reported
 Latest Test Expiration Date: Not reported

Detail As of 12/2016:

Tank Status Date: 12/19/1994
 Site Municipality: C
 Land Owner Type: Private
 Town Customer ID: 349524
 Owner Name: ODD FELLOW RETIREMENT HOME
 Owner Address: 822 GRIGNON ST
 Owner Address 2: Not reported
 Owner City: GREEN BAY
 Owner State: WI
 Owner Zip: 54301
 Building Name: ODD FELLOW RETIREMENT HOME
 Building Address: 822 GRIGNON ST
 Building City: GREEN BAY
 Building Zip: 54301

F32
South
1/8-1/4
0.168 mi.
885 ft.

SCHROEDERS FLOWERS
1530 S WEBSTER AVE
ALLOUEZ, WI 54301
Site 2 of 3 in cluster F

WI ERP S102355000
SHWIMS N/A
LUST
AIRS
BRRTS

Relative:
Higher
Actual:
645 ft.

ERP:
 Site Id: 2419900
 Detail Seq No: 33874
 Activity Type: ERP
 Activity Name: SCHROEDERS FLOWERS
 Activity Number: 0205000301
 Activity Display Number: 02-05-000301
 Activity Detail Address: Not reported
 Activity Comments: Not reported
 Region Name: NORTHEAST
 Facility ID: 405010430
 Start Date: 10/16/1991
 End Date: 10/12/1992
 Last Action Date: 10/12/1992
 Status Cd: C
 Status: CLOSED
 Jurisdiction: DNR RR
 Act Code: 330

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCHROEDERS FLOWERS (Continued)

S102355000

Owner Name: SCHROEDERS FLOWER INC
Owner Addr: BOX 1005
Owner City,St,Zip: GREEN BAY, WI
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Risk Code: N/A
Acres: UNKNOWN
Acres 100: N
EPA NPL Site?: No
Dept Of Commerce Tracking: No
PECFA Funds Eligible?: No
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: SE 1/4 of the SW 1/4 of Sec 01, T23N, R20E
Geo Located: Y
DNR GIS Registry View Map Layers: Not reported
GIS Area Point Flag: N

Actions:

Action Date: 10/16/1991 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

Action Date: 10/12/1992 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comments: Not reported

Substances:

Substance Desc: Metals
Amount Released: Not reported
Release Code: Not reported

Impact Number: 77360
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:

Role Desc: Responsible Party
Contact Name: SCHROEDER'S FLOWERLAND
Contact Address: 1530 S WEBSTER AVE
Contact Addr2: Not reported
Contact City,St,Zip: GREEN BAY, WI
Contact Country: UNITED STATES
Company Address: GREEN BAY, WI

Role Desc: DNR File Contact
Contact Name: DENISE DANELSKI
Contact Address: 2984 SHAWANO AVE
Contact Addr2: Not reported
Contact City,St,Zip: GREEN BAY, WI 54313-6727
Contact Country: UNITED STATES
Company Address: GREEN BAY, WI 54313

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCHROEDERS FLOWERS (Continued)

S102355000

SHWIMS:

FID: 405010430
Status: OPERATING
Region: NORTHEAST

LUST:

Region Name: NORTHEAST
Facility ID: 405010430
Status: CLOSED
Start Date: 09/21/1992
End Date: 08/28/1996
Last Action: 08/28/1996
Site Id: 2419900
Detail Seq No: 26407
Activity Type: LUST
Act Code: 340
Activity Name: SCHROEDERS FLOWERS
Activity Number: 0305001281
Activity Display Number: 03-05-001281
Activity Detail Address: Not reported
Activity Comments: Not reported
Jurisdiction: DNR RR
Owner Name: SCHROEDERS FLOWER INC
Owner Addr: BOX 1005
Owner City,St,Zip: GREEN BAY, WI
Dept Of Commerce Number: 54301249630
Comm Occurrence Id: 3220
EPA Cerclis Id: Not reported
Risk Code: MEDIUM
Acres: UNKNOWN
Acres 100: No
EPA NPL Site?: No
Dept Of Commerce Tracking: No
PECFA Funds Eligible?: Yes
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: SW 1/4 of the SE 1/4 of Sec 01, T23N, R20E
Geo Located: Yes
DNR GIS Registry View Map Layers: Not reported

Actions:

Action Date: 04/05/1993 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 Comments: Not reported

Action Date: 09/01/1993 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 Comments: Not reported

Action Date: 07/15/1994 Action Code: 37
Action Name: SI Report Received (w/out Fee)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCHROEDERS FLOWERS (Continued)

S102355000

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 Comments: Not reported

Action Date: 11/14/1994 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 Comments: NEED 1 MORE ROUND OF SAMPLES FOR CLOSURE

Action Date: 03/16/1995 Action Code: 43

Action Name: Status Report Received/6

Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.

Action Comments: WILL SAMPLE WELLS APR/MAY FOR CLOSURE

Action Date: 11/27/1995 Action Code: 41

Action Name: Remedial Action Report Received

Action Desc: [OBSOLETE] Date the DNR receives the Remedial Action Report detailing remedial action efforts for an activity.

Action Comments: Not reported

Action Date: 07/18/1994 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 Comments: Not reported

Action Date: 09/21/1992 Action Code: 1

Action Name: Notification

Action Desc: Date the DNR is notified of the discovery of the contamination.

Action Comments: Not reported

Action Date: 06/09/1993 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 Comments: Not reported

Action Date: 12/17/1993 Action Code: 43

Action Name: Status Report Received/4

Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.

Action Comments: Not reported

Action Date: 04/11/1994 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 Comments: Not reported

Action Date: 11/17/1992 Action Code: 33

Action Name: Tank Closure Environmental Site Assessment Rpt Received

Action Desc: Date that the DNR received an Environmental Site Assessment of a tank system (above-ground or underground) for tank closure or change in

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCHROEDERS FLOWERS (Continued)

S102355000

services which usually includes sample results.
Action Comments: Not reported

Action Date: 10/14/1992 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comments: SI WORKPLAN DUE 12/20/92

Action Date: 08/28/1996 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comments: Not reported

Action Date: 07/19/1996 Action Code: 43
Action Name: Status Report Received/7
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: FOLLOWUP SAMPLING

Impact Number: 69618
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:

Role Desc: Project Manager
Contact Name: KELD LAURIDSEN
Contact Address: 2984 SHAWANO AVE
Contact Addr2: Not reported
Contact City,St,Zip: GREEN BAY, WI 54313-6727
Contact Country: UNITED STATES
Company Address: GREEN BAY, WI 54313

Role Desc: Responsible Party
Contact Name: PERSONAL INFORMATION WITHHELD
Contact Address: 1530 S WEBSTER
Contact Addr2: Not reported
Contact City,St,Zip: GREEN BAY, WI 54301
Contact Country: UNITED STATES
Company Address: GREEN BAY, WI 54301

Role Desc: DNR File Contact
Contact Name: DENISE DANELSKI
Contact Address: 2984 SHAWANO AVE
Contact Addr2: Not reported
Contact City,St,Zip: GREEN BAY, WI 54313-6727
Contact Country: UNITED STATES
Company Address: GREEN BAY, WI 54313

AIRS:

Facility ID: 405010430
SIC Code: 5992
NAICS Code: 45311
Region: Not reported
Easting (km): Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCHROEDERS FLOWERS (Continued)

S102355000

Northing (km):	Not reported
UTM Zone:	Not reported
District Abbreviation:	Not reported
Latest Year Data:	Not reported
UTM91 X Coordinate:	Not reported
UTM91 Y Coordinate:	Not reported
WTM91 X Coordinate:	Not reported
WTM91 Y Coordinate:	Not reported
Lat/Long:	-88.018230 / 44.4916300
DNR Contact:	CHARLES SCHROEDER
Telephone:	Not reported
Contact Address:	Not reported
Contact City:	Not reported
Contact Zip:	Not reported
Contact Email:	plantdr@schroedersflowers.com
Permit No:	405010430-S10
Permit Type:	SOP
APP Complete Deadline:	Not reported
Expiration Date:	Not reported
Material Code:	Not reported
2007 Tons:	Not reported
Device Id:	B01
Flag Permit File:	Not reported
RCO First Name:	Not reported
RCO Last Name:	Not reported
Permit Action:	Not reported
Permit Status:	Not reported
Permit Issued:	Not reported
Exemption Approved:	Not reported
RT Exemption Approved:	Not reported
Permit Revocation ROP:	Not reported
Permit Revocation Other:	Not reported
Device Desc:	KEWAUNEE 7L88 DOUBLE PASS EI: 7/88
Process Id:	02
Process Nm:	NATURAL GAS USE IN THE BOILER
Throughput Amt:	6172
Throughput Unit:	THERMS
Throughput Material:	Natural Gas
Year:	2009
Facility ID:	405010430
SIC Code:	5992
NAICS Code:	45311
Region:	Not reported
Easting (km):	Not reported
Northing (km):	Not reported
UTM Zone:	Not reported
District Abbreviation:	Not reported
Latest Year Data:	Not reported
UTM91 X Coordinate:	Not reported
UTM91 Y Coordinate:	Not reported
WTM91 X Coordinate:	Not reported
WTM91 Y Coordinate:	Not reported
Lat/Long:	-88.018230 / 44.4916300
DNR Contact:	CHARLES SCHROEDER
Telephone:	Not reported
Contact Address:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCHROEDERS FLOWERS (Continued)

S102355000

Contact City: Not reported
Contact Zip: Not reported
Contact Email: plantdr@schroedersflowers.com
Permit No: 405010430-S10
Permit Type: SOP
APP Complete Deadline: Not reported
Expiration Date: Not reported
Material Code: Not reported
2007 Tons: Not reported
Device Id: B01
Flag Permit File: Not reported
RCO First Name: Not reported
RCO Last Name: Not reported
Permit Action: Not reported
Permit Status: Not reported
Permit Issued: Not reported
Exemption Approved: Not reported
RT Exemption Approved: Not reported
Permit Revocation ROP: Not reported
Permit Revocation Other: Not reported
Device Desc: KEWAUNEE 7L88 DOUBLE PASS EI: 7/88
Process Id: 01
Process Nm: WOOD CHIPS
Throughput Amt: 1210
Throughput Unit: TON
Throughput Material: Solid Waste - Wood and/or Bark
Year: 2009

Facility ID: 405010430
SIC Code: 5992, florists
NAICS Code: 453110, florists
Region: Not reported
Easting (km): Not reported
Northing (km): Not reported
UTM Zone: Not reported
District Abbreviation: Not reported
Latest Year Data: Not reported
UTM91 X Coordinate: Not reported
UTM91 Y Coordinate: Not reported
WTM91 X Coordinate: Not reported
WTM91 Y Coordinate: Not reported
Lat/Long: 44.49119 / -88.01714
DNR Contact: Not reported
Telephone: Not reported
Contact Address: Not reported
Contact City: Not reported
Contact Zip: Not reported
Contact Email: Not reported
Permit No: 405010430-S01
Permit Type: SOP
APP Complete Deadline: Not reported
Expiration Date: 2002-08-19 00:00:00
Material Code: Not reported
2007 Tons: Not reported
Device Id: Not reported
Flag Permit File: PERMIT FILE
RCO First Name: Charles Schroeder

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCHROEDERS FLOWERS (Continued)

S102355000

RCO Last Name: Not reported
Permit Action: Original
Permit Status: Active
Permit Issued: 1997-08-20 00:00:00
Exemption Approved: Not reported
RT Exemption Approved: Not reported
Permit Revocation ROP: Not reported
Permit Revocation Other: Not reported
Device Desc: Not reported
Process Id: Not reported
Process Nm: Not reported
Throughput Amt: Not reported
Throughput Unit: Not reported
Throughput Material: Not reported
Year: Not reported

Facility ID: 405010430
SIC Code: 5992, florists
NAICS Code: 453110, florists
Region: Not reported
Easting (km): Not reported
Northing (km): Not reported
UTM Zone: Not reported
District Abbreviation: Not reported
Latest Year Data: Not reported
UTM91 X Coordinate: Not reported
UTM91 Y Coordinate: Not reported
WTM91 X Coordinate: Not reported
WTM91 Y Coordinate: Not reported
Lat/Long: 44.49119 / -88.01714
DNR Contact: Not reported
Telephone: Not reported
Contact Address: Not reported
Contact City: Not reported
Contact Zip: Not reported
Contact Email: Not reported
Permit No: 405010430-S10
Permit Type: SOP
APP Complete Deadline: Not reported
Expiration Date: Not reported
Material Code: Not reported
2007 Tons: Not reported
Device Id: Not reported
Flag Permit File: PERMIT FILE
RCO First Name: Charles Schroeder
RCO Last Name: Not reported
Permit Action: Renewal
Permit Status: Requested
Permit Issued: Not reported
Exemption Approved: Not reported
RT Exemption Approved: Not reported
Permit Revocation ROP: Not reported
Permit Revocation Other: Not reported
Device Desc: Not reported
Process Id: Not reported
Process Nm: Not reported
Throughput Amt: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCHROEDERS FLOWERS (Continued)

S102355000

Throughput Unit: Not reported
Throughput Material: Not reported
Year: Not reported

BRRTS:

Click here for WDNR BRRTS Link:

Site Id: 2419900
Region Name: NORTHEAST
Facility ID: 405010430
Owner Name: SCHROEDERS FLOWER INC
Owner Addr: BOX 1005
Owner City,St,Zip: GREEN BAY, WI
Activity Number: 0905295142
Activity Display Number: 09-05-295142
Detail Seq No: 295142
Status: NAR
Activity Type: NO RR ACTION REQUIRED
Activity Name: SCHROEDERS FLOWERLAND
Activity Detail Address: Not reported
Activity Comments: ENTIRE DOCUMENTATION FOR ACTIVITY UNDER THE DOCUMENTS MODULE; UST CLOSURE - NO SITE INVESTIGATION REQUIRED. 1 10,000 G FUEL OIL
Start Date: 08/24/1994
End Date: 08/24/1994
Last Action: 1994-08-24
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Jurisdiction: DNR RR
Act Code: 390
Risk Code: N/A
Acres: UNKNOWN
Acres 100: N
EPA NPL Site?: No
Dept Of Commerce Tracking: No
PECFA Funds Eligible?: No
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: ?
Geo Located: N
DNR GIS Registry View Map Layers: Not reported
GIS Area Point Flag: N

Actions:

Action Date: 08/24/1994 Action Code: 800
Action Name: UST/AST Closure
Action Desc: [OBSOLETE] No site investigation required. UST/AST storage tank closure report recieved by DNR prior to July 1, 2002.
Action Comments: Not reported

Action Date: 08/24/1994 Action Code: 33
Action Name: Tank Closure Environmental Site Assessment Rpt Received
Action Desc: Date that the DNR received an Environmental Site Assessment of a tank system (above-ground or underground) for tank closure or change in

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCHROEDERS FLOWERS (Continued)

S102355000

Action Comments: services which usually includes sample results.
Not reported

Action Date: 08/24/1994 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.
Not reported

Action Comments: Not reported

Action Date: 08/24/1994 Action Code: 801

Action Name: No Detect or Insignificant Contamination
Action Desc: No site investigation required. Laboratory results indicate no detect
to low level contamination from a Phase II Environmental Site
Assessment or similar report as well as UST/AST storage tank closures.
Not reported

Action Comments: Not reported

Contacts:

Role Desc: DNR File Contact
Contact Name: DENISE DANELSKI
Contact Address: 2984 SHAWANO AVE
Contact Addr2: Not reported
Contact City,St,Zip: GREEN BAY, WI 54313-6727
Contact Country: UNITED STATES
Company Address: GREEN BAY, WI 54313

F33
South
1/8-1/4
0.168 mi.
885 ft.

SCHROEDERS FLOWERLAND
1530 S WEBSTER AVE
GREEN BAY, WI 54301

UST 1000839248
RCRA NonGen / NLR WID023252463

Site 3 of 3 in cluster F

Relative:
Higher
Actual:
645 ft.

UST:
License: Storage Tank Registration
License Type: Registration
License Number: 428826
Expiration Date: Not reported
Licensee: Schroeders Flowers
Facility Reference Number: 130556|130556
Fire Dept ID: 0516
Federally Regulated: Yes
Tank ID: 59799
Municipality Name: Village of Allouez
Tank Reference Number: 258955|051600020
Equipment Wang ID: 051600020
Tank Type: Underground Storage Tank
Tank Status: Closed/Removed
Tank Contents: Diesel
Capacity: 10000.00
Install Date: Not reported
Construction Material: Bare Steel
Marketer: N
Tank Occupancy: Agricultural
Corrosion Protection Type: Not reported
Overfill Protection Type: Not Installed

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCHROEDERS FLOWERLAND (Continued)

1000839248

Leak Detection:	Inventory Control/Tightness Testing
Leak Test Method:	Not reported
Spill Protection:	Not Installed
Containment Sump Installed:	N
Wall Size:	Single
Dispenser Sump Installed:	N
Overflow Protection:	Not Installed
Date of Lining:	Not reported
Lining Inspection Date:	Not reported
CAS Number:	Not reported
Pipe Type:	Piping (Storage Tank)
Pipe Status:	Closed/Removed
Pipe Aboveground Piping:	N
Pipe Underground Piping:	Y
Pipe Construction Material:	Bare Steel
Pipe Wall Type:	Single
Pipe UST Manifolder:	N
Pipe Related Tank ID:	148720
Pipe Catastrophic Leak Detection:	Not reported
Pipe System Type:	Non-Safe Suction
Pipe Flex Connector:	N
Pipe Leak Test Method:	Not reported
Pipe Leak Detection:	Not Required
Pipe Corrosion Protection:	Not reported
Latest Test Name:	Not reported
Latest Test Date:	Not reported
Latest Test Expiration Date:	Not reported
Detail As of 12/2016:	
Tank Status Date:	08/12/1992
Site Municipality:	V
Land Owner Type:	Private
Town Customer ID:	600795
Owner Name:	SCHROEDERS FLOWERS
Owner Address:	1530 S WEBSTER AVE
Owner Address 2:	Not reported
Owner City:	GREEN BAY
Owner State:	WI
Owner Zip:	54301
Building Name:	SCHROEDERS FLOWERLAND
Building Address:	1530 S WEBSTER AVE
Building City:	ALLOUEZ
Building Zip:	54301
Tank Status Date:	08/12/1992
Site Municipality:	V
Land Owner Type:	Private
Town Customer ID:	600795
Owner Name:	SCHROEDERS FLOWERS
Owner Address:	1530 S WEBSTER AVE
Owner Address 2:	Not reported
Owner City:	GREEN BAY
Owner State:	WI
Owner Zip:	54301
Building Name:	SCHROEDERS FLOWERLAND
Building Address:	1530 S WEBSTER AVE
Building City:	ALLOUEZ
Building Zip:	54301

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCHROEDERS FLOWERLAND (Continued)

1000839248

Tank Status Date: 08/24/1994
Site Municipality: V
Land Owner Type: Private
Town Customer ID: 600795
Owner Name: SCHROEDERS FLOWERS
Owner Address: 1530 S WEBSTER AVE
Owner Address 2: Not reported
Owner City: GREEN BAY
Owner State: WI
Owner Zip: 54301
Building Name: SCHROEDERS FLOWERLAND
Building Address: 1530 S WEBSTER AVE
Building City: ALLOUEZ
Building Zip: 54301

Tank Status Date: 08/12/1992
Site Municipality: V
Land Owner Type: Private
Town Customer ID: 600795
Owner Name: SCHROEDERS FLOWERS
Owner Address: 1530 S WEBSTER AVE
Owner Address 2: Not reported
Owner City: GREEN BAY
Owner State: WI
Owner Zip: 54301
Building Name: SCHROEDERS FLOWERLAND
Building Address: 1530 S WEBSTER AVE
Building City: ALLOUEZ
Building Zip: 54301

License: Storage Tank Registration
License Type: Registration
License Number: 428826
Expiration Date: Not reported
Licensee: Schroeders Flowers
Facility Reference Number: 130556|130556
Fire Dept ID: 0516
Federally Regulated: No
Tank ID: 46646
Municipality Name: Village of Allouez
Tank Reference Number: 258992|051600061
Equipment Wang ID: 051600061
Tank Type: Underground Storage Tank
Tank Status: Closed/Removed
Tank Contents: Unleaded Gasoline
Capacity: 550.00
Install Date: Not reported
Construction Material: Bare Steel
Marketer: N
Tank Occupancy: Agricultural
Corrosion Protection Type: Not reported
Overfill Protection Type: Not Installed
Leak Detection: Manual Tank Gauging
Leak Test Method: Not reported
Spill Protection: Not Installed
Containment Sump Installed: N

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCHROEDERS FLOWERLAND (Continued)

1000839248

Wall Size: Single
Dispenser Sump Installed: N
Overfill Protection: Not Installed
Date of Lining: Not reported
Lining Inspection Date: Not reported
CAS Number: Not reported
Pipe Type: Piping (Storage Tank)
Pipe Status: Closed/Removed
Pipe Aboveground Piping: N
Pipe Underground Piping: Y
Pipe Construction Material: Unknown
Pipe Wall Type: Single
Pipe UST Manifolder: N
Pipe Related Tank ID: 135760
Pipe Catastrophic Leak Detection: Not reported
Pipe System Type: Not reported
Pipe Flex Connector: N
Pipe Leak Test Method: Not reported
Pipe Leak Detection: Not Required
Pipe Corrosion Protection: Not reported
Latest Test Name: Not reported
Latest Test Date: Not reported
Latest Test Expiration Date: Not reported

Detail As of 12/2016:

Tank Status Date: 08/12/1992
Site Municipality: V
Land Owner Type: Private
Town Customer ID: 600795
Owner Name: SCHROEDERS FLOWERS
Owner Address: 1530 S WEBSTER AVE
Owner Address 2: Not reported
Owner City: GREEN BAY
Owner State: WI
Owner Zip: 54301
Building Name: SCHROEDERS FLOWERLAND
Building Address: 1530 S WEBSTER AVE
Building City: ALLOUEZ
Building Zip: 54301

Tank Status Date: 08/12/1992
Site Municipality: V
Land Owner Type: Private
Town Customer ID: 600795
Owner Name: SCHROEDERS FLOWERS
Owner Address: 1530 S WEBSTER AVE
Owner Address 2: Not reported
Owner City: GREEN BAY
Owner State: WI
Owner Zip: 54301
Building Name: SCHROEDERS FLOWERLAND
Building Address: 1530 S WEBSTER AVE
Building City: ALLOUEZ
Building Zip: 54301

Tank Status Date: 08/24/1994
Site Municipality: V
Land Owner Type: Private

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCHROEDERS FLOWERLAND (Continued)

1000839248

Town Customer ID: 600795
Owner Name: SCHROEDERS FLOWERS
Owner Address: 1530 S WEBSTER AVE
Owner Address 2: Not reported
Owner City: GREEN BAY
Owner State: WI
Owner Zip: 54301
Building Name: SCHROEDERS FLOWERLAND
Building Address: 1530 S WEBSTER AVE
Building City: ALLOUEZ
Building Zip: 54301

Tank Status Date: 08/12/1992
Site Municipality: V
Land Owner Type: Private
Town Customer ID: 600795
Owner Name: SCHROEDERS FLOWERS
Owner Address: 1530 S WEBSTER AVE
Owner Address 2: Not reported
Owner City: GREEN BAY
Owner State: WI
Owner Zip: 54301
Building Name: SCHROEDERS FLOWERLAND
Building Address: 1530 S WEBSTER AVE
Building City: ALLOUEZ
Building Zip: 54301

License: Storage Tank Registration
License Type: Registration
License Number: 428826
Expiration Date: Not reported
Licensee: Schroeders Flowers
Facility Reference Number: 130556|130556
Fire Dept ID: 0516
Federally Regulated: Yes
Tank ID: 54221
Municipality Name: Village of Allouez
Tank Reference Number: 258957|051600022
Equipment Wang ID: 051600022
Tank Type: Underground Storage Tank
Tank Status: Closed/Removed
Tank Contents: Unleaded Gasoline
Capacity: 2500.00
Install Date: Not reported
Construction Material: Coated Steel
Marketer: N
Tank Occupancy: Agricultural
Corrosion Protection Type: Not reported
Overfill Protection Type: Not Installed
Leak Detection: Manual Tank Gauging
Leak Test Method: Not reported
Spill Protection: Not Installed
Containment Sump Installed: N
Wall Size: Single
Dispenser Sump Installed: N
Overfill Protection: Not Installed

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCHROEDERS FLOWERLAND (Continued)

1000839248

Date of Lining:	Not reported
Lining Inspection Date:	Not reported
CAS Number:	Not reported
Pipe Type:	Piping (Storage Tank)
Pipe Status:	Closed/Removed
Pipe Aboveground Piping:	N
Pipe Underground Piping:	Y
Pipe Construction Material:	Bare Steel
Pipe Wall Type:	Single
Pipe UST Manifolded:	N
Pipe Related Tank ID:	143229
Pipe Catastrophic Leak Detection:	Not reported
Pipe System Type:	Non-Safe Suction
Pipe Flex Connector:	N
Pipe Leak Test Method:	Not reported
Pipe Leak Detection:	Not Required
Pipe Corrosion Protection:	Not reported
Latest Test Name:	Not reported
Latest Test Date:	Not reported
Latest Test Expiration Date:	Not reported
Detail As of 12/2016:	
Tank Status Date:	08/12/1992
Site Municipality:	V
Land Owner Type:	Private
Town Customer ID:	600795
Owner Name:	SCHROEDERS FLOWERS
Owner Address:	1530 S WEBSTER AVE
Owner Address 2:	Not reported
Owner City:	GREEN BAY
Owner State:	WI
Owner Zip:	54301
Building Name:	SCHROEDERS FLOWERLAND
Building Address:	1530 S WEBSTER AVE
Building City:	ALLOUEZ
Building Zip:	54301
Tank Status Date:	08/12/1992
Site Municipality:	V
Land Owner Type:	Private
Town Customer ID:	600795
Owner Name:	SCHROEDERS FLOWERS
Owner Address:	1530 S WEBSTER AVE
Owner Address 2:	Not reported
Owner City:	GREEN BAY
Owner State:	WI
Owner Zip:	54301
Building Name:	SCHROEDERS FLOWERLAND
Building Address:	1530 S WEBSTER AVE
Building City:	ALLOUEZ
Building Zip:	54301
Tank Status Date:	08/24/1994
Site Municipality:	V
Land Owner Type:	Private
Town Customer ID:	600795
Owner Name:	SCHROEDERS FLOWERS
Owner Address:	1530 S WEBSTER AVE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCHROEDERS FLOWERLAND (Continued)

1000839248

Owner Address 2: Not reported
Owner City: GREEN BAY
Owner State: WI
Owner Zip: 54301
Building Name: SCHROEDERS FLOWERLAND
Building Address: 1530 S WEBSTER AVE
Building City: ALLOUEZ
Building Zip: 54301

Tank Status Date: 08/12/1992
Site Municipality: V
Land Owner Type: Private
Town Customer ID: 600795
Owner Name: SCHROEDERS FLOWERS
Owner Address: 1530 S WEBSTER AVE
Owner Address 2: Not reported
Owner City: GREEN BAY
Owner State: WI
Owner Zip: 54301
Building Name: SCHROEDERS FLOWERLAND
Building Address: 1530 S WEBSTER AVE
Building City: ALLOUEZ
Building Zip: 54301

License: Storage Tank Registration
License Type: Registration
License Number: 428826
Expiration Date: Not reported
Licensee: Schroeders Flowers
Facility Reference Number: 130556|130556
Fire Dept ID: 0516
Federally Regulated: No
Tank ID: 40653
Municipality Name: Village of Allouez
Tank Reference Number: 258956|051600021
Equipment Wang ID: 051600021
Tank Type: Underground Storage Tank
Tank Status: Closed Filled with Inert Material
Tank Contents: Fuel Oil
Capacity: 10000.00
Install Date: Not reported
Construction Material: Coated Steel
Marketer: N
Tank Occupancy: Agricultural
Corrosion Protection Type: Not reported
Overfill Protection Type: Not Installed
Leak Detection: Unknown
Leak Test Method: Not reported
Spill Protection: Not Installed
Containment Sump Installed: N
Wall Size: Single
Dispenser Sump Installed: N
Overfill Protection: Not Installed
Date of Lining: Not reported
Lining Inspection Date: Not reported
CAS Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCHROEDERS FLOWERLAND (Continued)

1000839248

Pipe Type: Piping (Storage Tank)
Pipe Status: Closed Filled with Inert Material
Pipe Aboveground Piping: N
Pipe Underground Piping: Y
Pipe Construction Material: Unknown
Pipe Wall Type: Single
Pipe UST Manifolder: N
Pipe Related Tank ID: 126503
Pipe Catastrophic Leak Detection: Not reported
Pipe System Type: Not reported
Pipe Flex Connector: N
Pipe Leak Test Method: Not reported
Pipe Leak Detection: Unknown
Pipe Corrosion Protection: Not reported
Latest Test Name: Not reported
Latest Test Date: Not reported
Latest Test Expiration Date: Not reported

Detail As of 12/2016:

Tank Status Date: 08/12/1992
Site Municipality: V
Land Owner Type: Private
Town Customer ID: 600795
Owner Name: SCHROEDERS FLOWERS
Owner Address: 1530 S WEBSTER AVE
Owner Address 2: Not reported
Owner City: GREEN BAY
Owner State: WI
Owner Zip: 54301
Building Name: SCHROEDERS FLOWERLAND
Building Address: 1530 S WEBSTER AVE
Building City: ALLOUEZ
Building Zip: 54301

Tank Status Date: 08/12/1992
Site Municipality: V
Land Owner Type: Private
Town Customer ID: 600795
Owner Name: SCHROEDERS FLOWERS
Owner Address: 1530 S WEBSTER AVE
Owner Address 2: Not reported
Owner City: GREEN BAY
Owner State: WI
Owner Zip: 54301
Building Name: SCHROEDERS FLOWERLAND
Building Address: 1530 S WEBSTER AVE
Building City: ALLOUEZ
Building Zip: 54301

Tank Status Date: 08/24/1994
Site Municipality: V
Land Owner Type: Private
Town Customer ID: 600795
Owner Name: SCHROEDERS FLOWERS
Owner Address: 1530 S WEBSTER AVE
Owner Address 2: Not reported
Owner City: GREEN BAY
Owner State: WI

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCHROEDERS FLOWERLAND (Continued)

1000839248

Owner Zip: 54301
Building Name: SCHROEDERS FLOWERLAND
Building Address: 1530 S WEBSTER AVE
Building City: ALLOUEZ
Building Zip: 54301

Tank Status Date: 08/12/1992
Site Municipality: V
Land Owner Type: Private
Town Customer ID: 600795
Owner Name: SCHROEDERS FLOWERS
Owner Address: 1530 S WEBSTER AVE
Owner Address 2: Not reported
Owner City: GREEN BAY
Owner State: WI
Owner Zip: 54301
Building Name: SCHROEDERS FLOWERLAND
Building Address: 1530 S WEBSTER AVE
Building City: ALLOUEZ
Building Zip: 54301

RCRA NonGen / NLR:

Date form received by agency: 04/07/2008
Facility name: SCHROEDERS FLOWERLAND
Facility address: 1530 S WEBSTER AVE
GREEN BAY, WI 54301
EPA ID: WID023252463
Mailing address: PO BOX 1005
GREEN BAY, WI 54301
Contact: CHARLES SCHROEDER
Contact address: PO BOX 1005
GREEN BAY, WI 54301
Contact country: US
Contact telephone: 414-436-6363
Contact email: Not reported
EPA Region: 05
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: SCHROEDERS GLOWER INC
Owner/operator address: 1530 S WEBSTER AVE
GREEN BAY, WI 54301
Owner/operator country: Not reported
Owner/operator telephone: 414-436-6363
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCHROEDERS FLOWERLAND (Continued)

1000839248

Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

. Waste code: D001
. Waste name: IGNITABLE WASTE

Historical Generators:

Date form received by agency: 10/19/1992
Site name: SCHROEDERS FLOWERLAND
Classification: Small Quantity Generator

. Waste code: D001
. Waste name: IGNITABLE WASTE

Violation Status: No violations found

34
East
1/8-1/4
0.174 mi.
921 ft.

DENNIS J PIONTEK
1143 MCCORMICK
ALLOUEZ, WI 54301

UST U003823988
N/A

Relative:
Lower
Actual:
610 ft.

UST:
License: Storage Tank Registration
License Type: Registration
License Number: 69109
Expiration Date: Not reported
Licensee: Dennis J Piontek
Facility Reference Number: 69109|69109
Fire Dept ID: 0516
Federally Regulated: No
Tank ID: 258953
Municipality Name: Not reported
Tank Reference Number: 258953|051600018
Equipment Wang ID: 051600018
Tank Type: Underground Storage Tank
Tank Status: Closed/Removed
Tank Contents: Fuel Oil
Capacity: 500.00
Install Date: Not reported
Construction Material: Bare Steel
Marketer: N
Tank Occupancy: Residential
Corrosion Protection Type: Not reported
Overfill Protection Type: Not Installed
Leak Detection: Unknown

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

DENNIS J PIONTEK (Continued)

U003823988

Leak Test Method:	Not reported
Spill Protection:	Not Installed
Containment Sump Installed:	Not reported
Wall Size:	Not reported
Dispenser Sump Installed:	N
Overfill Protection:	Not Installed
Date of Lining:	Not reported
Lining Inspection Date:	Not reported
CAS Number:	Not reported
Pipe Type:	Not reported
Pipe Status:	Not reported
Pipe Aboveground Piping:	N
Pipe Underground Piping:	N
Pipe Construction Material:	Not reported
Pipe Wall Type:	Not reported
Pipe UST Manifolded:	Not reported
Pipe Related Tank ID:	Not reported
Pipe Catastrophic Leak Detection:	Not reported
Pipe System Type:	Not reported
Pipe Flex Connector:	Not reported
Pipe Leak Test Method:	Not reported
Pipe Leak Detection:	Not reported
Pipe Corrosion Protection:	Not reported
Latest Test Name:	Not reported
Latest Test Date:	Not reported
Latest Test Expiration Date:	Not reported

Detail As of 12/2016:

Tank Status Date:	12/28/1992
Site Municipality:	V
Land Owner Type:	Private
Town Customer ID:	296168
Owner Name:	DENNIS J PIONTEK
Owner Address:	1143 MCCORMICK ST
Owner Address 2:	Not reported
Owner City:	ALLOUEZ
Owner State:	WI
Owner Zip:	54301
Building Name:	DENNIS J PIONTEK
Building Address:	1143 MCCORMICK
Building City:	ALLOUEZ
Building Zip:	54301

G35
WSW
1/8-1/4
0.207 mi.
1093 ft.

CLOVERLEAF APARTMENTS
1533 RIVERSIDE DR
ALLOUEZ VIL, WI
Site 1 of 3 in cluster G

LUST **U002182033**
CRS **N/A**
AUL
WI WRRSER

Relative:
Lower
Actual:
595 ft.

LUST:
 Region Name: **NORTHEAST**
 Facility ID: **NONE**
Status: **CLOSED**
 Start Date: **08/03/1990**
 End Date: **01/21/2003**
 Last Action: **07/02/2013**
 Site Id: **3405300**

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLOVERLEAF APARTMENTS (Continued)

U002182033

Detail Seq No: 22597
Activity Type: LUST
Act Code: 340
Activity Name: CLOVERLEAF APARTMENTS
Activity Number: 0305000525
Activity Display Number: 03-05-000525
Activity Detail Address: Not reported
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***
Jurisdiction: DNR RR
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: 54301231033
Comm Occurrence Id: 2378
EPA Cerclis Id: Not reported
Risk Code: MEDIUM
Acres: UNKNOWN
Acres 100: No
EPA NPL Site?: No
Dept Of Commerce Tracking: Yes
PECFA Funds Eligible?: Yes
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: NE 1/4 of the SW 1/4 of Sec 01, T23N, R20E
Geo Located: Yes
DNR GIS Registry View Map Layers: Yes

Actions:

Action Date: 09/01/1994 Action Code: 43
Action Name: Status Report Received/11
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: RP CAN'T PROCEED W/O PECFA PAYMENT

Action Date: 10/02/1995 Action Code: 43
Action Name: Status Report Received/18
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 06/22/1994 Action Code: 43
Action Name: Status Report Received/10
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 04/08/1993 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 Comments: Not reported

Action Date: 09/10/1996 Action Code: 43
Action Name: Status Report Received/21

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLOVERLEAF APARTMENTS (Continued)

U002182033

Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 05/13/1993 Action Code: 43
Action Name: Status Report Received/4
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 11/29/1994 Action Code: 43
Action Name: Status Report Received/13
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: QUARTERLY GW MONITORING REPORT

Action Date: 11/06/2002 Action Code: 700
Action Name: Database Fee Paid for Residual Groundwater Contamination
Action Desc: Date Fee received for residual groundwater contamination and related continuing obligations.
Action Comments: Not reported

Action Date: 04/29/1998 Action Code: 43
Action Name: Status Report Received/22
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: GW RESULTS

Action Date: 03/03/1997 Action Code: 43
Action Name: Status Report Received/22
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: GW RESULTS

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 has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.
Action Comments: MASS TRANSFER

Action Date: 11/06/2002 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: Autopopulated from 700/710 entry

Action Date: 12/02/2002 Action Code: 84
Action Name: Remaining Actions Needed
Action Desc: Date DNR sends a letter outlining the remaining actions needed to achieve final closure. The site will not be formally closed until receipt of documentation. This action was formerly known as Conditional Closure.
Action Comments: *** Conditional Closure from Commerce Data Interchange ***

Action Date: 01/21/2003 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLOVERLEAF APARTMENTS (Continued)

U002182033

Action Comments: *** NR726 Closure from Commerce Data Interchange ***

Action Date: 07/24/2003 Action Code: 100
Action Name: CO Packet and GIS QAQC Completed
Action Desc: Date that this site had the Continuing Obligations Packet and GIS QAQC completed.
Action Comments: Not reported

Action Date: 01/21/2003 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation for residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard, to obtain DNR approval before well construction or reconstruction.
Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 700 ACTION ***

Action Date: 01/16/2003 Action Code: 52
Action Name: Deed Restriction for Soil at Closure
Action Desc: Deed Restriction was recorded at the Register of Deeds, due to residual soil contamination, to ensure that land use does not pose a health threat. If the soils are made accessible, additional action is required.
Action Comments: Not reported

Action Date: 01/21/2003 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation to address residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL) per rules, when moved.
Action Comments: Not reported

Action Date: 01/21/2003 Action Code: 56
Action Name: Continuing Obligation(s) Applied
Action Desc: Closure or ongoing cleanup was approved with one or more Continuing Obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.
Action Comments: AUTO-POPULATED AS REPLACEMENT FOR CODE 50

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

Action Date: 07/23/1991 Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Comments: *** SITE INVESTIGATION DETERMINED BY DSPTS TO BE COMPLETE - FROM DSPTS DATA INTERCHANGE ***

Action Date: 01/21/2003 Action Code: 46

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLOVERLEAF APARTMENTS (Continued)

U002182033

Action Name: Impacted Right-of-Way (ROW) Notification
Action Desc: Contamination has impacted one or more rights-of-way (ROW). The affected right-of-way (ROW) holders have been notified by the DNR.
Action Comments: AUTO-POPULATED 2018-03-20

Action Date: 08/03/1990 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

Action Date: 09/20/1990 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 Comments: SI WORKPLAN DUE

Action Date: 09/28/1990 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 Comments: SI WORKPLAN DUE

Action Date: 04/29/1994 Action Code: 43
Action Name: Status Report Received/8
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 04/07/1995 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 Comments: QUARTERLY GW MONITORING REPORT

Action Date: 04/18/1995 Action Code: 2
Action Name: RP Letter Sent/3
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comments: DEPT. REQUIRING ASPHALT COVER

Action Date: 04/20/1992 Action Code: 39
Action Name: Remedial Action Options Report received (w/out Fee)
Action Desc: Date DNR receives the RAOR (a workplan). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from the discharged hazardous substances and to restore the environment to the extent practicable.
Action Comments: Not reported

Action Date: 02/29/1996 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 Comments: GW MONITORING RESULTS

Action Date: 11/14/1995 Action Code: 43
Action Name: Status Report Received/19
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLOVERLEAF APARTMENTS (Continued)

U002182033

Action Comments: other interval.
Not reported

Action Date: 06/19/1995 Action Code: 43
Action Name: Status Report Received/16
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: GW REPORT

Action Date: 09/07/1995 Action Code: 43
Action Name: Status Report Received/17
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: GW RESULTS

Action Date: 12/01/1992 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 Comments: Not reported

Action Date: 10/12/1990 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 Comments: Not reported

Action Date: 05/19/1992 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 Comments: Not reported

Action Date: 03/12/1993 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 Comments: Not reported

Action Date: 03/10/1994 Action Code: 43
Action Name: Status Report Received/7
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 05/18/1994 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 Comments: Not reported

Action Date: 07/25/1994 Action Code: 45
Action Name: Form 4 Approved
Action Desc: [OBSOLETE] Date the DNR signs the Form 4, PECFA request for reimbursement for actions taken in accordance with s101.143.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLOVERLEAF APARTMENTS (Continued)

U002182033

Action Comments: Not reported

Action Date: 02/14/1995 Action Code: 43
Action Name: Status Report Received/14
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: QUARTERLY GW MONITORING REPORT

Action Date: 02/11/1993 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 Comments: Not reported

Action Date: 08/19/1993 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 Comments: Not reported

Action Date: 10/06/1993 Action Code: 43
Action Name: Status Report Received/6
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 09/01/1994 Action Code: 43
Action Name: Status Report Received/11
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Impact Number: 65173
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Impact Number: 65174
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:

Role Desc: Responsible Party
Contact Name: PERSONAL INFORMATION WITHHELD
Contact Address: 582 PETERS ST
Contact Addr2: Not reported
Contact City,St,Zip: GREEN BAY, WI 54302
Contact Country: UNITED STATES
Company Address: GREEN BAY, WI 54302

Role Desc: DNR File Contact
Contact Name: DENISE DANELSKI
Contact Address: 2984 SHAWANO AVE
Contact Addr2: Not reported
Contact City,St,Zip: GREEN BAY, WI 54313-6727
Contact Country: UNITED STATES

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLOVERLEAF APARTMENTS (Continued)

U002182033

Company Address: GREEN BAY, WI 54313

CRS:

Status: Not reported
DNR Activity Number: 0305000525
Site ID: Not reported
Facility ID: Not reported
Detail Seq Num: 22597
Activity Open: Not reported
X Coordinate: 677339.999
Y Coordinate: 448501.000
Start Date: 08/03/1990
End Date: 01/21/2003
Date Last Updated: Not reported
Latitude: Not reported
Longitude: Not reported

AUL:

Facid: NONE
Site Id: 3405300
Detail Seq No: 22597
Region Name: NORTHEAST
Action Code: 50
Action Comments: Autopopulated from 700/710 entry
Action Date: 11/06/2002
Activity Type: LUST
Activity Name: CLOVERLEAF APARTMENTS
Activity Number: 0305000525
Display Number: 03-05-000525
Act Name: GIS Registry Site
ACT Description: Site conditions merit placement on GIS registry.
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***

Detail Address: Not reported
Start Date: 08/03/1990
End Date: 01/21/2003
Last Action: 07/02/2013
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: MEDIUM
EPA NPL Site?: No
Acres: UNKNOWN
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: 54301231033
Comm Occurrence Id: 2378
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: Yes
PECFA Funds Eligible?: Yes
Above Ground Storage Tank?: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLOVERLEAF APARTMENTS (Continued)

U002182033

Co-contamination?: No
Public Land Survey System Desc: NE 1/4 of the SW 1/4 of Sec 01, T23N, R20E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: N

Actions:

Action Date: 09/01/1994 Action Code: 43
Action Name: Status Report Received/11
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: RP CAN'T PROCEED W/O PECFA PAYMENT

Action Date: 10/02/1995 Action Code: 43
Action Name: Status Report Received/18
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 06/22/1994 Action Code: 43
Action Name: Status Report Received/10
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 04/08/1993 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 Comments: Not reported

Action Date: 09/10/1996 Action Code: 43
Action Name: Status Report Received/21
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 05/13/1993 Action Code: 43
Action Name: Status Report Received/4
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 11/29/1994 Action Code: 43
Action Name: Status Report Received/13
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: QUARTERLY GW MONITORING REPORT

Action Date: 11/06/2002 Action Code: 700
Action Name: Database Fee Paid for Residual Groundwater Contamination
Action Desc: Date Fee received for residual groundwater contamination and related continuing obligations.
Action Comments: Not reported

Action Date: 04/29/1998 Action Code: 43
Action Name: Status Report Received/22
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLOVERLEAF APARTMENTS (Continued)

U002182033

Action Comments: GW RESULTS

Action Date: 03/03/1997 Action Code: 43
Action Name: Status Report Received/22
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: GW RESULTS

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 has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.
Action Comments: MASS TRANSFER

Action Date: 11/06/2002 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: Autopopulated from 700/710 entry

Action Date: 12/02/2002 Action Code: 84
Action Name: Remaining Actions Needed
Action Desc: Date DNR sends a letter outlining the remaining actions needed to achieve final closure. The site will not be formally closed until receipt of documentation. This action was formerly known as Conditional Closure.
Action Comments: *** Conditional Closure from Commerce Data Interchange ***

Action Date: 01/21/2003 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comments: *** NR726 Closure from Commerce Data Interchange ***

Action Date: 07/24/2003 Action Code: 100
Action Name: CO Packet and GIS QAQC Completed
Action Desc: Date that this site had the Continuing Obligations Packet and GIS QAQC completed.
Action Comments: Not reported

Action Date: 01/21/2003 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation for residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard, to obtain DNR approval before well construction or reconstruction.
Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 700 ACTION ***

Action Date: 01/16/2003 Action Code: 52
Action Name: Deed Restriction for Soil at Closure
Action Desc: Deed Restriction was recorded at the Register of Deeds, due to residual soil contamination, to ensure that land use does not pose a health threat. If the soils are made accessible, additional action is required.
Action Comments: Not reported

Action Date: 01/21/2003 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLOVERLEAF APARTMENTS (Continued)

U002182033

Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation to address residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL) per rules, when moved.

Action Comments: Not reported

Action Date: 01/21/2003 Action Code: 56

Action Name: Continuing Obligation(s) Applied

Action Desc: Closure or ongoing cleanup was approved with one or more Continuing Obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.

Action Comments: AUTO-POPULATED AS REPLACEMENT FOR CODE 50

Action Date: 07/02/2013 Action Code: 89

Action Name: DSPS (formerly Commerce) Transferred Back to DNR

Action Desc: Date the WI Dept of Safety and Professional Services (DSPS) transfers oversight of activity back to the DNR. DSPS was part of the Dept of Commerce until 2011.

Action Comments: PECFA PROGRAM TRANSFER 2013-2015 STATE BUDGET

Action Date: 07/23/1991 Action Code: 37

Action Name: SI Report Received (w/out Fee)

Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.

Action Comments: *** SITE INVESTIGATION DETERMINED BY DSPS TO BE COMPLETE - FROM DSPS DATA INTERCHANGE ***

Action Date: 01/21/2003 Action Code: 46

Action Name: Impacted Right-of-Way (ROW) Notification

Action Desc: Contamination has impacted one or more rights-of-way (ROW). The affected right-of-way (ROW) holders have been notified by the DNR.

Action Comments: AUTO-POPULATED 2018-03-20

Action Date: 08/03/1990 Action Code: 1

Action Name: Notification

Action Desc: Date the DNR is notified of the discovery of the contamination.

Action Comments: Not reported

Action Date: 09/20/1990 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 Comments: SI WORKPLAN DUE

Action Date: 09/28/1990 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 Comments: SI WORKPLAN DUE

Action Date: 04/29/1994 Action Code: 43

Action Name: Status Report Received/8

Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLOVERLEAF APARTMENTS (Continued)

U002182033

Action Comments: Not reported

Action Date: 04/07/1995 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 Comments: QUARTERLY GW MONITORING REPORT

Action Date: 04/18/1995 Action Code: 2
Action Name: RP Letter Sent/3
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comments: DEPT. REQUIRING ASPHALT COVER

Action Date: 04/20/1992 Action Code: 39
Action Name: Remedial Action Options Report received (w/out Fee)
Action Desc: Date DNR receives the RAOR (a workplan). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from the discharged hazardous substances and to restore the environment to the extent practicable.
Action Comments: Not reported

Action Date: 02/29/1996 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 Comments: GW MONITORING RESULTS

Action Date: 11/14/1995 Action Code: 43
Action Name: Status Report Received/19
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 06/19/1995 Action Code: 43
Action Name: Status Report Received/16
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: GW REPORT

Action Date: 09/07/1995 Action Code: 43
Action Name: Status Report Received/17
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: GW RESULTS

Action Date: 12/01/1992 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 Comments: Not reported

Action Date: 10/12/1990 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLOVERLEAF APARTMENTS (Continued)

U002182033

contamination.
Action Comments: Not reported

Action Date: 05/19/1992 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 Comments: Not reported

Action Date: 03/12/1993 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 Comments: Not reported

Action Date: 03/10/1994 Action Code: 43
Action Name: Status Report Received/7
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or
other interval.
Action Comments: Not reported

Action Date: 05/18/1994 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 Comments: Not reported

Action Date: 07/25/1994 Action Code: 45
Action Name: Form 4 Approved
Action Desc: [OBSOLETE] Date the DNR signs the Form 4, PECFA request for
reimbursement for actions taken in accordance with s101.143.
Action Comments: Not reported

Action Date: 02/14/1995 Action Code: 43
Action Name: Status Report Received/14
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or
other interval.
Action Comments: QUARTERLY GW MONITORING REPORT

Action Date: 02/11/1993 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 Comments: Not reported

Action Date: 08/19/1993 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 Comments: Not reported

Action Date: 10/06/1993 Action Code: 43
Action Name: Status Report Received/6
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or
other interval.
Action Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLOVERLEAF APARTMENTS (Continued)

U002182033

Action Date: 09/01/1994 Action Code: 43
Action Name: Status Report Received/11
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Impact Number: 65173
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Impact Number: 65174
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:

Role Desc: Responsible Party
Contact Name: PERSONAL INFORMATION WITHHELD
Contact Address: 582 PETERS ST
Contact Addr2: Not reported
Contact City,St,Zip: GREEN BAY, WI 54302
Contact Country: UNITED STATES
Company Address: GREEN BAY, WI 54302

Role Desc: DNR File Contact
Contact Name: DENISE DANELSKI
Contact Address: 2984 SHAWANO AVE
Contact Addr2: Not reported
Contact City,St,Zip: GREEN BAY, WI 54313-6727
Contact Country: UNITED STATES
Company Address: GREEN BAY, WI 54313

Facid: NONE
Site Id: 3405300
Detail Seq No: 22597
Region Name: NORTHEAST
Action Code: 52
Action Comments: Not reported
Action Date: 01/16/2003
Activity Type: LUST
Activity Name: CLOVERLEAF APARTMENTS
Activity Number: 0305000525
Display Number: 03-05-000525
Act Name: Deed Restriction for Soil at Closure
ACT Description: Deed Restriction was recorded at the Register of Deeds, due to residual soil contamination, to ensure that land use does not pose a health threat. If the soils are made accessible, additional action is required.
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***
Detail Address: Not reported
Start Date: 08/03/1990
End Date: 01/21/2003
Last Action: 07/02/2013

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLOVERLEAF APARTMENTS (Continued)

U002182033

Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: MEDIUM
EPA NPL Site?: No
Acres: UNKNOWN
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: 54301231033
Comm Occurrence Id: 2378
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: Yes
PECFA Funds Eligible?: Yes
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: NE 1/4 of the SW 1/4 of Sec 01, T23N, R20E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: N

Actions:

Action Date: 09/01/1994 Action Code: 43
Action Name: Status Report Received/11
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: RP CAN'T PROCEED W/O PECFA PAYMENT

Action Date: 10/02/1995 Action Code: 43
Action Name: Status Report Received/18
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 06/22/1994 Action Code: 43
Action Name: Status Report Received/10
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 04/08/1993 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 Comments: Not reported

Action Date: 09/10/1996 Action Code: 43
Action Name: Status Report Received/21
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 05/13/1993 Action Code: 43
Action Name: Status Report Received/4
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLOVERLEAF APARTMENTS (Continued)

U002182033

Action Comments: Not reported

Action Date: 11/29/1994 Action Code: 43
Action Name: Status Report Received/13
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: QUARTERLY GW MONITORING REPORT

Action Date: 11/06/2002 Action Code: 700
Action Name: Database Fee Paid for Residual Groundwater Contamination
Action Desc: Date Fee received for residual groundwater contamination and related continuing obligations.
Action Comments: Not reported

Action Date: 04/29/1998 Action Code: 43
Action Name: Status Report Received/22
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: GW RESULTS

Action Date: 03/03/1997 Action Code: 43
Action Name: Status Report Received/22
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: GW RESULTS

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 has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.
Action Comments: MASS TRANSFER

Action Date: 11/06/2002 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: Autopopulated from 700/710 entry

Action Date: 12/02/2002 Action Code: 84
Action Name: Remaining Actions Needed
Action Desc: Date DNR sends a letter outlining the remaining actions needed to achieve final closure. The site will not be formally closed until receipt of documentation. This action was formerly known as Conditional Closure.
Action Comments: *** Conditional Closure from Commerce Data Interchange ***

Action Date: 01/21/2003 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comments: *** NR726 Closure from Commerce Data Interchange ***

Action Date: 07/24/2003 Action Code: 100
Action Name: CO Packet and GIS QAQC Completed
Action Desc: Date that this site had the Continuing Obligations Packet and GIS QAQC completed.
Action Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLOVERLEAF APARTMENTS (Continued)

U002182033

Action Date: 01/21/2003 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation for residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard, to obtain DNR approval before well construction or reconstruction.
Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 700 ACTION ***

Action Date: 01/16/2003 Action Code: 52
Action Name: Deed Restriction for Soil at Closure
Action Desc: Deed Restriction was recorded at the Register of Deeds, due to residual soil contamination, to ensure that land use does not pose a health threat. If the soils are made accessible, additional action is required.
Action Comments: Not reported

Action Date: 01/21/2003 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation to address residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL) per rules, when moved.
Action Comments: Not reported

Action Date: 01/21/2003 Action Code: 56
Action Name: Continuing Obligation(s) Applied
Action Desc: Closure or ongoing cleanup was approved with one or more Continuing Obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.
Action Comments: AUTO-POPULATED AS REPLACEMENT FOR CODE 50

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

Action Date: 07/23/1991 Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Comments: *** SITE INVESTIGATION DETERMINED BY DSPS TO BE COMPLETE - FROM DSPS DATA INTERCHANGE ***

Action Date: 01/21/2003 Action Code: 46
Action Name: Impacted Right-of-Way (ROW) Notification
Action Desc: Contamination has impacted one or more rights-of-way (ROW). The affected right-of-way (ROW) holders have been notified by the DNR.
Action Comments: AUTO-POPULATED 2018-03-20

Action Date: 08/03/1990 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLOVERLEAF APARTMENTS (Continued)

U002182033

Action Comments: Not reported

Action Date: 09/20/1990 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 Comments: SI WORKPLAN DUE

Action Date: 09/28/1990 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 Comments: SI WORKPLAN DUE

Action Date: 04/29/1994 Action Code: 43
Action Name: Status Report Received/8
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 04/07/1995 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 Comments: QUARTERLY GW MONITORING REPORT

Action Date: 04/18/1995 Action Code: 2
Action Name: RP Letter Sent/3
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comments: DEPT. REQUIRING ASPHALT COVER

Action Date: 04/20/1992 Action Code: 39
Action Name: Remedial Action Options Report received (w/out Fee)
Action Desc: Date DNR receives the RAOR (a workplan). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from the discharged hazardous substances and to restore the environment to the extent practicable.
Action Comments: Not reported

Action Date: 02/29/1996 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 Comments: GW MONITORING RESULTS

Action Date: 11/14/1995 Action Code: 43
Action Name: Status Report Received/19
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 06/19/1995 Action Code: 43
Action Name: Status Report Received/16
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: GW REPORT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLOVERLEAF APARTMENTS (Continued)

U002182033

Action Date: 09/07/1995 Action Code: 43
Action Name: Status Report Received/17
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: GW RESULTS

Action Date: 12/01/1992 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 Comments: Not reported

Action Date: 10/12/1990 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 Comments: Not reported

Action Date: 05/19/1992 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 Comments: Not reported

Action Date: 03/12/1993 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 Comments: Not reported

Action Date: 03/10/1994 Action Code: 43
Action Name: Status Report Received/7
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 05/18/1994 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 Comments: Not reported

Action Date: 07/25/1994 Action Code: 45
Action Name: Form 4 Approved
Action Desc: [OBSOLETE] Date the DNR signs the Form 4, PECFA request for reimbursement for actions taken in accordance with s101.143.
Action Comments: Not reported

Action Date: 02/14/1995 Action Code: 43
Action Name: Status Report Received/14
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: QUARTERLY GW MONITORING REPORT

Action Date: 02/11/1993 Action Code: 43

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLOVERLEAF APARTMENTS (Continued)

U002182033

Action Name: Status Report Received
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 08/19/1993 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 Comments: Not reported

Action Date: 10/06/1993 Action Code: 43
Action Name: Status Report Received/6
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 09/01/1994 Action Code: 43
Action Name: Status Report Received/11
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Impact Number: 65173
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Impact Number: 65174
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:

Role Desc: Responsible Party
Contact Name: PERSONAL INFORMATION WITHHELD
Contact Address: 582 PETERS ST
Contact Addr2: Not reported
Contact City,St,Zip: GREEN BAY, WI 54302
Contact Country: UNITED STATES
Company Address: GREEN BAY, WI 54302

Role Desc: DNR File Contact
Contact Name: DENISE DANELSKI
Contact Address: 2984 SHAWANO AVE
Contact Addr2: Not reported
Contact City,St,Zip: GREEN BAY, WI 54313-6727
Contact Country: UNITED STATES
Company Address: GREEN BAY, WI 54313

Facid: NONE
Site Id: 3405300
Detail Seq No: 22597
Region Name: NORTHEAST
Action Code: 56
Action Comments: AUTO-POPULATED AS REPLACEMENT FOR CODE 50

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLOVERLEAF APARTMENTS (Continued)

U002182033

Action Date: 01/21/2003
Activity Type: LUST
Activity Name: CLOVERLEAF APARTMENTS
Activity Number: 0305000525
Display Number: 03-05-000525
Act Name: Continuing Obligation(s) Applied
ACT Description: Closure or ongoing cleanup was approved with one or more Continuing Obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.
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***
Detail Address: Not reported
Start Date: 08/03/1990
End Date: 01/21/2003
Last Action: 07/02/2013
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: MEDIUM
EPA NPL Site?: No
Acres: UNKNOWN
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: 54301231033
Comm Occurrence Id: 2378
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: Yes
PECFA Funds Eligible?: Yes
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: NE 1/4 of the SW 1/4 of Sec 01, T23N, R20E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: N

Actions:

Action Date: 09/01/1994 Action Code: 43
Action Name: Status Report Received/11
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: RP CAN'T PROCEED W/O PECFA PAYMENT
Action Date: 10/02/1995 Action Code: 43
Action Name: Status Report Received/18
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported
Action Date: 06/22/1994 Action Code: 43
Action Name: Status Report Received/10
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLOVERLEAF APARTMENTS (Continued)

U002182033

Action Date: 04/08/1993 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 Comments: Not reported

Action Date: 09/10/1996 Action Code: 43
Action Name: Status Report Received/21
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 05/13/1993 Action Code: 43
Action Name: Status Report Received/4
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 11/29/1994 Action Code: 43
Action Name: Status Report Received/13
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: QUARTERLY GW MONITORING REPORT

Action Date: 11/06/2002 Action Code: 700
Action Name: Database Fee Paid for Residual Groundwater Contamination
Action Desc: Date Fee received for residual groundwater contamination and related continuing obligations.
Action Comments: Not reported

Action Date: 04/29/1998 Action Code: 43
Action Name: Status Report Received/22
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: GW RESULTS

Action Date: 03/03/1997 Action Code: 43
Action Name: Status Report Received/22
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: GW RESULTS

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 has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.
Action Comments: MASS TRANSFER

Action Date: 11/06/2002 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: Autopopulated from 700/710 entry

Action Date: 12/02/2002 Action Code: 84
Action Name: Remaining Actions Needed
Action Desc: Date DNR sends a letter outlining the remaining actions needed to

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLOVERLEAF APARTMENTS (Continued)

U002182033

achieve final closure. The site will not be formally closed until receipt of documentation. This action was formerly known as Conditional Closure.
Action Comments: *** Conditional Closure from Commerce Data Interchange ***

Action Date: 01/21/2003 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comments: *** NR726 Closure from Commerce Data Interchange ***

Action Date: 07/24/2003 Action Code: 100
Action Name: CO Packet and GIS QAQC Completed
Action Desc: Date that this site had the Continuing Obligations Packet and GIS QAQC completed.
Action Comments: Not reported

Action Date: 01/21/2003 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation for residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard, to obtain DNR approval before well construction or reconstruction.
Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 700 ACTION ***

Action Date: 01/16/2003 Action Code: 52
Action Name: Deed Restriction for Soil at Closure
Action Desc: Deed Restriction was recorded at the Register of Deeds, due to residual soil contamination, to ensure that land use does not pose a health threat. If the soils are made accessible, additional action is required.
Action Comments: Not reported

Action Date: 01/21/2003 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation to address residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL) per rules, when moved.
Action Comments: Not reported

Action Date: 01/21/2003 Action Code: 56
Action Name: Continuing Obligation(s) Applied
Action Desc: Closure or ongoing cleanup was approved with one or more Continuing Obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.
Action Comments: AUTO-POPULATED AS REPLACEMENT FOR CODE 50

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

Action Date: 07/23/1991 Action Code: 37
Action Name: SI Report Received (w/out Fee)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLOVERLEAF APARTMENTS (Continued)

U002182033

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 Comments: *** SITE INVESTIGATION DETERMINED BY DSPS TO BE COMPLETE - FROM DSPS DATA INTERCHANGE ***

Action Date: 01/21/2003 Action Code: 46
Action Name: Impacted Right-of-Way (ROW) Notification
Action Desc: Contamination has impacted one or more rights-of-way (ROW). The affected right-of-way (ROW) holders have been notified by the DNR.
Action Comments: AUTO-POPULATED 2018-03-20

Action Date: 08/03/1990 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

Action Date: 09/20/1990 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 Comments: SI WORKPLAN DUE

Action Date: 09/28/1990 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 Comments: SI WORKPLAN DUE

Action Date: 04/29/1994 Action Code: 43
Action Name: Status Report Received/8
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 04/07/1995 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 Comments: QUARTERLY GW MONITORING REPORT

Action Date: 04/18/1995 Action Code: 2
Action Name: RP Letter Sent/3
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comments: DEPT. REQUIRING ASPHALT COVER

Action Date: 04/20/1992 Action Code: 39
Action Name: Remedial Action Options Report received (w/out Fee)
Action Desc: Date DNR receives the RAOR (a workplan). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from the discharged hazardous substances and to restore the environment to the extent practicable.
Action Comments: Not reported

Action Date: 02/29/1996 Action Code: 43

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLOVERLEAF APARTMENTS (Continued)

U002182033

Action Name: Status Report Received/20
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: GW MONITORING RESULTS

Action Date: 11/14/1995 Action Code: 43
Action Name: Status Report Received/19
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 06/19/1995 Action Code: 43
Action Name: Status Report Received/16
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: GW REPORT

Action Date: 09/07/1995 Action Code: 43
Action Name: Status Report Received/17
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: GW RESULTS

Action Date: 12/01/1992 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 Comments: Not reported

Action Date: 10/12/1990 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 Comments: Not reported

Action Date: 05/19/1992 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 Comments: Not reported

Action Date: 03/12/1993 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 Comments: Not reported

Action Date: 03/10/1994 Action Code: 43
Action Name: Status Report Received/7
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 05/18/1994 Action Code: 43
Action Name: Status Report Received/9

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLOVERLEAF APARTMENTS (Continued)

U002182033

Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.

Action Comments: Not reported

Action Date: 07/25/1994 Action Code: 45

Action Name: Form 4 Approved

Action Desc: [OBSOLETE] Date the DNR signs the Form 4, PECFA request for reimbursement for actions taken in accordance with s101.143.

Action Comments: Not reported

Action Date: 02/14/1995 Action Code: 43

Action Name: Status Report Received/14

Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.

Action Comments: QUARTERLY GW MONITORING REPORT

Action Date: 02/11/1993 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 Comments: Not reported

Action Date: 08/19/1993 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 Comments: Not reported

Action Date: 10/06/1993 Action Code: 43

Action Name: Status Report Received/6

Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.

Action Comments: Not reported

Action Date: 09/01/1994 Action Code: 43

Action Name: Status Report Received/11

Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.

Action Comments: Not reported

Impact Number: 65173
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Impact Number: 65174
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:

Role Desc: Responsible Party
Contact Name: PERSONAL INFORMATION WITHHELD
Contact Address: 582 PETERS ST
Contact Addr2: Not reported
Contact City,St,Zip: GREEN BAY, WI 54302
Contact Country: UNITED STATES

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLOVERLEAF APARTMENTS (Continued)

U002182033

Company Address: GREEN BAY, WI 54302

Role Desc: DNR File Contact
Contact Name: DENISE DANELSKI
Contact Address: 2984 SHAWANO AVE
Contact Addr2: Not reported
Contact City,St,Zip: GREEN BAY, WI 54313-6727
Contact Country: UNITED STATES
Company Address: GREEN BAY, WI 54313

AUL:

Facid: NONE
Site Id: 3405300
Detail Seq No: 22597
Region Name: NORTHEAST
Action Code: 50
Action Comments: Autopopulated from 700/710 entry
Action Date: 11/06/2002
Activity Type: LUST
Activity Name: CLOVERLEAF APARTMENTS
Activity Number: 0305000525
Display Number: 03-05-000525
Act Name: GIS Registry Site
ACT Description: Site conditions merit placement on GIS registry.
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***

Detail Address: Not reported
Start Date: 08/03/1990
End Date: 01/21/2003
Last Action: 07/02/2013
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: MEDIUM
EPA NPL Site?: No
Acres: UNKNOWN
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: 54301231033
Comm Occurrence Id: 2378
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: Yes
PECFA Funds Eligible?: Yes
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: NE 1/4 of the SW 1/4 of Sec 01, T23N, R20E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: N

Actions:

Action Date: 09/01/1994 Action Code: 43

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLOVERLEAF APARTMENTS (Continued)

U002182033

Action Name: Status Report Received/11
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: RP CAN'T PROCEED W/O PECFA PAYMENT

Action Date: 10/02/1995 Action Code: 43
Action Name: Status Report Received/18
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 06/22/1994 Action Code: 43
Action Name: Status Report Received/10
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 04/08/1993 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 Comments: Not reported

Action Date: 09/10/1996 Action Code: 43
Action Name: Status Report Received/21
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 05/13/1993 Action Code: 43
Action Name: Status Report Received/4
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 11/29/1994 Action Code: 43
Action Name: Status Report Received/13
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: QUARTERLY GW MONITORING REPORT

Action Date: 11/06/2002 Action Code: 700
Action Name: Database Fee Paid for Residual Groundwater Contamination
Action Desc: Date Fee received for residual groundwater contamination and related continuing obligations.
Action Comments: Not reported

Action Date: 04/29/1998 Action Code: 43
Action Name: Status Report Received/22
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: GW RESULTS

Action Date: 03/03/1997 Action Code: 43
Action Name: Status Report Received/22
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLOVERLEAF APARTMENTS (Continued)

U002182033

Action Comments: GW RESULTS

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 has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.
Action Comments: MASS TRANSFER

Action Date: 11/06/2002 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: Autopopulated from 700/710 entry

Action Date: 12/02/2002 Action Code: 84
Action Name: Remaining Actions Needed
Action Desc: Date DNR sends a letter outlining the remaining actions needed to achieve final closure. The site will not be formally closed until receipt of documentation. This action was formerly known as Conditional Closure.
Action Comments: *** Conditional Closure from Commerce Data Interchange ***

Action Date: 01/21/2003 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comments: *** NR726 Closure from Commerce Data Interchange ***

Action Date: 07/24/2003 Action Code: 100
Action Name: CO Packet and GIS QAQC Completed
Action Desc: Date that this site had the Continuing Obligations Packet and GIS QAQC completed.
Action Comments: Not reported

Action Date: 01/21/2003 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation for residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard, to obtain DNR approval before well construction or reconstruction.
Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 700 ACTION ***

Action Date: 01/16/2003 Action Code: 52
Action Name: Deed Restriction for Soil at Closure
Action Desc: Deed Restriction was recorded at the Register of Deeds, due to residual soil contamination, to ensure that land use does not pose a health threat. If the soils are made accessible, additional action is required.
Action Comments: Not reported

Action Date: 01/21/2003 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation to address residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL) per rules, when moved.
Action Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLOVERLEAF APARTMENTS (Continued)

U002182033

Action Date: 01/21/2003 Action Code: 56
Action Name: Continuing Obligation(s) Applied
Action Desc: Closure or ongoing cleanup was approved with one or more Continuing Obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.
Action Comments: AUTO-POPULATED AS REPLACEMENT FOR CODE 50

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

Action Date: 07/23/1991 Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Comments: *** SITE INVESTIGATION DETERMINED BY DSPS TO BE COMPLETE - FROM DSPS DATA INTERCHANGE ***

Action Date: 01/21/2003 Action Code: 46
Action Name: Impacted Right-of-Way (ROW) Notification
Action Desc: Contamination has impacted one or more rights-of-way (ROW). The affected right-of-way (ROW) holders have been notified by the DNR.
Action Comments: AUTO-POPULATED 2018-03-20

Action Date: 08/03/1990 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

Action Date: 09/20/1990 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 Comments: SI WORKPLAN DUE

Action Date: 09/28/1990 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 Comments: SI WORKPLAN DUE

Action Date: 04/29/1994 Action Code: 43
Action Name: Status Report Received/8
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 04/07/1995 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.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLOVERLEAF APARTMENTS (Continued)

U002182033

Action Comments: QUARTERLY GW MONITORING REPORT

Action Date: 04/18/1995 Action Code: 2
Action Name: RP Letter Sent/3
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.

Action Comments: DEPT. REQUIRING ASPHALT COVER

Action Date: 04/20/1992 Action Code: 39
Action Name: Remedial Action Options Report received (w/out Fee)
Action Desc: Date DNR receives the RAOR (a workplan). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from the discharged hazardous substances and to restore the environment to the extent practicable.

Action Comments: Not reported

Action Date: 02/29/1996 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 Comments: GW MONITORING RESULTS

Action Date: 11/14/1995 Action Code: 43
Action Name: Status Report Received/19
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.

Action Comments: Not reported

Action Date: 06/19/1995 Action Code: 43
Action Name: Status Report Received/16
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.

Action Comments: GW REPORT

Action Date: 09/07/1995 Action Code: 43
Action Name: Status Report Received/17
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.

Action Comments: GW RESULTS

Action Date: 12/01/1992 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 Comments: Not reported

Action Date: 10/12/1990 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 Comments: Not reported

Action Date: 05/19/1992 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.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLOVERLEAF APARTMENTS (Continued)

U002182033

Either written or by phone call.
Action Comments: Not reported

Action Date: 03/12/1993 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 Comments: Not reported

Action Date: 03/10/1994 Action Code: 43
Action Name: Status Report Received/7
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 05/18/1994 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 Comments: Not reported

Action Date: 07/25/1994 Action Code: 45
Action Name: Form 4 Approved
Action Desc: [OBSOLETE] Date the DNR signs the Form 4, PECFA request for reimbursement for actions taken in accordance with s101.143.
Action Comments: Not reported

Action Date: 02/14/1995 Action Code: 43
Action Name: Status Report Received/14
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: QUARTERLY GW MONITORING REPORT

Action Date: 02/11/1993 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 Comments: Not reported

Action Date: 08/19/1993 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 Comments: Not reported

Action Date: 10/06/1993 Action Code: 43
Action Name: Status Report Received/6
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 09/01/1994 Action Code: 43
Action Name: Status Report Received/11
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLOVERLEAF APARTMENTS (Continued)

U002182033

Impact Number: 65173
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Impact Number: 65174
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:

Role Desc: Responsible Party
Contact Name: PERSONAL INFORMATION WITHHELD
Contact Address: 582 PETERS ST
Contact Addr2: Not reported
Contact City,St,Zip: GREEN BAY, WI 54302
Contact Country: UNITED STATES
Company Address: GREEN BAY, WI 54302

Role Desc: DNR File Contact
Contact Name: DENISE DANELSKI
Contact Address: 2984 SHAWANO AVE
Contact Addr2: Not reported
Contact City,St,Zip: GREEN BAY, WI 54313-6727
Contact Country: UNITED STATES
Company Address: GREEN BAY, WI 54313

Facid: NONE
Site Id: 3405300
Detail Seq No: 22597
Region Name: NORTHEAST
Action Code: 52
Action Comments: Not reported
Action Date: 01/16/2003
Activity Type: LUST
Activity Name: CLOVERLEAF APARTMENTS
Activity Number: 0305000525
Display Number: 03-05-000525

Act Name: Deed Restriction for Soil at Closure
ACT Description: Deed Restriction was recorded at the Register of Deeds, due to residual soil contamination, to ensure that land use does not pose a health threat. If the soils are made accessible, additional action is required.

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***

Detail Address: Not reported
Start Date: 08/03/1990
End Date: 01/21/2003
Last Action: 07/02/2013
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: MEDIUM
EPA NPL Site?: No
Acres: UNKNOWN

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLOVERLEAF APARTMENTS (Continued)

U002182033

Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: 54301231033
Comm Occurrence Id: 2378
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: Yes
PECFA Funds Eligible?: Yes
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: NE 1/4 of the SW 1/4 of Sec 01, T23N, R20E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: N

Actions:

Action Date: 09/01/1994 Action Code: 43
Action Name: Status Report Received/11
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: RP CAN'T PROCEED W/O PECFA PAYMENT

Action Date: 10/02/1995 Action Code: 43
Action Name: Status Report Received/18
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 06/22/1994 Action Code: 43
Action Name: Status Report Received/10
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 04/08/1993 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 Comments: Not reported

Action Date: 09/10/1996 Action Code: 43
Action Name: Status Report Received/21
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 05/13/1993 Action Code: 43
Action Name: Status Report Received/4
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 11/29/1994 Action Code: 43
Action Name: Status Report Received/13
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLOVERLEAF APARTMENTS (Continued)

U002182033

Action Comments: QUARTERLY GW MONITORING REPORT

Action Date: 11/06/2002 Action Code: 700
Action Name: Database Fee Paid for Residual Groundwater Contamination
Action Desc: Date Fee received for residual groundwater contamination and related continuing obligations.
Action Comments: Not reported

Action Date: 04/29/1998 Action Code: 43
Action Name: Status Report Received/22
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: GW RESULTS

Action Date: 03/03/1997 Action Code: 43
Action Name: Status Report Received/22
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: GW RESULTS

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 has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.
Action Comments: MASS TRANSFER

Action Date: 11/06/2002 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: Autopopulated from 700/710 entry

Action Date: 12/02/2002 Action Code: 84
Action Name: Remaining Actions Needed
Action Desc: Date DNR sends a letter outlining the remaining actions needed to achieve final closure. The site will not be formally closed until receipt of documentation. This action was formerly known as Conditional Closure.
Action Comments: *** Conditional Closure from Commerce Data Interchange ***

Action Date: 01/21/2003 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comments: *** NR726 Closure from Commerce Data Interchange ***

Action Date: 07/24/2003 Action Code: 100
Action Name: CO Packet and GIS QAQC Completed
Action Desc: Date that this site had the Continuing Obligations Packet and GIS QAQC completed.
Action Comments: Not reported

Action Date: 01/21/2003 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation for residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard, to obtain DNR approval before well construction or reconstruction.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLOVERLEAF APARTMENTS (Continued)

U002182033

Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 700 ACTION ***

Action Date: 01/16/2003 Action Code: 52
Action Name: Deed Restriction for Soil at Closure
Action Desc: Deed Restriction was recorded at the Register of Deeds, due to residual soil contamination, to ensure that land use does not pose a health threat. If the soils are made accessible, additional action is required.
Action Comments: Not reported

Action Date: 01/21/2003 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation to address residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL) per rules, when moved.
Action Comments: Not reported

Action Date: 01/21/2003 Action Code: 56
Action Name: Continuing Obligation(s) Applied
Action Desc: Closure or ongoing cleanup was approved with one or more Continuing Obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.
Action Comments: AUTO-POPULATED AS REPLACEMENT FOR CODE 50

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

Action Date: 07/23/1991 Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Comments: *** SITE INVESTIGATION DETERMINED BY DSPS TO BE COMPLETE - FROM DSPS DATA INTERCHANGE ***

Action Date: 01/21/2003 Action Code: 46
Action Name: Impacted Right-of-Way (ROW) Notification
Action Desc: Contamination has impacted one or more rights-of-way (ROW). The affected right-of-way (ROW) holders have been notified by the DNR.
Action Comments: AUTO-POPULATED 2018-03-20

Action Date: 08/03/1990 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

Action Date: 09/20/1990 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.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLOVERLEAF APARTMENTS (Continued)

U002182033

Action Comments: SI WORKPLAN DUE

Action Date: 09/28/1990 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 Comments: SI WORKPLAN DUE

Action Date: 04/29/1994 Action Code: 43
Action Name: Status Report Received/8
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 04/07/1995 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 Comments: QUARTERLY GW MONITORING REPORT

Action Date: 04/18/1995 Action Code: 2
Action Name: RP Letter Sent/3
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comments: DEPT. REQUIRING ASPHALT COVER

Action Date: 04/20/1992 Action Code: 39
Action Name: Remedial Action Options Report received (w/out Fee)
Action Desc: Date DNR receives the RAOR (a workplan). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from the discharged hazardous substances and to restore the environment to the extent practicable.
Action Comments: Not reported

Action Date: 02/29/1996 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 Comments: GW MONITORING RESULTS

Action Date: 11/14/1995 Action Code: 43
Action Name: Status Report Received/19
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 06/19/1995 Action Code: 43
Action Name: Status Report Received/16
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: GW REPORT

Action Date: 09/07/1995 Action Code: 43
Action Name: Status Report Received/17
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: GW RESULTS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLOVERLEAF APARTMENTS (Continued)

U002182033

Action Date: 12/01/1992 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 Comments: Not reported

Action Date: 10/12/1990 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 Comments: Not reported

Action Date: 05/19/1992 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 Comments: Not reported

Action Date: 03/12/1993 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 Comments: Not reported

Action Date: 03/10/1994 Action Code: 43
Action Name: Status Report Received/7
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 05/18/1994 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 Comments: Not reported

Action Date: 07/25/1994 Action Code: 45
Action Name: Form 4 Approved
Action Desc: [OBSOLETE] Date the DNR signs the Form 4, PECFA request for reimbursement for actions taken in accordance with s101.143.
Action Comments: Not reported

Action Date: 02/14/1995 Action Code: 43
Action Name: Status Report Received/14
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: QUARTERLY GW MONITORING REPORT

Action Date: 02/11/1993 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 Comments: Not reported

Action Date: 08/19/1993 Action Code: 43

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLOVERLEAF APARTMENTS (Continued)

U002182033

Action Name: Status Report Received/5
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 10/06/1993 Action Code: 43
Action Name: Status Report Received/6
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 09/01/1994 Action Code: 43
Action Name: Status Report Received/11
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Impact Number: 65173
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Impact Number: 65174
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:

Role Desc: Responsible Party
Contact Name: PERSONAL INFORMATION WITHHELD
Contact Address: 582 PETERS ST
Contact Addr2: Not reported
Contact City,St,Zip: GREEN BAY, WI 54302
Contact Country: UNITED STATES
Company Address: GREEN BAY, WI 54302

Role Desc: DNR File Contact
Contact Name: DENISE DANELSKI
Contact Address: 2984 SHAWANO AVE
Contact Addr2: Not reported
Contact City,St,Zip: GREEN BAY, WI 54313-6727
Contact Country: UNITED STATES
Company Address: GREEN BAY, WI 54313

Facid: NONE
Site Id: 3405300
Detail Seq No: 22597
Region Name: NORTHEAST
Action Code: 56
Action Comments: AUTO-POPULATED AS REPLACEMENT FOR CODE 50
Action Date: 01/21/2003
Activity Type: LUST
Activity Name: CLOVERLEAF APARTMENTS
Activity Number: 0305000525
Display Number: 03-05-000525
Act Name: Continuing Obligation(s) Applied

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLOVERLEAF APARTMENTS (Continued)

U002182033

ACT Description: Closure or ongoing cleanup was approved with one or more Continuing Obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.

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***

Detail Address: Not reported

Start Date: 08/03/1990

End Date: 01/21/2003

Last Action: 07/02/2013

Status Cd: C

Status: CLOSED

Jurisdiction: DNR RR

Risk Code: MEDIUM

EPA NPL Site?: No

Acres: UNKNOWN

Acres 100: N

Drycleaner: No

Geo Located: Y

Owner Name: Not reported

Owner Addr: Not reported

Owner City,St,Zip: Not reported

Dept Of Commerce Number: 54301231033

Comm Occurrence Id: 2378

EPA Cerclis Id: Not reported

Dept Of Commerce Tracking: Yes

PECFA Funds Eligible?: Yes

Above Ground Storage Tank?: No

Co-contamination?: No

Public Land Survey System Desc: NE 1/4 of the SW 1/4 of Sec 01, T23N, R20E

DNR GIS Registry View Map Layers: Y

GIS Area Point Flag: N

Actions:

Action Date: 09/01/1994 Action Code: 43

Action Name: Status Report Received/11

Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.

Action Comments: RP CAN'T PROCEED W/O PECFA PAYMENT

Action Date: 10/02/1995 Action Code: 43

Action Name: Status Report Received/18

Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.

Action Comments: Not reported

Action Date: 06/22/1994 Action Code: 43

Action Name: Status Report Received/10

Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.

Action Comments: Not reported

Action Date: 04/08/1993 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 Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLOVERLEAF APARTMENTS (Continued)

U002182033

Action Date: 09/10/1996 Action Code: 43
Action Name: Status Report Received/21
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 05/13/1993 Action Code: 43
Action Name: Status Report Received/4
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 11/29/1994 Action Code: 43
Action Name: Status Report Received/13
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: QUARTERLY GW MONITORING REPORT

Action Date: 11/06/2002 Action Code: 700
Action Name: Database Fee Paid for Residual Groundwater Contamination
Action Desc: Date Fee received for residual groundwater contamination and related continuing obligations.
Action Comments: Not reported

Action Date: 04/29/1998 Action Code: 43
Action Name: Status Report Received/22
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: GW RESULTS

Action Date: 03/03/1997 Action Code: 43
Action Name: Status Report Received/22
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: GW RESULTS

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 has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.
Action Comments: MASS TRANSFER

Action Date: 11/06/2002 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: Autopopulated from 700/710 entry

Action Date: 12/02/2002 Action Code: 84
Action Name: Remaining Actions Needed
Action Desc: Date DNR sends a letter outlining the remaining actions needed to achieve final closure. The site will not be formally closed until receipt of documentation. This action was formerly known as Conditional Closure.
Action Comments: *** Conditional Closure from Commerce Data Interchange ***

Action Date: 01/21/2003 Action Code: 11

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLOVERLEAF APARTMENTS (Continued)

U002182033

Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comments: *** NR726 Closure from Commerce Data Interchange ***

Action Date: 07/24/2003 Action Code: 100
Action Name: CO Packet and GIS QAQC Completed
Action Desc: Date that this site had the Continuing Obligations Packet and GIS QAQC completed.
Action Comments: Not reported

Action Date: 01/21/2003 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation for residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard, to obtain DNR approval before well construction or reconstruction.
Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 700 ACTION ***

Action Date: 01/16/2003 Action Code: 52
Action Name: Deed Restriction for Soil at Closure
Action Desc: Deed Restriction was recorded at the Register of Deeds, due to residual soil contamination, to ensure that land use does not pose a health threat. If the soils are made accessible, additional action is required.
Action Comments: Not reported

Action Date: 01/21/2003 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation to address residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL) per rules, when moved.
Action Comments: Not reported

Action Date: 01/21/2003 Action Code: 56
Action Name: Continuing Obligation(s) Applied
Action Desc: Closure or ongoing cleanup was approved with one or more Continuing Obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.
Action Comments: AUTO-POPULATED AS REPLACEMENT FOR CODE 50

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

Action Date: 07/23/1991 Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Comments: *** SITE INVESTIGATION DETERMINED BY DSPS TO BE COMPLETE - FROM DSPS DATA INTERCHANGE ***

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLOVERLEAF APARTMENTS (Continued)

U002182033

Action Date: 01/21/2003 Action Code: 46
Action Name: Impacted Right-of-Way (ROW) Notification
Action Desc: Contamination has impacted one or more rights-of-way (ROW). The affected right-of-way (ROW) holders have been notified by the DNR.
Action Comments: AUTO-POPULATED 2018-03-20

Action Date: 08/03/1990 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

Action Date: 09/20/1990 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 Comments: SI WORKPLAN DUE

Action Date: 09/28/1990 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 Comments: SI WORKPLAN DUE

Action Date: 04/29/1994 Action Code: 43
Action Name: Status Report Received/8
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 04/07/1995 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 Comments: QUARTERLY GW MONITORING REPORT

Action Date: 04/18/1995 Action Code: 2
Action Name: RP Letter Sent/3
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comments: DEPT. REQUIRING ASPHALT COVER

Action Date: 04/20/1992 Action Code: 39
Action Name: Remedial Action Options Report received (w/out Fee)
Action Desc: Date DNR receives the RAOR (a workplan). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from the discharged hazardous substances and to restore the environment to the extent practicable.
Action Comments: Not reported

Action Date: 02/29/1996 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 Comments: GW MONITORING RESULTS

Action Date: 11/14/1995 Action Code: 43
Action Name: Status Report Received/19

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLOVERLEAF APARTMENTS (Continued)

U002182033

Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 06/19/1995 Action Code: 43
Action Name: Status Report Received/16
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: GW REPORT

Action Date: 09/07/1995 Action Code: 43
Action Name: Status Report Received/17
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: GW RESULTS

Action Date: 12/01/1992 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 Comments: Not reported

Action Date: 10/12/1990 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 Comments: Not reported

Action Date: 05/19/1992 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 Comments: Not reported

Action Date: 03/12/1993 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 Comments: Not reported

Action Date: 03/10/1994 Action Code: 43
Action Name: Status Report Received/7
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 05/18/1994 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 Comments: Not reported

Action Date: 07/25/1994 Action Code: 45
Action Name: Form 4 Approved
Action Desc: [OBSOLETE] Date the DNR signs the Form 4, PECFA request for

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLOVERLEAF APARTMENTS (Continued)

U002182033

reimbursement for actions taken in accordance with s101.143.
Action Comments: Not reported

Action Date: 02/14/1995 Action Code: 43
Action Name: Status Report Received/14
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: QUARTERLY GW MONITORING REPORT

Action Date: 02/11/1993 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 Comments: Not reported

Action Date: 08/19/1993 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 Comments: Not reported

Action Date: 10/06/1993 Action Code: 43
Action Name: Status Report Received/6
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 09/01/1994 Action Code: 43
Action Name: Status Report Received/11
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Impact Number: 65173
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Impact Number: 65174
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:

Role Desc: Responsible Party
Contact Name: PERSONAL INFORMATION WITHHELD
Contact Address: 582 PETERS ST
Contact Addr2: Not reported
Contact City,St,Zip: GREEN BAY, WI 54302
Contact Country: UNITED STATES
Company Address: GREEN BAY, WI 54302

Role Desc: DNR File Contact
Contact Name: DENISE DANELSKI
Contact Address: 2984 SHAWANO AVE
Contact Addr2: Not reported
Contact City,St,Zip: GREEN BAY, WI 54313-6727

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLOVERLEAF APARTMENTS (Continued)

U002182033

Contact Country: UNITED STATES
Company Address: GREEN BAY, WI 54313

WRRSER:

Route of Concern: Not reported
Repair Action: Not reported
Added to Inventory: Not reported
Added to HRS List: Not reported
Scoring System: Not reported
Begin Date: 08/03/90
Site Priority: HIGH

G36
WSW
1/8-1/4
0.207 mi.
1093 ft.

ROBERT OLEARY
1533 RIVERSIDE DR
ALLOUEZ, WI 54301
Site 2 of 3 in cluster G

UST U004196433
N/A

Relative:
Lower

Actual:
603 ft.

UST:
License: Storage Tank Registration
License Type: Registration
License Number: 125797
Expiration Date: Not reported
Licensee: Robert Oleary
Facility Reference Number: 125797|125797
Fire Dept ID: 0516
Federally Regulated: Yes
Tank ID: 258984
Municipality Name: Not reported
Tank Reference Number: 258984|051600052
Equipment Wang ID: 051600052
Tank Type: Underground Storage Tank
Tank Status: Closed/Removed
Tank Contents: Unknown
Capacity: 1111.00
Install Date: Not reported
Construction Material: Unknown
Marketer: N
Tank Occupancy: Other
Corrosion Protection Type: Not reported
Overfill Protection Type: Not Installed
Leak Detection: Unknown
Leak Test Method: Not reported
Spill Protection: Not Installed
Containment Sump Installed: Not reported
Wall Size: Not reported
Dispenser Sump Installed: N
Overfill Protection: Not Installed
Date of Lining: Not reported
Lining Inspection Date: Not reported
CAS Number: Not reported
Pipe Type: Not reported
Pipe Status: Not reported
Pipe Aboveground Piping: N
Pipe Underground Piping: N
Pipe Construction Material: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROBERT OLEARY (Continued)

U004196433

Pipe Wall Type: Not reported
Pipe UST Manifolder: Not reported
Pipe Related Tank ID: Not reported
Pipe Catastrophic Leak Detection: Not reported
Pipe System Type: Not reported
Pipe Flex Connector: Not reported
Pipe Leak Test Method: Not reported
Pipe Leak Detection: Not reported
Pipe Corrosion Protection: Not reported
Latest Test Name: Not reported
Latest Test Date: Not reported
Latest Test Expiration Date: Not reported

Detail As of 12/2016:

Tank Status Date: Not reported
Site Municipality: V
Land Owner Type: Private
Town Customer ID: 361500
Owner Name: ROBERT OLEARY
Owner Address: 582 PETERS ST
Owner Address 2: Not reported
Owner City: GREEN BAY
Owner State: WI
Owner Zip: 54302
Building Name: ROBERT OLEARY
Building Address: 1533 RIVERSIDE DR
Building City: ALLOUEZ
Building Zip: 54301

Tank Status Date: Not reported
Site Municipality: V
Land Owner Type: Private
Town Customer ID: 361500
Owner Name: ROBERT OLEARY
Owner Address: 582 PETERS ST
Owner Address 2: Not reported
Owner City: GREEN BAY
Owner State: WI
Owner Zip: 54302
Building Name: ROBERT OLEARY
Building Address: 1533 RIVERSIDE DR
Building City: ALLOUEZ
Building Zip: 54301

License: Storage Tank Registration
License Type: Registration
License Number: 125797
Expiration Date: Not reported
Licensee: Robert Oleary
Facility Reference Number: 125797|125797
Fire Dept ID: 0516
Federally Regulated: Yes
Tank ID: 258985
Municipality Name: Not reported
Tank Reference Number: 258985|051600053
Equipment Wang ID: 051600053
Tank Type: Underground Storage Tank

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROBERT OLEARY (Continued)

U004196433

Tank Status: Closed/Removed
Tank Contents: Unknown
Capacity: 1111.00
Install Date: Not reported
Construction Material: Unknown
Marketer: N
Tank Occupancy: Other
Corrosion Protection Type: Not reported
Overfill Protection Type: Not Installed
Leak Detection: Unknown
Leak Test Method: Not reported
Spill Protection: Not Installed
Containment Sump Installed: Not reported
Wall Size: Not reported
Dispenser Sump Installed: N
Overfill Protection: Not Installed
Date of Lining: Not reported
Lining Inspection Date: Not reported
CAS Number: Not reported
Pipe Type: Not reported
Pipe Status: Not reported
Pipe Aboveground Piping: N
Pipe Underground Piping: N
Pipe Construction Material: Not reported
Pipe Wall Type: Not reported
Pipe UST Manifolder: Not reported
Pipe Related Tank ID: Not reported
Pipe Catastrophic Leak Detection: Not reported
Pipe System Type: Not reported
Pipe Flex Connector: Not reported
Pipe Leak Test Method: Not reported
Pipe Leak Detection: Not reported
Pipe Corrosion Protection: Not reported
Latest Test Name: Not reported
Latest Test Date: Not reported
Latest Test Expiration Date: Not reported

Detail As of 12/2016:

Tank Status Date: Not reported
Site Municipality: V
Land Owner Type: Private
Town Customer ID: 361500
Owner Name: ROBERT OLEARY
Owner Address: 582 PETERS ST
Owner Address 2: Not reported
Owner City: GREEN BAY
Owner State: WI
Owner Zip: 54302
Building Name: ROBERT OLEARY
Building Address: 1533 RIVERSIDE DR
Building City: ALLOUEZ
Building Zip: 54301

Tank Status Date: Not reported
Site Municipality: V
Land Owner Type: Private
Town Customer ID: 361500
Owner Name: ROBERT OLEARY

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROBERT OLEARY (Continued)

U004196433

Owner Address: 582 PETERS ST
Owner Address 2: Not reported
Owner City: GREEN BAY
Owner State: WI
Owner Zip: 54302
Building Name: ROBERT OLEARY
Building Address: 1533 RIVERSIDE DR
Building City: ALLOUEZ
Building Zip: 54301

G37
WSW
1/8-1/4
0.207 mi.
1093 ft.

CLOVERLEAF APARTMENTS INC
1533 RIVERSIDE DR
ALLOUEZ, WI 54301
Site 3 of 3 in cluster G

UST U003570261
N/A

Relative:
Lower
Actual:
603 ft.

UST:
License: Storage Tank Registration
License Type: Registration
License Number: 64099
Expiration Date: Not reported
Licensee: Robert Oleary
Facility Reference Number: 64099|64099
Fire Dept ID: 0516
Federally Regulated: Yes
Tank ID: 258982
Municipality Name: Not reported
Tank Reference Number: 258982|051600050
Equipment Wang ID: 051600050
Tank Type: Underground Storage Tank
Tank Status: Closed/Removed
Tank Contents: Leaded Gasoline
Capacity: 500.00
Install Date: Not reported
Construction Material: Bare Steel
Marketer: N
Tank Occupancy: Retail Fuel Sales
Corrosion Protection Type: Not reported
Overfill Protection Type: Not Installed
Leak Detection: Not Required
Leak Test Method: Not reported
Spill Protection: Not Installed
Containment Sump Installed: Not reported
Wall Size: Not reported
Dispenser Sump Installed: N
Overfill Protection: Not Installed
Date of Lining: Not reported
Lining Inspection Date: Not reported
CAS Number: Not reported
Pipe Type: Not reported
Pipe Status: Not reported
Pipe Aboveground Piping: N
Pipe Underground Piping: N
Pipe Construction Material: Not reported
Pipe Wall Type: Not reported
Pipe UST Manifolded: Not reported
Pipe Related Tank ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLOVERLEAF APARTMENTS INC (Continued)

U003570261

Pipe Catastrophic Leak Detection: Not reported
Pipe System Type: Not reported
Pipe Flex Connector: Not reported
Pipe Leak Test Method: Not reported
Pipe Leak Detection: Not reported
Pipe Corrosion Protection: Not reported
Latest Test Name: Not reported
Latest Test Date: Not reported
Latest Test Expiration Date: Not reported

Detail As of 12/2016:

Tank Status Date: 01/01/1970
Site Municipality: V
Land Owner Type: Private
Town Customer ID: 361500
Owner Name: ROBERT OLEARY
Owner Address: 582 PETERS ST
Owner Address 2: Not reported
Owner City: GREEN BAY
Owner State: WI
Owner Zip: 54302
Building Name: CLOVERLEAF APARTMENTS INC
Building Address: 1533 RIVERSIDE DR
Building City: ALLOUEZ
Building Zip: 54301

Tank Status Date: 01/01/1970
Site Municipality: V
Land Owner Type: Private
Town Customer ID: 361500
Owner Name: ROBERT OLEARY
Owner Address: 582 PETERS ST
Owner Address 2: Not reported
Owner City: GREEN BAY
Owner State: WI
Owner Zip: 54302
Building Name: CLOVERLEAF APARTMENTS INC
Building Address: 1533 RIVERSIDE DR
Building City: ALLOUEZ
Building Zip: 54301

License: Storage Tank Registration
License Type: Registration
License Number: 64099
Expiration Date: Not reported
Licensee: Robert Oleary
Facility Reference Number: 64099|64099
Fire Dept ID: 0516
Federally Regulated: Yes
Tank ID: 258983
Municipality Name: Not reported
Tank Reference Number: 258983|051600051
Equipment Wang ID: 051600051
Tank Type: Underground Storage Tank
Tank Status: Closed/Removed
Tank Contents: Leaded Gasoline
Capacity: 500.00

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLOVERLEAF APARTMENTS INC (Continued)

U003570261

Install Date:	Not reported
Construction Material:	Bare Steel
Marketer:	N
Tank Occupancy:	Retail Fuel Sales
Corrosion Protection Type:	Not reported
Overfill Protection Type:	Not Installed
Leak Detection:	Not Required
Leak Test Method:	Not reported
Spill Protection:	Not Installed
Containment Sump Installed:	Not reported
Wall Size:	Not reported
Dispenser Sump Installed:	N
Overfill Protection:	Not Installed
Date of Lining:	Not reported
Lining Inspection Date:	Not reported
CAS Number:	Not reported
Pipe Type:	Not reported
Pipe Status:	Not reported
Pipe Aboveground Piping:	N
Pipe Underground Piping:	N
Pipe Construction Material:	Not reported
Pipe Wall Type:	Not reported
Pipe UST Manifolder:	Not reported
Pipe Related Tank ID:	Not reported
Pipe Catastrophic Leak Detection:	Not reported
Pipe System Type:	Not reported
Pipe Flex Connector:	Not reported
Pipe Leak Test Method:	Not reported
Pipe Leak Detection:	Not reported
Pipe Corrosion Protection:	Not reported
Latest Test Name:	Not reported
Latest Test Date:	Not reported
Latest Test Expiration Date:	Not reported
Detail As of 12/2016:	
Tank Status Date:	01/01/1970
Site Municipality:	V
Land Owner Type:	Private
Town Customer ID:	361500
Owner Name:	ROBERT OLEARY
Owner Address:	582 PETERS ST
Owner Address 2:	Not reported
Owner City:	GREEN BAY
Owner State:	WI
Owner Zip:	54302
Building Name:	CLOVERLEAF APARTMENTS INC
Building Address:	1533 RIVERSIDE DR
Building City:	ALLOUEZ
Building Zip:	54301
Tank Status Date:	01/01/1970
Site Municipality:	V
Land Owner Type:	Private
Town Customer ID:	361500
Owner Name:	ROBERT OLEARY
Owner Address:	582 PETERS ST
Owner Address 2:	Not reported
Owner City:	GREEN BAY

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLOVERLEAF APARTMENTS INC (Continued)

U003570261

Owner State: WI
Owner Zip: 54302
Building Name: CLOVERLEAF APARTMENTS INC
Building Address: 1533 RIVERSIDE DR
Building City: ALLOUEZ
Building Zip: 54301

H38
WNW
1/8-1/4
0.210 mi.
1107 ft.

AL ZELLER & SONS
1310 S MONROE AVE
GREEN BAY, WI 54301
Site 1 of 2 in cluster H

UST **U002138460**
N/A

Relative:
Lower
Actual:
602 ft.

UST:
License: Storage Tank Registration
License Type: Registration
License Number: 50986
Expiration Date: Not reported
Licensee: Al Zeller & Sons
Facility Reference Number: 50986|50986
Fire Dept ID: 0516
Federally Regulated: Yes
Tank ID: 255444
Municipality Name: Not reported
Tank Reference Number: 255444|050400001
Equipment Wang ID: 050400001
Tank Type: Underground Storage Tank
Tank Status: Closed/Removed
Tank Contents: Unleaded Gasoline
Capacity: 1111.00
Install Date: Not reported
Construction Material: Unknown
Marketer: N
Tank Occupancy: Mercantile/Commercial
Corrosion Protection Type: Not reported
Overfill Protection Type: Not Installed
Leak Detection: Not Required
Leak Test Method: Not reported
Spill Protection: Not Installed
Containment Sump Installed: Not reported
Wall Size: Not reported
Dispenser Sump Installed: N
Overfill Protection: Not Installed
Date of Lining: Not reported
Lining Inspection Date: Not reported
CAS Number: Not reported
Pipe Type: Not reported
Pipe Status: Not reported
Pipe Aboveground Piping: N
Pipe Underground Piping: N
Pipe Construction Material: Not reported
Pipe Wall Type: Not reported
Pipe UST Manifolder: Not reported
Pipe Related Tank ID: Not reported
Pipe Catastrophic Leak Detection: Not reported
Pipe System Type: Not reported
Pipe Flex Connector: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AL ZELLER & SONS (Continued)

U002138460

Pipe Leak Test Method: Not reported
Pipe Leak Detection: Not reported
Pipe Corrosion Protection: Not reported
Latest Test Name: Not reported
Latest Test Date: Not reported
Latest Test Expiration Date: Not reported

Detail As of 12/2016:

Tank Status Date: 09/01/1990
Site Municipality: C
Land Owner Type: Private
Town Customer ID: 276008
Owner Name: AL ZELLER & SONS
Owner Address: 1310 S MONROE AVE
Owner Address 2: Not reported
Owner City: ALLOUEZ
Owner State: WI
Owner Zip: 54301
Building Name: AL ZELLER & SONS
Building Address: 1310 S MONROE AVE
Building City: GREEN BAY
Building Zip: 54301

Tank Status Date: 10/19/1990
Site Municipality: C
Land Owner Type: Private
Town Customer ID: 276007
Owner Name: AL ZELLER & SON GREEN BAY MART
Owner Address: 1310 S MONROE AVE
Owner Address 2: Not reported
Owner City: GREEN BAY
Owner State: WI
Owner Zip: 54301
Building Name: AL ZELLER & SONS
Building Address: 1310 S MONROE AVE
Building City: GREEN BAY
Building Zip: 54301

License: Storage Tank Registration
License Type: Registration
License Number: 50986
Expiration Date: Not reported
Licensee: Al Zeller & Sons
Facility Reference Number: 50986|50986
Fire Dept ID: 0516
Federally Regulated: Yes
Tank ID: 258974
Municipality Name: Not reported
Tank Reference Number: 258974|051600039
Equipment Wang ID: 051600039
Tank Type: Underground Storage Tank
Tank Status: Closed/Removed
Tank Contents: Leaded Gasoline
Capacity: 6000.00
Install Date: Not reported
Construction Material: Coated Steel
Marketer: N

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AL ZELLER & SONS (Continued)

U002138460

Tank Occupancy: Other
Corrosion Protection Type: Not reported
Overfill Protection Type: Not Installed
Leak Detection: Unknown
Leak Test Method: Not reported
Spill Protection: Not Installed
Containment Sump Installed: Not reported
Wall Size: Not reported
Dispenser Sump Installed: N
Overfill Protection: Not Installed
Date of Lining: Not reported
Lining Inspection Date: Not reported
CAS Number: Not reported
Pipe Type: Not reported
Pipe Status: Not reported
Pipe Aboveground Piping: N
Pipe Underground Piping: N
Pipe Construction Material: Not reported
Pipe Wall Type: Not reported
Pipe UST Manifolder: Not reported
Pipe Related Tank ID: Not reported
Pipe Catastrophic Leak Detection: Not reported
Pipe System Type: Not reported
Pipe Flex Connector: Not reported
Pipe Leak Test Method: Not reported
Pipe Leak Detection: Not reported
Pipe Corrosion Protection: Not reported
Latest Test Name: Not reported
Latest Test Date: Not reported
Latest Test Expiration Date: Not reported

Detail As of 12/2016:

Tank Status Date: 09/01/1990
Site Municipality: C
Land Owner Type: Private
Town Customer ID: 276008
Owner Name: AL ZELLER & SONS
Owner Address: 1310 S MONROE AVE
Owner Address 2: Not reported
Owner City: ALLOUEZ
Owner State: WI
Owner Zip: 54301
Building Name: AL ZELLER & SONS
Building Address: 1310 S MONROE AVE
Building City: GREEN BAY
Building Zip: 54301

Tank Status Date: 10/19/1990
Site Municipality: C
Land Owner Type: Private
Town Customer ID: 276007
Owner Name: AL ZELLER & SON GREEN BAY MART
Owner Address: 1310 S MONROE AVE
Owner Address 2: Not reported
Owner City: GREEN BAY
Owner State: WI
Owner Zip: 54301
Building Name: AL ZELLER & SONS

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

AL ZELLER & SONS (Continued)

U002138460

Building Address: 1310 S MONROE AVE
 Building City: GREEN BAY
 Building Zip: 54301

H39
WNW
1/8-1/4
0.210 mi.
1107 ft.

ZELLER MARINE MART
1430 MARINE ST
ALLOUEZ VIL, WI
Site 2 of 2 in cluster H

WI ERP **S101678405**
LUST **N/A**
WI WRRSER

Relative:
Lower
Actual:
602 ft.

ERP:
 Site Id: 3434000
 Detail Seq No: 35179
 Activity Type: ERP
 Activity Name: ZELLER MARINE MART & WINTER SKI SHOP
 Activity Number: 0205000687
 Activity Display Number: 02-05-000687
 Activity Detail Address: Not reported
 Activity Comments: Not reported
 Region Name: NORTHEAST
 Facility ID: NONE
 Start Date: 12/13/1995
 End Date: 09/19/1996
 Last Action Date: 09/19/1996
 Status Cd: C
 Status: CLOSED
 Jurisdiction: DNR RR
 Act Code: 330
 Owner Name: Not reported
 Owner Addr: Not reported
 Owner City,St,Zip: Not reported
 Dept Of Commerce Number: 54301238210
 Comm Occurrence Id: 2867
 EPA Cerclis Id: Not reported
 Risk Code: UNKNOWN
 Acres: UNKNOWN
 Acres 100: N
 EPA NPL Site?: No
 Dept Of Commerce Tracking: No
 PECFA Funds Eligible?: Yes
 Above Ground Storage Tank?: No
 Drycleaner?: No
 Co-contamination?: No
 Public Land Survey System Desc: NE 1/4 of the SW 1/4 of Sec 01, T23N, R20E
 Geo Located: Y
 DNR GIS Registry View Map Layers: Not reported
 GIS Area Point Flag: N

Actions:

Action Date: 09/19/1996 Action Code: 11
 Action Name: Activity Closed
 Action Desc: Date the Closure Letter or No Further Action letter is sent.
 Action Comments: Not reported

Action Date: 12/20/1995 Action Code: 35
 Action Name: Site Investigation Workplan Received (w/out Fee)
 Action Desc: Date the DNR receives the Site Investigation Workplan. States the

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ZELLER MARINE MART (Continued)

S101678405

objectives of the investigation to determine the degree and extent of contamination.

Action Comments: Not reported

Action Date: 01/16/1996 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 Comments: Not reported

Action Date: 01/16/1996 Action Code: 39
Action Name: Remedial Action Options Report received (w/out Fee)
Action Desc: Date DNR receives the RAOR (a workplan). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from the discharged hazardous substances and to restore the environment to the extent practicable.

Action Comments: Not reported

Action Date: 03/21/1996 Action Code: 39
Action Name: Remedial Action Options Report received (w/out Fee)/2
Action Desc: Date DNR receives the RAOR (a workplan). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from the discharged hazardous substances and to restore the environment to the extent practicable.

Action Comments: Not reported

Action Date: 12/13/1995 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

Substances:

Substance Desc: Petroleum - Unknown Type
Amount Released: Not reported
Release Code: Not reported

Impact Number: 78363
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:

Role Desc: Responsible Party
Contact Name: AL ZELLER & SONS PARTNERSHIP
Contact Address: 1310 S MONROE AVE
Contact Addr2: Not reported
Contact City,St,Zip: GREEN BAY, WI 54301
Contact Country: UNITED STATES
Company Address: GREEN BAY, WI 54301

Role Desc: DNR File Contact
Contact Name: DENISE DANELSKI
Contact Address: 2984 SHAWANO AVE
Contact Addr2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ZELLER MARINE MART (Continued)

S101678405

Contact City,St,Zip: GREEN BAY, WI 54313-6727
Contact Country: UNITED STATES
Company Address: GREEN BAY, WI 54313

LUST:

Region Name: NORTHEAST
Facility ID: NONE
Status: CLOSED
Start Date: 10/22/1990
End Date: 01/25/1998
Last Action: 01/25/1998
Site Id: 3434000
Detail Seq No: 22959
Activity Type: LUST
Act Code: 340
Activity Name: ZELLER MARINE MART
Activity Number: 0305000594
Activity Display Number: 03-05-000594
Activity Detail Address: Not reported
Activity Comments: Not reported
Jurisdiction: DNR RR
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Risk Code: MEDIUM
Acres: UNKNOWN
Acres 100: No
EPA NPL Site?: No
Dept Of Commerce Tracking: No
PECFA Funds Eligible?: No
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: NE 1/4 of the SW 1/4 of Sec 01, T23N, R20E
Geo Located: Yes
DNR GIS Registry View Map Layers: Not reported

Actions:

Action Date: 10/22/1990 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

Action Date: 10/29/1990 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 Comments: SI WORKPLAN DUE 1/5/91

Action Date: 01/30/1991 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ZELLER MARINE MART (Continued)

S101678405

contamination.
Action Comments: Not reported

Action Date: 05/18/1993 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 Comments: Not reported

Action Date: 08/30/1993 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 Comments: Not reported

Action Date: 12/06/1993 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 Comments: Not reported

Action Date: 04/05/1994 Action Code: 45
Action Name: Form 4 Approved
Action Desc: [OBSOLETE] Date the DNR signs the Form 4, PECFA request for
reimbursement for actions taken in accordance with s101.143.
Action Comments: Not reported

Action Date: 12/15/1993 Action Code: 39
Action Name: Remedial Action Options Report received (w/out Fee)
Action Desc: Date DNR receives the RAOR (a workplan). It identifies and evaluates
options to prevent, minimize, stabilize or eliminate threats from the
discharged hazardous substances and to restore the environment to the
extent practicable.
Action Comments: Not reported

Action Date: 01/25/1998 Action Code: 48
Action Name: NR 140 Exemption at Closure
Action Desc: Variance granted under NR 140 to close the site with groundwater
contamination above the preventive action limit (PAL).
Action Comments: Not reported

Action Date: 01/25/1998 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comments: Not reported

Impact Number: 65636
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Impact Number: 65637
Impact Code: 05
Impact Comments: Soil Contamination

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ZELLER MARINE MART (Continued)

S101678405

Impact Potential: Not reported

Contacts:

Role Desc: Responsible Party
Contact Name: ZELLER & SONS
Contact Address: 1310 S MONROE AVE
Contact Addr2: Not reported
Contact City,St,Zip: GREEN BAY, WI 54301
Contact Country: UNITED STATES
Company Address: GREEN BAY, WI 54301

Role Desc: Project Manager
Contact Name: KELD LAURIDSEN
Contact Address: 2984 SHAWANO AVE
Contact Addr2: Not reported
Contact City,St,Zip: GREEN BAY, WI 54313-6727
Contact Country: UNITED STATES
Company Address: GREEN BAY, WI 54313

Role Desc: DNR File Contact
Contact Name: DENISE DANELSKI
Contact Address: 2984 SHAWANO AVE
Contact Addr2: Not reported
Contact City,St,Zip: GREEN BAY, WI 54313-6727
Contact Country: UNITED STATES
Company Address: GREEN BAY, WI 54313

WRRSER:

Route of Concern: Not reported
Repair Action: Not reported
Added to Inventory: Not reported
Added to HRS List: Not reported
Scoring System: Not reported
Begin Date: 10/22/90
Site Priority: MEDIUM

**I40
NW
1/8-1/4
0.234 mi.
1235 ft.**

**NICHOL TOOL & MACHINE CO INC
1252 MARINE ST
GREEN BAY, WI 54301**

**RCRA-CESQG 1004795936
FINDS WID006132732
ECHO**

Site 1 of 3 in cluster I

**Relative:
Lower
Actual:
613 ft.**

RCRA-CESQG:
Date form received by agency: 05/15/2000
Facility name: NICHOL TOOL & MACHINE CO INC
Facility address: 1252 MARINE ST
GREEN BAY, WI 54301
EPA ID: WID006132732
Mailing address: PO BOX 910
GREEN BAY, WI 54305
Contact: NORB ZELEWSKE
Contact address: PO BOX 910
GREEN BAY, WI 54305
Contact country: US
Contact telephone: 920-435-9074
Contact email: Not reported
EPA Region: 05

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NICHOL TOOL & MACHINE CO INC (Continued)

1004795936

Classification: Conditionally Exempt Small Quantity Generator
Description: Handler: generates 100 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste

Owner/Operator Summary:

Owner/operator name: NORB ZELEWSKE
Owner/operator address: PO BOX 910
GREEN BAY, WI 54305
Owner/operator country: Not reported
Owner/operator telephone: 920-435-9074
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
Used oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D039
. Waste name: TETRACHLOROETHYLENE

Violation Status: No violations found

FINDS:

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

NICHOL TOOL & MACHINE CO INC (Continued)

1004795936

Registry ID: 110005426538

Environmental Interest/Information System

WI-ESR (Wisconsin - Environmental System Registry) is a database that contains core information about facilities, organizations, and people related to Wisconsin's DNR (Department of Natural Resources).

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1004795936
 Registry ID: 110005426538
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110005426538>

**I41
 NW
 1/8-1/4
 0.234 mi.
 1235 ft.**

**NICHOL TOOL & MACHINE CO INC
 1252 MARINE ST
 ALLOUEZ VIL, WI 54301
 Site 2 of 3 in cluster I**

**WI ERP S109326850
 SHWIMS N/A
 CRS
 AUL**

**Relative:
 Lower
 Actual:
 613 ft.**

ERP:
 Site Id: 651600
 Detail Seq No: 552070
 Activity Type: ERP
 Activity Name: NICHOL TOOL & MACHINE CO INC
 Activity Number: 0205552070
 Activity Display Number: 02-05-552070
 Activity Detail Address: Not reported
 Activity Comments: Not reported
 Region Name: NORTHEAST
 Facility ID: 405023630
 Start Date: 07/30/2008
 End Date: 04/14/2009
 Last Action Date: 06/29/2009
 Status Cd: C
 Status: CLOSED
 Jurisdiction: DNR RR
 Act Code: 330
 Owner Name: NORB ZELEWSKE
 Owner Addr: 1252 MARINE ST
 Owner City,St,Zip: GREEN BAY, WI 54301
 Dept Of Commerce Number: NONE
 Comm Occurrence Id: NONE
 EPA Cerclis Id: Not reported
 Risk Code: N/A
 Acres: 1
 Acres 100: N
 EPA NPL Site?: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NICHOL TOOL & MACHINE CO INC (Continued)

S109326850

Dept Of Commerce Tracking: No
PECFA Funds Eligible?: No
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: SE 1/4 of the NW 1/4 of Sec 01, T23N, R20E
Geo Located: Y
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: N

Actions:

Action Date: 03/27/2009 Action Code: 710
Action Name: Database Fee Paid for Residual Soil Contamination
Action Desc: Date Fee received for residual soil contamination and related continuing obligations.
Action Comments: Not reported

Action Date: 03/27/2009 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: *** AUTO POPULATED BY 710 ACTION ENTRY ***

Action Date: 04/14/2009 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comments: Not reported

Action Date: 04/14/2009 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation to address residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL) per rules, when moved.
Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***

Action Date: 08/11/2008 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 Comments: INQUIRY AS TO ADDT'L WORK

Action Date: 08/15/2008 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: RESPONSE ON ADDT'L WORK

Action Date: 03/24/2009 Action Code: 43
Action Name: Status Report Received/6
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: CLOSURE DENIAL RETURNED - UNDELIVERABLE

Action Date: 03/27/2009 Action Code: 43
Action Name: Status Report Received/7
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: WELL ABANDONMENT FORM

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

NICHOL TOOL & MACHINE CO INC (Continued)

S109326850

Action Date:	04/07/2009	Action Code:	99
Action Name:	Miscellaneous/6		
Action Desc:	Miscellaneous Action - See Action Comments		
Action Comments:	ADDRESS CORRECTION REQUESTED		
Action Date:	04/13/2009	Action Code:	43
Action Name:	Status Report Received/8		
Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or other interval.		
Action Comments:	ADDRESS CORRECTION PROVIDED		
Action Date:	01/27/2009	Action Code:	79
Action Name:	Closure Review Request Received with Fee		
Action Desc:	Date DNR Project Manager determined that the Case Closure - (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review.		
Action Comments:	Not reported		
Action Date:	07/30/2008	Action Code:	1
Action Name:	Notification		
Action Desc:	Date the DNR is notified of the discovery of the contamination.		
Action Comments:	PHASE II - 7/16/08		
Action Date:	07/31/2008	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 Comments:	Not reported		
Action Date:	11/05/2008	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 Comments:	REQUEST FOR NAR		
Action Date:	12/10/2008	Action Code:	99
Action Name:	Miscellaneous/2		
Action Desc:	Miscellaneous Action - See Action Comments		
Action Comments:	DNR REQUIRES ADDT'L INVESTIGATION		
Action Date:	06/29/2009	Action Code:	100
Action Name:	CO Packet and GIS QAQC Completed		
Action Desc:	Date that this site had the Continuing Obligations Packet and GIS QAQC completed.		
Action Comments:	Not reported		
Action Date:	03/10/2009	Action Code:	99
Action Name:	Miscellaneous/4		
Action Desc:	Miscellaneous Action - See Action Comments		
Action Comments:	REQUEST FOR SITE MAP, CASE SUMMARY, SOIL GIS PACKET & FEE		
Action Date:	03/12/2009	Action Code:	99
Action Name:	Miscellaneous/5		
Action Desc:	Miscellaneous Action - See Action Comments		
Action Comments:	REQUEST FOR ADDT'L MATERIALS		
Action Date:	03/11/2009	Action Code:	43

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NICHOL TOOL & MACHINE CO INC (Continued)

S109326850

Action Name: Status Report Received/5
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: INQUIRY OF MATERIALS REQUESTED

Action Date: 03/20/2009 Action Code: 80
Action Name: Closure Not Recommended
Action Desc: Date DNR sends a letter in response to a request for closure that outlines the reasons DNR cannot recommend site closure at this time.
Action Comments: NEED SOIL GIS REGISTRY PACKET, FEE & DOCUMENTATION OF WELL ABANDONMENT

Action Date: 03/27/2009 Action Code: 179
Action Name: Closure Review Req Received (no fee required)
Action Desc: Date DNR received a Closure Review Request for a site where the fee has previously been paid or no fee is required (i.e. VPLE).
Action Comments: Not reported

Action Date: 12/22/2008 Action Code: 43
Action Name: Status Report Received/4
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: RESPONSE TO DNR REQUEST FOR ADDT'L SI

Action Date: 01/07/2009 Action Code: 99
Action Name: Miscellaneous/3
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: DNR REQUEST FOR ADDT'L SI CONFIRMED

Action Date: 01/09/2009 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 Comments: PROPOSED SI WORKPLAN FOR ADDT'L WORK

Action Date: 01/12/2009 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 Comments: Not reported

Action Date: 09/02/2008 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 Comments: PROPOSAL FOR ADDT'L INVESTIGATION

Action Date: 11/05/2008 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 Comments: RESULTS OF INVESTIGATION

Action Date: 04/14/2009 Action Code: 56

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NICHOL TOOL & MACHINE CO INC (Continued)

S109326850

Action Name: Continuing Obligation(s) Applied
Action Desc: Closure or ongoing cleanup was approved with one or more Continuing Obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.
Action Comments: AUTO-POPULATED AS REPLACEMENT FOR CODE 50

Substances:

Substance Desc: Arsenic
Amount Released: Not reported
Release Code: Not reported

Substance Desc: Lead (Pb)
Amount Released: Not reported
Release Code: Not reported

Impact Number: 557449
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:

Role Desc: Responsible Party
Contact Name: NICHOL TOOL & MACHINE CO INC
Contact Address: GREEN BAY
Contact Addr2: Not reported
Contact City,St,Zip: GREEN BAY, WI
Contact Country: UNITED STATES
Company Address: GREEN BAY, WI

Role Desc: DNR File Contact
Contact Name: DENISE DANELSKI
Contact Address: 2984 SHAWANO AVE
Contact Addr2: Not reported
Contact City,St,Zip: GREEN BAY, WI 54313-6727
Contact Country: UNITED STATES
Company Address: GREEN BAY, WI 54313

Role Desc: RP Contact/Agent
Contact Name: MARIE NIENHUS
Contact Address: 3030 E KILBOURN AVE
Contact Addr2: STE 1085
Contact City,St,Zip: MILWAUKEE, WI 53202
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53202

SHWIMS:

FID: 405023630
Status: OPERATING
Region: NORTHEAST

CRS:

Status: Not reported
DNR Activity Number: 0205552070
Site ID: 651600

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NICHOL TOOL & MACHINE CO INC (Continued)

S109326850

Facility ID: 405023630
Detail Seq Num: 552070
Activity Open: ERP closed
X Coordinate: 677233.000
Y Coordinate: 448960
Start Date: 07/30/2008
End Date: 04/14/2009
Date Last Updated: 07/29/2011
Latitude: Not reported
Longitude: Not reported

AUL:

Facid: 405023630
Site Id: 651600
Detail Seq No: 552070
Region Name: NORTHEAST
Action Code: 50
Action Comments: *** AUTO POPULATED BY 710 ACTION ENTRY ***
Action Date: 03/27/2009
Activity Type: ERP
Activity Name: NICHOL TOOL & MACHINE CO INC
Activity Number: 0205552070
Display Number: 02-05-552070
Act Name: GIS Registry Site
ACT Description: Site conditions merit placement on GIS registry.
Activity Comments: Not reported
Detail Address: Not reported
Start Date: 07/30/2008
End Date: 04/14/2009
Last Action: 06/29/2009
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: N/A
EPA NPL Site?: No
Acres: 1
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: NORB ZELEWSKE
Owner Addr: 1252 MARINE ST
Owner City,St,Zip: GREEN BAY, WI 54301
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: No
PECFA Funds Eligible?: No
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: SE 1/4 of the NW 1/4 of Sec 01, T23N, R20E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: N

Actions:

Action Date: 03/27/2009 Action Code: 710
Action Name: Database Fee Paid for Residual Soil Contamination
Action Desc: Date Fee received for residual soil contamination and related

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NICHOL TOOL & MACHINE CO INC (Continued)

S109326850

continuing obligations.
Action Comments: Not reported

Action Date: 03/27/2009 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: *** AUTO POPULATED BY 710 ACTION ENTRY ***

Action Date: 04/14/2009 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comments: Not reported

Action Date: 04/14/2009 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation to address residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL) per rules, when moved.
Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***

Action Date: 08/11/2008 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 Comments: INQUIRY AS TO ADDT'L WORK

Action Date: 08/15/2008 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: RESPONSE ON ADDT'L WORK

Action Date: 03/24/2009 Action Code: 43
Action Name: Status Report Received/6
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: CLOSURE DENIAL RETURNED - UNDELIVERABLE

Action Date: 03/27/2009 Action Code: 43
Action Name: Status Report Received/7
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: WELL ABANDONMENT FORM

Action Date: 04/07/2009 Action Code: 99
Action Name: Miscellaneous/6
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: ADDRESS CORRECTION REQUESTED

Action Date: 04/13/2009 Action Code: 43
Action Name: Status Report Received/8
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: ADDRESS CORRECTION PROVIDED

Action Date: 01/27/2009 Action Code: 79
Action Name: Closure Review Request Received with Fee

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NICHOL TOOL & MACHINE CO INC (Continued)

S109326850

Action Desc: Date DNR Project Manager determined that the Case Closure - (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review.

Action Comments: Not reported

Action Date: 07/30/2008 Action Code: 1

Action Name: Notification

Action Desc: Date the DNR is notified of the discovery of the contamination.

Action Comments: PHASE II - 7/16/08

Action Date: 07/31/2008 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 Comments: Not reported

Action Date: 11/05/2008 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 Comments: REQUEST FOR NAR

Action Date: 12/10/2008 Action Code: 99

Action Name: Miscellaneous/2

Action Desc: Miscellaneous Action - See Action Comments

Action Comments: DNR REQUIRES ADDT'L INVESTIGATION

Action Date: 06/29/2009 Action Code: 100

Action Name: CO Packet and GIS QAQC Completed

Action Desc: Date that this site had the Continuing Obligations Packet and GIS QAQC completed.

Action Comments: Not reported

Action Date: 03/10/2009 Action Code: 99

Action Name: Miscellaneous/4

Action Desc: Miscellaneous Action - See Action Comments

Action Comments: REQUEST FOR SITE MAP, CASE SUMMARY, SOIL GIS PACKET & FEE

Action Date: 03/12/2009 Action Code: 99

Action Name: Miscellaneous/5

Action Desc: Miscellaneous Action - See Action Comments

Action Comments: REQUEST FOR ADDT'L MATERIALS

Action Date: 03/11/2009 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 Comments: INQUIRY OF MATERIALS REQUESTED

Action Date: 03/20/2009 Action Code: 80

Action Name: Closure Not Recommended

Action Desc: Date DNR sends a letter in response to a request for closure that outlines the reasons DNR cannot recommend site closure at this time.

Action Comments: NEED SOIL GIS REGISTRY PACKET, FEE & DOCUMENTATION OF WELL ABANDONMENT

Action Date: 03/27/2009 Action Code: 179

Action Name: Closure Review Req Received (no fee required)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NICHOL TOOL & MACHINE CO INC (Continued)

S109326850

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 Comments: Not reported

Action Date: 12/22/2008 Action Code: 43

Action Name: Status Report Received/4

Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.

Action Comments: RESPONSE TO DNR REQUEST FOR ADDT'L SI

Action Date: 01/07/2009 Action Code: 99

Action Name: Miscellaneous/3

Action Desc: Miscellaneous Action - See Action Comments

Action Comments: DNR REQUEST FOR ADDT'L SI CONFIRMED

Action Date: 01/09/2009 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 Comments: PROPOSED SI WORKPLAN FOR ADDT'L WORK

Action Date: 01/12/2009 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 Comments: Not reported

Action Date: 09/02/2008 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 Comments: PROPOSAL FOR ADDT'L INVESTIGATION

Action Date: 11/05/2008 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 Comments: RESULTS OF INVESTIGATION

Action Date: 04/14/2009 Action Code: 56

Action Name: Continuing Obligation(s) Applied

Action Desc: Closure or ongoing cleanup was approved with one or more Continuing Obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.

Action Comments: AUTO-POPULATED AS REPLACEMENT FOR CODE 50

Substances:

Substance Desc: Arsenic

Amount Released: Not reported

Release Code: Not reported

Substance Desc: Lead (Pb)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NICHOL TOOL & MACHINE CO INC (Continued)

S109326850

Amount Released: Not reported
Release Code: Not reported

Impact Number: 557449
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:

Role Desc: Responsible Party
Contact Name: NICHOL TOOL & MACHINE CO INC
Contact Address: GREEN BAY
Contact Addr2: Not reported
Contact City,St,Zip: GREEN BAY, WI
Contact Country: UNITED STATES
Company Address: GREEN BAY, WI

Role Desc: DNR File Contact
Contact Name: DENISE DANELSKI
Contact Address: 2984 SHAWANO AVE
Contact Addr2: Not reported
Contact City,St,Zip: GREEN BAY, WI 54313-6727
Contact Country: UNITED STATES
Company Address: GREEN BAY, WI 54313

Role Desc: RP Contact/Agent
Contact Name: MARIE NIENHUS
Contact Address: 3030 E KILBOURN AVE
Contact Addr2: STE 1085
Contact City,St,Zip: MILWAUKEE, WI 53202
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53202

Facid: 405023630
Site Id: 651600
Detail Seq No: 552070
Region Name: NORTHEAST
Action Code: 56
Action Comments: AUTO-POPULATED AS REPLACEMENT FOR CODE 50
Action Date: 04/14/2009
Activity Type: ERP
Activity Name: NICHOL TOOL & MACHINE CO INC
Activity Number: 0205552070
Display Number: 02-05-552070
Act Name: Continuing Obligation(s) Applied
ACT Description: Closure or ongoing cleanup was approved with one or more Continuing Obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.

Activity Comments: Not reported
Detail Address: Not reported
Start Date: 07/30/2008
End Date: 04/14/2009
Last Action: 06/29/2009
Status Cd: C
Status: CLOSED

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NICHOL TOOL & MACHINE CO INC (Continued)

S109326850

Jurisdiction: DNR RR
Risk Code: N/A
EPA NPL Site?: No
Acres: 1
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: NORB ZELEWSKE
Owner Addr: 1252 MARINE ST
Owner City,St,Zip: GREEN BAY, WI 54301
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: No
PECFA Funds Eligible?: No
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: SE 1/4 of the NW 1/4 of Sec 01, T23N, R20E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: N

Actions:

Action Date: 03/27/2009 Action Code: 710
Action Name: Database Fee Paid for Residual Soil Contamination
Action Desc: Date Fee received for residual soil contamination and related continuing obligations.
Action Comments: Not reported

Action Date: 03/27/2009 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: *** AUTO POPULATED BY 710 ACTION ENTRY ***

Action Date: 04/14/2009 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comments: Not reported

Action Date: 04/14/2009 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation to address residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL) per rules, when moved.
Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***

Action Date: 08/11/2008 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 Comments: INQUIRY AS TO ADDT'L WORK

Action Date: 08/15/2008 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: RESPONSE ON ADDT'L WORK

Action Date: 03/24/2009 Action Code: 43

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NICHOL TOOL & MACHINE CO INC (Continued)

S109326850

Action Name: Status Report Received/6
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: CLOSURE DENIAL RETURNED - UNDELIVERABLE

Action Date: 03/27/2009 Action Code: 43
Action Name: Status Report Received/7
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: WELL ABANDONMENT FORM

Action Date: 04/07/2009 Action Code: 99
Action Name: Miscellaneous/6
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: ADDRESS CORRECTION REQUESTED

Action Date: 04/13/2009 Action Code: 43
Action Name: Status Report Received/8
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: ADDRESS CORRECTION PROVIDED

Action Date: 01/27/2009 Action Code: 79
Action Name: Closure Review Request Received with Fee
Action Desc: Date DNR Project Manager determined that the Case Closure - (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review.
Action Comments: Not reported

Action Date: 07/30/2008 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: PHASE II - 7/16/08

Action Date: 07/31/2008 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 Comments: Not reported

Action Date: 11/05/2008 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 Comments: REQUEST FOR NAR

Action Date: 12/10/2008 Action Code: 99
Action Name: Miscellaneous/2
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: DNR REQUIRES ADDT'L INVESTIGATION

Action Date: 06/29/2009 Action Code: 100
Action Name: CO Packet and GIS QAQC Completed
Action Desc: Date that this site had the Continuing Obligations Packet and GIS QAQC completed.
Action Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NICHOL TOOL & MACHINE CO INC (Continued)

S109326850

Action Date: 03/10/2009 Action Code: 99
Action Name: Miscellaneous/4
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: REQUEST FOR SITE MAP, CASE SUMMARY, SOIL GIS PACKET & FEE

Action Date: 03/12/2009 Action Code: 99
Action Name: Miscellaneous/5
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: REQUEST FOR ADDT'L MATERIALS

Action Date: 03/11/2009 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 Comments: INQUIRY OF MATERIALS REQUESTED

Action Date: 03/20/2009 Action Code: 80
Action Name: Closure Not Recommended
Action Desc: Date DNR sends a letter in response to a request for closure that outlines the reasons DNR cannot recommend site closure at this time.
Action Comments: NEED SOIL GIS REGISTRY PACKET, FEE & DOCUMENTATION OF WELL ABANDONMENT

Action Date: 03/27/2009 Action Code: 179
Action Name: Closure Review Req Received (no fee required)
Action Desc: Date DNR received a Closure Review Request for a site where the fee has previously been paid or no fee is required (i.e. VPLE).
Action Comments: Not reported

Action Date: 12/22/2008 Action Code: 43
Action Name: Status Report Received/4
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: RESPONSE TO DNR REQUEST FOR ADDT'L SI

Action Date: 01/07/2009 Action Code: 99
Action Name: Miscellaneous/3
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: DNR REQUEST FOR ADDT'L SI CONFIRMED

Action Date: 01/09/2009 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 Comments: PROPOSED SI WORKPLAN FOR ADDT'L WORK

Action Date: 01/12/2009 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 Comments: Not reported

Action Date: 09/02/2008 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.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NICHOL TOOL & MACHINE CO INC (Continued)

S109326850

Action Comments: PROPOSAL FOR ADDT'L INVESTIGATION

Action Date: 11/05/2008 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 Comments: RESULTS OF INVESTIGATION

Action Date: 04/14/2009 Action Code: 56

Action Name: Continuing Obligation(s) Applied

Action Desc: Closure or ongoing cleanup was approved with one or more Continuing Obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.

Action Comments: AUTO-POPULATED AS REPLACEMENT FOR CODE 50

Substances:

Substance Desc: Arsenic
Amount Released: Not reported
Release Code: Not reported

Substance Desc: Lead (Pb)
Amount Released: Not reported
Release Code: Not reported

Impact Number: 557449
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:

Role Desc: Responsible Party
Contact Name: NICHOL TOOL & MACHINE CO INC
Contact Address: GREEN BAY
Contact Addr2: Not reported
Contact City,St,Zip: GREEN BAY, WI
Contact Country: UNITED STATES
Company Address: GREEN BAY, WI

Role Desc: DNR File Contact
Contact Name: DENISE DANELSKI
Contact Address: 2984 SHAWANO AVE
Contact Addr2: Not reported
Contact City,St,Zip: GREEN BAY, WI 54313-6727
Contact Country: UNITED STATES
Company Address: GREEN BAY, WI 54313

Role Desc: RP Contact/Agent
Contact Name: MARIE NIENHUS
Contact Address: 3030 E KILBOURN AVE
Contact Addr2: STE 1085
Contact City,St,Zip: MILWAUKEE, WI 53202
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53202

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NICHOL TOOL & MACHINE CO INC (Continued)

S109326850

AUL:

Facid: 405023630
Site Id: 651600
Detail Seq No: 552070
Region Name: NORTHEAST
Action Code: 50
Action Comments: *** AUTO POPULATED BY 710 ACTION ENTRY ***
Action Date: 03/27/2009
Activity Type: ERP
Activity Name: NICHOL TOOL & MACHINE CO INC
Activity Number: 0205552070
Display Number: 02-05-552070
Act Name: GIS Registry Site
ACT Description: Site conditions merit placement on GIS registry.
Activity Comments: Not reported
Detail Address: Not reported
Start Date: 07/30/2008
End Date: 04/14/2009
Last Action: 06/29/2009
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: N/A
EPA NPL Site?: No
Acres: 1
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: NORB ZELEWSKE
Owner Addr: 1252 MARINE ST
Owner City,St,Zip: GREEN BAY, WI 54301
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: No
PECFA Funds Eligible?: No
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: SE 1/4 of the NW 1/4 of Sec 01, T23N, R20E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: N

Actions:

Action Date: 03/27/2009 Action Code: 710
Action Name: Database Fee Paid for Residual Soil Contamination
Action Desc: Date Fee received for residual soil contamination and related continuing obligations.
Action Comments: Not reported

Action Date: 03/27/2009 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: *** AUTO POPULATED BY 710 ACTION ENTRY ***

Action Date: 04/14/2009 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NICHOL TOOL & MACHINE CO INC (Continued)

S109326850

Action Comments: Not reported

Action Date: 04/14/2009 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation to address residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL) per rules, when moved.
Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***

Action Date: 08/11/2008 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 Comments: INQUIRY AS TO ADDT'L WORK

Action Date: 08/15/2008 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: RESPONSE ON ADDT'L WORK

Action Date: 03/24/2009 Action Code: 43
Action Name: Status Report Received/6
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: CLOSURE DENIAL RETURNED - UNDELIVERABLE

Action Date: 03/27/2009 Action Code: 43
Action Name: Status Report Received/7
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: WELL ABANDONMENT FORM

Action Date: 04/07/2009 Action Code: 99
Action Name: Miscellaneous/6
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: ADDRESS CORRECTION REQUESTED

Action Date: 04/13/2009 Action Code: 43
Action Name: Status Report Received/8
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: ADDRESS CORRECTION PROVIDED

Action Date: 01/27/2009 Action Code: 79
Action Name: Closure Review Request Received with Fee
Action Desc: Date DNR Project Manager determined that the Case Closure - (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review.
Action Comments: Not reported

Action Date: 07/30/2008 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: PHASE II - 7/16/08

Action Date: 07/31/2008 Action Code: 2

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NICHOL TOOL & MACHINE CO INC (Continued)

S109326850

Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comments: Not reported

Action Date: 11/05/2008 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 Comments: REQUEST FOR NAR

Action Date: 12/10/2008 Action Code: 99
Action Name: Miscellaneous/2
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: DNR REQUIRES ADDT'L INVESTIGATION

Action Date: 06/29/2009 Action Code: 100
Action Name: CO Packet and GIS QAQC Completed
Action Desc: Date that this site had the Continuing Obligations Packet and GIS QAQC completed.
Action Comments: Not reported

Action Date: 03/10/2009 Action Code: 99
Action Name: Miscellaneous/4
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: REQUEST FOR SITE MAP, CASE SUMMARY, SOIL GIS PACKET & FEE

Action Date: 03/12/2009 Action Code: 99
Action Name: Miscellaneous/5
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: REQUEST FOR ADDT'L MATERIALS

Action Date: 03/11/2009 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 Comments: INQUIRY OF MATERIALS REQUESTED

Action Date: 03/20/2009 Action Code: 80
Action Name: Closure Not Recommended
Action Desc: Date DNR sends a letter in response to a request for closure that outlines the reasons DNR cannot recommend site closure at this time.
Action Comments: NEED SOIL GIS REGISTRY PACKET, FEE & DOCUMENTATION OF WELL ABANDONMENT

Action Date: 03/27/2009 Action Code: 179
Action Name: Closure Review Req Received (no fee required)
Action Desc: Date DNR received a Closure Review Request for a site where the fee has previously been paid or no fee is required (i.e. VPLE).
Action Comments: Not reported

Action Date: 12/22/2008 Action Code: 43
Action Name: Status Report Received/4
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: RESPONSE TO DNR REQUEST FOR ADDT'L SI

Action Date: 01/07/2009 Action Code: 99

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NICHOL TOOL & MACHINE CO INC (Continued)

S109326850

Action Name: Miscellaneous/3
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: DNR REQUEST FOR ADDT'L SI CONFIRMED

Action Date: 01/09/2009 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 Comments: PROPOSED SI WORKPLAN FOR ADDT'L WORK

Action Date: 01/12/2009 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 Comments: Not reported

Action Date: 09/02/2008 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 Comments: PROPOSAL FOR ADDT'L INVESTIGATION

Action Date: 11/05/2008 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 Comments: RESULTS OF INVESTIGATION

Action Date: 04/14/2009 Action Code: 56
Action Name: Continuing Obligation(s) Applied
Action Desc: Closure or ongoing cleanup was approved with one or more Continuing Obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.
Action Comments: AUTO-POPULATED AS REPLACEMENT FOR CODE 50

Substances:

Substance Desc: Arsenic
Amount Released: Not reported
Release Code: Not reported

Substance Desc: Lead (Pb)
Amount Released: Not reported
Release Code: Not reported

Impact Number: 557449
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:

Role Desc: Responsible Party

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NICHOL TOOL & MACHINE CO INC (Continued)

S109326850

Contact Name: NICHOL TOOL & MACHINE CO INC
Contact Address: GREEN BAY
Contact Addr2: Not reported
Contact City,St,Zip: GREEN BAY, WI
Contact Country: UNITED STATES
Company Address: GREEN BAY, WI

Role Desc: DNR File Contact
Contact Name: DENISE DANELSKI
Contact Address: 2984 SHAWANO AVE
Contact Addr2: Not reported
Contact City,St,Zip: GREEN BAY, WI 54313-6727
Contact Country: UNITED STATES
Company Address: GREEN BAY, WI 54313

Role Desc: RP Contact/Agent
Contact Name: MARIE NIENHUS
Contact Address: 3030 E KILBOURN AVE
Contact Addr2: STE 1085
Contact City,St,Zip: MILWAUKEE, WI 53202
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53202

Facid: 405023630
Site Id: 651600
Detail Seq No: 552070
Region Name: NORTHEAST
Action Code: 56
Action Comments: AUTO-POPULATED AS REPLACEMENT FOR CODE 50
Action Date: 04/14/2009
Activity Type: ERP
Activity Name: NICHOL TOOL & MACHINE CO INC
Activity Number: 0205552070
Display Number: 02-05-552070
Act Name: Continuing Obligation(s) Applied
ACT Description: Closure or ongoing cleanup was approved with one or more Continuing Obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.

Activity Comments: Not reported
Detail Address: Not reported
Start Date: 07/30/2008
End Date: 04/14/2009
Last Action: 06/29/2009
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: N/A
EPA NPL Site?: No
Acres: 1
Acres 100: N
Drycleaner: No
Geo Located: Y

Owner Name: NORB ZELEWSKE
Owner Addr: 1252 MARINE ST
Owner City,St,Zip: GREEN BAY, WI 54301

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NICHOL TOOL & MACHINE CO INC (Continued)

S109326850

Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: No
PECFA Funds Eligible?: No
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: SE 1/4 of the NW 1/4 of Sec 01, T23N, R20E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: N

Actions:

Action Date: 03/27/2009 Action Code: 710
Action Name: Database Fee Paid for Residual Soil Contamination
Action Desc: Date Fee received for residual soil contamination and related continuing obligations.
Action Comments: Not reported

Action Date: 03/27/2009 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: *** AUTO POPULATED BY 710 ACTION ENTRY ***

Action Date: 04/14/2009 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comments: Not reported

Action Date: 04/14/2009 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation to address residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL) per rules, when moved.
Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***

Action Date: 08/11/2008 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 Comments: INQUIRY AS TO ADDT'L WORK

Action Date: 08/15/2008 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: RESPONSE ON ADDT'L WORK

Action Date: 03/24/2009 Action Code: 43
Action Name: Status Report Received/6
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: CLOSURE DENIAL RETURNED - UNDELIVERABLE

Action Date: 03/27/2009 Action Code: 43
Action Name: Status Report Received/7
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: WELL ABANDONMENT FORM

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

NICHOL TOOL & MACHINE CO INC (Continued)

S109326850

Action Date:	04/07/2009	Action Code:	99
Action Name:	Miscellaneous/6		
Action Desc:	Miscellaneous Action - See Action Comments		
Action Comments:	ADDRESS CORRECTION REQUESTED		
Action Date:	04/13/2009	Action Code:	43
Action Name:	Status Report Received/8		
Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or other interval.		
Action Comments:	ADDRESS CORRECTION PROVIDED		
Action Date:	01/27/2009	Action Code:	79
Action Name:	Closure Review Request Received with Fee		
Action Desc:	Date DNR Project Manager determined that the Case Closure - (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review.		
Action Comments:	Not reported		
Action Date:	07/30/2008	Action Code:	1
Action Name:	Notification		
Action Desc:	Date the DNR is notified of the discovery of the contamination.		
Action Comments:	PHASE II - 7/16/08		
Action Date:	07/31/2008	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 Comments:	Not reported		
Action Date:	11/05/2008	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 Comments:	REQUEST FOR NAR		
Action Date:	12/10/2008	Action Code:	99
Action Name:	Miscellaneous/2		
Action Desc:	Miscellaneous Action - See Action Comments		
Action Comments:	DNR REQUIRES ADDT'L INVESTIGATION		
Action Date:	06/29/2009	Action Code:	100
Action Name:	CO Packet and GIS QAQC Completed		
Action Desc:	Date that this site had the Continuing Obligations Packet and GIS QAQC completed.		
Action Comments:	Not reported		
Action Date:	03/10/2009	Action Code:	99
Action Name:	Miscellaneous/4		
Action Desc:	Miscellaneous Action - See Action Comments		
Action Comments:	REQUEST FOR SITE MAP, CASE SUMMARY, SOIL GIS PACKET & FEE		
Action Date:	03/12/2009	Action Code:	99
Action Name:	Miscellaneous/5		
Action Desc:	Miscellaneous Action - See Action Comments		
Action Comments:	REQUEST FOR ADDT'L MATERIALS		
Action Date:	03/11/2009	Action Code:	43

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NICHOL TOOL & MACHINE CO INC (Continued)

S109326850

Action Name: Status Report Received/5
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: INQUIRY OF MATERIALS REQUESTED

Action Date: 03/20/2009 Action Code: 80
Action Name: Closure Not Recommended
Action Desc: Date DNR sends a letter in response to a request for closure that outlines the reasons DNR cannot recommend site closure at this time.
Action Comments: NEED SOIL GIS REGISTRY PACKET, FEE & DOCUMENTATION OF WELL ABANDONMENT

Action Date: 03/27/2009 Action Code: 179
Action Name: Closure Review Req Received (no fee required)
Action Desc: Date DNR received a Closure Review Request for a site where the fee has previously been paid or no fee is required (i.e. VPLE).
Action Comments: Not reported

Action Date: 12/22/2008 Action Code: 43
Action Name: Status Report Received/4
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: RESPONSE TO DNR REQUEST FOR ADDT'L SI

Action Date: 01/07/2009 Action Code: 99
Action Name: Miscellaneous/3
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: DNR REQUEST FOR ADDT'L SI CONFIRMED

Action Date: 01/09/2009 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 Comments: PROPOSED SI WORKPLAN FOR ADDT'L WORK

Action Date: 01/12/2009 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 Comments: Not reported

Action Date: 09/02/2008 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 Comments: PROPOSAL FOR ADDT'L INVESTIGATION

Action Date: 11/05/2008 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 Comments: RESULTS OF INVESTIGATION

Action Date: 04/14/2009 Action Code: 56

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NICHOL TOOL & MACHINE CO INC (Continued)

S109326850

Action Name: Continuing Obligation(s) Applied
Action Desc: Closure or ongoing cleanup was approved with one or more Continuing Obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.
Action Comments: AUTO-POPULATED AS REPLACEMENT FOR CODE 50

Substances:

Substance Desc: Arsenic
Amount Released: Not reported
Release Code: Not reported

Substance Desc: Lead (Pb)
Amount Released: Not reported
Release Code: Not reported

Impact Number: 557449
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:

Role Desc: Responsible Party
Contact Name: NICHOL TOOL & MACHINE CO INC
Contact Address: GREEN BAY
Contact Addr2: Not reported
Contact City,St,Zip: GREEN BAY, WI
Contact Country: UNITED STATES
Company Address: GREEN BAY, WI

Role Desc: DNR File Contact
Contact Name: DENISE DANELSKI
Contact Address: 2984 SHAWANO AVE
Contact Addr2: Not reported
Contact City,St,Zip: GREEN BAY, WI 54313-6727
Contact Country: UNITED STATES
Company Address: GREEN BAY, WI 54313

Role Desc: RP Contact/Agent
Contact Name: MARIE NIENHUS
Contact Address: 3030 E KILBOURN AVE
Contact Addr2: STE 1085
Contact City,St,Zip: MILWAUKEE, WI 53202
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53202

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

I42
NW
1/4-1/2
0.270 mi.
1427 ft.

LINDEMANS CLEANING INC
1231 S MONROE AVE
GREEN BAY, WI 54301
Site 3 of 3 in cluster I

RCRA-CESQG 1001092507
WI ERP WIR000011809
SHWIMS
CRS
AUL
DRYCLEANERS
MANIFEST

Relative:
Lower

Actual:
605 ft.

RCRA-CESQG:
Date form received by agency: 11/04/2014
Facility name: LINDEMANS CLEANING INC
Facility address: 1231 S MONROE AVE
GREEN BAY, WI 54301
EPA ID: WIR000011809
Contact: THOMAS G SWINK
Contact address: 1231 S MONROE AVE
GREEN BAY, WI 54301
Contact country: US
Contact telephone: 920-435-5345
Contact email: INFO@LINDEMANSCLEANING.COM
EPA Region: 05
Land type: Private
Classification: Conditionally Exempt Small Quantity Generator
Description: Handler: generates 100 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste

Owner/Operator Summary:
Owner/operator name: KENNETH LINDEMANN
Owner/operator address: 1231 S MONROE ST
GREEN BAY, WI 54301
Owner/operator country: Not reported
Owner/operator telephone: 414-435-5345
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LINDEMANS CLEANING INC (Continued)

1001092507

Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
Used oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

. Waste code: D001
. Waste name: IGNITABLE WASTE

Historical Generators:

Date form received by agency: 02/13/2004
Site name: LINDEMANS CLEANING INC
Classification: Small Quantity Generator

. Waste code: D001
. Waste name: IGNITABLE WASTE

Date form received by agency: 03/19/1996
Site name: LINDEMANS CLEANING INC
Classification: Small Quantity Generator

. Waste code: D001
. Waste name: IGNITABLE WASTE

Facility Has Received Notices of Violations:

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 02/13/2004
Date achieved compliance: 03/09/2004
Violation lead agency: State
Enforcement action: VIOLATION NOTICE (VN)
Enforcement action date: 02/18/2004
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Evaluation Action Summary:

Evaluation date: 02/13/2004
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 03/09/2004
Evaluation lead agency: State

ERP:

Site Id: 4548400
Detail Seq No: 110423
Activity Type: ERP
Activity Name: LINDEMANS CLEANING INC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LINDEMANS CLEANING INC (Continued)

1001092507

Activity Number: 0205110423
Activity Display Number: 02-05-110423
Activity Detail Address: Not reported
Activity Comments: Not reported
Region Name: NORTHEAST
Facility ID: 405169930
Start Date: 10/14/1996
End Date: 01/25/2002
Last Action Date: 07/16/2009
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Act Code: 330
Owner Name: DENNIS SCHMITT
Owner Addr: 1231 S MONROE AVE
Owner City,St,Zip: GREEN BAY, WI 54301
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Risk Code: N/A
Acres: UNKNOWN
Acres 100: N
EPA NPL Site?: No
Dept Of Commerce Tracking: No
PECFAs Funds Eligible?: No
Above Ground Storage Tank?: No
Drycleaner?: Yes
Co-contamination?: No
Public Land Survey System Desc: SE 1/4 of the NW 1/4 of Sec 01, T23N, R20E
Geo Located: Y
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: N

Actions:

Action Date: 01/25/2002 Action Code: 730
Action Name: Groundwater Use Restriction: Continuing Obligations Applied
Action Desc: A Groundwater Use Restriction (GWUR) for residual groundwater contamination was required at closure and recorded at the Register of Deeds. A copy of the deed restriction can be found in the Continuing Obligations Packet.
Action Comments: Not reported

Action Date: 01/25/2002 Action Code: 222
Action Name: Continuing Obligation - Maintain Cap Over Contaminated Area
Action Desc: Closure or ongoing cleanup was approved with the requirement to maintain a cap or cover to protect against exposure to contaminated soil (direct contact) or to reduce the movement of residual contamination in soil or groundwater.
Action Comments: Not reported

Action Date: 01/25/2002 Action Code: 56
Action Name: Continuing Obligation(s) Applied
Action Desc: Closure or ongoing cleanup was approved with one or more Continuing Obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.
Action Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LINDEMANS CLEANING INC (Continued)

1001092507

Action Date: 01/25/2002 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation for residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard, to obtain DNR approval before well construction or reconstruction.
Action Comments: Not reported

Action Date: 01/25/2002 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation to address residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL) per rules, when moved.
Action Comments: Not reported

Action Date: 07/16/2009 Action Code: 720
Action Name: Previously Closed Site CO Packet for Soils Added
Action Desc: Date that the DNR created a Continuing Obligations Packet for Soils. A copy of the deed instrument can be found in the Continuing Obligations Packet.
Action Comments: DATA CONFIRMED - SANCHEZ

Action Date: 06/13/2002 Action Code: 110
Action Name: Date Potential Claim Form Approved - DERF
Action Desc: Date the DNR approved the potential claim form.
Action Comments: Not reported

Action Date: 06/27/2002 Action Code: 218
Action Name: Application for Cost Reimbursement Approved - DERF/2
Action Desc: Date the application for cost reimbursement approved by central office.
Action Comments: AUTO-POPULATED BY CAOS

Action Date: 09/01/2000 Action Code: 218
Action Name: Application for Cost Reimbursement Approved - DERF
Action Desc: Date the application for cost reimbursement approved by central office.
Action Comments: AUTO-POPULATED BY CAOS

Action Date: 08/15/2005 Action Code: 185
Action Name: Closure Audit Review Complete
Action Desc: This action indicates the "Closure Compliance Review Form" (Form 4400-232) has been completed for this activity. The date of this action is the Review Date indicated on the form.
Action Comments: Not reported

Action Date: 04/29/2002 Action Code: 100
Action Name: CO Packet and GIS QAQC Completed
Action Desc: Date that this site had the Continuing Obligations Packet and GIS QAQC completed.
Action Comments: Not reported

Action Date: 04/25/2002 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.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LINDEMANS CLEANING INC (Continued)

1001092507

Action Comments: DRY CLEANER CLAIM

Action Date: 01/04/2002 Action Code: 43
Action Name: Status Report Received/4
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: PROOF OF FILING - GWUR & SOIL DEED RESTRICTION; MW ABANDONMENT; PUBLIC NOTICE

Action Date: 01/25/2002 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comments: CAP MAINTENANCE PLAN

Action Date: 04/04/2001 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 Comments: DEED INFO

Action Date: 10/23/2000 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 Comments: CLOSURE INFO: GWUR/DEED RESTRICTION

Action Date: 08/30/2000 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: Not reported

Action Date: 08/30/2000 Action Code: 52
Action Name: Deed Restriction for Soil at Closure
Action Desc: Deed Restriction was recorded at the Register of Deeds, due to residual soil contamination, to ensure that land use does not pose a health threat. If the soils are made accessible, additional action is required.
Action Comments: Not reported

Action Date: 08/30/2000 Action Code: 85
Action Name: NR 720.19 Performance Based Closure
Action Desc: [OBSOLETE] 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.
Action Comments: Not reported

Action Date: 08/30/2000 Action Code: 84
Action Name: Remaining Actions Needed
Action Desc: Date DNR sends a letter outlining the remaining actions needed to achieve final closure. The site will not be formally closed until receipt of documentation. This action was formerly known as Conditional Closure.
Action Comments: GWUR, SOIL DEED RESTRICTION, PUBLIC NOTICE

Action Date: 07/10/2000 Action Code: 79
Action Name: Closure Review Request Received with Fee
Action Desc: Date DNR Project Manager determined that the Case Closure - (Form

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LINDEMANS CLEANING INC (Continued)

1001092507

4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review.

Action Comments: Not reported

Action Date: 01/02/1997 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 Comments: Not reported

Action Date: 10/15/1996 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.

Action Comments: Not reported

Action Date: 02/02/1997 Action Code: 37
Action Name: SI Report Received (w/out Fee)/2
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.

Action Comments: Not reported

Action Date: 02/02/1997 Action Code: 39
Action Name: Remedial Action Options Report received (w/out Fee)
Action Desc: Date DNR receives the RAOR (a workplan). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from the discharged hazardous substances and to restore the environment to the extent practicable.

Action Comments: Not reported

Action Date: 05/21/1997 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 Comments: Not reported

Action Date: 10/14/1996 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.

Action Comments: Not reported

Substances:

Substance Desc: Petroleum - Unknown Type
Amount Released: Not reported
Release Code: Not reported

Substance Desc: Non-Chlorinated Solvents
Amount Released: Not reported
Release Code: Not reported

Impact Number: 110425
Impact Code: 05
Impact Comments: Soil Contamination

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LINDEMANS CLEANING INC (Continued)

1001092507

Impact Potential: Not reported

Impact Number: 284874
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Contacts:

Role Desc: DNR File Contact
Contact Name: DENISE DANELSKI
Contact Address: 2984 SHAWANO AVE
Contact Addr2: Not reported
Contact City,St,Zip: GREEN BAY, WI 54313-6727
Contact Country: UNITED STATES
Company Address: GREEN BAY, WI 54313

Role Desc: Responsible Party
Contact Name: LINDEMANS CLEANING INC
Contact Address: 1231 S MONROE AVE
Contact Addr2: ATTN: DENNIS J. SCHMITT, PRES
Contact City,St,Zip: GREEN BAY, WI 54301
Contact Country: UNITED STATES
Company Address: GREEN BAY, WI 54301

SHWIMS:

FID: 405169930
Status: OPERATING
Region: NORTHEAST

CRS:

Status: Not reported
DNR Activity Number: 0205110423
Site ID: 4548400
Facility ID: 405169930
Detail Seq Num: 110423
Activity Open: ERP closed
X Coordinate: 677357.999
Y Coordinate: 448973
Start Date: 10/14/1996
End Date: 01/25/2002
Date Last Updated: 07/29/2011
Latitude: Not reported
Longitude: Not reported

AUL:

Facid: 405169930
Site Id: 4548400
Detail Seq No: 110423
Region Name: NORTHEAST
Action Code: 56
Action Comments: Not reported
Action Date: 01/25/2002
Activity Type: ERP
Activity Name: LINDEMANS CLEANING INC
Activity Number: 0205110423

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LINDEMANS CLEANING INC (Continued)

1001092507

Display Number: 02-05-110423
Act Name: Continuing Obligation(s) Applied
ACT Description: Closure or ongoing cleanup was approved with one or more Continuing Obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.
Activity Comments: Not reported
Detail Address: Not reported
Start Date: 10/14/1996
End Date: 01/25/2002
Last Action: 07/16/2009
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: N/A
EPA NPL Site?: No
Acres: UNKNOWN
Acres 100: N
Drycleaner: Yes
Geo Located: Y
Owner Name: KENNETH LINDEMANN
Owner Addr: 1231 S MONROE AVE
Owner City,St,Zip: GREEN BAY, WI 54301
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: No
PECFA Funds Eligible?: No
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: SE 1/4 of the NW 1/4 of Sec 01, T23N, R20E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: N

Actions:

Action Date: 01/25/2002 Action Code: 730
Action Name: Groundwater Use Restriction: Continuing Obligations Applied
Action Desc: A Groundwater Use Restriction (GWUR) for residual groundwater contamination was required at closure and recorded at the Register of Deeds. A copy of the deed restriction can be found in the Continuing Obligations Packet.
Action Comments: Not reported

Action Date: 01/25/2002 Action Code: 222
Action Name: Continuing Obligation - Maintain Cap Over Contaminated Area
Action Desc: Closure or ongoing cleanup was approved with the requirement to maintain a cap or cover to protect against exposure to contaminated soil (direct contact) or to reduce the movement of residual contamination in soil or groundwater.
Action Comments: Not reported

Action Date: 01/25/2002 Action Code: 56
Action Name: Continuing Obligation(s) Applied
Action Desc: Closure or ongoing cleanup was approved with one or more Continuing Obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.
Action Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LINDEMANS CLEANING INC (Continued)

1001092507

Action Date: 01/25/2002 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation for residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard, to obtain DNR approval before well construction or reconstruction.
Action Comments: Not reported

Action Date: 01/25/2002 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation to address residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL) per rules, when moved.
Action Comments: Not reported

Action Date: 07/16/2009 Action Code: 720
Action Name: Previously Closed Site CO Packet for Soils Added
Action Desc: Date that the DNR created a Continuing Obligations Packet for Soils. A copy of the deed instrument can be found in the Continuing Obligations Packet.
Action Comments: DATA CONFIRMED - SANCHEZ

Action Date: 06/13/2002 Action Code: 110
Action Name: Date Potential Claim Form Approved - DERF
Action Desc: Date the DNR approved the potential claim form.
Action Comments: Not reported

Action Date: 06/27/2002 Action Code: 218
Action Name: Application for Cost Reimbursement Approved - DERF/2
Action Desc: Date the application for cost reimbursement approved by central office.
Action Comments: AUTO-POPULATED BY CAOS

Action Date: 09/01/2000 Action Code: 218
Action Name: Application for Cost Reimbursement Approved - DERF
Action Desc: Date the application for cost reimbursement approved by central office.
Action Comments: AUTO-POPULATED BY CAOS

Action Date: 08/15/2005 Action Code: 185
Action Name: Closure Audit Review Complete
Action Desc: This action indicates the "Closure Compliance Review Form" (Form 4400-232) has been completed for this activity. The date of this action is the Review Date indicated on the form.
Action Comments: Not reported

Action Date: 04/29/2002 Action Code: 100
Action Name: CO Packet and GIS QAQC Completed
Action Desc: Date that this site had the Continuing Obligations Packet and GIS QAQC completed.
Action Comments: Not reported

Action Date: 04/25/2002 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.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LINDEMANS CLEANING INC (Continued)

1001092507

Action Comments: DRY CLEANER CLAIM

Action Date: 01/04/2002 Action Code: 43
Action Name: Status Report Received/4
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: PROOF OF FILING - GWUR & SOIL DEED RESTRICTION; MW ABANDONMENT; PUBLIC NOTICE

Action Date: 01/25/2002 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comments: CAP MAINTENANCE PLAN

Action Date: 04/04/2001 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 Comments: DEED INFO

Action Date: 10/23/2000 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 Comments: CLOSURE INFO: GWUR/DEED RESTRICTION

Action Date: 08/30/2000 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: Not reported

Action Date: 08/30/2000 Action Code: 52
Action Name: Deed Restriction for Soil at Closure
Action Desc: Deed Restriction was recorded at the Register of Deeds, due to residual soil contamination, to ensure that land use does not pose a health threat. If the soils are made accessible, additional action is required.
Action Comments: Not reported

Action Date: 08/30/2000 Action Code: 85
Action Name: NR 720.19 Performance Based Closure
Action Desc: [OBSOLETE] 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.
Action Comments: Not reported

Action Date: 08/30/2000 Action Code: 84
Action Name: Remaining Actions Needed
Action Desc: Date DNR sends a letter outlining the remaining actions needed to achieve final closure. The site will not be formally closed until receipt of documentation. This action was formerly known as Conditional Closure.
Action Comments: GWUR, SOIL DEED RESTRICTION, PUBLIC NOTICE

Action Date: 07/10/2000 Action Code: 79
Action Name: Closure Review Request Received with Fee
Action Desc: Date DNR Project Manager determined that the Case Closure - (Form

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LINDEMANS CLEANING INC (Continued)

1001092507

4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review.

Action Comments: Not reported

Action Date: 01/02/1997 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 Comments: Not reported

Action Date: 10/15/1996 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.

Action Comments: Not reported

Action Date: 02/02/1997 Action Code: 37
Action Name: SI Report Received (w/out Fee)/2
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.

Action Comments: Not reported

Action Date: 02/02/1997 Action Code: 39
Action Name: Remedial Action Options Report received (w/out Fee)
Action Desc: Date DNR receives the RAOR (a workplan). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from the discharged hazardous substances and to restore the environment to the extent practicable.

Action Comments: Not reported

Action Date: 05/21/1997 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 Comments: Not reported

Action Date: 10/14/1996 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.

Action Comments: Not reported

Substances:

Substance Desc: Petroleum - Unknown Type
Amount Released: Not reported
Release Code: Not reported

Substance Desc: Non-Chlorinated Solvents
Amount Released: Not reported
Release Code: Not reported

Impact Number: 110425
Impact Code: 05
Impact Comments: Soil Contamination

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LINDEMANS CLEANING INC (Continued)

1001092507

Impact Potential: Not reported
Impact Number: 284874
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Contacts:

Role Desc: DNR File Contact
Contact Name: DENISE DANELSKI
Contact Address: 2984 SHAWANO AVE
Contact Addr2: Not reported
Contact City,St,Zip: GREEN BAY, WI 54313-6727
Contact Country: UNITED STATES
Company Address: GREEN BAY, WI 54313

Role Desc: Responsible Party
Contact Name: LINDEMANS CLEANING INC
Contact Address: 1231 S MONROE AVE
Contact Addr2: ATTN: DENNIS J. SCHMITT, PRES
Contact City,St,Zip: GREEN BAY, WI 54301
Contact Country: UNITED STATES
Company Address: GREEN BAY, WI 54301

Facid: 405169930
Site Id: 4548400
Detail Seq No: 110423
Region Name: NORTHEAST
Action Code: 50
Action Comments: Not reported
Action Date: 08/30/2000
Activity Type: ERP
Activity Name: LINDEMANS CLEANING INC
Activity Number: 0205110423
Display Number: 02-05-110423
Act Name: GIS Registry Site
ACT Description: Site conditions merit placement on GIS registry.
Activity Comments: Not reported
Detail Address: Not reported
Start Date: 10/14/1996
End Date: 01/25/2002
Last Action: 07/16/2009
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: N/A
EPA NPL Site?: No
Acres: UNKNOWN
Acres 100: N
Drycleaner: Yes
Geo Located: Y
Owner Name: KENNETH LINDEMANN
Owner Addr: 1231 S MONROE AVE
Owner City,St,Zip: GREEN BAY, WI 54301
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LINDEMANS CLEANING INC (Continued)

1001092507

EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: No
PECFA Funds Eligible?: No
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: SE 1/4 of the NW 1/4 of Sec 01, T23N, R20E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: N

Actions:

Action Date: 01/25/2002 Action Code: 730
Action Name: Groundwater Use Restriction: Continuing Obligations Applied
Action Desc: A Groundwater Use Restriction (GWUR) for residual groundwater contamination was required at closure and recorded at the Register of Deeds. A copy of the deed restriction can be found in the Continuing Obligations Packet.

Action Comments: Not reported

Action Date: 01/25/2002 Action Code: 222
Action Name: Continuing Obligation - Maintain Cap Over Contaminated Area
Action Desc: Closure or ongoing cleanup was approved with the requirement to maintain a cap or cover to protect against exposure to contaminated soil (direct contact) or to reduce the movement of residual contamination in soil or groundwater.

Action Comments: Not reported

Action Date: 01/25/2002 Action Code: 56
Action Name: Continuing Obligation(s) Applied
Action Desc: Closure or ongoing cleanup was approved with one or more Continuing Obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.

Action Comments: Not reported

Action Date: 01/25/2002 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation for residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard, to obtain DNR approval before well construction or reconstruction.

Action Comments: Not reported

Action Date: 01/25/2002 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation to address residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL) per rules, when moved.

Action Comments: Not reported

Action Date: 07/16/2009 Action Code: 720
Action Name: Previously Closed Site CO Packet for Soils Added
Action Desc: Date that the DNR created a Continuing Obligations Packet for Soils. A copy of the deed instrument can be found in the Continuing Obligations Packet.

Action Comments: DATA CONFIRMED - SANCHEZ

Action Date: 06/13/2002 Action Code: 110

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LINDEMANS CLEANING INC (Continued)

1001092507

Action Name: Date Potential Claim Form Approved - DERF
Action Desc: Date the DNR approved the potential claim form.
Action Comments: Not reported

Action Date: 06/27/2002 Action Code: 218
Action Name: Application for Cost Reimbursement Approved - DERF/2
Action Desc: Date the application for cost reimbursement approved by central office.
Action Comments: AUTO-POPULATED BY CAOS

Action Date: 09/01/2000 Action Code: 218
Action Name: Application for Cost Reimbursement Approved - DERF
Action Desc: Date the application for cost reimbursement approved by central office.
Action Comments: AUTO-POPULATED BY CAOS

Action Date: 08/15/2005 Action Code: 185
Action Name: Closure Audit Review Complete
Action Desc: This action indicates the "Closure Compliance Review Form" (Form 4400-232) has been completed for this activity. The date of this action is the Review Date indicated on the form.
Action Comments: Not reported

Action Date: 04/29/2002 Action Code: 100
Action Name: CO Packet and GIS QAQC Completed
Action Desc: Date that this site had the Continuing Obligations Packet and GIS QAQC completed.
Action Comments: Not reported

Action Date: 04/25/2002 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 Comments: DRY CLEANER CLAIM

Action Date: 01/04/2002 Action Code: 43
Action Name: Status Report Received/4
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: PROOF OF FILING - GWUR & SOIL DEED RESTRICTION; MW ABANDONMENT; PUBLIC NOTICE

Action Date: 01/25/2002 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comments: CAP MAINTENANCE PLAN

Action Date: 04/04/2001 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 Comments: DEED INFO

Action Date: 10/23/2000 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.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
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LINDEMANS CLEANING INC (Continued)

1001092507

Action Comments: CLOSURE INFO: GWUR/DEED RESTRICTION

Action Date: 08/30/2000 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: Not reported

Action Date: 08/30/2000 Action Code: 52
Action Name: Deed Restriction for Soil at Closure
Action Desc: Deed Restriction was recorded at the Register of Deeds, due to residual soil contamination, to ensure that land use does not pose a health threat. If the soils are made accessible, additional action is required.
Action Comments: Not reported

Action Date: 08/30/2000 Action Code: 85
Action Name: NR 720.19 Performance Based Closure
Action Desc: [OBSOLETE] 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.
Action Comments: Not reported

Action Date: 08/30/2000 Action Code: 84
Action Name: Remaining Actions Needed
Action Desc: Date DNR sends a letter outlining the remaining actions needed to achieve final closure. The site will not be formally closed until receipt of documentation. This action was formerly known as Conditional Closure.
Action Comments: GWUR, SOIL DEED RESTRICTION, PUBLIC NOTICE

Action Date: 07/10/2000 Action Code: 79
Action Name: Closure Review Request Received with Fee
Action Desc: Date DNR Project Manager determined that the Case Closure - (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review.
Action Comments: Not reported

Action Date: 01/02/1997 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 Comments: Not reported

Action Date: 10/15/1996 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.
Action Comments: Not reported

Action Date: 02/02/1997 Action Code: 37
Action Name: SI Report Received (w/out Fee)/2
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LINDEMANS CLEANING INC (Continued)

1001092507

Action Comments: Not reported

Action Date: 02/02/1997 Action Code: 39
Action Name: Remedial Action Options Report received (w/out Fee)
Action Desc: Date DNR receives the RAOR (a workplan). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from the discharged hazardous substances and to restore the environment to the extent practicable.

Action Comments: Not reported

Action Date: 05/21/1997 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 Comments: Not reported

Action Date: 10/14/1996 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.

Action Comments: Not reported

Substances:

Substance Desc: Petroleum - Unknown Type
Amount Released: Not reported
Release Code: Not reported

Substance Desc: Non-Chlorinated Solvents
Amount Released: Not reported
Release Code: Not reported

Impact Number: 110425
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Impact Number: 284874
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Contacts:

Role Desc: DNR File Contact
Contact Name: DENISE DANELSKI
Contact Address: 2984 SHAWANO AVE
Contact Addr2: Not reported
Contact City,St,Zip: GREEN BAY, WI 54313-6727
Contact Country: UNITED STATES
Company Address: GREEN BAY, WI 54313

Role Desc: Responsible Party
Contact Name: LINDEMANS CLEANING INC
Contact Address: 1231 S MONROE AVE
Contact Addr2: ATTN: DENNIS J. SCHMITT, PRES
Contact City,St,Zip: GREEN BAY, WI 54301
Contact Country: UNITED STATES
Company Address: GREEN BAY, WI 54301

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LINDEMANS CLEANING INC (Continued)

1001092507

Facid: 405169930
Site Id: 4548400
Detail Seq No: 110423
Region Name: NORTHEAST
Action Code: 52
Action Comments: Not reported
Action Date: 08/30/2000
Activity Type: ERP
Activity Name: LINDEMANS CLEANING INC
Activity Number: 0205110423
Display Number: 02-05-110423
Act Name: Deed Restriction for Soil at Closure
ACT Description: Deed Restriction was recorded at the Register of Deeds, due to residual soil contamination, to ensure that land use does not pose a health threat. If the soils are made accessible, additional action is required.

Activity Comments: Not reported
Detail Address: Not reported
Start Date: 10/14/1996
End Date: 01/25/2002
Last Action: 07/16/2009
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: N/A
EPA NPL Site?: No
Acres: UNKNOWN
Acres 100: N
Drycleaner: Yes
Geo Located: Y
Owner Name: KENNETH LINDEMANN
Owner Addr: 1231 S MONROE AVE
Owner City,St,Zip: GREEN BAY, WI 54301
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: No
PECFA Funds Eligible?: No
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: SE 1/4 of the NW 1/4 of Sec 01, T23N, R20E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: N

Actions:

Action Date: 01/25/2002 Action Code: 730
Action Name: Groundwater Use Restriction: Continuing Obligations Applied
Action Desc: A Groundwater Use Restriction (GWUR) for residual groundwater contamination was required at closure and recorded at the Register of Deeds. A copy of the deed restriction can be found in the Continuing Obligations Packet.

Action Comments: Not reported

Action Date: 01/25/2002 Action Code: 222
Action Name: Continuing Obligation - Maintain Cap Over Contaminated Area
Action Desc: Closure or ongoing cleanup was approved with the requirement to maintain a cap or cover to protect against exposure to contaminated soil (direct contact) or to reduce the movement of residual

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LINDEMANS CLEANING INC (Continued)

1001092507

contamination in soil or groundwater.
Action Comments: Not reported

Action Date: 01/25/2002 Action Code: 56
Action Name: Continuing Obligation(s) Applied
Action Desc: Closure or ongoing cleanup was approved with one or more Continuing Obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.
Action Comments: Not reported

Action Date: 01/25/2002 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation for residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard, to obtain DNR approval before well construction or reconstruction.
Action Comments: Not reported

Action Date: 01/25/2002 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation to address residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL) per rules, when moved.
Action Comments: Not reported

Action Date: 07/16/2009 Action Code: 720
Action Name: Previously Closed Site CO Packet for Soils Added
Action Desc: Date that the DNR created a Continuing Obligations Packet for Soils. A copy of the deed instrument can be found in the Continuing Obligations Packet.
Action Comments: DATA CONFIRMED - SANCHEZ

Action Date: 06/13/2002 Action Code: 110
Action Name: Date Potential Claim Form Approved - DERF
Action Desc: Date the DNR approved the potential claim form.
Action Comments: Not reported

Action Date: 06/27/2002 Action Code: 218
Action Name: Application for Cost Reimbursement Approved - DERF/2
Action Desc: Date the application for cost reimbursement approved by central office.
Action Comments: AUTO-POPULATED BY CAOS

Action Date: 09/01/2000 Action Code: 218
Action Name: Application for Cost Reimbursement Approved - DERF
Action Desc: Date the application for cost reimbursement approved by central office.
Action Comments: AUTO-POPULATED BY CAOS

Action Date: 08/15/2005 Action Code: 185
Action Name: Closure Audit Review Complete
Action Desc: This action indicates the "Closure Compliance Review Form" (Form 4400-232) has been completed for this activity. The date of this action is the Review Date indicated on the form.
Action Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LINDEMANS CLEANING INC (Continued)

1001092507

Action Date: 04/29/2002 Action Code: 100
Action Name: CO Packet and GIS QAQC Completed
Action Desc: Date that this site had the Continuing Obligations Packet and GIS QAQC completed.
Action Comments: Not reported

Action Date: 04/25/2002 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 Comments: DRY CLEANER CLAIM

Action Date: 01/04/2002 Action Code: 43
Action Name: Status Report Received/4
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: PROOF OF FILING - GWUR & SOIL DEED RESTRICTION; MW ABANDONMENT; PUBLIC NOTICE

Action Date: 01/25/2002 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comments: CAP MAINTENANCE PLAN

Action Date: 04/04/2001 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 Comments: DEED INFO

Action Date: 10/23/2000 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 Comments: CLOSURE INFO: GWUR/DEED RESTRICTION

Action Date: 08/30/2000 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: Not reported

Action Date: 08/30/2000 Action Code: 52
Action Name: Deed Restriction for Soil at Closure
Action Desc: Deed Restriction was recorded at the Register of Deeds, due to residual soil contamination, to ensure that land use does not pose a health threat. If the soils are made accessible, additional action is required.
Action Comments: Not reported

Action Date: 08/30/2000 Action Code: 85
Action Name: NR 720.19 Performance Based Closure
Action Desc: [OBSOLETE] 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.
Action Comments: Not reported

Action Date: 08/30/2000 Action Code: 84

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LINDEMANS CLEANING INC (Continued)

1001092507

Action Name: Remaining Actions Needed
Action Desc: Date DNR sends a letter outlining the remaining actions needed to achieve final closure. The site will not be formally closed until receipt of documentation. This action was formerly known as Conditional Closure.

Action Comments: GWUR, SOIL DEED RESTRICTION, PUBLIC NOTICE

Action Date: 07/10/2000 Action Code: 79

Action Name: Closure Review Request Received with Fee
Action Desc: Date DNR Project Manager determined that the Case Closure - (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review.

Action Comments: Not reported

Action Date: 01/02/1997 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 Comments: Not reported

Action Date: 10/15/1996 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.

Action Comments: Not reported

Action Date: 02/02/1997 Action Code: 37

Action Name: SI Report Received (w/out Fee)/2
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.

Action Comments: Not reported

Action Date: 02/02/1997 Action Code: 39

Action Name: Remedial Action Options Report received (w/out Fee)
Action Desc: Date DNR receives the RAOR (a workplan). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from the discharged hazardous substances and to restore the environment to the extent practicable.

Action Comments: Not reported

Action Date: 05/21/1997 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 Comments: Not reported

Action Date: 10/14/1996 Action Code: 1

Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.

Action Comments: Not reported

Substances:

Substance Desc: Petroleum - Unknown Type

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LINDEMANS CLEANING INC (Continued)

1001092507

Amount Released: Not reported
Release Code: Not reported

Substance Desc: Non-Chlorinated Solvents
Amount Released: Not reported
Release Code: Not reported

Impact Number: 110425
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Impact Number: 284874
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Contacts:

Role Desc: DNR File Contact
Contact Name: DENISE DANELSKI
Contact Address: 2984 SHAWANO AVE
Contact Addr2: Not reported
Contact City,St,Zip: GREEN BAY, WI 54313-6727
Contact Country: UNITED STATES
Company Address: GREEN BAY, WI 54313

Role Desc: Responsible Party
Contact Name: LINDEMANS CLEANING INC
Contact Address: 1231 S MONROE AVE
Contact Addr2: ATTN: DENNIS J. SCHMITT, PRES
Contact City,St,Zip: GREEN BAY, WI 54301
Contact Country: UNITED STATES
Company Address: GREEN BAY , WI 54301

Facid: 405169930
Site Id: 4548400
Detail Seq No: 110423
Region Name: NORTHEAST
Action Code: 85
Action Comments: Not reported
Action Date: 08/30/2000
Activity Type: ERP
Activity Name: LINDEMANS CLEANING INC
Activity Number: 0205110423
Display Number: 02-05-110423
Act Name: NR 720.19 Performance Based Closure
ACT Description: [OBSOLETE] 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.

Activity Comments: Not reported
Detail Address: Not reported
Start Date: 10/14/1996
End Date: 01/25/2002
Last Action: 07/16/2009
Status Cd: C
Status: CLOSED

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LINDEMANS CLEANING INC (Continued)

1001092507

Jurisdiction: DNR RR
Risk Code: N/A
EPA NPL Site?: No
Acres: UNKNOWN
Acres 100: N
Drycleaner: Yes
Geo Located: Y
Owner Name: KENNETH LINDEMANN
Owner Addr: 1231 S MONROE AVE
Owner City,St,Zip: GREEN BAY, WI 54301
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: No
PECFA Funds Eligible ?: No
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: SE 1/4 of the NW 1/4 of Sec 01, T23N, R20E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: N

Actions:

Action Date: 01/25/2002 Action Code: 730
Action Name: Groundwater Use Restriction: Continuing Obligations Applied
Action Desc: A Groundwater Use Restriction (GWUR) for residual groundwater contamination was required at closure and recorded at the Register of Deeds. A copy of the deed restriction can be found in the Continuing Obligations Packet.
Action Comments: Not reported

Action Date: 01/25/2002 Action Code: 222
Action Name: Continuing Obligation - Maintain Cap Over Contaminated Area
Action Desc: Closure or ongoing cleanup was approved with the requirement to maintain a cap or cover to protect against exposure to contaminated soil (direct contact) or to reduce the movement of residual contamination in soil or groundwater.
Action Comments: Not reported

Action Date: 01/25/2002 Action Code: 56
Action Name: Continuing Obligation(s) Applied
Action Desc: Closure or ongoing cleanup was approved with one or more Continuing Obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.
Action Comments: Not reported

Action Date: 01/25/2002 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation for residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard, to obtain DNR approval before well construction or reconstruction.
Action Comments: Not reported

Action Date: 01/25/2002 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation to address residual soil contamination at or above the

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

LINDEMANS CLEANING INC (Continued)

1001092507

Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL) per rules, when moved.

Action Comments: Not reported

Action Date: 07/16/2009 Action Code: 720
Action Name: Previously Closed Site CO Packet for Soils Added
Action Desc: Date that the DNR created a Continuing Obligations Packet for Soils. A copy of the deed instrument can be found in the Continuing Obligations Packet.

Action Comments: DATA CONFIRMED - SANCHEZ

Action Date: 06/13/2002 Action Code: 110
Action Name: Date Potential Claim Form Approved - DERF
Action Desc: Date the DNR approved the potential claim form.

Action Comments: Not reported

Action Date: 06/27/2002 Action Code: 218
Action Name: Application for Cost Reimbursement Approved - DERF/2
Action Desc: Date the application for cost reimbursement approved by central office.

Action Comments: AUTO-POPULATED BY CAOS

Action Date: 09/01/2000 Action Code: 218
Action Name: Application for Cost Reimbursement Approved - DERF
Action Desc: Date the application for cost reimbursement approved by central office.

Action Comments: AUTO-POPULATED BY CAOS

Action Date: 08/15/2005 Action Code: 185
Action Name: Closure Audit Review Complete
Action Desc: This action indicates the "Closure Compliance Review Form" (Form 4400-232) has been completed for this activity. The date of this action is the Review Date indicated on the form.

Action Comments: Not reported

Action Date: 04/29/2002 Action Code: 100
Action Name: CO Packet and GIS QAQC Completed
Action Desc: Date that this site had the Continuing Obligations Packet and GIS QAQC completed.

Action Comments: Not reported

Action Date: 04/25/2002 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 Comments: DRY CLEANER CLAIM

Action Date: 01/04/2002 Action Code: 43
Action Name: Status Report Received/4
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.

Action Comments: PROOF OF FILING - GWUR & SOIL DEED RESTRICTION; MW ABANDONMENT; PUBLIC NOTICE

Action Date: 01/25/2002 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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EDR ID Number
EPA ID Number

LINDEMANS CLEANING INC (Continued)

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Action Comments: CAP MAINTENANCE PLAN

Action Date: 04/04/2001 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 Comments: DEED INFO

Action Date: 10/23/2000 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 Comments: CLOSURE INFO: GWUR/DEED RESTRICTION

Action Date: 08/30/2000 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: Not reported

Action Date: 08/30/2000 Action Code: 52
Action Name: Deed Restriction for Soil at Closure
Action Desc: Deed Restriction was recorded at the Register of Deeds, due to residual soil contamination, to ensure that land use does not pose a health threat. If the soils are made accessible, additional action is required.
Action Comments: Not reported

Action Date: 08/30/2000 Action Code: 85
Action Name: NR 720.19 Performance Based Closure
Action Desc: [OBSOLETE] 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.
Action Comments: Not reported

Action Date: 08/30/2000 Action Code: 84
Action Name: Remaining Actions Needed
Action Desc: Date DNR sends a letter outlining the remaining actions needed to achieve final closure. The site will not be formally closed until receipt of documentation. This action was formerly known as Conditional Closure.
Action Comments: GWUR, SOIL DEED RESTRICTION, PUBLIC NOTICE

Action Date: 07/10/2000 Action Code: 79
Action Name: Closure Review Request Received with Fee
Action Desc: Date DNR Project Manager determined that the Case Closure - (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review.
Action Comments: Not reported

Action Date: 01/02/1997 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 Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

LINDEMANS CLEANING INC (Continued)

1001092507

Action Date: 10/15/1996 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.
Action Comments: Not reported

Action Date: 02/02/1997 Action Code: 37
Action Name: SI Report Received (w/out Fee)/2
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Comments: Not reported

Action Date: 02/02/1997 Action Code: 39
Action Name: Remedial Action Options Report received (w/out Fee)
Action Desc: Date DNR receives the RAOR (a workplan). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from the discharged hazardous substances and to restore the environment to the extent practicable.
Action Comments: Not reported

Action Date: 05/21/1997 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 Comments: Not reported

Action Date: 10/14/1996 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

Substances:

Substance Desc: Petroleum - Unknown Type
Amount Released: Not reported
Release Code: Not reported

Substance Desc: Non-Chlorinated Solvents
Amount Released: Not reported
Release Code: Not reported

Impact Number: 110425
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Impact Number: 284874
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Contacts:

Role Desc: DNR File Contact
Contact Name: DENISE DANELSKI
Contact Address: 2984 SHAWANO AVE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

LINDEMANS CLEANING INC (Continued)

1001092507

Contact Addr2: Not reported
Contact City,St,Zip: GREEN BAY, WI 54313-6727
Contact Country: UNITED STATES
Company Address: GREEN BAY, WI 54313

Role Desc: Responsible Party
Contact Name: LINDEMANS CLEANING INC
Contact Address: 1231 S MONROE AVE
Contact Addr2: ATTN: DENNIS J. SCHMITT, PRES
Contact City,St,Zip: GREEN BAY, WI 54301
Contact Country: UNITED STATES
Company Address: GREEN BAY , WI 54301

AUL:

Facid: 405169930
Site Id: 4548400
Detail Seq No: 110423
Region Name: NORTHEAST
Action Code: 56
Action Comments: Not reported
Action Date: 01/25/2002
Activity Type: ERP
Activity Name: LINDEMANS CLEANING INC
Activity Number: 0205110423
Display Number: 02-05-110423
Act Name: Continuing Obligation(s) Applied
ACT Description: Closure or ongoing cleanup was approved with one or more Continuing Obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.

Activity Comments: Not reported
Detail Address: Not reported
Start Date: 10/14/1996
End Date: 01/25/2002
Last Action: 07/16/2009
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: N/A
EPA NPL Site?: No
Acres: UNKNOWN
Acres 100: N
Drycleaner: Yes
Geo Located: Y

Owner Name: KENNETH LINDEMANN
Owner Addr: 1231 S MONROE AVE
Owner City,St,Zip: GREEN BAY, WI 54301
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: No
PECFA Funds Eligible?: No
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: SE 1/4 of the NW 1/4 of Sec 01, T23N, R20E
DNR GIS Registry View Map Layers: Y

Map ID
Direction
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Elevation

MAP FINDINGS

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Database(s)

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LINDEMANS CLEANING INC (Continued)

1001092507

GIS Area Point Flag: N

Actions:

Action Date: 01/25/2002 Action Code: 730
Action Name: Groundwater Use Restriction: Continuing Obligations Applied
Action Desc: A Groundwater Use Restriction (GWUR) for residual groundwater contamination was required at closure and recorded at the Register of Deeds. A copy of the deed restriction can be found in the Continuing Obligations Packet.

Action Comments: Not reported

Action Date: 01/25/2002 Action Code: 222
Action Name: Continuing Obligation - Maintain Cap Over Contaminated Area
Action Desc: Closure or ongoing cleanup was approved with the requirement to maintain a cap or cover to protect against exposure to contaminated soil (direct contact) or to reduce the movement of residual contamination in soil or groundwater.

Action Comments: Not reported

Action Date: 01/25/2002 Action Code: 56
Action Name: Continuing Obligation(s) Applied
Action Desc: Closure or ongoing cleanup was approved with one or more Continuing Obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.

Action Comments: Not reported

Action Date: 01/25/2002 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation for residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard, to obtain DNR approval before well construction or reconstruction.

Action Comments: Not reported

Action Date: 01/25/2002 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation to address residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL) per rules, when moved.

Action Comments: Not reported

Action Date: 07/16/2009 Action Code: 720
Action Name: Previously Closed Site CO Packet for Soils Added
Action Desc: Date that the DNR created a Continuing Obligations Packet for Soils. A copy of the deed instrument can be found in the Continuing Obligations Packet.

Action Comments: DATA CONFIRMED - SANCHEZ

Action Date: 06/13/2002 Action Code: 110
Action Name: Date Potential Claim Form Approved - DERF
Action Desc: Date the DNR approved the potential claim form.

Action Comments: Not reported

Action Date: 06/27/2002 Action Code: 218
Action Name: Application for Cost Reimbursement Approved - DERF/2
Action Desc: Date the application for cost reimbursement approved by central

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Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

LINDEMANS CLEANING INC (Continued)

1001092507

office.
Action Comments: AUTO-POPULATED BY CAOS

Action Date: 09/01/2000 Action Code: 218
Action Name: Application for Cost Reimbursement Approved - DERF
Action Desc: Date the application for cost reimbursement approved by central office.
Action Comments: AUTO-POPULATED BY CAOS

Action Date: 08/15/2005 Action Code: 185
Action Name: Closure Audit Review Complete
Action Desc: This action indicates the "Closure Compliance Review Form" (Form 4400-232) has been completed for this activity. The date of this action is the Review Date indicated on the form.
Action Comments: Not reported

Action Date: 04/29/2002 Action Code: 100
Action Name: CO Packet and GIS QAQC Completed
Action Desc: Date that this site had the Continuing Obligations Packet and GIS QAQC completed.
Action Comments: Not reported

Action Date: 04/25/2002 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 Comments: DRY CLEANER CLAIM

Action Date: 01/04/2002 Action Code: 43
Action Name: Status Report Received/4
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: PROOF OF FILING - GWUR & SOIL DEED RESTRICTION; MW ABANDONMENT; PUBLIC NOTICE

Action Date: 01/25/2002 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comments: CAP MAINTENANCE PLAN

Action Date: 04/04/2001 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 Comments: DEED INFO

Action Date: 10/23/2000 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 Comments: CLOSURE INFO: GWUR/DEED RESTRICTION

Action Date: 08/30/2000 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: Not reported

Map ID
Direction
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Elevation

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Database(s)

EDR ID Number
EPA ID Number

LINDEMANS CLEANING INC (Continued)

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Action Date: 08/30/2000 Action Code: 52
Action Name: Deed Restriction for Soil at Closure
Action Desc: Deed Restriction was recorded at the Register of Deeds, due to residual soil contamination, to ensure that land use does not pose a health threat. If the soils are made accessible, additional action is required.
Action Comments: Not reported

Action Date: 08/30/2000 Action Code: 85
Action Name: NR 720.19 Performance Based Closure
Action Desc: [OBSOLETE] 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.
Action Comments: Not reported

Action Date: 08/30/2000 Action Code: 84
Action Name: Remaining Actions Needed
Action Desc: Date DNR sends a letter outlining the remaining actions needed to achieve final closure. The site will not be formally closed until receipt of documentation. This action was formerly known as Conditional Closure.
Action Comments: GWUR, SOIL DEED RESTRICTION, PUBLIC NOTICE

Action Date: 07/10/2000 Action Code: 79
Action Name: Closure Review Request Received with Fee
Action Desc: Date DNR Project Manager determined that the Case Closure - (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review.
Action Comments: Not reported

Action Date: 01/02/1997 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 Comments: Not reported

Action Date: 10/15/1996 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.
Action Comments: Not reported

Action Date: 02/02/1997 Action Code: 37
Action Name: SI Report Received (w/out Fee)/2
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Comments: Not reported

Action Date: 02/02/1997 Action Code: 39
Action Name: Remedial Action Options Report received (w/out Fee)
Action Desc: 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

Map ID
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Elevation

MAP FINDINGS

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EDR ID Number
EPA ID Number

LINDEMANS CLEANING INC (Continued)

1001092507

extent practicable.
Action Comments: Not reported

Action Date: 05/21/1997 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 Comments: Not reported

Action Date: 10/14/1996 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

Substances:

Substance Desc: Petroleum - Unknown Type
Amount Released: Not reported
Release Code: Not reported

Substance Desc: Non-Chlorinated Solvents
Amount Released: Not reported
Release Code: Not reported

Impact Number: 110425
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Impact Number: 284874
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Contacts:

Role Desc: DNR File Contact
Contact Name: DENISE DANELSKI
Contact Address: 2984 SHAWANO AVE
Contact Addr2: Not reported
Contact City,St,Zip: GREEN BAY, WI 54313-6727
Contact Country: UNITED STATES
Company Address: GREEN BAY, WI 54313

Role Desc: Responsible Party
Contact Name: LINDEMANS CLEANING INC
Contact Address: 1231 S MONROE AVE
Contact Addr2: ATTN: DENNIS J. SCHMITT, PRES
Contact City,St,Zip: GREEN BAY, WI 54301
Contact Country: UNITED STATES
Company Address: GREEN BAY, WI 54301

Facid: 405169930
Site Id: 4548400
Detail Seq No: 110423
Region Name: NORTHEAST
Action Code: 50

Map ID
Direction
Distance
Elevation

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Site

Database(s)

EDR ID Number
EPA ID Number

LINDEMANS CLEANING INC (Continued)

1001092507

Action Comments: Not reported
Action Date: 08/30/2000
Activity Type: ERP
Activity Name: LINDEMANS CLEANING INC
Activity Number: 0205110423
Display Number: 02-05-110423
Act Name: GIS Registry Site
ACT Description: Site conditions merit placement on GIS registry.
Activity Comments: Not reported
Detail Address: Not reported
Start Date: 10/14/1996
End Date: 01/25/2002
Last Action: 07/16/2009
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: N/A
EPA NPL Site?: No
Acres: UNKNOWN
Acres 100: N
Drycleaner: Yes
Geo Located: Y
Owner Name: KENNETH LINDEMANN
Owner Addr: 1231 S MONROE AVE
Owner City,St,Zip: GREEN BAY, WI 54301
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: No
PECFA Funds Eligible?: No
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: SE 1/4 of the NW 1/4 of Sec 01, T23N, R20E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: N

Actions:

Action Date: 01/25/2002 Action Code: 730
Action Name: Groundwater Use Restriction: Continuing Obligations Applied
Action Desc: A Groundwater Use Restriction (GWUR) for residual groundwater contamination was required at closure and recorded at the Register of Deeds. A copy of the deed restriction can be found in the Continuing Obligations Packet.
Action Comments: Not reported

Action Date: 01/25/2002 Action Code: 222
Action Name: Continuing Obligation - Maintain Cap Over Contaminated Area
Action Desc: Closure or ongoing cleanup was approved with the requirement to maintain a cap or cover to protect against exposure to contaminated soil (direct contact) or to reduce the movement of residual contamination in soil or groundwater.
Action Comments: Not reported

Action Date: 01/25/2002 Action Code: 56
Action Name: Continuing Obligation(s) Applied
Action Desc: Closure or ongoing cleanup was approved with one or more Continuing Obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment;

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Direction
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Elevation

MAP FINDINGS

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Database(s)

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LINDEMANS CLEANING INC (Continued)

1001092507

Action Comments: minimize human or environmental exposures.
Not reported

Action Date: 01/25/2002 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation for residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard, to obtain DNR approval before well construction or reconstruction.

Action Comments: Not reported

Action Date: 01/25/2002 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation to address residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL) per rules, when moved.

Action Comments: Not reported

Action Date: 07/16/2009 Action Code: 720
Action Name: Previously Closed Site CO Packet for Soils Added
Action Desc: Date that the DNR created a Continuing Obligations Packet for Soils. A copy of the deed instrument can be found in the Continuing Obligations Packet.

Action Comments: DATA CONFIRMED - SANCHEZ

Action Date: 06/13/2002 Action Code: 110
Action Name: Date Potential Claim Form Approved - DERF
Action Desc: Date the DNR approved the potential claim form.

Action Comments: Not reported

Action Date: 06/27/2002 Action Code: 218
Action Name: Application for Cost Reimbursement Approved - DERF/2
Action Desc: Date the application for cost reimbursement approved by central office.

Action Comments: AUTO-POPULATED BY CAOS

Action Date: 09/01/2000 Action Code: 218
Action Name: Application for Cost Reimbursement Approved - DERF
Action Desc: Date the application for cost reimbursement approved by central office.

Action Comments: AUTO-POPULATED BY CAOS

Action Date: 08/15/2005 Action Code: 185
Action Name: Closure Audit Review Complete
Action Desc: This action indicates the "Closure Compliance Review Form" (Form 4400-232) has been completed for this activity. The date of this action is the Review Date indicated on the form.

Action Comments: Not reported

Action Date: 04/29/2002 Action Code: 100
Action Name: CO Packet and GIS QAQC Completed
Action Desc: Date that this site had the Continuing Obligations Packet and GIS QAQC completed.

Action Comments: Not reported

Action Date: 04/25/2002 Action Code: 43

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LINDEMANS CLEANING INC (Continued)

1001092507

Action Name: Status Report Received/5
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: DRY CLEANER CLAIM

Action Date: 01/04/2002 Action Code: 43
Action Name: Status Report Received/4
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: PROOF OF FILING - GWUR & SOIL DEED RESTRICTION; MW ABANDONMENT; PUBLIC NOTICE

Action Date: 01/25/2002 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comments: CAP MAINTENANCE PLAN

Action Date: 04/04/2001 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 Comments: DEED INFO

Action Date: 10/23/2000 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 Comments: CLOSURE INFO: GWUR/DEED RESTRICTION

Action Date: 08/30/2000 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: Not reported

Action Date: 08/30/2000 Action Code: 52
Action Name: Deed Restriction for Soil at Closure
Action Desc: Deed Restriction was recorded at the Register of Deeds, due to residual soil contamination, to ensure that land use does not pose a health threat. If the soils are made accessible, additional action is required.
Action Comments: Not reported

Action Date: 08/30/2000 Action Code: 85
Action Name: NR 720.19 Performance Based Closure
Action Desc: [OBSOLETE] 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.
Action Comments: Not reported

Action Date: 08/30/2000 Action Code: 84
Action Name: Remaining Actions Needed
Action Desc: Date DNR sends a letter outlining the remaining actions needed to achieve final closure. The site will not be formally closed until receipt of documentation. This action was formerly known as Conditional Closure.
Action Comments: GWUR, SOIL DEED RESTRICTION, PUBLIC NOTICE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LINDEMANS CLEANING INC (Continued)

1001092507

Action Date: 07/10/2000 Action Code: 79
Action Name: Closure Review Request Received with Fee
Action Desc: Date DNR Project Manager determined that the Case Closure - (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review.
Action Comments: Not reported

Action Date: 01/02/1997 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 Comments: Not reported

Action Date: 10/15/1996 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.
Action Comments: Not reported

Action Date: 02/02/1997 Action Code: 37
Action Name: SI Report Received (w/out Fee)/2
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Comments: Not reported

Action Date: 02/02/1997 Action Code: 39
Action Name: Remedial Action Options Report received (w/out Fee)
Action Desc: Date DNR receives the RAOR (a workplan). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from the discharged hazardous substances and to restore the environment to the extent practicable.
Action Comments: Not reported

Action Date: 05/21/1997 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 Comments: Not reported

Action Date: 10/14/1996 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

Substances:

Substance Desc: Petroleum - Unknown Type
Amount Released: Not reported
Release Code: Not reported

Substance Desc: Non-Chlorinated Solvents
Amount Released: Not reported
Release Code: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LINDEMANS CLEANING INC (Continued)

1001092507

Impact Number: 110425
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Impact Number: 284874
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Contacts:

Role Desc: DNR File Contact
Contact Name: DENISE DANELSKI
Contact Address: 2984 SHAWANO AVE
Contact Addr2: Not reported
Contact City,St,Zip: GREEN BAY, WI 54313-6727
Contact Country: UNITED STATES
Company Address: GREEN BAY, WI 54313

Role Desc: Responsible Party
Contact Name: LINDEMANS CLEANING INC
Contact Address: 1231 S MONROE AVE
Contact Addr2: ATTN: DENNIS J. SCHMITT, PRES
Contact City,St,Zip: GREEN BAY, WI 54301
Contact Country: UNITED STATES
Company Address: GREEN BAY , WI 54301

Facid: 405169930
Site Id: 4548400
Detail Seq No: 110423
Region Name: NORTHEAST
Action Code: 52
Action Comments: Not reported
Action Date: 08/30/2000
Activity Type: ERP
Activity Name: LINDEMANS CLEANING INC
Activity Number: 0205110423
Display Number: 02-05-110423
Act Name: Deed Restriction for Soil at Closure
ACT Description: Deed Restriction was recorded at the Register of Deeds, due to residual soil contamination, to ensure that land use does not pose a health threat. If the soils are made accessible, additional action is required.

Activity Comments: Not reported
Detail Address: Not reported
Start Date: 10/14/1996
End Date: 01/25/2002
Last Action: 07/16/2009
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: N/A
EPA NPL Site?: No
Acres: UNKNOWN
Acres 100: N
Drycleaner: Yes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LINDEMANS CLEANING INC (Continued)

1001092507

Geo Located: Y
Owner Name: KENNETH LINDEMANN
Owner Addr: 1231 S MONROE AVE
Owner City,St,Zip: GREEN BAY, WI 54301
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: No
PECFA Funds Eligible?: No
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: SE 1/4 of the NW 1/4 of Sec 01, T23N, R20E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: N

Actions:

Action Date: 01/25/2002 Action Code: 730
Action Name: Groundwater Use Restriction: Continuing Obligations Applied
Action Desc: A Groundwater Use Restriction (GWUR) for residual groundwater contamination was required at closure and recorded at the Register of Deeds. A copy of the deed restriction can be found in the Continuing Obligations Packet.
Action Comments: Not reported

Action Date: 01/25/2002 Action Code: 222
Action Name: Continuing Obligation - Maintain Cap Over Contaminated Area
Action Desc: Closure or ongoing cleanup was approved with the requirement to maintain a cap or cover to protect against exposure to contaminated soil (direct contact) or to reduce the movement of residual contamination in soil or groundwater.
Action Comments: Not reported

Action Date: 01/25/2002 Action Code: 56
Action Name: Continuing Obligation(s) Applied
Action Desc: Closure or ongoing cleanup was approved with one or more Continuing Obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.
Action Comments: Not reported

Action Date: 01/25/2002 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation for residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard, to obtain DNR approval before well construction or reconstruction.
Action Comments: Not reported

Action Date: 01/25/2002 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation to address residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL) per rules, when moved.
Action Comments: Not reported

Action Date: 07/16/2009 Action Code: 720
Action Name: Previously Closed Site CO Packet for Soils Added

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LINDEMANS CLEANING INC (Continued)

1001092507

Action Desc: Date that the DNR created a Continuing Obligations Packet for Soils. A copy of the deed instrument can be found in the Continuing Obligations Packet.
Action Comments: DATA CONFIRMED - SANCHEZ

Action Date: 06/13/2002 Action Code: 110
Action Name: Date Potential Claim Form Approved - DERF
Action Desc: Date the DNR approved the potential claim form.
Action Comments: Not reported

Action Date: 06/27/2002 Action Code: 218
Action Name: Application for Cost Reimbursement Approved - DERF/2
Action Desc: Date the application for cost reimbursement approved by central office.
Action Comments: AUTO-POPULATED BY CAOS

Action Date: 09/01/2000 Action Code: 218
Action Name: Application for Cost Reimbursement Approved - DERF
Action Desc: Date the application for cost reimbursement approved by central office.
Action Comments: AUTO-POPULATED BY CAOS

Action Date: 08/15/2005 Action Code: 185
Action Name: Closure Audit Review Complete
Action Desc: This action indicates the "Closure Compliance Review Form" (Form 4400-232) has been completed for this activity. The date of this action is the Review Date indicated on the form.
Action Comments: Not reported

Action Date: 04/29/2002 Action Code: 100
Action Name: CO Packet and GIS QAQC Completed
Action Desc: Date that this site had the Continuing Obligations Packet and GIS QAQC completed.
Action Comments: Not reported

Action Date: 04/25/2002 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 Comments: DRY CLEANER CLAIM

Action Date: 01/04/2002 Action Code: 43
Action Name: Status Report Received/4
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: PROOF OF FILING - GWUR & SOIL DEED RESTRICTION; MW ABANDONMENT; PUBLIC NOTICE

Action Date: 01/25/2002 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comments: CAP MAINTENANCE PLAN

Action Date: 04/04/2001 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.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LINDEMANS CLEANING INC (Continued)

1001092507

Action Comments: DEED INFO

Action Date: 10/23/2000 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 Comments: CLOSURE INFO: GWUR/DEED RESTRICTION

Action Date: 08/30/2000 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: Not reported

Action Date: 08/30/2000 Action Code: 52
Action Name: Deed Restriction for Soil at Closure
Action Desc: Deed Restriction was recorded at the Register of Deeds, due to residual soil contamination, to ensure that land use does not pose a health threat. If the soils are made accessible, additional action is required.
Action Comments: Not reported

Action Date: 08/30/2000 Action Code: 85
Action Name: NR 720.19 Performance Based Closure
Action Desc: [OBSOLETE] 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.
Action Comments: Not reported

Action Date: 08/30/2000 Action Code: 84
Action Name: Remaining Actions Needed
Action Desc: Date DNR sends a letter outlining the remaining actions needed to achieve final closure. The site will not be formally closed until receipt of documentation. This action was formerly known as Conditional Closure.
Action Comments: GWUR, SOIL DEED RESTRICTION, PUBLIC NOTICE

Action Date: 07/10/2000 Action Code: 79
Action Name: Closure Review Request Received with Fee
Action Desc: Date DNR Project Manager determined that the Case Closure - (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review.
Action Comments: Not reported

Action Date: 01/02/1997 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 Comments: Not reported

Action Date: 10/15/1996 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.
Action Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LINDEMANS CLEANING INC (Continued)

1001092507

Action Date: 02/02/1997 Action Code: 37
Action Name: SI Report Received (w/out Fee)/2
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Comments: Not reported

Action Date: 02/02/1997 Action Code: 39
Action Name: Remedial Action Options Report received (w/out Fee)
Action Desc: Date DNR receives the RAOR (a workplan). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from the discharged hazardous substances and to restore the environment to the extent practicable.
Action Comments: Not reported

Action Date: 05/21/1997 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 Comments: Not reported

Action Date: 10/14/1996 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

Substances:

Substance Desc: Petroleum - Unknown Type
Amount Released: Not reported
Release Code: Not reported

Substance Desc: Non-Chlorinated Solvents
Amount Released: Not reported
Release Code: Not reported

Impact Number: 110425
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Impact Number: 284874
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Contacts:

Role Desc: DNR File Contact
Contact Name: DENISE DANELSKI
Contact Address: 2984 SHAWANO AVE
Contact Addr2: Not reported
Contact City,St,Zip: GREEN BAY, WI 54313-6727
Contact Country: UNITED STATES
Company Address: GREEN BAY, WI 54313

Role Desc: Responsible Party

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LINDEMANS CLEANING INC (Continued)

1001092507

Action Comments: Not reported

Action Date: 01/25/2002 Action Code: 222
Action Name: Continuing Obligation - Maintain Cap Over Contaminated Area
Action Desc: Closure or ongoing cleanup was approved with the requirement to maintain a cap or cover to protect against exposure to contaminated soil (direct contact) or to reduce the movement of residual contamination in soil or groundwater.

Action Comments: Not reported

Action Date: 01/25/2002 Action Code: 56
Action Name: Continuing Obligation(s) Applied
Action Desc: Closure or ongoing cleanup was approved with one or more Continuing Obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.

Action Comments: Not reported

Action Date: 01/25/2002 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation for residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard, to obtain DNR approval before well construction or reconstruction.

Action Comments: Not reported

Action Date: 01/25/2002 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation to address residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL) per rules, when moved.

Action Comments: Not reported

Action Date: 07/16/2009 Action Code: 720
Action Name: Previously Closed Site CO Packet for Soils Added
Action Desc: Date that the DNR created a Continuing Obligations Packet for Soils. A copy of the deed instrument can be found in the Continuing Obligations Packet.

Action Comments: DATA CONFIRMED - SANCHEZ

Action Date: 06/13/2002 Action Code: 110
Action Name: Date Potential Claim Form Approved - DERF
Action Desc: Date the DNR approved the potential claim form.

Action Comments: Not reported

Action Date: 06/27/2002 Action Code: 218
Action Name: Application for Cost Reimbursement Approved - DERF/2
Action Desc: Date the application for cost reimbursement approved by central office.

Action Comments: AUTO-POPULATED BY CAOS

Action Date: 09/01/2000 Action Code: 218
Action Name: Application for Cost Reimbursement Approved - DERF
Action Desc: Date the application for cost reimbursement approved by central office.

Action Comments: AUTO-POPULATED BY CAOS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LINDEMANS CLEANING INC (Continued)

1001092507

Action Date: 08/15/2005 Action Code: 185
Action Name: Closure Audit Review Complete
Action Desc: This action indicates the "Closure Compliance Review Form" (Form 4400-232) has been completed for this activity. The date of this action is the Review Date indicated on the form.
Action Comments: Not reported

Action Date: 04/29/2002 Action Code: 100
Action Name: CO Packet and GIS QAQC Completed
Action Desc: Date that this site had the Continuing Obligations Packet and GIS QAQC completed.
Action Comments: Not reported

Action Date: 04/25/2002 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 Comments: DRY CLEANER CLAIM

Action Date: 01/04/2002 Action Code: 43
Action Name: Status Report Received/4
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: PROOF OF FILING - GWUR & SOIL DEED RESTRICTION; MW ABANDONMENT; PUBLIC NOTICE

Action Date: 01/25/2002 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comments: CAP MAINTENANCE PLAN

Action Date: 04/04/2001 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 Comments: DEED INFO

Action Date: 10/23/2000 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 Comments: CLOSURE INFO: GWUR/DEED RESTRICTION

Action Date: 08/30/2000 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: Not reported

Action Date: 08/30/2000 Action Code: 52
Action Name: Deed Restriction for Soil at Closure
Action Desc: Deed Restriction was recorded at the Register of Deeds, due to residual soil contamination, to ensure that land use does not pose a health threat. If the soils are made accessible, additional action is required.
Action Comments: Not reported

Action Date: 08/30/2000 Action Code: 85

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LINDEMANS CLEANING INC (Continued)

1001092507

Action Name: NR 720.19 Performance Based Closure
Action Desc: [OBSOLETE] 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.
Action Comments: Not reported

Action Date: 08/30/2000 Action Code: 84
Action Name: Remaining Actions Needed
Action Desc: Date DNR sends a letter outlining the remaining actions needed to achieve final closure. The site will not be formally closed until receipt of documentation. This action was formerly known as Conditional Closure.
Action Comments: GWUR, SOIL DEED RESTRICTION, PUBLIC NOTICE

Action Date: 07/10/2000 Action Code: 79
Action Name: Closure Review Request Received with Fee
Action Desc: Date DNR Project Manager determined that the Case Closure - (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review.
Action Comments: Not reported

Action Date: 01/02/1997 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 Comments: Not reported

Action Date: 10/15/1996 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.
Action Comments: Not reported

Action Date: 02/02/1997 Action Code: 37
Action Name: SI Report Received (w/out Fee)/2
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Comments: Not reported

Action Date: 02/02/1997 Action Code: 39
Action Name: Remedial Action Options Report received (w/out Fee)
Action Desc: Date DNR receives the RAOR (a workplan). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from the discharged hazardous substances and to restore the environment to the extent practicable.
Action Comments: Not reported

Action Date: 05/21/1997 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 Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LINDEMANS CLEANING INC (Continued)

1001092507

Action Date: 10/14/1996 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

Substances:

Substance Desc: Petroleum - Unknown Type
Amount Released: Not reported
Release Code: Not reported

Substance Desc: Non-Chlorinated Solvents
Amount Released: Not reported
Release Code: Not reported

Impact Number: 110425
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Impact Number: 284874
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Contacts:

Role Desc: DNR File Contact
Contact Name: DENISE DANELSKI
Contact Address: 2984 SHAWANO AVE
Contact Addr2: Not reported
Contact City,St,Zip: GREEN BAY, WI 54313-6727
Contact Country: UNITED STATES
Company Address: GREEN BAY, WI 54313

Role Desc: Responsible Party
Contact Name: LINDEMANS CLEANING INC
Contact Address: 1231 S MONROE AVE
Contact Addr2: ATTN: DENNIS J. SCHMITT, PRES
Contact City,St,Zip: GREEN BAY, WI 54301
Contact Country: UNITED STATES
Company Address: GREEN BAY , WI 54301

DRYCLEANERS:

Facility Tele: 920-435-5345
Stars Status: Qualify as a four star drycleaner, Do something extra-ordinary for the environment related to drycleaning, Implement and maintain an employee health and safety air monitoring program, Achieve 25% wet cleaning, Pass a facility compliance audit, and Achieve a solvent mileage of 800 lbs/gallon.

WI MANIFEST:

Year: 2010
EPA ID: WIR000011809
FID: 405169930
ACT Code: 202

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LINDEMANS CLEANING INC (Continued)

1001092507

ACT Status: A
ACT Code 1: 202
ACT Name: HW Generator - Small
Contact Title: PLANT MGR
Contact Name: THOMAS SWINK
Contact Address: 1231 S MONROE AVE
Contact City/State/Zip: GREEN BAY, WI 54301
Contact Telephone: 9204355345
Contact EMail Address: info@lindemanscleaning.com

Shipped:

Year: 2010
Manifest Doc Id: 002853732FLE
Copy Type: TSDCOPY
Gen EPA ID: WIR000011809
Gen Date: 03/30/2010
GEN Copy Revd Date: Not reported
TSD Date: 04/15/2010
TSD EPA ID: WID990829475
TSD Copy Revd Date: 04/27/2010

Year: 2010
Manifest Doc Id: 002852388FLE
Copy Type: TSDCOPY
Gen EPA ID: WIR000011809
Gen Date: 01/19/2010
GEN Copy Revd Date: Not reported
TSD Date: 02/03/2010
TSD EPA ID: WID990829475
TSD Copy Revd Date: 02/19/2010

Year: 2010
Manifest Doc Id: 002850135FLE
Copy Type: TSDCOPY
Gen EPA ID: WIR000011809
Gen Date: 06/22/2010
GEN Copy Revd Date: Not reported
TSD Date: 07/08/2010
TSD EPA ID: WID990829475
TSD Copy Revd Date: 07/29/2010

Year: 2010
Manifest Doc Id: 003535435FLE
Copy Type: TSDCOPY
Gen EPA ID: WIR000011809
Gen Date: 12/07/2010
GEN Copy Revd Date: Not reported
TSD Date: 12/20/2010
TSD EPA ID: WID990829475
TSD Copy Revd Date: 01/11/2011

Year: 2010
Manifest Doc Id: 003535858FLE
Copy Type: TSDCOPY
Gen EPA ID: WIR000011809
Gen Date: 09/14/2010
GEN Copy Revd Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LINDEMANS CLEANING INC (Continued)

1001092507

TSD Date: 09/16/2010
TSD EPA ID: WID990829475
TSD Copy Revd Date: 10/05/2010

Year: 2010
EPA ID: WIR000011809
FID: 405169930
ACT Code: 203
ACT Status: I
ACT Code 1: Not reported
ACT Name: Not reported
Contact Title: Not reported
Contact Name: Not reported
Contact Address: Not reported
Contact City/State/Zip: Not reported
Contact Telephone: Not reported
Contact EMail Address: Not reported

Shipped:

Year: 2010
Manifest Doc Id: 002853732FLE
Copy Type: TSDCOPY
Gen EPA ID: WIR000011809
Gen Date: 03/30/2010
GEN Copy Revd Date: Not reported
TSD Date: 04/15/2010
TSD EPA ID: WID990829475
TSD Copy Revd Date: 04/27/2010

Year: 2010
Manifest Doc Id: 002852388FLE
Copy Type: TSDCOPY
Gen EPA ID: WIR000011809
Gen Date: 01/19/2010
GEN Copy Revd Date: Not reported
TSD Date: 02/03/2010
TSD EPA ID: WID990829475
TSD Copy Revd Date: 02/19/2010

Year: 2010
Manifest Doc Id: 002850135FLE
Copy Type: TSDCOPY
Gen EPA ID: WIR000011809
Gen Date: 06/22/2010
GEN Copy Revd Date: Not reported
TSD Date: 07/08/2010
TSD EPA ID: WID990829475
TSD Copy Revd Date: 07/29/2010

Year: 2010
Manifest Doc Id: 003535435FLE
Copy Type: TSDCOPY
Gen EPA ID: WIR000011809
Gen Date: 12/07/2010
GEN Copy Revd Date: Not reported
TSD Date: 12/20/2010

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LINDEMANS CLEANING INC (Continued)

1001092507

TSD EPA ID: WID990829475
TSD Copy Revd Date: 01/11/2011

Year: 2010
Manifest Doc Id: 003535858FLE
Copy Type: TSDCOPY
Gen EPA ID: WIR000011809
Gen Date: 09/14/2010
GEN Copy Revd Date: Not reported
TSD Date: 09/16/2010
TSD EPA ID: WID990829475
TSD Copy Revd Date: 10/05/2010

Year: 2009
EPA ID: WIR000011809
FID: 405169930
ACT Code: 203
ACT Status: I
ACT Code 1: Not reported
ACT Name: Not reported
Contact Title: Not reported
Contact Name: Not reported
Contact Address: Not reported
Contact City/State/Zip: Not reported
Contact Telephone: Not reported
Contact EMail Address: Not reported

Shipped:

Year: 2009
Manifest Doc Id: 001492538FLE
Copy Type: TSDCOPY
Gen EPA ID: WIR000011809
Gen Date: 05/12/2009
GEN Copy Revd Date: Not reported
TSD Date: 05/28/2009
TSD EPA ID: WID990829475
TSD Copy Revd Date: 06/15/2009

Year: 2009
Manifest Doc Id: 001484345FLE
Copy Type: TSDCOPY
Gen EPA ID: WIR000011809
Gen Date: 11/10/2009
GEN Copy Revd Date: Not reported
TSD Date: 11/23/2009
TSD EPA ID: WID990829475
TSD Copy Revd Date: 12/01/2009

Year: 2009
Manifest Doc Id: 001510065FLE
Copy Type: TSDCOPY
Gen EPA ID: WIR000011809
Gen Date: 01/06/2009
GEN Copy Revd Date: Not reported
TSD Date: 01/22/2009
TSD EPA ID: WID990829475

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LINDEMANS CLEANING INC (Continued)

1001092507

TSD Copy Revd Date: 02/03/2009
Year: 2009
Manifest Doc Id: 001495233FLE
Copy Type: TSDCOPY
Gen EPA ID: WIR000011809
Gen Date: 03/17/2009
GEN Copy Revd Date: Not reported
TSD Date: 03/19/2009
TSD EPA ID: WID990829475
TSD Copy Revd Date: 03/24/2009

Year: 2009
Manifest Doc Id: 001479050FLE
Copy Type: TSDCOPY
Gen EPA ID: WIR000011809
Gen Date: 09/14/2009
GEN Copy Revd Date: Not reported
TSD Date: 09/24/2009
TSD EPA ID: WID990829475
TSD Copy Revd Date: 10/01/2009

Year: 2009
Manifest Doc Id: 001510636FLE
Copy Type: TSDCOPY
Gen EPA ID: WIR000011809
Gen Date: 07/07/2009
GEN Copy Revd Date: Not reported
TSD Date: 07/09/2009
TSD EPA ID: WID990829475
TSD Copy Revd Date: 07/22/2009

Year: 2009
EPA ID: WIR000011809
FID: 405169930
ACT Code: 202
ACT Status: A
ACT Code 1: 202
ACT Name: HW Generator - Small
Contact Title: PLANT MGR
Contact Name: THOMAS SWINK
Contact Address: 1231 S MONROE AVE
Contact City/State/Zip: GREEN BAY, WI 54301
Contact Telephone: 9204355345
Contact EMail Address: info@lindemanscleaning.com

Shipped:
Year: 2009
Manifest Doc Id: 001492538FLE
Copy Type: TSDCOPY
Gen EPA ID: WIR000011809
Gen Date: 05/12/2009
GEN Copy Revd Date: Not reported
TSD Date: 05/28/2009
TSD EPA ID: WID990829475
TSD Copy Revd Date: 06/15/2009

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LINDEMANS CLEANING INC (Continued)

1001092507

Year: 2009
Manifest Doc Id: 001484345FLE
Copy Type: TSDCOPY
Gen EPA ID: WIR000011809
Gen Date: 11/10/2009
GEN Copy Revd Date: Not reported
TSD Date: 11/23/2009
TSD EPA ID: WID990829475
TSD Copy Revd Date: 12/01/2009

Year: 2009
Manifest Doc Id: 001510065FLE
Copy Type: TSDCOPY
Gen EPA ID: WIR000011809
Gen Date: 01/06/2009
GEN Copy Revd Date: Not reported
TSD Date: 01/22/2009
TSD EPA ID: WID990829475
TSD Copy Revd Date: 02/03/2009

Year: 2009
Manifest Doc Id: 001495233FLE
Copy Type: TSDCOPY
Gen EPA ID: WIR000011809
Gen Date: 03/17/2009
GEN Copy Revd Date: Not reported
TSD Date: 03/19/2009
TSD EPA ID: WID990829475
TSD Copy Revd Date: 03/24/2009

Year: 2009
Manifest Doc Id: 001479050FLE
Copy Type: TSDCOPY
Gen EPA ID: WIR000011809
Gen Date: 09/14/2009
GEN Copy Revd Date: Not reported
TSD Date: 09/24/2009
TSD EPA ID: WID990829475
TSD Copy Revd Date: 10/01/2009

Year: 2009
Manifest Doc Id: 001510636FLE
Copy Type: TSDCOPY
Gen EPA ID: WIR000011809
Gen Date: 07/07/2009
GEN Copy Revd Date: Not reported
TSD Date: 07/09/2009
TSD EPA ID: WID990829475
TSD Copy Revd Date: 07/22/2009

Year: 2008
EPA ID: WIR000011809
FID: 405169930
ACT Code: 203
ACT Status: I
ACT Code 1: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LINDEMANS CLEANING INC (Continued)

1001092507

ACT Name: Not reported
Contact Title: Not reported
Contact Name: Not reported
Contact Address: Not reported
Contact City/State/Zip: Not reported
Contact Telephone: Not reported
Contact EMail Address: Not reported

Year: 2008
EPA ID: WIR000011809
FID: 405169930
ACT Code: 202
ACT Status: A
ACT Code 1: 202
ACT Name: HW Generator - Small
Contact Title: PLANT MGR
Contact Name: THOMAS SWINK
Contact Address: 1231 S MONROE AVE
Contact City/State/Zip: GREEN BAY, WI 54301
Contact Telephone: 9204355345
Contact EMail Address: info@lindemanscleaning.com

Year: 2007
EPA ID: WIR000011809
FID: 405169930
ACT Code: 203
ACT Status: I
ACT Code 1: 0
ACT Name: Not reported
Contact Title: Not reported
Contact Name: Not reported
Contact Address: Not reported
Contact City/State/Zip: 0
Contact Telephone: 0
Contact EMail Address: Not reported

Year: 2007
EPA ID: WIR000011809
FID: 405169930
ACT Code: 202
ACT Status: A
ACT Code 1: 202
ACT Name: HW Generator - Small
Contact Title: PLANT MGR
Contact Name: THOMAS SWINK
Contact Address: 1231 S MONROE AVE
Contact City/State/Zip: GREEN BAY, WI 54301
Contact Telephone: 9204355345
Contact EMail Address: info@lindemanscleaning.com

Year: 2006
EPA ID: WIR000011809
FID: 405169930

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

LINDEMANS CLEANING INC (Continued)

1001092507

ACT Code: 202
 ACT Status: A
 ACT Code 1: 202
 ACT Name: HW Generator - Small
 Contact Title: PLANT MGR
 Contact Name: THOMAS SWINK
 Contact Address: 1231 S MONROE AVE
 Contact City/State/Zip: GREEN BAY, WI 54301
 Contact Telephone: 9204355345
 Contact EMail Address: info@lindemanscleaning.com

Year: 2006
 EPA ID: WIR000011809
 FID: 405169930
 ACT Code: 203
 ACT Status: I
 ACT Code 1: Not reported
 ACT Name: Not reported
 Contact Title: Not reported
 Contact Name: Not reported
 Contact Address: Not reported
 Contact City/State/Zip: Not reported
 Contact Telephone: Not reported
 Contact EMail Address: Not reported

[Click this hyperlink](#) while viewing on your computer to access
 4 additional WI MANIFEST: record(s) in the EDR Site Report.

J43
South
1/4-1/2
0.284 mi.
1499 ft.

1649 SOUTH WEBSTER AVENUE
1649 S. WEBSTER AVENUE
ALLOUEZ, WI 54301

US BROWNFIELDS **1014852720**
N/A

Site 1 of 2 in cluster J

Relative:
Higher
Actual:
651 ft.

US BROWNFIELDS:
 Property Name: 1649 SOUTH WEBSTER AVENUE
 Recipient Name: Brown County Planning Commission
 Grant Type: Assessment
 Property Number: AL-44-1, AL-44, AL-45
 Parcel size: 2
 Latitude: 44.48934
 Longitude: -88.01762200000002
 HCM Label: Address Matching-House Number
 Map Scale: Not reported
 Point of Reference: Entrance Point of a Facility or Station
 Highlights: Not reported
 Datum: North American Datum of 1983
 Acres Property ID: 121201
 IC Data Access: Not reported
 Start Date: Not reported
 Redev Completion Date: Not reported
 Completed Date: Not reported
 Acres Cleaned Up: Not reported
 Cleanup Funding: Not reported
 Cleanup Funding Source: Not reported
 Assessment Funding: 60486

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

1649 SOUTH WEBSTER AVENUE (Continued)

1014852720

Assessment Funding Source:	US EPA - Brownfields Assessment Cooperative Agreement
Redevelopment Funding:	Not reported
Redev. Funding Source:	Not reported
Redev. Funding Entity Name:	Not reported
Redevelopment Start Date:	Not reported
Assessment Funding Entity:	EPA
Cleanup Funding Entity:	Not reported
Grant Type:	Hazardous
Accomplishment Type:	Phase II Environmental Assessment
Accomplishment Count:	1
Cooperative Agreement Number:	00E62401
Start Date:	07/31/2009 00:00:00
Ownership Entity:	Government
Completion Date:	12/16/2009 00:00:00
Current Owner:	Village of Allouez, WI
Did Owner Change:	N
Cleanup Required:	N
Video Available:	N
Photo Available:	Y
Institutional Controls Required:	N
IC Category Proprietary Controls:	Not reported
IC Cat. Info. Devices:	Not reported
IC Cat. Gov. Controls:	Not reported
IC Cat. Enforcement Permit Tools:	Not reported
IC in place date:	Not reported
IC in place:	N
State/tribal program date:	11/03/2009 00:00:00
State/tribal program ID:	06-05-554262 and 06-05-554263
State/tribal NFA date:	10/11/2011 00:00:00
Air contaminated:	Not reported
Air cleaned:	Not reported
Asbestos found:	Not reported
Asbestos cleaned:	Not reported
Controlled substance found:	Not reported
Controlled substance cleaned:	Not reported
Drinking water affected:	Not reported
Drinking water cleaned:	Not reported
Groundwater affected:	Y
Groundwater cleaned:	Not reported
Lead contaminant found:	Y
Lead cleaned up:	Not reported
No media affected:	Not reported
Unknown media affected:	Not reported
Other cleaned up:	Not reported
Other metals found:	Y
Other metals cleaned:	Not reported
Other contaminants found:	Not reported
Other contams found description:	Not reported
PAHs found:	Not reported
PAHs cleaned up:	Not reported
PCBs found:	Not reported
PCBs cleaned up:	Not reported
Petro products found:	Y
Petro products cleaned:	Not reported
Sediments found:	Not reported
Sediments cleaned:	Not reported
Soil affected:	Y

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

1649 SOUTH WEBSTER AVENUE (Continued)

1014852720

Vacant Housing Percent:	13.0%
Unemployed Number:	121
Unemployed Percent:	6.3%
Property Name:	1649 SOUTH WEBSTER AVENUE
Recipient Name:	Brown County Planning Commission
Grant Type:	Assessment
Property Number:	AL-44-1, AL-44, AL-45
Parcel size:	2
Latitude:	44.48934
Longitude:	-88.01762200000002
HCM Label:	Address Matching-House Number
Map Scale:	Not reported
Point of Reference:	Entrance Point of a Facility or Station
Highlights:	Not reported
Datum:	North American Datum of 1983
Acres Property ID:	121201
IC Data Access:	Not reported
Start Date:	Not reported
Redev Completion Date:	Not reported
Completed Date:	Not reported
Acres Cleaned Up:	Not reported
Cleanup Funding:	Not reported
Cleanup Funding Source:	Not reported
Assessment Funding:	3100
Assessment Funding Source:	US EPA - Brownfields Assessment Cooperative Agreement
Redevelopment Funding:	Not reported
Redev. Funding Source:	Not reported
Redev. Funding Entity Name:	Not reported
Redevelopment Start Date:	Not reported
Assessment Funding Entity:	EPA
Cleanup Funding Entity:	Not reported
Grant Type:	Hazardous
Accomplishment Type:	Cleanup Planning
Accomplishment Count:	0
Cooperative Agreement Number:	00E62401
Start Date:	12/15/2009 00:00:00
Ownership Entity:	Government
Completion Date:	12/20/2009 00:00:00
Current Owner:	Village of Allouez, WI
Did Owner Change:	N
Cleanup Required:	N
Video Available:	N
Photo Available:	Y
Institutional Controls Required:	N
IC Category Proprietary Controls:	Not reported
IC Cat. Info. Devices:	Not reported
IC Cat. Gov. Controls:	Not reported
IC Cat. Enforcement Permit Tools:	Not reported
IC in place date:	Not reported
IC in place:	N
State/tribal program date:	11/03/2009 00:00:00
State/tribal program ID:	06-05-554262 and 06-05-554263
State/tribal NFA date:	10/11/2011 00:00:00
Air contaminated:	Not reported
Air cleaned:	Not reported
Asbestos found:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

1649 SOUTH WEBSTER AVENUE (Continued)

1014852720

Asbestos cleaned:	Not reported
Controlled substance found:	Not reported
Controlled substance cleaned:	Not reported
Drinking water affected:	Not reported
Drinking water cleaned:	Not reported
Groundwater affected:	Y
Groundwater cleaned:	Not reported
Lead contaminant found:	Y
Lead cleaned up:	Not reported
No media affected:	Not reported
Unknown media affected:	Not reported
Other cleaned up:	Not reported
Other metals found:	Y
Other metals cleaned:	Not reported
Other contaminants found:	Not reported
Other contaminants found description:	Not reported
PAHs found:	Not reported
PAHs cleaned up:	Not reported
PCBs found:	Not reported
PCBs cleaned up:	Not reported
Petro products found:	Y
Petro products cleaned:	Not reported
Sediments found:	Not reported
Sediments cleaned:	Not reported
Soil affected:	Y
Soil cleaned up:	Not reported
Surface water cleaned:	Not reported
VOCs found:	Y
VOCs cleaned:	Not reported
Cleanup other description:	Not reported
Num. of cleanup and re-dev. jobs:	Not reported
Past use greenspace acreage:	Not reported
Past use residential acreage:	.25
Surface Water:	Not reported
Past use commercial acreage:	1.75
Past use industrial acreage:	Not reported
Future use greenspace acreage:	2
Future use residential acreage:	Not reported
Future use commercial acreage:	Not reported
Future use industrial acreage:	Not reported
Greenspace acreage and type:	Not reported
Superfund Fed. landowner flag:	N
Arsenic cleaned up:	Not reported
Cadmium cleaned up:	Not reported
Chromium cleaned up:	Not reported
Copper cleaned up:	Not reported
Iron cleaned up:	Not reported
mercury cleaned up:	Not reported
Nickel Cleaned Up:	Not reported
No clean up:	Not reported
Pesticides cleaned up:	Not reported
Selenium cleaned up:	Not reported
SVOCs cleaned up:	Not reported
Unknown clean up:	Not reported
Arsenic contaminant found:	Not reported
Cadmium contaminant found:	Not reported
Chromium contaminant found:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

1649 SOUTH WEBSTER AVENUE (Continued)

1014852720

Copper contaminant found:	Not reported
Iron contaminant found:	Not reported
Mercury contaminant found:	Not reported
Nickel contaminant found:	Not reported
No contaminant found:	Not reported
Pesticides contaminant found:	Not reported
Selenium contaminant found:	Not reported
SVOCs contaminant found:	Not reported
Unknown contaminant found:	Not reported
Future Use: Multistory	Not reported
Media affected Bluiding Material:	Not reported
Media affected indoor air:	Not reported
Building material media cleaned up:	Not reported
Indoor air media cleaned up:	Not reported
Unknown media cleaned up:	Not reported
Past Use: Multistory	Not reported
Property Description:	Most recently a former village hall and municipal buildings including a salt shed, former UST, apartment building all razed. Property currently held by Village of Allouez, WI.
Below Poverty Number:	217
Below Poverty Percent:	11.2%
Meidan Income:	4327
Meidan Income Number:	605
Meidan Income Percent:	31.4%
Vacant Housing Number:	129
Vacant Housing Percent:	13.0%
Unemployed Number:	121
Unemployed Percent:	6.3%

J44
South
1/4-1/2
0.284 mi.
1499 ft.
Relative:
Higher
Actual:
651 ft.

ALLOUEZ VIL
1649 S WEBSTER AVE
ALLOUEZ VIL, WI 54301
Site 2 of 2 in cluster J

WI ERP **S102611091**
SHWIMS **N/A**
LUST
CRS
AUL
VCP
BROWNFIELDS
SPILLS
BRRTS

ERP:
 Site Id: 1858100
 Detail Seq No: 117912
 Activity Type: ERP
 Activity Name: ALLOUEZ VIL
 Activity Number: 0205117912
 Activity Display Number: 02-05-117912
 Activity Detail Address: Not reported
 Activity Comments: FILE LOCATED IN NER DOA SECTION ***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***
 Region Name: NORTHEAST
 Facility ID: 405018790
 Start Date: 02/17/1997
 End Date: 08/28/1997
 Last Action Date: 07/02/2013
 Status Cd: C
 Status: CLOSED

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALLOUEZ VIL (Continued)

S102611091

Jurisdiction: DNR RR
Act Code: 330
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: 54301249949
Comm Occurrence Id: 12263
EPA Cerclis Id: Not reported
Risk Code: LOW
Acres: UNKNOWN
Acres 100: N
EPA NPL Site?: No
Dept Of Commerce Tracking: Yes
PECFA Funds Eligible?: No
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: SW 1/4 of the SE 1/4 of Sec 01, T23N, R20E
Geo Located: Y
DNR GIS Registry View Map Layers: Not reported
GIS Area Point Flag: N

Actions:

Action Date: 08/28/1997 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comments: *** NR726 Closure from Commerce Data Interchange ***

Action Date: 02/17/1997 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

Action Date: 08/14/1997 Action Code: 76
Action Name: Activity Transferred to DSPS (formerly Commerce)
Action Desc: Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.
Action Comments: Not reported

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

Substances:

Substance Desc: Engine Waste Oil
Amount Released: Not reported
Release Code: Not reported

Impact Number: 117914
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALLOUEZ VIL (Continued)

S102611091

Contacts:

Role Desc: DNR File Contact
Contact Name: DENISE DANELSKI
Contact Address: 2984 SHAWANO AVE
Contact Addr2: Not reported
Contact City,St,Zip: GREEN BAY, WI 54313-6727
Contact Country: UNITED STATES
Company Address: GREEN BAY, WI 54313

Role Desc: Responsible Party
Contact Name: ALLOUEZ, VIL
Contact Address: 1649 S WEBSTER ST
Contact Addr2: Not reported
Contact City,St,Zip: GREEN BAY, WI 54301
Contact Country: UNITED STATES
Company Address: GREEN BAY, WI 54301

SHWIMS:

FID: 405018790
Status: OPERATING
Region: NORTHEAST

LUST:

Region Name: NORTHEAST
Facility ID: 405018790
Status: **CLOSED**
Start Date: 12/22/2005
End Date: 11/25/2008
Last Action: 08/11/2017
Site Id: 1858100
Detail Seq No: 544663
Activity Type: LUST
Act Code: 340
Activity Name: ALLOUEZ VIL HALL PROPERTY - #2
Activity Number: 0305544663
Activity Display Number: 03-05-544663
Activity Detail Address: FMR 1651&1677
Activity Comments: FILE LOCATED IN NER DOA SECTION ***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***
Jurisdiction: DNR RR
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: 54301249949
Comm Occurrence Id: 19193
EPA Cerclis Id: Not reported
Risk Code: MEDIUM
Acres: UNKNOWN
Acres 100: No
EPA NPL Site?: No
Dept Of Commerce Tracking: Yes
PECFA Funds Eligible?: Yes
Above Ground Storage Tank?: No
Drycleaner?: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALLOUEZ VIL (Continued)

S102611091

Co-contamination?: No
Public Land Survey System Desc: SW 1/4 of the SE 1/4 of Sec 01, T23N, R20E
Geo Located: Yes
DNR GIS Registry View Map Layers: Yes

Actions:

Action Date: 11/25/2008 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation to address residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL) per rules, when moved.
Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***

Action Date: 11/25/2008 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation for residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard, to obtain DNR approval before well construction or reconstruction.
Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 700 ACTION ***

Action Date: 10/28/2008 Action Code: 700
Action Name: Database Fee Paid for Residual Groundwater Contamination
Action Desc: Date Fee received for residual groundwater contamination and related continuing obligations.
Action Comments: Not reported

Action Date: 10/28/2008 Action Code: 710
Action Name: Database Fee Paid for Residual Soil Contamination
Action Desc: Date Fee received for residual soil contamination and related continuing obligations.
Action Comments: Not reported

Action Date: 10/28/2008 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: *** AUTO POPULATED BY 700 ACTION ENTRY ***

Action Date: 11/25/2008 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comments: *** NR726 Closure from Commerce Data Interchange ***

Action Date: 07/31/2017 Action Code: 193
Action Name: CO Modification Notice to Proceed (NTP)
Action Desc: Date DNR provides a written Notice to Proceed (letter or email) to modify/remove existing Continuing Obligations imposed at the time of closure/cleanup approval. DNR has determined that the proposed plan of action is acceptable but may take an undetermined amount of time to complete.
Action Comments: Not reported

Action Date: 07/31/2017 Action Code: 98
Action Name: Technical Assistance Provided
Action Desc: Date DNR provides fee-based technical assistance on a portion of a site investigation or cleanup.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALLOUEZ VIL (Continued)

S102611091

Action Comments: Not reported

Action Date: 07/11/2017 Action Code: 181
Action Name: CO Modification Request Received w/Fee
Action Desc: Date a request is received to modify or remove Continuing Obligations that were imposed at the time of closure/cleanup approval. A fee is paid for DNR review.
Action Comments: Not reported

Action Date: 07/14/2017 Action Code: 97
Action Name: Request for Technical Assistance Received with Fee
Action Desc: Date DNR receives a request for technical assistance and a fee has been paid.
Action Comments: SOIL/VAPOR MANAGEMENT

Action Date: 08/11/2017 Action Code: 700
Action Name: Database Fee Paid for Residual Groundwater Contamination
Action Desc: Date Fee received for residual groundwater contamination and related continuing obligations.
Action Comments: Not reported

Action Date: 08/11/2017 Action Code: 710
Action Name: Database Fee Paid for Residual Soil Contamination
Action Desc: Date Fee received for residual soil contamination and related continuing obligations.
Action Comments: Not reported

Action Date: 11/25/2008 Action Code: 56
Action Name: Continuing Obligation(s) Applied
Action Desc: Closure or ongoing cleanup was approved with one or more Continuing Obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.
Action Comments: AUTO-POPULATED AS REPLACEMENT FOR CODE 50

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

Action Date: 09/29/2008 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 Comments: *** SITE INVESTIGATION DETERMINED BY DSPS TO BE COMPLETE - FROM DSPS DATA INTERCHANGE ***

Action Date: 12/22/2005 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: SITE ASSESSMENT - 11/28/05

Action Date: 01/05/2006 Action Code: 2

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALLOUEZ VIL (Continued)

S102611091

Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comments: Not reported

Action Date: 03/06/2006 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 Comments: CONSULTANT HIRED - MCMAHON ASSOCIATES INC

Action Date: 10/29/2008 Action Code: 84
Action Name: Remaining Actions Needed
Action Desc: Date DNR sends a letter outlining the remaining actions needed to achieve final closure. The site will not be formally closed until receipt of documentation. This action was formerly known as Conditional Closure.
Action Comments: *** Conditional Closure from Commerce Data Interchange ***

Action Date: 02/12/2007 Action Code: 76
Action Name: Activity Transferred to DSPS (formerly Commerce)
Action Desc: Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.
Action Comments: PER CONSULTANT REQUEST

Action Date: 03/06/2006 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: ACTIVITY 10-05-295614, ALLOUEZ VIL, MERGED WITH 03-05-544663, ALLOUEZ VIL HALL PROPERTY - #2

Action Date: 07/29/1991 Action Code: 33
Action Name: Tank Closure Environmental Site Assessment Rpt Received
Action Desc: Date that the DNR received an Environmental Site Assessment of a tank system (above-ground or underground) for tank closure or change in services which usually includes sample results.
Action Comments: MERGED FROM BRRTS 09-05-295614 - NO ACTION REQUIRED AT THAT TIME, IDENTIFIED AS A CLEAN TANK PULL

Action Date: 01/14/2009 Action Code: 100
Action Name: CO Packet and GIS QAQC Completed
Action Desc: Date that this site had the Continuing Obligations Packet and GIS QAQC completed.
Action Comments: Not reported

Substances:

Substance Desc: Gasoline - Unleaded and Leaded
Amount Released: Not reported
Release Code: Not reported

Impact Number: 548006
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Impact Number: 551776

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALLOUEZ VIL (Continued)

S102611091

Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Contacts:

Role Desc: Responsible Party
Contact Name: ALLOUEZ VIL
Contact Address: 1900 LIBAL ST
Contact Addr2: Not reported
Contact City,St,Zip: GREEN BAY, WI 54301-2453
Contact Country: UNITED STATES
Company Address: GREEN BAY, WI 54301

Role Desc: Consultant
Contact Name: MCMAHON ASSOC INC
Contact Address: PO BOX 1025
Contact Addr2: 1445 MCMAHON DR
Contact City,St,Zip: NEENAH, WI 54957-
Contact Country: UNITED STATES
Company Address: NEENAH, WI 54957

Role Desc: DNR File Contact
Contact Name: DENISE DANELSKI
Contact Address: 2984 SHAWANO AVE
Contact Addr2: Not reported
Contact City,St,Zip: GREEN BAY, WI 54313-6727
Contact Country: UNITED STATES
Company Address: GREEN BAY, WI 54313

Region Name: NORTHEAST
Facility ID: 405018790
Status: CLOSED
Start Date: 12/22/2005
End Date: 04/04/2008
Last Action: 08/11/2017
Site Id: 1858100
Detail Seq No: 544645
Activity Type: LUST
Act Code: 340
Activity Name: ALLOUEZ VIL HALL PROPERTY - #1
Activity Number: 0305544645
Activity Display Number: 03-05-544645
Activity Detail Address: Not reported
Activity Comments: FILE LOCATED IN NER DOA SECTION ***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***
Jurisdiction: DNR RR
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: 54301249949
Comm Occurrence Id: 19225
EPA Cerclis Id: Not reported
Risk Code: MEDIUM
Acres: UNKNOWN
Acres 100: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALLOUEZ VIL (Continued)

S102611091

EPA NPL Site?: No
Dept Of Commerce Tracking: Yes
PECFA Funds Eligible?: No
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: SW 1/4 of the SE 1/4 of Sec 01, T23N, R20E
Geo Located: Yes
DNR GIS Registry View Map Layers: Yes

Actions:

Action Date: 01/24/2006 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 Comments: CONSULTANT HIRED - MCMAHON ASSOCIATES INC

Action Date: 12/22/2005 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: TANK CLOSURE ASSESSMENT - 12/05/05

Action Date: 01/05/2006 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 Comments: Not reported

Action Date: 04/04/2008 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comments: *** NR726 Closure from Commerce Data Interchange ***

Action Date: 01/23/2008 Action Code: 710
Action Name: Database Fee Paid for Residual Soil Contamination
Action Desc: Date Fee received for residual soil contamination and related continuing obligations.
Action Comments: Not reported

Action Date: 01/23/2008 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: THIS ACTION AUTOPOPULATED BY 700 OR 710 ACTION ENTRY

Action Date: 02/20/2008 Action Code: 84
Action Name: Remaining Actions Needed
Action Desc: Date DNR sends a letter outlining the remaining actions needed to achieve final closure. The site will not be formally closed until receipt of documentation. This action was formerly known as Conditional Closure.
Action Comments: *** Conditional Closure from Commerce Data Interchange ***

Action Date: 02/12/2007 Action Code: 76
Action Name: Activity Transferred to DSPS (formerly Commerce)
Action Desc: Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALLOUEZ VIL (Continued)

S102611091

Action Comments: PER CONSULTANT REQUEST

Action Date: 04/04/2008 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation to address residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL) per rules, when moved.
Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***

Action Date: 04/17/2008 Action Code: 100
Action Name: CO Packet and GIS QAQC Completed
Action Desc: Date that this site had the Continuing Obligations Packet and GIS QAQC completed.
Action Comments: Not reported

Action Date: 01/23/2008 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 Comments: *** SITE INVESTIGATION DETERMINED BY DSPS TO BE COMPLETE - FROM DSPS DATA INTERCHANGE ***

Action Date: 07/31/2017 Action Code: 193
Action Name: CO Modification Notice to Proceed (NTP)
Action Desc: Date DNR provides a written Notice to Proceed (letter or email) to modify/remove existing Continuing Obligations imposed at the time of closure/cleanup approval. DNR has determined that the proposed plan of action is acceptable but may take an undetermined amount of time to complete.
Action Comments: Not reported

Action Date: 07/31/2017 Action Code: 98
Action Name: Technical Assistance Provided
Action Desc: Date DNR provides fee-based technical assistance on a portion of a site investigation or cleanup.
Action Comments: Not reported

Action Date: 07/11/2017 Action Code: 181
Action Name: CO Modification Request Received w/Fee
Action Desc: Date a request is received to modify or remove Continuing Obligations that were imposed at the time of closure/cleanup approval. A fee is paid for DNR review.
Action Comments: FEE PAID UNDER BRRTS #03-05-544663

Action Date: 07/14/2017 Action Code: 97
Action Name: Request for Technical Assistance Received with Fee
Action Desc: Date DNR receives a request for technical assistance and a fee has been paid.
Action Comments: SOIL/VAPOR MANAGEMENT - FEE PAID UNDER BRRTS #03-05-544663

Action Date: 08/11/2017 Action Code: 710
Action Name: Database Fee Paid for Residual Soil Contamination
Action Desc: Date Fee received for residual soil contamination and related continuing obligations.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALLOUEZ VIL (Continued)

S102611091

Action Comments: Not reported

Action Date: 04/04/2008

Action Code: 56

Action Name:

Continuing Obligation(s) Applied

Action Desc:

Closure or ongoing cleanup was approved with one or more Continuing Obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.

Action Comments:

AUTO-POPULATED AS REPLACEMENT FOR CODE 50

Action Date: 07/02/2013

Action Code: 89

Action Name:

DSPS (formerly Commerce) Transferred Back to DNR

Action Desc:

Date the WI Dept of Safety and Professional Services (DSPS) transfers oversight of activity back to the DNR. DSPS was part of the Dept of Commerce until 2011.

Action Comments:

PECFA PROGRAM TRANSFER 2013-2015 STATE BUDGET

Substances:

Substance Desc:

Gasoline - Unleaded and Leaded

Amount Released:

Not reported

Release Code:

Not reported

Impact Number:

548005

Impact Code:

05

Impact Comments:

Soil Contamination

Impact Potential:

Not reported

Contacts:

Role Desc:

Responsible Party

Contact Name:

ALLOUEZ VIL

Contact Address:

1900 LIBAL ST

Contact Addr2:

Not reported

Contact City,St,Zip:

GREEN BAY, WI 54301-2453

Contact Country:

UNITED STATES

Company Address:

GREEN BAY, WI 54301

Role Desc:

Consultant

Contact Name:

MCPMAHON ASSOC INC

Contact Address:

PO BOX 1025

Contact Addr2:

1445 MCPMAHON DR

Contact City,St,Zip:

NEENAH, WI 54957-

Contact Country:

UNITED STATES

Company Address:

NEENAH, WI 54957

Role Desc:

DNR File Contact

Contact Name:

DENISE DANELSKI

Contact Address:

2984 SHAWANO AVE

Contact Addr2:

Not reported

Contact City,St,Zip:

GREEN BAY, WI 54313-6727

Contact Country:

UNITED STATES

Company Address:

GREEN BAY, WI 54313

CRS:

Status:

Not reported

DNR Activity Number:

0305544645

Site ID:

1858100

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALLOUEZ VIL (Continued)

S102611091

Facility ID: 405018790
Detail Seq Num: 544645
Activity Open: LUST closed
X Coordinate: 677605.545
Y Coordinate: 448164.897
Start Date: 12/22/2005
End Date: 04/04/2008
Date Last Updated: 11/17/2011
Latitude: Not reported
Longitude: Not reported

Status: Not reported
DNR Activity Number: 0305544663
Site ID: Not reported
Facility ID: 405018790
Detail Seq Num: 544663
Activity Open: Not reported
X Coordinate: 677596
Y Coordinate: 448089.000
Start Date: 12/22/2005
End Date: 11/25/2008
Date Last Updated: Not reported
Latitude: Not reported
Longitude: Not reported

AUL:

Facid: 405018790
Site Id: 1858100
Detail Seq No: 544645
Region Name: NORTHEAST
Action Code: 50
Action Comments: THIS ACTION AUTOPOPULATED BY 700 OR 710 ACTION ENTRY
Action Date: 01/23/2008
Activity Type: LUST
Activity Name: ALLOUEZ VIL HALL PROPERTY - #1
Activity Number: 0305544645
Display Number: 03-05-544645
Act Name: GIS Registry Site
ACT Description: Site conditions merit placement on GIS registry.
Activity Comments: FILE LOCATED IN NER DOA SECTION ***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***
Detail Address: Not reported
Start Date: 12/22/2005
End Date: 04/04/2008
Last Action: 08/11/2017
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: MEDIUM
EPA NPL Site?: No
Acres: UNKNOWN
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALLOUEZ VIL (Continued)

S102611091

Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: 54301249949
Comm Occurrence Id: 19225
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: Yes
PECFA Funds Eligible?: No
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: SW 1/4 of the SE 1/4 of Sec 01, T23N, R20E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: N

Actions:

Action Date: 01/24/2006 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 Comments: CONSULTANT HIRED - MCMAHON ASSOCIATES INC

Action Date: 12/22/2005 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: TANK CLOSURE ASSESSMENT - 12/05/05

Action Date: 01/05/2006 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 Comments: Not reported

Action Date: 04/04/2008 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comments: *** NR726 Closure from Commerce Data Interchange ***

Action Date: 01/23/2008 Action Code: 710
Action Name: Database Fee Paid for Residual Soil Contamination
Action Desc: Date Fee received for residual soil contamination and related continuing obligations.
Action Comments: Not reported

Action Date: 01/23/2008 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: THIS ACTION AUTOPOPULATED BY 700 OR 710 ACTION ENTRY

Action Date: 02/20/2008 Action Code: 84
Action Name: Remaining Actions Needed
Action Desc: Date DNR sends a letter outlining the remaining actions needed to achieve final closure. The site will not be formally closed until receipt of documentation. This action was formerly known as Conditional Closure.
Action Comments: *** Conditional Closure from Commerce Data Interchange ***

Action Date: 02/12/2007 Action Code: 76
Action Name: Activity Transferred to DSPS (formerly Commerce)
Action Desc: Oversight of medium or low risk petroleum cleanup has been

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALLOUEZ VIL (Continued)

S102611091

transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.
PER CONSULTANT REQUEST

Action Comments:

Action Date: 04/04/2008 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation to address residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL) per rules, when moved.

Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***

Action Date: 04/17/2008 Action Code: 100
Action Name: CO Packet and GIS QAQC Completed
Action Desc: Date that this site had the Continuing Obligations Packet and GIS QAQC completed.

Action Comments: Not reported

Action Date: 01/23/2008 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 Comments: *** SITE INVESTIGATION DETERMINED BY DSPS TO BE COMPLETE - FROM DSPS DATA INTERCHANGE ***

Action Date: 07/31/2017 Action Code: 193
Action Name: CO Modification Notice to Proceed (NTP)
Action Desc: Date DNR provides a written Notice to Proceed (letter or email) to modify/remove existing Continuing Obligations imposed at the time of closure/cleanup approval. DNR has determined that the proposed plan of action is acceptable but may take an undetermined amount of time to complete.

Action Comments: Not reported

Action Date: 07/31/2017 Action Code: 98
Action Name: Technical Assistance Provided
Action Desc: Date DNR provides fee-based technical assistance on a portion of a site investigation or cleanup.

Action Comments: Not reported

Action Date: 07/11/2017 Action Code: 181
Action Name: CO Modification Request Received w/Fee
Action Desc: Date a request is received to modify or remove Continuing Obligations that were imposed at the time of closure/cleanup approval. A fee is paid for DNR review.

Action Comments: FEE PAID UNDER BRRTS #03-05-544663

Action Date: 07/14/2017 Action Code: 97
Action Name: Request for Technical Assistance Received with Fee
Action Desc: Date DNR receives a request for technical assistance and a fee has been paid.

Action Comments: SOIL/VAPOR MANAGEMENT - FEE PAID UNDER BRRTS #03-05-544663

Action Date: 08/11/2017 Action Code: 710
Action Name: Database Fee Paid for Residual Soil Contamination

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALLOUEZ VIL (Continued)

S102611091

Action Desc: Date Fee received for residual soil contamination and related continuing obligations.

Action Comments: Not reported

Action Date: 04/04/2008 Action Code: 56

Action Name: Continuing Obligation(s) Applied

Action Desc: Closure or ongoing cleanup was approved with one or more Continuing Obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.

Action Comments: AUTO-POPULATED AS REPLACEMENT FOR CODE 50

Action Date: 07/02/2013 Action Code: 89

Action Name: DSPS (formerly Commerce) Transferred Back to DNR

Action Desc: Date the WI Dept of Safety and Professional Services (DSPS) transfers oversight of activity back to the DNR. DSPS was part of the Dept of Commerce until 2011.

Action Comments: PECFA PROGRAM TRANSFER 2013-2015 STATE BUDGET

Substances:

Substance Desc: Gasoline - Unleaded and Leaded

Amount Released: Not reported

Release Code: Not reported

Impact Number: 548005

Impact Code: 05

Impact Comments: Soil Contamination

Impact Potential: Not reported

Contacts:

Role Desc: Responsible Party

Contact Name: ALLOUEZ VIL

Contact Address: 1900 LIBAL ST

Contact Addr2: Not reported

Contact City,St,Zip: GREEN BAY, WI 54301-2453

Contact Country: UNITED STATES

Company Address: GREEN BAY, WI 54301

Role Desc: Consultant

Contact Name: MCMAHON ASSOC INC

Contact Address: PO BOX 1025

Contact Addr2: 1445 MCMAHON DR

Contact City,St,Zip: NEENAH, WI 54957-

Contact Country: UNITED STATES

Company Address: NEENAH, WI 54957

Role Desc: DNR File Contact

Contact Name: DENISE DANELSKI

Contact Address: 2984 SHAWANO AVE

Contact Addr2: Not reported

Contact City,St,Zip: GREEN BAY, WI 54313-6727

Contact Country: UNITED STATES

Company Address: GREEN BAY, WI 54313

Facid: 405018790

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALLOUEZ VIL (Continued)

S102611091

Site Id: 1858100
Detail Seq No: 544645
Region Name: NORTHEAST
Action Code: 56
Action Comments: AUTO-POPULATED AS REPLACEMENT FOR CODE 50
Action Date: 04/04/2008
Activity Type: LUST
Activity Name: ALLOUEZ VIL HALL PROPERTY - #1
Activity Number: 0305544645
Display Number: 03-05-544645
Act Name: Continuing Obligation(s) Applied
ACT Description: Closure or ongoing cleanup was approved with one or more Continuing Obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.
Activity Comments: FILE LOCATED IN NER DOA SECTION ***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***
Detail Address: Not reported
Start Date: 12/22/2005
End Date: 04/04/2008
Last Action: 08/11/2017
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: MEDIUM
EPA NPL Site?: No
Acres: UNKNOWN
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: 54301249949
Comm Occurrence Id: 19225
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: Yes
PECFA Funds Eligible?: No
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: SW 1/4 of the SE 1/4 of Sec 01, T23N, R20E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: N

Actions:

Action Date: 01/24/2006 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 Comments: CONSULTANT HIRED - MCMAHON ASSOCIATES INC
Action Date: 12/22/2005 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: TANK CLOSURE ASSESSMENT - 12/05/05

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALLOUEZ VIL (Continued)

S102611091

Action Date: 01/05/2006 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 Comments: Not reported

Action Date: 04/04/2008 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comments: *** NR726 Closure from Commerce Data Interchange ***

Action Date: 01/23/2008 Action Code: 710
Action Name: Database Fee Paid for Residual Soil Contamination
Action Desc: Date Fee received for residual soil contamination and related continuing obligations.
Action Comments: Not reported

Action Date: 01/23/2008 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: THIS ACTION AUTOPOPULATED BY 700 OR 710 ACTION ENTRY

Action Date: 02/20/2008 Action Code: 84
Action Name: Remaining Actions Needed
Action Desc: Date DNR sends a letter outlining the remaining actions needed to achieve final closure. The site will not be formally closed until receipt of documentation. This action was formerly known as Conditional Closure.
Action Comments: *** Conditional Closure from Commerce Data Interchange ***

Action Date: 02/12/2007 Action Code: 76
Action Name: Activity Transferred to DSPS (formerly Commerce)
Action Desc: Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.
Action Comments: PER CONSULTANT REQUEST

Action Date: 04/04/2008 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation to address residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL) per rules, when moved.
Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***

Action Date: 04/17/2008 Action Code: 100
Action Name: CO Packet and GIS QAQC Completed
Action Desc: Date that this site had the Continuing Obligations Packet and GIS QAQC completed.
Action Comments: Not reported

Action Date: 01/23/2008 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.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALLOUEZ VIL (Continued)

S102611091

Action Comments: *** SITE INVESTIGATION DETERMINED BY DSPS TO BE COMPLETE - FROM DSPS DATA INTERCHANGE ***

Action Date: 07/31/2017 Action Code: 193
Action Name: CO Modification Notice to Proceed (NTP)
Action Desc: Date DNR provides a written Notice to Proceed (letter or email) to modify/remove existing Continuing Obligations imposed at the time of closure/cleanup approval. DNR has determined that the proposed plan of action is acceptable but may take an undetermined amount of time to complete.

Action Comments: Not reported

Action Date: 07/31/2017 Action Code: 98
Action Name: Technical Assistance Provided
Action Desc: Date DNR provides fee-based technical assistance on a portion of a site investigation or cleanup.

Action Comments: Not reported

Action Date: 07/11/2017 Action Code: 181
Action Name: CO Modification Request Received w/Fee
Action Desc: Date a request is received to modify or remove Continuing Obligations that were imposed at the time of closure/cleanup approval. A fee is paid for DNR review.

Action Comments: FEE PAID UNDER BRRTS #03-05-544663

Action Date: 07/14/2017 Action Code: 97
Action Name: Request for Technical Assistance Received with Fee
Action Desc: Date DNR receives a request for technical assistance and a fee has been paid.

Action Comments: SOIL/VAPOR MANAGEMENT - FEE PAID UNDER BRRTS #03-05-544663

Action Date: 08/11/2017 Action Code: 710
Action Name: Database Fee Paid for Residual Soil Contamination
Action Desc: Date Fee received for residual soil contamination and related continuing obligations.

Action Comments: Not reported

Action Date: 04/04/2008 Action Code: 56
Action Name: Continuing Obligation(s) Applied
Action Desc: Closure or ongoing cleanup was approved with one or more Continuing Obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.

Action Comments: AUTO-POPULATED AS REPLACEMENT FOR CODE 50

Action Date: 07/02/2013 Action Code: 89
Action Name: DSPS (formerly Commerce) Transferred Back to DNR
Action Desc: Date the WI Dept of Safety and Professional Services (DSPS) transfers oversight of activity back to the DNR. DSPS was part of the Dept of Commerce until 2011.

Action Comments: PECFA PROGRAM TRANSFER 2013-2015 STATE BUDGET

Substances:

Substance Desc: Gasoline - Unleaded and Leaded
Amount Released: Not reported
Release Code: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALLOUEZ VIL (Continued)

S102611091

Impact Number: 548005
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:

Role Desc: Responsible Party
Contact Name: ALLOUEZ VIL
Contact Address: 1900 LIBAL ST
Contact Addr2: Not reported
Contact City,St,Zip: GREEN BAY, WI 54301-2453
Contact Country: UNITED STATES
Company Address: GREEN BAY, WI 54301

Role Desc: Consultant
Contact Name: MCMAHON ASSOC INC
Contact Address: PO BOX 1025
Contact Addr2: 1445 MCMAHON DR
Contact City,St,Zip: NEENAH, WI 54957-
Contact Country: UNITED STATES
Company Address: NEENAH, WI 54957

Role Desc: DNR File Contact
Contact Name: DENISE DANELSKI
Contact Address: 2984 SHAWANO AVE
Contact Addr2: Not reported
Contact City,St,Zip: GREEN BAY, WI 54313-6727
Contact Country: UNITED STATES
Company Address: GREEN BAY, WI 54313

Facid: 405018790
Site Id: 1858100
Detail Seq No: 544663
Region Name: NORTHEAST
Action Code: 50
Action Comments: *** AUTO POPULATED BY 700 ACTION ENTRY ***
Action Date: 10/28/2008
Activity Type: LUST
Activity Name: ALLOUEZ VIL HALL PROPERTY - #2
Activity Number: 0305544663
Display Number: 03-05-544663
Act Name: GIS Registry Site
ACT Description: Site conditions merit placement on GIS registry.
Activity Comments: FILE LOCATED IN NER DOA SECTION ***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***
Detail Address: FMR 1651&1677
Start Date: 12/22/2005
End Date: 11/25/2008
Last Action: 08/11/2017
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: MEDIUM
EPA NPL Site?: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALLOUEZ VIL (Continued)

S102611091

Acres: UNKNOWN
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: 54301249949
Comm Occurrence Id: 19193
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: Yes
PECFA Funds Eligible?: Yes
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: SW 1/4 of the SE 1/4 of Sec 01, T23N, R20E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: N

Actions:

Action Date: 11/25/2008 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation to address residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL) per rules, when moved.
Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***

Action Date: 11/25/2008 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation for residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard, to obtain DNR approval before well construction or reconstruction.
Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 700 ACTION ***

Action Date: 10/28/2008 Action Code: 700
Action Name: Database Fee Paid for Residual Groundwater Contamination
Action Desc: Date Fee received for residual groundwater contamination and related continuing obligations.
Action Comments: Not reported

Action Date: 10/28/2008 Action Code: 710
Action Name: Database Fee Paid for Residual Soil Contamination
Action Desc: Date Fee received for residual soil contamination and related continuing obligations.
Action Comments: Not reported

Action Date: 10/28/2008 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: *** AUTO POPULATED BY 700 ACTION ENTRY ***

Action Date: 11/25/2008 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comments: *** NR726 Closure from Commerce Data Interchange ***

Action Date: 07/31/2017 Action Code: 193

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALLOUEZ VIL (Continued)

S102611091

Action Name: CO Modification Notice to Proceed (NTP)
Action Desc: Date DNR provides a written Notice to Proceed (letter or email) to modify/remove existing Continuing Obligations imposed at the time of closure/cleanup approval. DNR has determined that the proposed plan of action is acceptable but may take an undetermined amount of time to complete.

Action Comments: Not reported

Action Date: 07/31/2017 Action Code: 98

Action Name: Technical Assistance Provided
Action Desc: Date DNR provides fee-based technical assistance on a portion of a site investigation or cleanup.

Action Comments: Not reported

Action Date: 07/11/2017 Action Code: 181

Action Name: CO Modification Request Received w/Fee
Action Desc: Date a request is received to modify or remove Continuing Obligations that were imposed at the time of closure/cleanup approval. A fee is paid for DNR review.

Action Comments: Not reported

Action Date: 07/14/2017 Action Code: 97

Action Name: Request for Technical Assistance Received with Fee
Action Desc: Date DNR receives a request for technical assistance and a fee has been paid.

Action Comments: SOIL/VAPOR MANAGEMENT

Action Date: 08/11/2017 Action Code: 700

Action Name: Database Fee Paid for Residual Groundwater Contamination
Action Desc: Date Fee received for residual groundwater contamination and related continuing obligations.

Action Comments: Not reported

Action Date: 08/11/2017 Action Code: 710

Action Name: Database Fee Paid for Residual Soil Contamination
Action Desc: Date Fee received for residual soil contamination and related continuing obligations.

Action Comments: Not reported

Action Date: 11/25/2008 Action Code: 56

Action Name: Continuing Obligation(s) Applied
Action Desc: Closure or ongoing cleanup was approved with one or more Continuing Obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.

Action Comments: AUTO-POPULATED AS REPLACEMENT FOR CODE 50

Action Date: 07/02/2013 Action Code: 89

Action Name: DSPTS (formerly Commerce) Transferred Back to DNR
Action Desc: Date the WI Dept of Safety and Professional Services (DSPTS) transfers oversight of activity back to the DNR. DSPTS was part of the Dept of Commerce until 2011.

Action Comments: PECFA PROGRAM TRANSFER 2013-2015 STATE BUDGET

Action Date: 09/29/2008 Action Code: 37

Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALLOUEZ VIL (Continued)

S102611091

information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.

Action Comments: *** SITE INVESTIGATION DETERMINED BY DSPS TO BE COMPLETE - FROM DSPS DATA INTERCHANGE ***

Action Date: 12/22/2005 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: SITE ASSESSMENT - 11/28/05

Action Date: 01/05/2006 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 Comments: Not reported

Action Date: 03/06/2006 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 Comments: CONSULTANT HIRED - MCMAHON ASSOCIATES INC

Action Date: 10/29/2008 Action Code: 84
Action Name: Remaining Actions Needed
Action Desc: Date DNR sends a letter outlining the remaining actions needed to achieve final closure. The site will not be formally closed until receipt of documentation. This action was formerly known as Conditional Closure.
Action Comments: *** Conditional Closure from Commerce Data Interchange ***

Action Date: 02/12/2007 Action Code: 76
Action Name: Activity Transferred to DSPS (formerly Commerce)
Action Desc: Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.
Action Comments: PER CONSULTANT REQUEST

Action Date: 03/06/2006 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: ACTIVITY 10-05-295614, ALLOUEZ VIL, MERGED WITH 03-05-544663, ALLOUEZ VIL HALL PROPERTY - #2

Action Date: 07/29/1991 Action Code: 33
Action Name: Tank Closure Environmental Site Assessment Rpt Received
Action Desc: Date that the DNR received an Environmental Site Assessment of a tank system (above-ground or underground) for tank closure or change in services which usually includes sample results.
Action Comments: MERGED FROM BRRTS 09-05-295614 - NO ACTION REQUIRED AT THAT TIME, IDENTIFIED AS A CLEAN TANK PULL

Action Date: 01/14/2009 Action Code: 100
Action Name: CO Packet and GIS QAQC Completed
Action Desc: Date that this site had the Continuing Obligations Packet and GIS QAQC completed.
Action Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALLOUEZ VIL (Continued)

S102611091

Substances:

Substance Desc: Gasoline - Unleaded and Leaded
Amount Released: Not reported
Release Code: Not reported

Impact Number: 548006
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Impact Number: 551776
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Contacts:

Role Desc: Responsible Party
Contact Name: ALLOUEZ VIL
Contact Address: 1900 LIBAL ST
Contact Addr2: Not reported
Contact City,St,Zip: GREEN BAY, WI 54301-2453
Contact Country: UNITED STATES
Company Address: GREEN BAY, WI 54301

Role Desc: Consultant
Contact Name: MCMAHON ASSOC INC
Contact Address: PO BOX 1025
Contact Addr2: 1445 MCMAHON DR
Contact City,St,Zip: NEENAH, WI 54957-
Contact Country: UNITED STATES
Company Address: NEENAH, WI 54957

Role Desc: DNR File Contact
Contact Name: DENISE DANELSKI
Contact Address: 2984 SHAWANO AVE
Contact Addr2: Not reported
Contact City,St,Zip: GREEN BAY, WI 54313-6727
Contact Country: UNITED STATES
Company Address: GREEN BAY, WI 54313

Facid: 405018790
Site Id: 1858100
Detail Seq No: 544663
Region Name: NORTHEAST
Action Code: 56
Action Comments: AUTO-POPULATED AS REPLACEMENT FOR CODE 50
Action Date: 11/25/2008
Activity Type: LUST
Activity Name: ALLOUEZ VIL HALL PROPERTY - #2
Activity Number: 0305544663
Display Number: 03-05-544663
Act Name: Continuing Obligation(s) Applied
ACT Description: Closure or ongoing cleanup was approved with one or more Continuing Obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment;

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALLOUEZ VIL (Continued)

S102611091

minimize human or environmental exposures.
Activity Comments: FILE LOCATED IN NER DOA SECTION ***SITE WAS CLOSED UNDER THE JURISDICTION OF THE DEPT OF SAFETY AND PROFESSIONAL SERVICES (DSPTS) OR DEPT OF COMMERCE SITE TRANSFERRED BACK TO DNR JURISDICTION IN 2013***
Detail Address: FMR 1651&1677
Start Date: 12/22/2005
End Date: 11/25/2008
Last Action: 08/11/2017
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: MEDIUM
EPA NPL Site?: No
Acres: UNKNOWN
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: 54301249949
Comm Occurrence Id: 19193
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: Yes
PECFA Funds Eligible?: Yes
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: SW 1/4 of the SE 1/4 of Sec 01, T23N, R20E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: N

Actions:

Action Date: 11/25/2008 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation to address residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL) per rules, when moved.
Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***

Action Date: 11/25/2008 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation for residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard, to obtain DNR approval before well construction or reconstruction.
Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 700 ACTION ***

Action Date: 10/28/2008 Action Code: 700
Action Name: Database Fee Paid for Residual Groundwater Contamination
Action Desc: Date Fee received for residual groundwater contamination and related continuing obligations.
Action Comments: Not reported

Action Date: 10/28/2008 Action Code: 710
Action Name: Database Fee Paid for Residual Soil Contamination
Action Desc: Date Fee received for residual soil contamination and related

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALLOUEZ VIL (Continued)

S102611091

continuing obligations.
Action Comments: Not reported

Action Date: 10/28/2008 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: *** AUTO POPULATED BY 700 ACTION ENTRY ***

Action Date: 11/25/2008 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comments: *** NR726 Closure from Commerce Data Interchange ***

Action Date: 07/31/2017 Action Code: 193
Action Name: CO Modification Notice to Proceed (NTP)
Action Desc: Date DNR provides a written Notice to Proceed (letter or email) to modify/remove existing Continuing Obligations imposed at the time of closure/cleanup approval. DNR has determined that the proposed plan of action is acceptable but may take an undetermined amount of time to complete.
Action Comments: Not reported

Action Date: 07/31/2017 Action Code: 98
Action Name: Technical Assistance Provided
Action Desc: Date DNR provides fee-based technical assistance on a portion of a site investigation or cleanup.
Action Comments: Not reported

Action Date: 07/11/2017 Action Code: 181
Action Name: CO Modification Request Received w/Fee
Action Desc: Date a request is received to modify or remove Continuing Obligations that were imposed at the time of closure/cleanup approval. A fee is paid for DNR review.
Action Comments: Not reported

Action Date: 07/14/2017 Action Code: 97
Action Name: Request for Technical Assistance Received with Fee
Action Desc: Date DNR receives a request for technical assistance and a fee has been paid.
Action Comments: SOIL/VAPOR MANAGEMENT

Action Date: 08/11/2017 Action Code: 700
Action Name: Database Fee Paid for Residual Groundwater Contamination
Action Desc: Date Fee received for residual groundwater contamination and related continuing obligations.
Action Comments: Not reported

Action Date: 08/11/2017 Action Code: 710
Action Name: Database Fee Paid for Residual Soil Contamination
Action Desc: Date Fee received for residual soil contamination and related continuing obligations.
Action Comments: Not reported

Action Date: 11/25/2008 Action Code: 56
Action Name: Continuing Obligation(s) Applied
Action Desc: Closure or ongoing cleanup was approved with one or more Continuing Obligations to give notice of residual contamination; require or

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALLOUEZ VIL (Continued)

S102611091

restrict certain actions to protect the public or environment;
minimize human or environmental exposures.

Action Comments: AUTO-POPULATED AS REPLACEMENT FOR CODE 50

Action Date: 07/02/2013 Action Code: 89
Action Name: DSPS (formerly Commerce) Transferred Back to DNR
Action Desc: Date the WI Dept of Safety and Professional Services (DSPS) transfers oversight of activity back to the DNR. DSPS was part of the Dept of Commerce until 2011.

Action Comments: PECFA PROGRAM TRANSFER 2013-2015 STATE BUDGET

Action Date: 09/29/2008 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 Comments: *** SITE INVESTIGATION DETERMINED BY DSPS TO BE COMPLETE - FROM DSPS DATA INTERCHANGE ***

Action Date: 12/22/2005 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: SITE ASSESSMENT - 11/28/05

Action Date: 01/05/2006 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 Comments: Not reported

Action Date: 03/06/2006 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 Comments: CONSULTANT HIRED - MCMAHON ASSOCIATES INC

Action Date: 10/29/2008 Action Code: 84
Action Name: Remaining Actions Needed
Action Desc: Date DNR sends a letter outlining the remaining actions needed to achieve final closure. The site will not be formally closed until receipt of documentation. This action was formerly known as Conditional Closure.
Action Comments: *** Conditional Closure from Commerce Data Interchange ***

Action Date: 02/12/2007 Action Code: 76
Action Name: Activity Transferred to DSPS (formerly Commerce)
Action Desc: Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.
Action Comments: PER CONSULTANT REQUEST

Action Date: 03/06/2006 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: ACTIVITY 10-05-295614, ALLOUEZ VIL, MERGED WITH 03-05-544663, ALLOUEZ VIL HALL PROPERTY - #2

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALLOUEZ VIL (Continued)

S102611091

Action Date: 07/29/1991 Action Code: 33
Action Name: Tank Closure Environmental Site Assessment Rpt Received
Action Desc: Date that the DNR received an Environmental Site Assessment of a tank system (above-ground or underground) for tank closure or change in services which usually includes sample results.
Action Comments: MERGED FROM BRRTS 09-05-295614 - NO ACTION REQUIRED AT THAT TIME, IDENTIFIED AS A CLEAN TANK PULL

Action Date: 01/14/2009 Action Code: 100
Action Name: CO Packet and GIS QAQC Completed
Action Desc: Date that this site had the Continuing Obligations Packet and GIS QAQC completed.
Action Comments: Not reported

Substances:

Substance Desc: Gasoline - Unleaded and Leaded
Amount Released: Not reported
Release Code: Not reported

Impact Number: 548006
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Impact Number: 551776
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Contacts:

Role Desc: Responsible Party
Contact Name: ALLOUEZ VIL
Contact Address: 1900 LIBAL ST
Contact Addr2: Not reported
Contact City,St,Zip: GREEN BAY, WI 54301-2453
Contact Country: UNITED STATES
Company Address: GREEN BAY, WI 54301

Role Desc: Consultant
Contact Name: MCMAHON ASSOC INC
Contact Address: PO BOX 1025
Contact Addr2: 1445 MCMAHON DR
Contact City,St,Zip: NEENAH, WI 54957-
Contact Country: UNITED STATES
Company Address: NEENAH, WI 54957

Role Desc: DNR File Contact
Contact Name: DENISE DANELSKI
Contact Address: 2984 SHAWANO AVE
Contact Addr2: Not reported
Contact City,St,Zip: GREEN BAY, WI 54313-6727
Contact Country: UNITED STATES
Company Address: GREEN BAY, WI 54313

Facid: 405018790

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALLOUEZ VIL (Continued)

S102611091

Site Id: 1858100
Detail Seq No: 554262
Region Name: NORTHEAST
Action Code: 50
Action Comments: *** AUTO-POPULATED ***
Action Date: 10/11/2011
Activity Type: VPLE
Activity Name: ALLOUEZ VILLAGE HALL (FRMR) (VPLE)
Activity Number: 0605554262
Display Number: 06-05-554262
Act Name: GIS Registry Site
ACT Description: Site conditions merit placement on GIS registry.
Activity Comments: Not reported
Detail Address: Not reported
Start Date: 10/07/2009
End Date: 10/11/2011
Last Action: 11/17/2011
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: N/A
EPA NPL Site?: No
Acres: UNKNOWN
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: No
PECFA Funds Eligible?: No
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: SW 1/4 of the SE 1/4 of Sec 01, T23N, R20E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: N

Actions:

Action Date: 09/08/2011 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 is required when requesting a Certificate of Completion (COC) at a property using natural attenuation to restore groundwater quality.
Action Comments: FEE OF \$10,670 FOR THIS SITE AND 06-05-554263

Action Date: 10/10/2011 11:32:21 AM Action Code: 692
Action Name: VPLE Final Fee Reconciliation
Action Desc: Date DNR received the final oversight review fee or sent a refund of the remaining advance deposit to the applicant for a property enrolled in the Voluntary Party Liability Exemption (VPLE) process.
Action Comments: \$1,800 CK 082016 - FINAL PAYMENT FROM VILLAGE OF ALLOUEZ - ALSO INCLUDES FEES FOR 06-05-554263

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALLOUEZ VIL (Continued)

S102611091

Action Date: 09/19/2011 Action Code: 671
Action Name: VPLE Oversight Billing Sent/2
Action Desc: Date DNR sent an oversight billing statement to the VPLE site.
Action Comments: FINAL BILL SENT

Action Date: 05/02/2011 Action Code: 672
Action Name: VPLE Oversight Review Fee Received
Action Desc: Date DNR received VPLE oversight review fee.
Action Comments: \$1,250 RECEIVED - CK 081194 DATED 04/29/2011 (CHECK TOTAL \$2,500 - W/06-05-554263) FROM VILLAGE

Action Date: 10/07/2009 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. 292.15 Wis. Stats.
Action Comments: Not reported

Action Date: 11/03/2009 Action Code: 664
Action Name: VPLE Application Approved
Action Desc: Date DNR notified applicant in writing that they are eligible to enter into the Voluntary Party Liability Exemption (VPLE) process.
Action Comments: Not reported

Action Date: 10/13/2009 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 Comments: REQUEST ADDITIONAL COVER LETTER RE. ACT 418 INFO NEEDED

Action Date: 01/25/2010 Action Code: 99
Action Name: Miscellaneous/2
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: VPLE PAYMENT RECEIVED

Action Date: 10/07/2009 Action Code: 673
Action Name: VPLE Phase I and II Environmental Assessment Approved
Action Desc: Date DNR approved the Phase I and II Environmental Assessment of the entire property enrolled in the Voluntary Party Liability Exemption (VPLE) process.
Action Comments: PHASE I

Action Date: 01/05/2010 Action Code: 673
Action Name: VPLE Phase I and II Environmental Assessment Approved
Action Desc: Date DNR approved the Phase I and II Environmental Assessment of the entire property enrolled in the Voluntary Party Liability Exemption (VPLE) process.
Action Comments: PHASE II ESA

Action Date: 01/13/2010 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: APPROVAL OF PHASE II ESA

Action Date: 05/24/2010 Action Code: 99
Action Name: Miscellaneous/4

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALLOUEZ VIL (Continued)

S102611091

Action Desc: Miscellaneous Action - See Action Comments
Action Comments: DISCUSSION OF NEXT STEPS TO COMPLETE VPLE

Action Date: 06/03/2010 Action Code: 99
Action Name: Miscellaneous/5
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: APPROVAL OF PROPOSAL

Action Date: 05/11/2010 Action Code: 99
Action Name: Miscellaneous/3
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: REQUEST STATUS UPDATE

Action Date: 06/13/2011 Action Code: 99
Action Name: Miscellaneous/7
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: REQUEST STATUS OF VPLE COC

Action Date: 06/13/2011 Action Code: 99
Action Name: Miscellaneous/8
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: VPL REVIEW STATUS PROVIDED

Action Date: 11/17/2011 Action Code: 100
Action Name: CO Packet and GIS QAQC Completed
Action Desc: Date that this site had the Continuing Obligations Packet and GIS QAQC completed.
Action Comments: PER R SANCHEZ

Action Date: 04/13/2011 Action Code: 671
Action Name: VPLE Oversight Billing Sent
Action Desc: Date DNR sent an oversight billing statement to the VPLE site.
Action Comments: Not reported

Action Date: 06/03/2010 Action Code: 99
Action Name: Miscellaneous/6
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: PROPOSAL TO COMPLETE VPLE

Action Date: 01/25/2010 Action Code: 667
Action Name: VPLE Advance Deposit Received
Action Desc: Date DNR received the advance deposit for a site that has been approved for the Voluntary Party Liability Exemption (VPLE) process. The amount of the deposit depends on the size of the property. This is used to cover DNR oversight costs.
Action Comments: \$1,000 RECEIVED - CK 014009546 DATED 01/15/2010 (CHECK TOTAL \$2,000 - W/06-05-554263)

Action Date: 11/03/2009 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 Comments: Not reported

Action Date: 10/11/2011 1:03:55 PM Action Code: 699
Action Name: VPLE Full Certificate of Completion Issued
Action Desc: Date DNR issued a Certificate of Completion (COC) for a property

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALLOUEZ VIL (Continued)

S102611091

enrolled in the Voluntary Party Liability Exemption (VPLE) process. The COC covers the entire property with an exemption from further liability for investigation and cleanup of contamination existing on this date.

Action Comments: Not reported

Action Date: 10/11/2011 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: *** AUTO-POPULATED ***

Action Date: 10/11/2011 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation to address residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL) per rules, when moved.
Action Comments: *** AUTO-POPULATED ***

Action Date: 09/12/2011 Action Code: 679
Action Name: VPLE Complete Environmental Investigation Complete
Action Desc: Date DNR determined that the environmental investigation of an entire property enrolled in the Voluntary Party Liability Exemption (VPLE) process is complete (as defined in s. 292.15). The voluntary party is notified via written or verbal communication.
Action Comments: APPROVAL OF PHASE II ESA

Action Date: 10/11/2011 1:03:55 PM Action Code: 56
Action Name: Continuing Obligation(s) Applied
Action Desc: Closure or ongoing cleanup was approved with one or more Continuing Obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.
Action Comments: AUTO-POPULATED AS REPLACEMENT FOR CODE 50

Contacts:

Role Desc: Consultant
Contact Name: AECOM
Contact Address: 2985 S RIDGE RD
Contact Addr2: SUITE B
Contact City,St,Zip: GREEN BAY, WI 54304
Contact Country: UNITED STATES
Company Address: GREEN BAY, WI 54304

Role Desc: Applicant
Contact Name: ALLOUEZ VIL
Contact Address: 1900 LIBAL ST
Contact Addr2: Not reported
Contact City,St,Zip: GREEN BAY, WI 54301-2453
Contact Country: UNITED STATES
Company Address: GREEN BAY, WI 54301

Role Desc: DNR File Contact
Contact Name: DENISE DANELSKI
Contact Address: 2984 SHAWANO AVE
Contact Addr2: Not reported
Contact City,St,Zip: GREEN BAY, WI 54313-6727

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALLOUEZ VIL (Continued)

S102611091

Contact Country: UNITED STATES
Company Address: GREEN BAY, WI 54313

Facid: 405018790
Site Id: 1858100
Detail Seq No: 554262
Region Name: NORTHEAST
Action Code: 56
Action Comments: AUTO-POPULATED AS REPLACEMENT FOR CODE 50
Action Date: 10/11/2011
Activity Type: VPLE
Activity Name: ALLOUEZ VILLAGE HALL (FRMR) (VPLE)
Activity Number: 0605554262
Display Number: 06-05-554262
Act Name: Continuing Obligation(s) Applied
ACT Description: Closure or ongoing cleanup was approved with one or more Continuing Obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.

Activity Comments: Not reported
Detail Address: Not reported
Start Date: 10/07/2009
End Date: 10/11/2011
Last Action: 11/17/2011
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: N/A
EPA NPL Site?: No
Acres: UNKNOWN
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: No
PECFA Funds Eligible?: No
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: SW 1/4 of the SE 1/4 of Sec 01, T23N, R20E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: N

Actions:

Action Date: 09/08/2011 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 is required when requesting a Certificate of Completion (COC) at a property using natural attenuation to restore groundwater quality.
Action Comments: FEE OF \$10,670 FOR THIS SITE AND 06-05-554263

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALLOUEZ VIL (Continued)

S102611091

Action Date: 10/10/2011 11:32:21 AM Action Code: 692
Action Name: VPLE Final Fee Reconciliation
Action Desc: Date DNR received the final oversight review fee or sent a refund of the remaining advance deposit to the applicant for a property enrolled in the Voluntary Party Liability Exemption (VPLE) process.
Action Comments: \$1,800 CK 082016 - FINAL PAYMENT FROM VILLAGE OF ALLOUEZ - ALSO INCLUDES FEES FOR 06-05-554263

Action Date: 09/19/2011 Action Code: 671
Action Name: VPLE Oversight Billing Sent/2
Action Desc: Date DNR sent an oversight billing statement to the VPLE site.
Action Comments: FINAL BILL SENT

Action Date: 05/02/2011 Action Code: 672
Action Name: VPLE Oversight Review Fee Received
Action Desc: Date DNR received VPLE oversight review fee.
Action Comments: \$1,250 RECEIVED - CK 081194 DATED 04/29/2011 (CHECK TOTAL \$2,500 - W/06-05-554263) FROM VILLAGE

Action Date: 10/07/2009 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. 292.15 Wis. Stats.
Action Comments: Not reported

Action Date: 11/03/2009 Action Code: 664
Action Name: VPLE Application Approved
Action Desc: Date DNR notified applicant in writing that they are eligible to enter into the Voluntary Party Liability Exemption (VPLE) process.
Action Comments: Not reported

Action Date: 10/13/2009 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 Comments: REQUEST ADDITIONAL COVER LETTER RE. ACT 418 INFO NEEDED

Action Date: 01/25/2010 Action Code: 99
Action Name: Miscellaneous/2
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: VPLE PAYMENT RECEIVED

Action Date: 10/07/2009 Action Code: 673
Action Name: VPLE Phase I and II Environmental Assessment Approved
Action Desc: Date DNR approved the Phase I and II Environmental Assessment of the entire property enrolled in the Voluntary Party Liability Exemption (VPLE) process.
Action Comments: PHASE I

Action Date: 01/05/2010 Action Code: 673
Action Name: VPLE Phase I and II Environmental Assessment Approved
Action Desc: Date DNR approved the Phase I and II Environmental Assessment of the entire property enrolled in the Voluntary Party Liability Exemption (VPLE) process.
Action Comments: PHASE II ESA

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ALLOUEZ VIL (Continued)

S102611091

Action Date:	01/13/2010	Action Code:	99
Action Name:	Miscellaneous		
Action Desc:	Miscellaneous Action - See Action Comments		
Action Comments:	APPROVAL OF PHASE II ESA		
Action Date:	05/24/2010	Action Code:	99
Action Name:	Miscellaneous/4		
Action Desc:	Miscellaneous Action - See Action Comments		
Action Comments:	DISCUSSION OF NEXT STEPS TO COMPLETE VPLE		
Action Date:	06/03/2010	Action Code:	99
Action Name:	Miscellaneous/5		
Action Desc:	Miscellaneous Action - See Action Comments		
Action Comments:	APPROVAL OF PROPOSAL		
Action Date:	05/11/2010	Action Code:	99
Action Name:	Miscellaneous/3		
Action Desc:	Miscellaneous Action - See Action Comments		
Action Comments:	REQUEST STATUS UPDATE		
Action Date:	06/13/2011	Action Code:	99
Action Name:	Miscellaneous/7		
Action Desc:	Miscellaneous Action - See Action Comments		
Action Comments:	REQUEST STATUS OF VPLE COC		
Action Date:	06/13/2011	Action Code:	99
Action Name:	Miscellaneous/8		
Action Desc:	Miscellaneous Action - See Action Comments		
Action Comments:	VPL REVIEW STATUS PROVIDED		
Action Date:	11/17/2011	Action Code:	100
Action Name:	CO Packet and GIS QAQC Completed		
Action Desc:	Date that this site had the Continuing Obligations Packet and GIS QAQC completed.		
Action Comments:	PER R SANCHEZ		
Action Date:	04/13/2011	Action Code:	671
Action Name:	VPLE Oversight Billing Sent		
Action Desc:	Date DNR sent an oversight billing statement to the VPLE site.		
Action Comments:	Not reported		
Action Date:	06/03/2010	Action Code:	99
Action Name:	Miscellaneous/6		
Action Desc:	Miscellaneous Action - See Action Comments		
Action Comments:	PROPOSAL TO COMPLETE VPLE		
Action Date:	01/25/2010	Action Code:	667
Action Name:	VPLE Advance Deposit Received		
Action Desc:	Date DNR received the advance deposit for a site that has been approved for the Voluntary Party Liability Exemption (VPLE) process. The amount of the deposit depends on the size of the property. This is used to cover DNR oversight costs.		
Action Comments:	\$1,000 RECEIVED - CK 014009546 DATED 01/15/2010 (CHECK TOTAL \$2,000 - W/06-05-554263)		
Action Date:	11/03/2009	Action Code:	199
Action Name:	Additional Information Received (Fee-Based or Closure)		

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALLOUEZ VIL (Continued)

S102611091

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 Comments: Not reported

Action Date: 10/11/2011 1:03:55 PM Action Code: 699
Action Name: VPLE Full Certificate of Completion Issued
Action Desc: Date DNR issued a Certificate of Completion (COC) for a property enrolled in the Voluntary Party Liability Exemption (VPLE) process. The COC covers the entire property with an exemption from further liability for investigation and cleanup of contamination existing on this date.
Action Comments: Not reported

Action Date: 10/11/2011 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: *** AUTO-POPULATED ***

Action Date: 10/11/2011 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation to address residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL) per rules, when moved.
Action Comments: *** AUTO-POPULATED ***

Action Date: 09/12/2011 Action Code: 679
Action Name: VPLE Complete Environmental Investigation Complete
Action Desc: Date DNR determined that the environmental investigation of an entire property enrolled in the Voluntary Party Liability Exemption (VPLE) process is complete (as defined in s. 292.15). The voluntary party is notified via written or verbal communication.
Action Comments: APPROVAL OF PHASE II ESA

Action Date: 10/11/2011 1:03:55 PM Action Code: 56
Action Name: Continuing Obligation(s) Applied
Action Desc: Closure or ongoing cleanup was approved with one or more Continuing Obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.
Action Comments: AUTO-POPULATED AS REPLACEMENT FOR CODE 50

Contacts:

Role Desc: Consultant
Contact Name: AECOM
Contact Address: 2985 S RIDGE RD
Contact Addr2: SUITE B
Contact City,St,Zip: GREEN BAY, WI 54304
Contact Country: UNITED STATES
Company Address: GREEN BAY, WI 54304

Role Desc: Applicant
Contact Name: ALLOUEZ VIL
Contact Address: 1900 LIBAL ST
Contact Addr2: Not reported
Contact City,St,Zip: GREEN BAY, WI 54301-2453
Contact Country: UNITED STATES

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALLOUEZ VIL (Continued)

S102611091

Company Address: GREEN BAY, WI 54301

Role Desc: DNR File Contact
Contact Name: DENISE DANELSKI
Contact Address: 2984 SHAWANO AVE
Contact Addr2: Not reported
Contact City,St,Zip: GREEN BAY, WI 54313-6727
Contact Country: UNITED STATES
Company Address: GREEN BAY, WI 54313

Facid: 405018790
Site Id: 1858100
Detail Seq No: 554263
Region Name: NORTHEAST
Action Code: 50
Action Comments: *** AUTO-POPULATED ***
Action Date: 10/11/2011
Activity Type: VPLE
Activity Name: ALLOUEZ VIL (FRMR APARTMENT BLDG) (VPLE)
Activity Number: 0605554263
Display Number: 06-05-554263
Act Name: GIS Registry Site
ACT Description: Site conditions merit placement on GIS registry.
Activity Comments: Not reported
Detail Address: Not reported
Start Date: 10/07/2009
End Date: 10/11/2011
Last Action: 11/17/2011
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: N/A
EPA NPL Site?: No
Acres: UNKNOWN
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: No
PECFA Funds Eligible?: No
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: SW 1/4 of the SE 1/4 of Sec 01, T23N, R20E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: N

Actions:

Action Date: 09/08/2011 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 is required when requesting a

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALLOUEZ VIL (Continued)

S102611091

Certificate of Completion (COC) at a property using natural attenuation to restore groundwater quality.

Action Comments: FEE OF \$10,670 FOR THIS SITE AND 06-05-554262

Action Date: 10/10/2011 11:37:27 AM Action Code: 692
Action Name: VPLE Final Fee Reconciliation
Action Desc: Date DNR received the final oversight review fee or sent a refund of the remaining advance deposit to the applicant for a property enrolled in the Voluntary Party Liability Exemption (VPLE) process.
Action Comments: \$1,800 CK 082016 FINAL PAYMENT FROM VILLAGE OF ALLOUEZ - ALSO INCLUDES FEES FOR 06-05-554262

Action Date: 09/19/2011 Action Code: 671
Action Name: VPLE Oversight Billing Sent/2
Action Desc: Date DNR sent an oversight billing statement to the VPLE site.
Action Comments: FINAL BILL SENT

Action Date: 05/02/2011 Action Code: 672
Action Name: VPLE Oversight Review Fee Received
Action Desc: Date DNR received VPLE oversight review fee.
Action Comments: \$1,250 RECEIVED - CK 081194 DATED 04/29/2011 (CHECK TOTAL \$2,500 - W/06-05-554262) FROM VILLAGE

Action Date: 10/07/2009 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. 292.15 Wis. Stats.
Action Comments: NEED COVER LETTER

Action Date: 11/03/2009 Action Code: 664
Action Name: VPLE Application Approved
Action Desc: Date DNR notified applicant in writing that they are eligible to enter into the Voluntary Party Liability Exemption (VPLE) process.
Action Comments: Not reported

Action Date: 10/13/2009 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 Comments: REQUEST ADDITIONAL COVER LETTER RE: ACT 418 INFO NEEDED

Action Date: 01/05/2010 Action Code: 673
Action Name: VPLE Phase I and II Environmental Assessment Approved
Action Desc: Date DNR approved the Phase I and II Environmental Assessment of the entire property enrolled in the Voluntary Party Liability Exemption (VPLE) process.
Action Comments: PHASE II ESA

Action Date: 01/13/2010 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: APPROVAL OF SI WORKPLAN

Action Date: 05/24/2010 Action Code: 99
Action Name: Miscellaneous/4

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALLOUEZ VIL (Continued)

S102611091

Action Desc: Miscellaneous Action - See Action Comments
Action Comments: DISCUSSION OF NEXT STEPS TO COMPLETE VPLE

Action Date: 06/03/2010 Action Code: 99
Action Name: Miscellaneous/5
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: APPROVAL OF PROPOSAL

Action Date: 05/11/2010 Action Code: 99
Action Name: Miscellaneous/3
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: REQUEST STATUS UPDATE

Action Date: 06/13/2011 Action Code: 99
Action Name: Miscellaneous/8
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: REQUEST STATUS OF VPLE COC

Action Date: 06/13/2011 Action Code: 99
Action Name: Miscellaneous/9
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: VPLE REVIEW STATUS PROVIDED

Action Date: 11/17/2011 Action Code: 100
Action Name: CO Packet and GIS QAQC Completed
Action Desc: Date that this site had the Continuing Obligations Packet and GIS QAQC completed.
Action Comments: PER R SANCHEZ

Action Date: 04/13/2011 Action Code: 671
Action Name: VPLE Oversight Billing Sent
Action Desc: Date DNR sent an oversight billing statement to the VPLE site.
Action Comments: Not reported

Action Date: 09/17/2009 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: PHASE II WORKPLAN REC'D

Action Date: 10/28/2009 Action Code: 99
Action Name: Miscellaneous/2
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: SI WORKPLAN APPROVED

Action Date: 06/03/2010 Action Code: 99
Action Name: Miscellaneous/7
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: PROPOSAL TO COMPLETE VPLE

Action Date: 01/25/2010 Action Code: 667
Action Name: VPLE Advance Deposit Received
Action Desc: Date DNR received the advance deposit for a site that has been approved for the Voluntary Party Liability Exemption (VPLE) process. The amount of the deposit depends on the size of the property. This is used to cover DNR oversight costs.
Action Comments: \$1,000 RECEIVED - CK 014009546 DATED 01/15/2010 (CHECK TOTAL \$2,000 - W/06-05-554262)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALLOUEZ VIL (Continued)

S102611091

Action Date: 11/03/2009 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 Comments: Not reported

Action Date: 10/11/2011 1:10:23 PM Action Code: 699
Action Name: VPLE Full Certificate of Completion Issued
Action Desc: Date DNR issued a Certificate of Completion (COC) for a property enrolled in the Voluntary Party Liability Exemption (VPLE) process. The COC covers the entire property with an exemption from further liability for investigation and cleanup of contamination existing on this date.
Action Comments: Not reported

Action Date: 10/11/2011 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: *** AUTO-POPULATED ***

Action Date: 10/11/2011 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation to address residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL) per rules, when moved.
Action Comments: *** AUTO-POPULATED ***

Action Date: 10/11/2011 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation for residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard, to obtain DNR approval before well construction or reconstruction.
Action Comments: *** AUTO-POPULATED ***

Action Date: 09/12/2011 Action Code: 679
Action Name: VPLE Complete Environmental Investigation Complete
Action Desc: Date DNR determined that the environmental investigation of an entire property enrolled in the Voluntary Party Liability Exemption (VPLE) process is complete (as defined in s. 292.15). The voluntary party is notified via written or verbal communication.
Action Comments: APPROVAL OF PHASE II ESA

Action Date: 10/11/2011 1:10:23 PM Action Code: 56
Action Name: Continuing Obligation(s) Applied
Action Desc: Closure or ongoing cleanup was approved with one or more Continuing Obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.
Action Comments: AUTO-POPULATED AS REPLACEMENT FOR CODE 50

Contacts:

Role Desc: Applicant
Contact Name: ALLOUEZ VIL
Contact Address: 1900 LIBAL ST
Contact Addr2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALLOUEZ VIL (Continued)

S102611091

Contact City,St,Zip: GREEN BAY, WI 54301-2453
Contact Country: UNITED STATES
Company Address: GREEN BAY, WI 54301

Role Desc: Consultant
Contact Name: AECOM
Contact Address: 2985 S RIDGE RD
Contact Addr2: SUITE B
Contact City,St,Zip: GREEN BAY, WI 54304
Contact Country: UNITED STATES
Company Address: GREEN BAY, WI 54304

Role Desc: DNR File Contact
Contact Name: DENISE DANELSKI
Contact Address: 2984 SHAWANO AVE
Contact Addr2: Not reported
Contact City,St,Zip: GREEN BAY, WI 54313-6727
Contact Country: UNITED STATES
Company Address: GREEN BAY, WI 54313

Facid: 405018790
Site Id: 1858100
Detail Seq No: 554263
Region Name: NORTHEAST
Action Code: 56
Action Comments: AUTO-POPULATED AS REPLACEMENT FOR CODE 50
Action Date: 10/11/2011
Activity Type: VPLE
Activity Name: ALLOUEZ VIL (FRMR APARTMENT BLDG) (VPLE)
Activity Number: 0605554263
Display Number: 06-05-554263
Act Name: Continuing Obligation(s) Applied
ACT Description: Closure or ongoing cleanup was approved with one or more Continuing Obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.
Activity Comments: Not reported
Detail Address: Not reported
Start Date: 10/07/2009
End Date: 10/11/2011
Last Action: 11/17/2011
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: N/A
EPA NPL Site?: No
Acres: UNKNOWN
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALLOUEZ VIL (Continued)

S102611091

Dept Of Commerce Tracking: No
PECFA Funds Eligible?: No
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: SW 1/4 of the SE 1/4 of Sec 01, T23N, R20E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: N

Actions:

Action Date: 09/08/2011 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 is required when requesting a Certificate of Completion (COC) at a property using natural attenuation to restore groundwater quality.
Action Comments: FEE OF \$10,670 FOR THIS SITE AND 06-05-554262

Action Date: 10/10/2011 11:37:27 AM Action Code: 692
Action Name: VPLE Final Fee Reconciliation
Action Desc: Date DNR received the final oversight review fee or sent a refund of the remaining advance deposit to the applicant for a property enrolled in the Voluntary Party Liability Exemption (VPLE) process.
Action Comments: \$1,800 CK 082016 FINAL PAYMENT FROM VILLAGE OF ALLOUEZ - ALSO INCLUDES FEES FOR 06-05-554262

Action Date: 09/19/2011 Action Code: 671
Action Name: VPLE Oversight Billing Sent/2
Action Desc: Date DNR sent an oversight billing statement to the VPLE site.
Action Comments: FINAL BILL SENT

Action Date: 05/02/2011 Action Code: 672
Action Name: VPLE Oversight Review Fee Received
Action Desc: Date DNR received VPLE oversight review fee.
Action Comments: \$1,250 RECEIVED - CK 081194 DATED 04/29/2011 (CHECK TOTAL \$2,500 - W/06-05-554262) FROM VILLAGE

Action Date: 10/07/2009 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. 292.15 Wis. Stats.
Action Comments: NEED COVER LETTER

Action Date: 11/03/2009 Action Code: 664
Action Name: VPLE Application Approved
Action Desc: Date DNR notified applicant in writing that they are eligible to enter into the Voluntary Party Liability Exemption (VPLE) process.
Action Comments: Not reported

Action Date: 10/13/2009 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 Comments: REQUEST ADDITIONAL COVER LETTER RE: ACT 418 INFO NEEDED

Action Date: 01/05/2010 Action Code: 673

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ALLOUEZ VIL (Continued)

S102611091

<p>Action Name: Action Desc: Action Comments:</p>	<p>VPLE Phase I and II Environmental Assessment Approved Date DNR approved the Phase I and II Environmental Assessment of the entire property enrolled in the Voluntary Party Liability Exemption (VPLE) process. PHASE II ESA</p>	<p>Action Code: 99</p>
<p>Action Date: 01/13/2010 Action Name: Action Desc: Action Comments:</p>	<p>Miscellaneous Miscellaneous Action - See Action Comments APPROVAL OF SI WORKPLAN</p>	<p>Action Code: 99</p>
<p>Action Date: 05/24/2010 Action Name: Action Desc: Action Comments:</p>	<p>Miscellaneous/4 Miscellaneous Action - See Action Comments DISCUSSION OF NEXT STEPS TO COMPLETE VPLE</p>	<p>Action Code: 99</p>
<p>Action Date: 06/03/2010 Action Name: Action Desc: Action Comments:</p>	<p>Miscellaneous/5 Miscellaneous Action - See Action Comments APPROVAL OF PROPOSAL</p>	<p>Action Code: 99</p>
<p>Action Date: 05/11/2010 Action Name: Action Desc: Action Comments:</p>	<p>Miscellaneous/3 Miscellaneous Action - See Action Comments REQUEST STATUS UPDATE</p>	<p>Action Code: 99</p>
<p>Action Date: 06/13/2011 Action Name: Action Desc: Action Comments:</p>	<p>Miscellaneous/8 Miscellaneous Action - See Action Comments REQUEST STATUS OF VPLE COC</p>	<p>Action Code: 99</p>
<p>Action Date: 06/13/2011 Action Name: Action Desc: Action Comments:</p>	<p>Miscellaneous/9 Miscellaneous Action - See Action Comments VPLE REVIEW STATUS PROVIDED</p>	<p>Action Code: 99</p>
<p>Action Date: 11/17/2011 Action Name: Action Desc: Action Comments:</p>	<p>CO Packet and GIS QAQC Completed Date that this site had the Continuing Obligations Packet and GIS QAQC completed. PER R SANCHEZ</p>	<p>Action Code: 100</p>
<p>Action Date: 04/13/2011 Action Name: Action Desc: Action Comments:</p>	<p>VPLE Oversight Billing Sent Date DNR sent an oversight billing statement to the VPLE site. Not reported</p>	<p>Action Code: 671</p>
<p>Action Date: 09/17/2009 Action Name: Action Desc: Action Comments:</p>	<p>Miscellaneous Miscellaneous Action - See Action Comments PHASE II WORKPLAN REC'D</p>	<p>Action Code: 99</p>
<p>Action Date: 10/28/2009 Action Name: Action Desc: Action Comments:</p>	<p>Miscellaneous/2 Miscellaneous Action - See Action Comments SI WORKPLAN APPROVED</p>	<p>Action Code: 99</p>

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALLOUEZ VIL (Continued)

S102611091

Action Date: 06/03/2010 Action Code: 99
Action Name: Miscellaneous/7
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: PROPOSAL TO COMPLETE VPLE

Action Date: 01/25/2010 Action Code: 667
Action Name: VPLE Advance Deposit Received
Action Desc: Date DNR received the advance deposit for a site that has been approved for the Voluntary Party Liability Exemption (VPLE) process. The amount of the deposit depends on the size of the property. This is used to cover DNR oversight costs.
Action Comments: \$1,000 RECEIVED - CK 014009546 DATED 01/15/2010 (CHECK TOTAL \$2,000 - W/06-05-554262)

Action Date: 11/03/2009 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 Comments: Not reported

Action Date: 10/11/2011 1:10:23 PM Action Code: 699
Action Name: VPLE Full Certificate of Completion Issued
Action Desc: Date DNR issued a Certificate of Completion (COC) for a property enrolled in the Voluntary Party Liability Exemption (VPLE) process. The COC covers the entire property with an exemption from further liability for investigation and cleanup of contamination existing on this date.
Action Comments: Not reported

Action Date: 10/11/2011 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: *** AUTO-POPULATED ***

Action Date: 10/11/2011 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation to address residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL) per rules, when moved.
Action Comments: *** AUTO-POPULATED ***

Action Date: 10/11/2011 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation for residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard, to obtain DNR approval before well construction or reconstruction.
Action Comments: *** AUTO-POPULATED ***

Action Date: 09/12/2011 Action Code: 679
Action Name: VPLE Complete Environmental Investigation Complete
Action Desc: Date DNR determined that the environmental investigation of an entire property enrolled in the Voluntary Party Liability Exemption (VPLE) process is complete (as defined in s. 292.15). The voluntary party is notified via written or verbal communication.
Action Comments: APPROVAL OF PHASE II ESA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALLOUEZ VIL (Continued)

S102611091

Action Date: 10/11/2011 1:10:23 PM Action Code: 56
Action Name: Continuing Obligation(s) Applied
Action Desc: Closure or ongoing cleanup was approved with one or more Continuing Obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.
Action Comments: AUTO-POPULATED AS REPLACEMENT FOR CODE 50

Contacts:

Role Desc: Applicant
Contact Name: ALLOUEZ VIL
Contact Address: 1900 LIBAL ST
Contact Addr2: Not reported
Contact City,St,Zip: GREEN BAY, WI 54301-2453
Contact Country: UNITED STATES
Company Address: GREEN BAY, WI 54301

Role Desc: Consultant
Contact Name: AECOM
Contact Address: 2985 S RIDGE RD
Contact Addr2: SUITE B
Contact City,St,Zip: GREEN BAY, WI 54304
Contact Country: UNITED STATES
Company Address: GREEN BAY, WI 54304

Role Desc: DNR File Contact
Contact Name: DENISE DANELSKI
Contact Address: 2984 SHAWANO AVE
Contact Addr2: Not reported
Contact City,St,Zip: GREEN BAY, WI 54313-6727
Contact Country: UNITED STATES
Company Address: GREEN BAY, WI 54313

AUL:

Facid: 405018790
Site Id: 1858100
Detail Seq No: 544645
Region Name: NORTHEAST
Action Code: 50
Action Comments: THIS ACTION AUTOPOPULATED BY 700 OR 710 ACTION ENTRY
Action Date: 01/23/2008
Activity Type: LUST
Activity Name: ALLOUEZ VIL HALL PROPERTY - #1
Activity Number: 0305544645
Display Number: 03-05-544645
Act Name: GIS Registry Site
ACT Description: Site conditions merit placement on GIS registry.
Activity Comments: FILE LOCATED IN NER DOA SECTION ***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***
Detail Address: Not reported
Start Date: 12/22/2005
End Date: 04/04/2008
Last Action: 08/11/2017

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALLOUEZ VIL (Continued)

S102611091

Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: MEDIUM
EPA NPL Site?: No
Acres: UNKNOWN
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: 54301249949
Comm Occurrence Id: 19225
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: Yes
PECFA Funds Eligible?: No
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: SW 1/4 of the SE 1/4 of Sec 01, T23N, R20E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: N

Actions:

Action Date: 01/24/2006 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 Comments: CONSULTANT HIRED - MCMAHON ASSOCIATES INC

Action Date: 12/22/2005 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: TANK CLOSURE ASSESSMENT - 12/05/05

Action Date: 01/05/2006 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 Comments: Not reported

Action Date: 04/04/2008 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comments: *** NR726 Closure from Commerce Data Interchange ***

Action Date: 01/23/2008 Action Code: 710
Action Name: Database Fee Paid for Residual Soil Contamination
Action Desc: Date Fee received for residual soil contamination and related continuing obligations.
Action Comments: Not reported

Action Date: 01/23/2008 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: THIS ACTION AUTOPOPULATED BY 700 OR 710 ACTION ENTRY

Action Date: 02/20/2008 Action Code: 84

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALLOUEZ VIL (Continued)

S102611091

Action Name: Remaining Actions Needed
Action Desc: Date DNR sends a letter outlining the remaining actions needed to achieve final closure. The site will not be formally closed until receipt of documentation. This action was formerly known as Conditional Closure.
Action Comments: *** Conditional Closure from Commerce Data Interchange ***

Action Date: 02/12/2007 Action Code: 76
Action Name: Activity Transferred to DSPS (formerly Commerce)
Action Desc: Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.
Action Comments: PER CONSULTANT REQUEST

Action Date: 04/04/2008 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation to address residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL) per rules, when moved.
Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***

Action Date: 04/17/2008 Action Code: 100
Action Name: CO Packet and GIS QAQC Completed
Action Desc: Date that this site had the Continuing Obligations Packet and GIS QAQC completed.
Action Comments: Not reported

Action Date: 01/23/2008 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 Comments: *** SITE INVESTIGATION DETERMINED BY DSPS TO BE COMPLETE - FROM DSPS DATA INTERCHANGE ***

Action Date: 07/31/2017 Action Code: 193
Action Name: CO Modification Notice to Proceed (NTP)
Action Desc: Date DNR provides a written Notice to Proceed (letter or email) to modify/remove existing Continuing Obligations imposed at the time of closure/cleanup approval. DNR has determined that the proposed plan of action is acceptable but may take an undetermined amount of time to complete.
Action Comments: Not reported

Action Date: 07/31/2017 Action Code: 98
Action Name: Technical Assistance Provided
Action Desc: Date DNR provides fee-based technical assistance on a portion of a site investigation or cleanup.
Action Comments: Not reported

Action Date: 07/11/2017 Action Code: 181
Action Name: CO Modification Request Received w/Fee
Action Desc: Date a request is received to modify or remove Continuing Obligations that were imposed at the time of closure/cleanup approval. A fee is paid for DNR review.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALLOUEZ VIL (Continued)

S102611091

Action Comments: FEE PAID UNDER BRRTS #03-05-544663

Action Date: 07/14/2017 Action Code: 97
Action Name: Request for Technical Assistance Received with Fee
Action Desc: Date DNR receives a request for technical assistance and a fee has been paid.
Action Comments: SOIL/VAPOR MANAGEMENT - FEE PAID UNDER BRRTS #03-05-544663

Action Date: 08/11/2017 Action Code: 710
Action Name: Database Fee Paid for Residual Soil Contamination
Action Desc: Date Fee received for residual soil contamination and related continuing obligations.
Action Comments: Not reported

Action Date: 04/04/2008 Action Code: 56
Action Name: Continuing Obligation(s) Applied
Action Desc: Closure or ongoing cleanup was approved with one or more Continuing Obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.
Action Comments: AUTO-POPULATED AS REPLACEMENT FOR CODE 50

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

Substances:

Substance Desc: Gasoline - Unleaded and Leaded
Amount Released: Not reported
Release Code: Not reported

Impact Number: 548005
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:

Role Desc: Responsible Party
Contact Name: ALLOUEZ VIL
Contact Address: 1900 LIBAL ST
Contact Addr2: Not reported
Contact City,St,Zip: GREEN BAY, WI 54301-2453
Contact Country: UNITED STATES
Company Address: GREEN BAY, WI 54301

Role Desc: Consultant
Contact Name: MCMAHON ASSOC INC
Contact Address: PO BOX 1025
Contact Addr2: 1445 MCMAHON DR
Contact City,St,Zip: NEENAH, WI 54957-
Contact Country: UNITED STATES
Company Address: NEENAH, WI 54957

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALLOUEZ VIL (Continued)

S102611091

Role Desc: DNR File Contact
Contact Name: DENISE DANELSKI
Contact Address: 2984 SHAWANO AVE
Contact Addr2: Not reported
Contact City,St,Zip: GREEN BAY, WI 54313-6727
Contact Country: UNITED STATES
Company Address: GREEN BAY, WI 54313

Facid: 405018790
Site Id: 1858100
Detail Seq No: 544645
Region Name: NORTHEAST
Action Code: 56
Action Comments: AUTO-POPULATED AS REPLACEMENT FOR CODE 50
Action Date: 04/04/2008
Activity Type: LUST
Activity Name: ALLOUEZ VIL HALL PROPERTY - #1
Activity Number: 0305544645
Display Number: 03-05-544645
Act Name: Continuing Obligation(s) Applied
ACT Description: Closure or ongoing cleanup was approved with one or more Continuing Obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.
Activity Comments: FILE LOCATED IN NER DOA SECTION ***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***
Detail Address: Not reported
Start Date: 12/22/2005
End Date: 04/04/2008
Last Action: 08/11/2017
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: MEDIUM
EPA NPL Site?: No
Acres: UNKNOWN
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: 54301249949
Comm Occurrence Id: 19225
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: Yes
PECFA Funds Eligible?: No
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: SW 1/4 of the SE 1/4 of Sec 01, T23N, R20E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: N

Actions:

Action Date: 01/24/2006 Action Code: 43

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALLOUEZ VIL (Continued)

S102611091

Action Name: Status Report Received
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: CONSULTANT HIRED - MCMAHON ASSOCIATES INC

Action Date: 12/22/2005 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: TANK CLOSURE ASSESSMENT - 12/05/05

Action Date: 01/05/2006 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 Comments: Not reported

Action Date: 04/04/2008 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comments: *** NR726 Closure from Commerce Data Interchange ***

Action Date: 01/23/2008 Action Code: 710
Action Name: Database Fee Paid for Residual Soil Contamination
Action Desc: Date Fee received for residual soil contamination and related continuing obligations.
Action Comments: Not reported

Action Date: 01/23/2008 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: THIS ACTION AUTOPOPULATED BY 700 OR 710 ACTION ENTRY

Action Date: 02/20/2008 Action Code: 84
Action Name: Remaining Actions Needed
Action Desc: Date DNR sends a letter outlining the remaining actions needed to achieve final closure. The site will not be formally closed until receipt of documentation. This action was formerly known as Conditional Closure.
Action Comments: *** Conditional Closure from Commerce Data Interchange ***

Action Date: 02/12/2007 Action Code: 76
Action Name: Activity Transferred to DSPS (formerly Commerce)
Action Desc: Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.
Action Comments: PER CONSULTANT REQUEST

Action Date: 04/04/2008 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation to address residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL) per rules, when moved.
Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***

Action Date: 04/17/2008 Action Code: 100
Action Name: CO Packet and GIS QAQC Completed

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALLOUEZ VIL (Continued)

S102611091

Action Desc: Date that this site had the Continuing Obligations Packet and GIS QAQC completed.
Action Comments: Not reported

Action Date: 01/23/2008 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 Comments: *** SITE INVESTIGATION DETERMINED BY DSPS TO BE COMPLETE - FROM DSPS DATA INTERCHANGE ***

Action Date: 07/31/2017 Action Code: 193
Action Name: CO Modification Notice to Proceed (NTP)
Action Desc: Date DNR provides a written Notice to Proceed (letter or email) to modify/remove existing Continuing Obligations imposed at the time of closure/cleanup approval. DNR has determined that the proposed plan of action is acceptable but may take an undetermined amount of time to complete.
Action Comments: Not reported

Action Date: 07/31/2017 Action Code: 98
Action Name: Technical Assistance Provided
Action Desc: Date DNR provides fee-based technical assistance on a portion of a site investigation or cleanup.
Action Comments: Not reported

Action Date: 07/11/2017 Action Code: 181
Action Name: CO Modification Request Received w/Fee
Action Desc: Date a request is received to modify or remove Continuing Obligations that were imposed at the time of closure/cleanup approval. A fee is paid for DNR review.
Action Comments: FEE PAID UNDER BRRTS #03-05-544663

Action Date: 07/14/2017 Action Code: 97
Action Name: Request for Technical Assistance Received with Fee
Action Desc: Date DNR receives a request for technical assistance and a fee has been paid.
Action Comments: SOIL/VAPOR MANAGEMENT - FEE PAID UNDER BRRTS #03-05-544663

Action Date: 08/11/2017 Action Code: 710
Action Name: Database Fee Paid for Residual Soil Contamination
Action Desc: Date Fee received for residual soil contamination and related continuing obligations.
Action Comments: Not reported

Action Date: 04/04/2008 Action Code: 56
Action Name: Continuing Obligation(s) Applied
Action Desc: Closure or ongoing cleanup was approved with one or more Continuing Obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.
Action Comments: AUTO-POPULATED AS REPLACEMENT FOR CODE 50

Action Date: 07/02/2013 Action Code: 89
Action Name: DSPS (formerly Commerce) Transferred Back to DNR

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALLOUEZ VIL (Continued)

S102611091

Action Desc: 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.
Action Comments: PECFA PROGRAM TRANSFER 2013-2015 STATE BUDGET

Substances:
Substance Desc: Gasoline - Unleaded and Leaded
Amount Released: Not reported
Release Code: Not reported

Impact Number: 548005
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:
Role Desc: Responsible Party
Contact Name: ALLOUEZ VIL
Contact Address: 1900 LIBAL ST
Contact Addr2: Not reported
Contact City,St,Zip: GREEN BAY, WI 54301-2453
Contact Country: UNITED STATES
Company Address: GREEN BAY, WI 54301

Role Desc: Consultant
Contact Name: MCMAHON ASSOC INC
Contact Address: PO BOX 1025
Contact Addr2: 1445 MCMAHON DR
Contact City,St,Zip: NEENAH, WI 54957-
Contact Country: UNITED STATES
Company Address: NEENAH, WI 54957

Role Desc: DNR File Contact
Contact Name: DENISE DANELSKI
Contact Address: 2984 SHAWANO AVE
Contact Addr2: Not reported
Contact City,St,Zip: GREEN BAY, WI 54313-6727
Contact Country: UNITED STATES
Company Address: GREEN BAY, WI 54313

Facid: 405018790
Site Id: 1858100
Detail Seq No: 544663
Region Name: NORTHEAST
Action Code: 50
Action Comments: *** AUTO POPULATED BY 700 ACTION ENTRY ***
Action Date: 10/28/2008
Activity Type: LUST
Activity Name: ALLOUEZ VIL HALL PROPERTY - #2
Activity Number: 0305544663
Display Number: 03-05-544663
Act Name: GIS Registry Site
ACT Description: Site conditions merit placement on GIS registry.
Activity Comments: FILE LOCATED IN NER DOA SECTION ***SITE WAS CLOSED UNDER THE JURISDICTION OF THE DEPT OF SAFETY AND PROFESSIONAL SERVICES (DSPS)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALLOUEZ VIL (Continued)

S102611091

OR DEPT OF COMMERCE SITE TRANSFERRED BACK TO DNR JURISDICTION IN 2013***

Detail Address: FMR 1651&1677
Start Date: 12/22/2005
End Date: 11/25/2008
Last Action: 08/11/2017
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: MEDIUM
EPA NPL Site?: No
Acres: UNKNOWN
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: 54301249949
Comm Occurrence Id: 19193
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: Yes
PECFA Funds Eligible?: Yes
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: SW 1/4 of the SE 1/4 of Sec 01, T23N, R20E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: N

Actions:

Action Date: 11/25/2008 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation to address residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL) per rules, when moved.
Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***

Action Date: 11/25/2008 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation for residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard, to obtain DNR approval before well construction or reconstruction.
Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 700 ACTION ***

Action Date: 10/28/2008 Action Code: 700
Action Name: Database Fee Paid for Residual Groundwater Contamination
Action Desc: Date Fee received for residual groundwater contamination and related continuing obligations.
Action Comments: Not reported

Action Date: 10/28/2008 Action Code: 710
Action Name: Database Fee Paid for Residual Soil Contamination
Action Desc: Date Fee received for residual soil contamination and related continuing obligations.
Action Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALLOUEZ VIL (Continued)

S102611091

Action Date: 10/28/2008 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: *** AUTO POPULATED BY 700 ACTION ENTRY ***

Action Date: 11/25/2008 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comments: *** NR726 Closure from Commerce Data Interchange ***

Action Date: 07/31/2017 Action Code: 193
Action Name: CO Modification Notice to Proceed (NTP)
Action Desc: Date DNR provides a written Notice to Proceed (letter or email) to modify/remove existing Continuing Obligations imposed at the time of closure/cleanup approval. DNR has determined that the proposed plan of action is acceptable but may take an undetermined amount of time to complete.
Action Comments: Not reported

Action Date: 07/31/2017 Action Code: 98
Action Name: Technical Assistance Provided
Action Desc: Date DNR provides fee-based technical assistance on a portion of a site investigation or cleanup.
Action Comments: Not reported

Action Date: 07/11/2017 Action Code: 181
Action Name: CO Modification Request Received w/Fee
Action Desc: Date a request is received to modify or remove Continuing Obligations that were imposed at the time of closure/cleanup approval. A fee is paid for DNR review.
Action Comments: Not reported

Action Date: 07/14/2017 Action Code: 97
Action Name: Request for Technical Assistance Received with Fee
Action Desc: Date DNR receives a request for technical assistance and a fee has been paid.
Action Comments: SOIL/VAPOR MANAGEMENT

Action Date: 08/11/2017 Action Code: 700
Action Name: Database Fee Paid for Residual Groundwater Contamination
Action Desc: Date Fee received for residual groundwater contamination and related continuing obligations.
Action Comments: Not reported

Action Date: 08/11/2017 Action Code: 710
Action Name: Database Fee Paid for Residual Soil Contamination
Action Desc: Date Fee received for residual soil contamination and related continuing obligations.
Action Comments: Not reported

Action Date: 11/25/2008 Action Code: 56
Action Name: Continuing Obligation(s) Applied
Action Desc: Closure or ongoing cleanup was approved with one or more Continuing Obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.
Action Comments: AUTO-POPULATED AS REPLACEMENT FOR CODE 50

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALLOUEZ VIL (Continued)

S102611091

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

Action Date: 09/29/2008 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 Comments: *** SITE INVESTIGATION DETERMINED BY DSPS TO BE COMPLETE - FROM DSPS DATA INTERCHANGE ***

Action Date: 12/22/2005 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: SITE ASSESSMENT - 11/28/05

Action Date: 01/05/2006 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 Comments: Not reported

Action Date: 03/06/2006 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 Comments: CONSULTANT HIRED - MCMAHON ASSOCIATES INC

Action Date: 10/29/2008 Action Code: 84
Action Name: Remaining Actions Needed
Action Desc: Date DNR sends a letter outlining the remaining actions needed to achieve final closure. The site will not be formally closed until receipt of documentation. This action was formerly known as Conditional Closure.
Action Comments: *** Conditional Closure from Commerce Data Interchange ***

Action Date: 02/12/2007 Action Code: 76
Action Name: Activity Transferred to DSPS (formerly Commerce)
Action Desc: Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.
Action Comments: PER CONSULTANT REQUEST

Action Date: 03/06/2006 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: ACTIVITY 10-05-295614, ALLOUEZ VIL, MERGED WITH 03-05-544663, ALLOUEZ VIL HALL PROPERTY - #2

Action Date: 07/29/1991 Action Code: 33
Action Name: Tank Closure Environmental Site Assessment Rpt Received
Action Desc: Date that the DNR received an Environmental Site Assessment of a tank

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALLOUEZ VIL (Continued)

S102611091

Action Comments: system (above-ground or underground) for tank closure or change in services which usually includes sample results.
MERGED FROM BRRTS 09-05-295614 - NO ACTION REQUIRED AT THAT TIME, IDENTIFIED AS A CLEAN TANK PULL

Action Date: 01/14/2009 Action Code: 100
Action Name: CO Packet and GIS QAQC Completed
Action Desc: Date that this site had the Continuing Obligations Packet and GIS QAQC completed.
Action Comments: Not reported

Substances:
Substance Desc: Gasoline - Unleaded and Leaded
Amount Released: Not reported
Release Code: Not reported

Impact Number: 548006
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Impact Number: 551776
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Contacts:
Role Desc: Responsible Party
Contact Name: ALLOUEZ VIL
Contact Address: 1900 LIBAL ST
Contact Addr2: Not reported
Contact City,St,Zip: GREEN BAY, WI 54301-2453
Contact Country: UNITED STATES
Company Address: GREEN BAY, WI 54301

Role Desc: Consultant
Contact Name: MCMAHON ASSOC INC
Contact Address: PO BOX 1025
Contact Addr2: 1445 MCMAHON DR
Contact City,St,Zip: NEENAH, WI 54957-
Contact Country: UNITED STATES
Company Address: NEENAH, WI 54957

Role Desc: DNR File Contact
Contact Name: DENISE DANELSKI
Contact Address: 2984 SHAWANO AVE
Contact Addr2: Not reported
Contact City,St,Zip: GREEN BAY, WI 54313-6727
Contact Country: UNITED STATES
Company Address: GREEN BAY, WI 54313

Facid: 405018790
Site Id: 1858100
Detail Seq No: 544663
Region Name: NORTHEAST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALLOUEZ VIL (Continued)

S102611091

Action Code: 56
Action Comments: AUTO-POPULATED AS REPLACEMENT FOR CODE 50
Action Date: 11/25/2008
Activity Type: LUST
Activity Name: ALLOUEZ VIL HALL PROPERTY - #2
Activity Number: 0305544663
Display Number: 03-05-544663
Act Name: Continuing Obligation(s) Applied
ACT Description: Closure or ongoing cleanup was approved with one or more Continuing Obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.
Activity Comments: FILE LOCATED IN NER DOA SECTION ***SITE WAS CLOSED UNDER THE JURISDICTION OF THE DEPT OF SAFETY AND PROFESSIONAL SERVICES (DSPTS) OR DEPT OF COMMERCE SITE TRANSFERRED BACK TO DNR JURISDICTION IN 2013***
Detail Address: FMR 1651&1677
Start Date: 12/22/2005
End Date: 11/25/2008
Last Action: 08/11/2017
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: MEDIUM
EPA NPL Site?: No
Acres: UNKNOWN
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: 54301249949
Comm Occurrence Id: 19193
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: Yes
PECFA Funds Eligible?: Yes
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: SW 1/4 of the SE 1/4 of Sec 01, T23N, R20E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: N

Actions:

Action Date: 11/25/2008 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation to address residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL) per rules, when moved.
Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***
Action Date: 11/25/2008 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation for residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard, to obtain DNR approval before well construction or reconstruction.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALLOUEZ VIL (Continued)

S102611091

Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 700 ACTION ***

Action Date: 10/28/2008 Action Code: 700
Action Name: Database Fee Paid for Residual Groundwater Contamination
Action Desc: Date Fee received for residual groundwater contamination and related continuing obligations.
Action Comments: Not reported

Action Date: 10/28/2008 Action Code: 710
Action Name: Database Fee Paid for Residual Soil Contamination
Action Desc: Date Fee received for residual soil contamination and related continuing obligations.
Action Comments: Not reported

Action Date: 10/28/2008 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: *** AUTO POPULATED BY 700 ACTION ENTRY ***

Action Date: 11/25/2008 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comments: *** NR726 Closure from Commerce Data Interchange ***

Action Date: 07/31/2017 Action Code: 193
Action Name: CO Modification Notice to Proceed (NTP)
Action Desc: Date DNR provides a written Notice to Proceed (letter or email) to modify/remove existing Continuing Obligations imposed at the time of closure/cleanup approval. DNR has determined that the proposed plan of action is acceptable but may take an undetermined amount of time to complete.
Action Comments: Not reported

Action Date: 07/31/2017 Action Code: 98
Action Name: Technical Assistance Provided
Action Desc: Date DNR provides fee-based technical assistance on a portion of a site investigation or cleanup.
Action Comments: Not reported

Action Date: 07/11/2017 Action Code: 181
Action Name: CO Modification Request Received w/Fee
Action Desc: Date a request is received to modify or remove Continuing Obligations that were imposed at the time of closure/cleanup approval. A fee is paid for DNR review.
Action Comments: Not reported

Action Date: 07/14/2017 Action Code: 97
Action Name: Request for Technical Assistance Received with Fee
Action Desc: Date DNR receives a request for technical assistance and a fee has been paid.
Action Comments: SOIL/VAPOR MANAGEMENT

Action Date: 08/11/2017 Action Code: 700
Action Name: Database Fee Paid for Residual Groundwater Contamination
Action Desc: Date Fee received for residual groundwater contamination and related continuing obligations.
Action Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALLOUEZ VIL (Continued)

S102611091

Action Date: 08/11/2017 Action Code: 710
Action Name: Database Fee Paid for Residual Soil Contamination
Action Desc: Date Fee received for residual soil contamination and related continuing obligations.
Action Comments: Not reported

Action Date: 11/25/2008 Action Code: 56
Action Name: Continuing Obligation(s) Applied
Action Desc: Closure or ongoing cleanup was approved with one or more Continuing Obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.
Action Comments: AUTO-POPULATED AS REPLACEMENT FOR CODE 50

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

Action Date: 09/29/2008 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 Comments: *** SITE INVESTIGATION DETERMINED BY DSPS TO BE COMPLETE - FROM DSPS DATA INTERCHANGE ***

Action Date: 12/22/2005 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: SITE ASSESSMENT - 11/28/05

Action Date: 01/05/2006 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 Comments: Not reported

Action Date: 03/06/2006 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 Comments: CONSULTANT HIRED - MCMAHON ASSOCIATES INC

Action Date: 10/29/2008 Action Code: 84
Action Name: Remaining Actions Needed
Action Desc: Date DNR sends a letter outlining the remaining actions needed to achieve final closure. The site will not be formally closed until receipt of documentation. This action was formerly known as Conditional Closure.
Action Comments: *** Conditional Closure from Commerce Data Interchange ***

Action Date: 02/12/2007 Action Code: 76
Action Name: Activity Transferred to DSPS (formerly Commerce)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALLOUEZ VIL (Continued)

S102611091

Action Desc: Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.
Action Comments: PER CONSULTANT REQUEST

Action Date: 03/06/2006 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: ACTIVITY 10-05-295614, ALLOUEZ VIL, MERGED WITH 03-05-544663, ALLOUEZ VIL HALL PROPERTY - #2

Action Date: 07/29/1991 Action Code: 33
Action Name: Tank Closure Environmental Site Assessment Rpt Received
Action Desc: Date that the DNR received an Environmental Site Assessment of a tank system (above-ground or underground) for tank closure or change in services which usually includes sample results.
Action Comments: MERGED FROM BRRTS 09-05-295614 - NO ACTION REQUIRED AT THAT TIME, IDENTIFIED AS A CLEAN TANK PULL

Action Date: 01/14/2009 Action Code: 100
Action Name: CO Packet and GIS QAQC Completed
Action Desc: Date that this site had the Continuing Obligations Packet and GIS QAQC completed.
Action Comments: Not reported

Substances:

Substance Desc: Gasoline - Unleaded and Leaded
Amount Released: Not reported
Release Code: Not reported

Impact Number: 548006
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Impact Number: 551776
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Contacts:

Role Desc: Responsible Party
Contact Name: ALLOUEZ VIL
Contact Address: 1900 LIBAL ST
Contact Addr2: Not reported
Contact City,St,Zip: GREEN BAY, WI 54301-2453
Contact Country: UNITED STATES
Company Address: GREEN BAY, WI 54301

Role Desc: Consultant
Contact Name: MCMAHON ASSOC INC
Contact Address: PO BOX 1025
Contact Addr2: 1445 MCMAHON DR
Contact City,St,Zip: NEENAH, WI 54957-
Contact Country: UNITED STATES
Company Address: NEENAH, WI 54957

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALLOUEZ VIL (Continued)

S102611091

Role Desc: DNR File Contact
Contact Name: DENISE DANELSKI
Contact Address: 2984 SHAWANO AVE
Contact Addr2: Not reported
Contact City,St,Zip: GREEN BAY, WI 54313-6727
Contact Country: UNITED STATES
Company Address: GREEN BAY, WI 54313

Facid: 405018790
Site Id: 1858100
Detail Seq No: 554262
Region Name: NORTHEAST
Action Code: 50
Action Comments: *** AUTO-POPULATED ***
Action Date: 10/11/2011
Activity Type: VPLE
Activity Name: ALLOUEZ VILLAGE HALL (FRMR) (VPLE)
Activity Number: 0605554262
Display Number: 06-05-554262
Act Name: GIS Registry Site
ACT Description: Site conditions merit placement on GIS registry.
Activity Comments: Not reported
Detail Address: Not reported
Start Date: 10/07/2009
End Date: 10/11/2011
Last Action: 11/17/2011
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: N/A
EPA NPL Site?: No
Acres: UNKNOWN
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: No
PECFA Funds Eligible?: No
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: SW 1/4 of the SE 1/4 of Sec 01, T23N, R20E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: N

Actions:

Action Date: 09/08/2011 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 is required when requesting a Certificate of Completion (COC) at a property using natural attenuation to restore groundwater quality.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALLOUEZ VIL (Continued)

S102611091

Action Comments: FEE OF \$10,670 FOR THIS SITE AND 06-05-554263

Action Date: 10/10/2011 11:32:21 AM Action Code: 692
Action Name: VPLE Final Fee Reconciliation
Action Desc: Date DNR received the final oversight review fee or sent a refund of the remaining advance deposit to the applicant for a property enrolled in the Voluntary Party Liability Exemption (VPLE) process.
Action Comments: \$1,800 CK 082016 - FINAL PAYMENT FROM VILLAGE OF ALLOUEZ - ALSO INCLUDES FEES FOR 06-05-554263

Action Date: 09/19/2011 Action Code: 671
Action Name: VPLE Oversight Billing Sent/2
Action Desc: Date DNR sent an oversight billing statement to the VPLE site.
Action Comments: FINAL BILL SENT

Action Date: 05/02/2011 Action Code: 672
Action Name: VPLE Oversight Review Fee Received
Action Desc: Date DNR received VPLE oversight review fee.
Action Comments: \$1,250 RECEIVED - CK 081194 DATED 04/29/2011 (CHECK TOTAL \$2,500 - W/06-05-554263) FROM VILLAGE

Action Date: 10/07/2009 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. 292.15 Wis. Stats.
Action Comments: Not reported

Action Date: 11/03/2009 Action Code: 664
Action Name: VPLE Application Approved
Action Desc: Date DNR notified applicant in writing that they are eligible to enter into the Voluntary Party Liability Exemption (VPLE) process.
Action Comments: Not reported

Action Date: 10/13/2009 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 Comments: REQUEST ADDITIONAL COVER LETTER RE. ACT 418 INFO NEEDED

Action Date: 01/25/2010 Action Code: 99
Action Name: Miscellaneous/2
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: VPLE PAYMENT RECEIVED

Action Date: 10/07/2009 Action Code: 673
Action Name: VPLE Phase I and II Environmental Assessment Approved
Action Desc: Date DNR approved the Phase I and II Environmental Assessment of the entire property enrolled in the Voluntary Party Liability Exemption (VPLE) process.
Action Comments: PHASE I

Action Date: 01/05/2010 Action Code: 673
Action Name: VPLE Phase I and II Environmental Assessment Approved
Action Desc: Date DNR approved the Phase I and II Environmental Assessment of the entire property enrolled in the Voluntary Party Liability Exemption

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALLOUEZ VIL (Continued)

S102611091

Action Comments: (VPLE) process.
PHASE II ESA

Action Date: 01/13/2010 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: APPROVAL OF PHASE II ESA

Action Date: 05/24/2010 Action Code: 99
Action Name: Miscellaneous/4
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: DISCUSSION OF NEXT STEPS TO COMPLETE VPLE

Action Date: 06/03/2010 Action Code: 99
Action Name: Miscellaneous/5
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: APPROVAL OF PROPOSAL

Action Date: 05/11/2010 Action Code: 99
Action Name: Miscellaneous/3
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: REQUEST STATUS UPDATE

Action Date: 06/13/2011 Action Code: 99
Action Name: Miscellaneous/7
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: REQUEST STATUS OF VPLE COC

Action Date: 06/13/2011 Action Code: 99
Action Name: Miscellaneous/8
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: VPL REVIEW STATUS PROVIDED

Action Date: 11/17/2011 Action Code: 100
Action Name: CO Packet and GIS QAQC Completed
Action Desc: Date that this site had the Continuing Obligations Packet and GIS QAQC completed.
Action Comments: PER R SANCHEZ

Action Date: 04/13/2011 Action Code: 671
Action Name: VPLE Oversight Billing Sent
Action Desc: Date DNR sent an oversight billing statement to the VPLE site.
Action Comments: Not reported

Action Date: 06/03/2010 Action Code: 99
Action Name: Miscellaneous/6
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: PROPOSAL TO COMPLETE VPLE

Action Date: 01/25/2010 Action Code: 667
Action Name: VPLE Advance Deposit Received
Action Desc: Date DNR received the advance deposit for a site that has been approved for the Voluntary Party Liability Exemption (VPLE) process. The amount of the deposit depends on the size of the property. This is used to cover DNR oversight costs.
Action Comments: \$1,000 RECEIVED - CK 014009546 DATED 01/15/2010 (CHECK TOTAL \$2,000 - W/06-05-554263)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALLOUEZ VIL (Continued)

S102611091

Action Date: 11/03/2009 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 Comments: Not reported

Action Date: 10/11/2011 1:03:55 PM Action Code: 699
Action Name: VPLE Full Certificate of Completion Issued
Action Desc: Date DNR issued a Certificate of Completion (COC) for a property enrolled in the Voluntary Party Liability Exemption (VPLE) process. The COC covers the entire property with an exemption from further liability for investigation and cleanup of contamination existing on this date.
Action Comments: Not reported

Action Date: 10/11/2011 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: *** AUTO-POPULATED ***

Action Date: 10/11/2011 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation to address residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL) per rules, when moved.
Action Comments: *** AUTO-POPULATED ***

Action Date: 09/12/2011 Action Code: 679
Action Name: VPLE Complete Environmental Investigation Complete
Action Desc: Date DNR determined that the environmental investigation of an entire property enrolled in the Voluntary Party Liability Exemption (VPLE) process is complete (as defined in s. 292.15). The voluntary party is notified via written or verbal communication.
Action Comments: APPROVAL OF PHASE II ESA

Action Date: 10/11/2011 1:03:55 PM Action Code: 56
Action Name: Continuing Obligation(s) Applied
Action Desc: Closure or ongoing cleanup was approved with one or more Continuing Obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.
Action Comments: AUTO-POPULATED AS REPLACEMENT FOR CODE 50

Contacts:

Role Desc: Consultant
Contact Name: AECOM
Contact Address: 2985 S RIDGE RD
Contact Addr2: SUITE B
Contact City,St,Zip: GREEN BAY, WI 54304
Contact Country: UNITED STATES
Company Address: GREEN BAY, WI 54304

Role Desc: Applicant
Contact Name: ALLOUEZ VIL
Contact Address: 1900 LIBAL ST
Contact Addr2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALLOUEZ VIL (Continued)

S102611091

Contact City,St,Zip: GREEN BAY, WI 54301-2453
Contact Country: UNITED STATES
Company Address: GREEN BAY, WI 54301

Role Desc: DNR File Contact
Contact Name: DENISE DANELSKI
Contact Address: 2984 SHAWANO AVE
Contact Addr2: Not reported
Contact City,St,Zip: GREEN BAY, WI 54313-6727
Contact Country: UNITED STATES
Company Address: GREEN BAY, WI 54313

Facid: 405018790
Site Id: 1858100
Detail Seq No: 554262
Region Name: NORTHEAST
Action Code: 56
Action Comments: AUTO-POPULATED AS REPLACEMENT FOR CODE 50
Action Date: 10/11/2011
Activity Type: VPLE
Activity Name: ALLOUEZ VILLAGE HALL (FRMR) (VPLE)
Activity Number: 0605554262
Display Number: 06-05-554262
Act Name: Continuing Obligation(s) Applied
ACT Description: Closure or ongoing cleanup was approved with one or more Continuing Obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.

Activity Comments: Not reported
Detail Address: Not reported
Start Date: 10/07/2009
End Date: 10/11/2011
Last Action: 11/17/2011
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: N/A
EPA NPL Site?: No
Acres: UNKNOWN
Acres 100: N
Drycleaner: No
Geo Located: Y

Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: No
PECFA Funds Eligible?: No
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: SW 1/4 of the SE 1/4 of Sec 01, T23N, R20E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: N

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALLOUEZ VIL (Continued)

S102611091

Actions:

Action Date: 09/08/2011 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 is required when requesting a Certificate of Completion (COC) at a property using natural attenuation to restore groundwater quality.
Action Comments: FEE OF \$10,670 FOR THIS SITE AND 06-05-554263

Action Date: 10/10/2011 11:32:21 AM Action Code: 692
Action Name: VPLE Final Fee Reconciliation
Action Desc: Date DNR received the final oversight review fee or sent a refund of the remaining advance deposit to the applicant for a property enrolled in the Voluntary Party Liability Exemption (VPLE) process.
Action Comments: \$1,800 CK 082016 - FINAL PAYMENT FROM VILLAGE OF ALLOUEZ - ALSO INCLUDES FEES FOR 06-05-554263

Action Date: 09/19/2011 Action Code: 671
Action Name: VPLE Oversight Billing Sent/2
Action Desc: Date DNR sent an oversight billing statement to the VPLE site.
Action Comments: FINAL BILL SENT

Action Date: 05/02/2011 Action Code: 672
Action Name: VPLE Oversight Review Fee Received
Action Desc: Date DNR received VPLE oversight review fee.
Action Comments: \$1,250 RECEIVED - CK 081194 DATED 04/29/2011 (CHECK TOTAL \$2,500 - W/06-05-554263) FROM VILLAGE

Action Date: 10/07/2009 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. 292.15 Wis. Stats.
Action Comments: Not reported

Action Date: 11/03/2009 Action Code: 664
Action Name: VPLE Application Approved
Action Desc: Date DNR notified applicant in writing that they are eligible to enter into the Voluntary Party Liability Exemption (VPLE) process.
Action Comments: Not reported

Action Date: 10/13/2009 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 Comments: REQUEST ADDITIONAL COVER LETTER RE. ACT 418 INFO NEEDED

Action Date: 01/25/2010 Action Code: 99
Action Name: Miscellaneous/2
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: VPLE PAYMENT RECEIVED

Action Date: 10/07/2009 Action Code: 673
Action Name: VPLE Phase I and II Environmental Assessment Approved
Action Desc: Date DNR approved the Phase I and II Environmental Assessment of the

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ALLOUEZ VIL (Continued)

S102611091

entire property enrolled in the Voluntary Party Liability Exemption (VPLE) process.
 Action Comments: PHASE I

Action Date: 01/05/2010 Action Code: 673
 Action Name: VPLE Phase I and II Environmental Assessment Approved
 Action Desc: Date DNR approved the Phase I and II Environmental Assessment of the entire property enrolled in the Voluntary Party Liability Exemption (VPLE) process.
 Action Comments: PHASE II ESA

Action Date: 01/13/2010 Action Code: 99
 Action Name: Miscellaneous
 Action Desc: Miscellaneous Action - See Action Comments
 Action Comments: APPROVAL OF PHASE II ESA

Action Date: 05/24/2010 Action Code: 99
 Action Name: Miscellaneous/4
 Action Desc: Miscellaneous Action - See Action Comments
 Action Comments: DISCUSSION OF NEXT STEPS TO COMPLETE VPLE

Action Date: 06/03/2010 Action Code: 99
 Action Name: Miscellaneous/5
 Action Desc: Miscellaneous Action - See Action Comments
 Action Comments: APPROVAL OF PROPOSAL

Action Date: 05/11/2010 Action Code: 99
 Action Name: Miscellaneous/3
 Action Desc: Miscellaneous Action - See Action Comments
 Action Comments: REQUEST STATUS UPDATE

Action Date: 06/13/2011 Action Code: 99
 Action Name: Miscellaneous/7
 Action Desc: Miscellaneous Action - See Action Comments
 Action Comments: REQUEST STATUS OF VPLE COC

Action Date: 06/13/2011 Action Code: 99
 Action Name: Miscellaneous/8
 Action Desc: Miscellaneous Action - See Action Comments
 Action Comments: VPL REVIEW STATUS PROVIDED

Action Date: 11/17/2011 Action Code: 100
 Action Name: CO Packet and GIS QAQC Completed
 Action Desc: Date that this site had the Continuing Obligations Packet and GIS QAQC completed.
 Action Comments: PER R SANCHEZ

Action Date: 04/13/2011 Action Code: 671
 Action Name: VPLE Oversight Billing Sent
 Action Desc: Date DNR sent an oversight billing statement to the VPLE site.
 Action Comments: Not reported

Action Date: 06/03/2010 Action Code: 99
 Action Name: Miscellaneous/6
 Action Desc: Miscellaneous Action - See Action Comments
 Action Comments: PROPOSAL TO COMPLETE VPLE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALLOUEZ VIL (Continued)

S102611091

Action Date: 01/25/2010 Action Code: 667
Action Name: VPLE Advance Deposit Received
Action Desc: Date DNR received the advance deposit for a site that has been approved for the Voluntary Party Liability Exemption (VPLE) process. The amount of the deposit depends on the size of the property. This is used to cover DNR oversight costs.
Action Comments: \$1,000 RECEIVED - CK 014009546 DATED 01/15/2010 (CHECK TOTAL \$2,000 - W/06-05-554263)

Action Date: 11/03/2009 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 Comments: Not reported

Action Date: 10/11/2011 1:03:55 PM Action Code: 699
Action Name: VPLE Full Certificate of Completion Issued
Action Desc: Date DNR issued a Certificate of Completion (COC) for a property enrolled in the Voluntary Party Liability Exemption (VPLE) process. The COC covers the entire property with an exemption from further liability for investigation and cleanup of contamination existing on this date.
Action Comments: Not reported

Action Date: 10/11/2011 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: *** AUTO-POPULATED ***

Action Date: 10/11/2011 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation to address residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL) per rules, when moved.
Action Comments: *** AUTO-POPULATED ***

Action Date: 09/12/2011 Action Code: 679
Action Name: VPLE Complete Environmental Investigation Complete
Action Desc: Date DNR determined that the environmental investigation of an entire property enrolled in the Voluntary Party Liability Exemption (VPLE) process is complete (as defined in s. 292.15). The voluntary party is notified via written or verbal communication.
Action Comments: APPROVAL OF PHASE II ESA

Action Date: 10/11/2011 1:03:55 PM Action Code: 56
Action Name: Continuing Obligation(s) Applied
Action Desc: Closure or ongoing cleanup was approved with one or more Continuing Obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.
Action Comments: AUTO-POPULATED AS REPLACEMENT FOR CODE 50

Contacts:
Role Desc: Consultant
Contact Name: AECOM
Contact Address: 2985 S RIDGE RD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALLOUEZ VIL (Continued)

S102611091

Contact Addr2: SUITE B
Contact City,St,Zip: GREEN BAY, WI 54304
Contact Country: UNITED STATES
Company Address: GREEN BAY, WI 54304

Role Desc: Applicant
Contact Name: ALLOUEZ VIL
Contact Address: 1900 LIBAL ST
Contact Addr2: Not reported
Contact City,St,Zip: GREEN BAY, WI 54301-2453
Contact Country: UNITED STATES
Company Address: GREEN BAY, WI 54301

Role Desc: DNR File Contact
Contact Name: DENISE DANELSKI
Contact Address: 2984 SHAWANO AVE
Contact Addr2: Not reported
Contact City,St,Zip: GREEN BAY, WI 54313-6727
Contact Country: UNITED STATES
Company Address: GREEN BAY, WI 54313

Facid: 405018790
Site Id: 1858100
Detail Seq No: 554263
Region Name: NORTHEAST
Action Code: 50
Action Comments: *** AUTO-POPULATED ***
Action Date: 10/11/2011
Activity Type: VPLE
Activity Name: ALLOUEZ VIL (FRMR APARTMENT BLDG) (VPLE)
Activity Number: 0605554263
Display Number: 06-05-554263
Act Name: GIS Registry Site
ACT Description: Site conditions merit placement on GIS registry.
Activity Comments: Not reported
Detail Address: Not reported
Start Date: 10/07/2009
End Date: 10/11/2011
Last Action: 11/17/2011
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: N/A
EPA NPL Site?: No
Acres: UNKNOWN
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: No
PECFA Funds Eligible ?: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALLOUEZ VIL (Continued)

S102611091

Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: SW 1/4 of the SE 1/4 of Sec 01, T23N, R20E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: N

Actions:

Action Date: 09/08/2011 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 is required when requesting a Certificate of Completion (COC) at a property using natural attenuation to restore groundwater quality.

Action Comments: FEE OF \$10,670 FOR THIS SITE AND 06-05-554262

Action Date: 10/10/2011 11:37:27 AM Action Code: 692
Action Name: VPLE Final Fee Reconciliation
Action Desc: Date DNR received the final oversight review fee or sent a refund of the remaining advance deposit to the applicant for a property enrolled in the Voluntary Party Liability Exemption (VPLE) process.

Action Comments: \$1,800 CK 082016 FINAL PAYMENT FROM VILLAGE OF ALLOUEZ - ALSO INCLUDES FEES FOR 06-05-554262

Action Date: 09/19/2011 Action Code: 671
Action Name: VPLE Oversight Billing Sent/2
Action Desc: Date DNR sent an oversight billing statement to the VPLE site.

Action Comments: FINAL BILL SENT

Action Date: 05/02/2011 Action Code: 672
Action Name: VPLE Oversight Review Fee Received
Action Desc: Date DNR received VPLE oversight review fee.

Action Comments: \$1,250 RECEIVED - CK 081194 DATED 04/29/2011 (CHECK TOTAL \$2,500 - W/06-05-554262) FROM VILLAGE

Action Date: 10/07/2009 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. 292.15 Wis. Stats.

Action Comments: NEED COVER LETTER

Action Date: 11/03/2009 Action Code: 664
Action Name: VPLE Application Approved
Action Desc: Date DNR notified applicant in writing that they are eligible to enter into the Voluntary Party Liability Exemption (VPLE) process.

Action Comments: Not reported

Action Date: 10/13/2009 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 Comments: REQUEST ADDITIONAL COVER LETTER RE: ACT 418 INFO NEEDED

Action Date: 01/05/2010 Action Code: 673
Action Name: VPLE Phase I and II Environmental Assessment Approved
Action Desc: Date DNR approved the Phase I and II Environmental Assessment of the

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ALLOUEZ VIL (Continued)

S102611091

entire property enrolled in the Voluntary Party Liability Exemption (VPLE) process.
 Action Comments: PHASE II ESA

Action Date: 01/13/2010 Action Code: 99
 Action Name: Miscellaneous
 Action Desc: Miscellaneous Action - See Action Comments
 Action Comments: APPROVAL OF SI WORKPLAN

Action Date: 05/24/2010 Action Code: 99
 Action Name: Miscellaneous/4
 Action Desc: Miscellaneous Action - See Action Comments
 Action Comments: DISCUSSION OF NEXT STEPS TO COMPLETE VPLE

Action Date: 06/03/2010 Action Code: 99
 Action Name: Miscellaneous/5
 Action Desc: Miscellaneous Action - See Action Comments
 Action Comments: APPROVAL OF PROPOSAL

Action Date: 05/11/2010 Action Code: 99
 Action Name: Miscellaneous/3
 Action Desc: Miscellaneous Action - See Action Comments
 Action Comments: REQUEST STATUS UPDATE

Action Date: 06/13/2011 Action Code: 99
 Action Name: Miscellaneous/8
 Action Desc: Miscellaneous Action - See Action Comments
 Action Comments: REQUEST STATUS OF VPLE COC

Action Date: 06/13/2011 Action Code: 99
 Action Name: Miscellaneous/9
 Action Desc: Miscellaneous Action - See Action Comments
 Action Comments: VPLE REVIEW STATUS PROVIDED

Action Date: 11/17/2011 Action Code: 100
 Action Name: CO Packet and GIS QAQC Completed
 Action Desc: Date that this site had the Continuing Obligations Packet and GIS QAQC completed.
 Action Comments: PER R SANCHEZ

Action Date: 04/13/2011 Action Code: 671
 Action Name: VPLE Oversight Billing Sent
 Action Desc: Date DNR sent an oversight billing statement to the VPLE site.
 Action Comments: Not reported

Action Date: 09/17/2009 Action Code: 99
 Action Name: Miscellaneous
 Action Desc: Miscellaneous Action - See Action Comments
 Action Comments: PHASE II WORKPLAN REC'D

Action Date: 10/28/2009 Action Code: 99
 Action Name: Miscellaneous/2
 Action Desc: Miscellaneous Action - See Action Comments
 Action Comments: SI WORKPLAN APPROVED

Action Date: 06/03/2010 Action Code: 99
 Action Name: Miscellaneous/7

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALLOUEZ VIL (Continued)

S102611091

Action Desc: Miscellaneous Action - See Action Comments
Action Comments: PROPOSAL TO COMPLETE VPLE

Action Date: 01/25/2010 Action Code: 667
Action Name: VPLE Advance Deposit Received
Action Desc: Date DNR received the advance deposit for a site that has been approved for the Voluntary Party Liability Exemption (VPLE) process. The amount of the deposit depends on the size of the property. This is used to cover DNR oversight costs.
Action Comments: \$1,000 RECEIVED - CK 014009546 DATED 01/15/2010 (CHECK TOTAL \$2,000 - W/06-05-554262)

Action Date: 11/03/2009 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 Comments: Not reported

Action Date: 10/11/2011 1:10:23 PM Action Code: 699
Action Name: VPLE Full Certificate of Completion Issued
Action Desc: Date DNR issued a Certificate of Completion (COC) for a property enrolled in the Voluntary Party Liability Exemption (VPLE) process. The COC covers the entire property with an exemption from further liability for investigation and cleanup of contamination existing on this date.
Action Comments: Not reported

Action Date: 10/11/2011 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: *** AUTO-POPULATED ***

Action Date: 10/11/2011 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation to address residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL) per rules, when moved.
Action Comments: *** AUTO-POPULATED ***

Action Date: 10/11/2011 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation for residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard, to obtain DNR approval before well construction or reconstruction.
Action Comments: *** AUTO-POPULATED ***

Action Date: 09/12/2011 Action Code: 679
Action Name: VPLE Complete Environmental Investigation Complete
Action Desc: Date DNR determined that the environmental investigation of an entire property enrolled in the Voluntary Party Liability Exemption (VPLE) process is complete (as defined in s. 292.15). The voluntary party is notified via written or verbal communication.
Action Comments: APPROVAL OF PHASE II ESA

Action Date: 10/11/2011 1:10:23 PM Action Code: 56

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALLOUEZ VIL (Continued)

S102611091

Action Name: Continuing Obligation(s) Applied
Action Desc: Closure or ongoing cleanup was approved with one or more Continuing Obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.
Action Comments: AUTO-POPULATED AS REPLACEMENT FOR CODE 50

Contacts:

Role Desc: Applicant
Contact Name: ALLOUEZ VIL
Contact Address: 1900 LIBAL ST
Contact Addr2: Not reported
Contact City,St,Zip: GREEN BAY, WI 54301-2453
Contact Country: UNITED STATES
Company Address: GREEN BAY, WI 54301

Role Desc: Consultant
Contact Name: AECOM
Contact Address: 2985 S RIDGE RD
Contact Addr2: SUITE B
Contact City,St,Zip: GREEN BAY, WI 54304
Contact Country: UNITED STATES
Company Address: GREEN BAY, WI 54304

Role Desc: DNR File Contact
Contact Name: DENISE DANELSKI
Contact Address: 2984 SHAWANO AVE
Contact Addr2: Not reported
Contact City,St,Zip: GREEN BAY, WI 54313-6727
Contact Country: UNITED STATES
Company Address: GREEN BAY, WI 54313

Facid: 405018790
Site Id: 1858100
Detail Seq No: 554263
Region Name: NORTHEAST
Action Code: 56
Action Comments: AUTO-POPULATED AS REPLACEMENT FOR CODE 50
Action Date: 10/11/2011
Activity Type: VPLE
Activity Name: ALLOUEZ VIL (FRMR APARTMENT BLDG) (VPLE)
Activity Number: 0605554263
Display Number: 06-05-554263
Act Name: Continuing Obligation(s) Applied
ACT Description: Closure or ongoing cleanup was approved with one or more Continuing Obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.
Activity Comments: Not reported
Detail Address: Not reported
Start Date: 10/07/2009
End Date: 10/11/2011
Last Action: 11/17/2011
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALLOUEZ VIL (Continued)

S102611091

Risk Code: N/A
EPA NPL Site?: No
Acres: UNKNOWN
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: No
PECFA Funds Eligible?: No
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: SW 1/4 of the SE 1/4 of Sec 01, T23N, R20E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: N

Actions:

Action Date: 09/08/2011 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 is required when requesting a Certificate of Completion (COC) at a property using natural attenuation to restore groundwater quality.
Action Comments: FEE OF \$10,670 FOR THIS SITE AND 06-05-554262

Action Date: 10/10/2011 11:37:27 AM Action Code: 692
Action Name: VPLE Final Fee Reconciliation
Action Desc: Date DNR received the final oversight review fee or sent a refund of the remaining advance deposit to the applicant for a property enrolled in the Voluntary Party Liability Exemption (VPLE) process.
Action Comments: \$1,800 CK 082016 FINAL PAYMENT FROM VILLAGE OF ALLOUEZ - ALSO INCLUDES FEES FOR 06-05-554262

Action Date: 09/19/2011 Action Code: 671
Action Name: VPLE Oversight Billing Sent/2
Action Desc: Date DNR sent an oversight billing statement to the VPLE site.
Action Comments: FINAL BILL SENT

Action Date: 05/02/2011 Action Code: 672
Action Name: VPLE Oversight Review Fee Received
Action Desc: Date DNR received VPLE oversight review fee.
Action Comments: \$1,250 RECEIVED - CK 081194 DATED 04/29/2011 (CHECK TOTAL \$2,500 - W/06-05-554262) FROM VILLAGE

Action Date: 10/07/2009 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. 292.15 Wis. Stats.
Action Comments: NEED COVER LETTER

Action Date: 11/03/2009 Action Code: 664

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALLOUEZ VIL (Continued)

S102611091

Action Name: VPLE Application Approved
Action Desc: Date DNR notified applicant in writing that they are eligible to enter into the Voluntary Party Liability Exemption (VPLE) process.
Action Comments: Not reported

Action Date: 10/13/2009 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 Comments: REQUEST ADDITIONAL COVER LETTER RE: ACT 418 INFO NEEDED

Action Date: 01/05/2010 Action Code: 673
Action Name: VPLE Phase I and II Environmental Assessment Approved
Action Desc: Date DNR approved the Phase I and II Environmental Assessment of the entire property enrolled in the Voluntary Party Liability Exemption (VPLE) process.
Action Comments: PHASE II ESA

Action Date: 01/13/2010 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: APPROVAL OF SI WORKPLAN

Action Date: 05/24/2010 Action Code: 99
Action Name: Miscellaneous/4
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: DISCUSSION OF NEXT STEPS TO COMPLETE VPLE

Action Date: 06/03/2010 Action Code: 99
Action Name: Miscellaneous/5
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: APPROVAL OF PROPOSAL

Action Date: 05/11/2010 Action Code: 99
Action Name: Miscellaneous/3
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: REQUEST STATUS UPDATE

Action Date: 06/13/2011 Action Code: 99
Action Name: Miscellaneous/8
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: REQUEST STATUS OF VPLE COC

Action Date: 06/13/2011 Action Code: 99
Action Name: Miscellaneous/9
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: VPLE REVIEW STATUS PROVIDED

Action Date: 11/17/2011 Action Code: 100
Action Name: CO Packet and GIS QAQC Completed
Action Desc: Date that this site had the Continuing Obligations Packet and GIS QAQC completed.
Action Comments: PER R SANCHEZ

Action Date: 04/13/2011 Action Code: 671
Action Name: VPLE Oversight Billing Sent
Action Desc: Date DNR sent an oversight billing statement to the VPLE site.

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ALLOUEZ VIL (Continued)

S102611091

Action Comments:	Not reported		
Action Date:	09/17/2009	Action Code:	99
Action Name:	Miscellaneous		
Action Desc:	Miscellaneous Action - See Action Comments		
Action Comments:	PHASE II WORKPLAN REC'D		
Action Date:	10/28/2009	Action Code:	99
Action Name:	Miscellaneous/2		
Action Desc:	Miscellaneous Action - See Action Comments		
Action Comments:	SI WORKPLAN APPROVED		
Action Date:	06/03/2010	Action Code:	99
Action Name:	Miscellaneous/7		
Action Desc:	Miscellaneous Action - See Action Comments		
Action Comments:	PROPOSAL TO COMPLETE VPLE		
Action Date:	01/25/2010	Action Code:	667
Action Name:	VPLE Advance Deposit Received		
Action Desc:	Date DNR received the advance deposit for a site that has been approved for the Voluntary Party Liability Exemption (VPLE) process. The amount of the deposit depends on the size of the property. This is used to cover DNR oversight costs.		
Action Comments:	\$1,000 RECEIVED - CK 014009546 DATED 01/15/2010 (CHECK TOTAL \$2,000 - W/06-05-554262)		
Action Date:	11/03/2009	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 Comments:	Not reported		
Action Date:	10/11/2011 1:10:23 PM	Action Code:	699
Action Name:	VPLE Full Certificate of Completion Issued		
Action Desc:	Date DNR issued a Certificate of Completion (COC) for a property enrolled in the Voluntary Party Liability Exemption (VPLE) process. The COC covers the entire property with an exemption from further liability for investigation and cleanup of contamination existing on this date.		
Action Comments:	Not reported		
Action Date:	10/11/2011	Action Code:	50
Action Name:	GIS Registry Site		
Action Desc:	Site conditions merit placement on GIS registry.		
Action Comments:	*** AUTO-POPULATED ***		
Action Date:	10/11/2011	Action Code:	232
Action Name:	Continuing Obligation - Residual Soil Contamination		
Action Desc:	Closure or ongoing cleanup was approved with the Continuing Obligation to address residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL) per rules, when moved.		
Action Comments:	*** AUTO-POPULATED ***		
Action Date:	10/11/2011	Action Code:	236
Action Name:	Continuing Obligation - Residual GW Contamination		
Action Desc:	Closure or ongoing cleanup was approved with the Continuing		

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALLOUEZ VIL (Continued)

S102611091

Obligation for residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard, to obtain DNR approval before well construction or reconstruction.

Action Comments:

*** AUTO-POPULATED ***

Action Date: 09/12/2011

Action Code: 679

Action Name:

VPLE Complete Environmental Investigation Complete

Action Desc:

Date DNR determined that the environmental investigation of an entire property enrolled in the Voluntary Party Liability Exemption (VPLE) process is complete (as defined in s. 292.15). The voluntary party is notified via written or verbal communication.

Action Comments:

APPROVAL OF PHASE II ESA

Action Date: 10/11/2011 1:10:23 PM

Action Code: 56

Action Name:

Continuing Obligation(s) Applied

Action Desc:

Closure or ongoing cleanup was approved with one or more Continuing Obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.

Action Comments:

AUTO-POPULATED AS REPLACEMENT FOR CODE 50

Contacts:

Role Desc:

Applicant

Contact Name:

ALLOUEZ VIL

Contact Address:

1900 LIBAL ST

Contact Addr2:

Not reported

Contact City,St,Zip:

GREEN BAY, WI 54301-2453

Contact Country:

UNITED STATES

Company Address:

GREEN BAY, WI 54301

Role Desc:

Consultant

Contact Name:

AECOM

Contact Address:

2985 S RIDGE RD

Contact Addr2:

SUITE B

Contact City,St,Zip:

GREEN BAY, WI 54304

Contact Country:

UNITED STATES

Company Address:

GREEN BAY, WI 54304

Role Desc:

DNR File Contact

Contact Name:

DENISE DANELSKI

Contact Address:

2984 SHAWANO AVE

Contact Addr2:

Not reported

Contact City,St,Zip:

GREEN BAY, WI 54313-6727

Contact Country:

UNITED STATES

Company Address:

GREEN BAY, WI 54313

VCP:

Site Id:

1858100

Detail Seq No:

554262

Activity Type:

VPLE

Activity Name:

ALLOUEZ VILLAGE HALL (FRMR) (VPLE)

Activity Number:

0605554262

Activity Display Number:

06-05-554262

Activity Detail Address:

Not reported

Activity Comments:

Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALLOUEZ VIL (Continued)

S102611091

Region Name: NORTHEAST
Facility ID: 405018790
Start Date: 10/07/2009
End Date: 10/11/2011
Last Action: 11/17/2011
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Act Code: 370
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Risk Code: N/A
Acres: UNKNOWN
Acres 100: N
EPA NPL Site?: No
Dept Of Commerce Tracking: No
PECFA Funds Eligible?: No
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: SW 1/4 of the SE 1/4 of Sec 01, T23N, R20E
Geo Located: Y
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: N

Actions:

Action Date: 09/08/2011 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 is required when requesting a Certificate of Completion (COC) at a property using natural attenuation to restore groundwater quality.
Action Comments: FEE OF \$10,670 FOR THIS SITE AND 06-05-554263

Action Date: 10/10/2011 11:32:21 AM Action Code: 692
Action Name: VPLE Final Fee Reconciliation
Action Desc: Date DNR received the final oversight review fee or sent a refund of the remaining advance deposit to the applicant for a property enrolled in the Voluntary Party Liability Exemption (VPLE) process.
Action Comments: \$1,800 CK 082016 - FINAL PAYMENT FROM VILLAGE OF ALLOUEZ - ALSO INCLUDES FEES FOR 06-05-554263

Action Date: 09/19/2011 Action Code: 671
Action Name: VPLE Oversight Billing Sent/2
Action Desc: Date DNR sent an oversight billing statement to the VPLE site.
Action Comments: FINAL BILL SENT

Action Date: 05/02/2011 Action Code: 672
Action Name: VPLE Oversight Review Fee Received
Action Desc: Date DNR received VPLE oversight review fee.
Action Comments: \$1,250 RECEIVED - CK 081194 DATED 04/29/2011 (CHECK TOTAL \$2,500 - W/06-05-554263) FROM VILLAGE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALLOUEZ VIL (Continued)

S102611091

Action Date: 10/07/2009 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. 292.15 Wis. Stats.
Action Comments: Not reported

Action Date: 11/03/2009 Action Code: 664
Action Name: VPLE Application Approved
Action Desc: Date DNR notified applicant in writing that they are eligible to enter into the Voluntary Party Liability Exemption (VPLE) process.
Action Comments: Not reported

Action Date: 10/13/2009 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 Comments: REQUEST ADDITIONAL COVER LETTER RE. ACT 418 INFO NEEDED

Action Date: 01/25/2010 Action Code: 99
Action Name: Miscellaneous/2
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: VPLE PAYMENT RECEIVED

Action Date: 10/07/2009 Action Code: 673
Action Name: VPLE Phase I and II Environmental Assessment Approved
Action Desc: Date DNR approved the Phase I and II Environmental Assessment of the entire property enrolled in the Voluntary Party Liability Exemption (VPLE) process.
Action Comments: PHASE I

Action Date: 01/05/2010 Action Code: 673
Action Name: VPLE Phase I and II Environmental Assessment Approved
Action Desc: Date DNR approved the Phase I and II Environmental Assessment of the entire property enrolled in the Voluntary Party Liability Exemption (VPLE) process.
Action Comments: PHASE II ESA

Action Date: 01/13/2010 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: APPROVAL OF PHASE II ESA

Action Date: 05/24/2010 Action Code: 99
Action Name: Miscellaneous/4
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: DISCUSSION OF NEXT STEPS TO COMPLETE VPLE

Action Date: 06/03/2010 Action Code: 99
Action Name: Miscellaneous/5
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: APPROVAL OF PROPOSAL

Action Date: 05/11/2010 Action Code: 99
Action Name: Miscellaneous/3
Action Desc: Miscellaneous Action - See Action Comments

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALLOUEZ VIL (Continued)

S102611091

Action Comments: REQUEST STATUS UPDATE

Action Date: 06/13/2011 Action Code: 99
Action Name: Miscellaneous/7
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: REQUEST STATUS OF VPLE COC

Action Date: 06/13/2011 Action Code: 99
Action Name: Miscellaneous/8
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: VPL REVIEW STATUS PROVIDED

Action Date: 11/17/2011 Action Code: 100
Action Name: CO Packet and GIS QAQC Completed
Action Desc: Date that this site had the Continuing Obligations Packet and GIS QAQC completed.
Action Comments: PER R SANCHEZ

Action Date: 04/13/2011 Action Code: 671
Action Name: VPLE Oversight Billing Sent
Action Desc: Date DNR sent an oversight billing statement to the VPLE site.
Action Comments: Not reported

Action Date: 06/03/2010 Action Code: 99
Action Name: Miscellaneous/6
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: PROPOSAL TO COMPLETE VPLE

Action Date: 01/25/2010 Action Code: 667
Action Name: VPLE Advance Deposit Received
Action Desc: Date DNR received the advance deposit for a site that has been approved for the Voluntary Party Liability Exemption (VPLE) process. The amount of the deposit depends on the size of the property. This is used to cover DNR oversight costs.
Action Comments: \$1,000 RECEIVED - CK 014009546 DATED 01/15/2010 (CHECK TOTAL \$2,000 - W/06-05-554263)

Action Date: 11/03/2009 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 Comments: Not reported

Action Date: 10/11/2011 1:03:55 PM Action Code: 699
Action Name: VPLE Full Certificate of Completion Issued
Action Desc: Date DNR issued a Certificate of Completion (COC) for a property enrolled in the Voluntary Party Liability Exemption (VPLE) process. The COC covers the entire property with an exemption from further liability for investigation and cleanup of contamination existing on this date.
Action Comments: Not reported

Action Date: 10/11/2011 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: *** AUTO-POPULATED ***

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALLOUEZ VIL (Continued)

S102611091

Action Date: 10/11/2011 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation to address residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL) per rules, when moved.
Action Comments: *** AUTO-POPULATED ***

Action Date: 09/12/2011 Action Code: 679
Action Name: VPLE Complete Environmental Investigation Complete
Action Desc: Date DNR determined that the environmental investigation of an entire property enrolled in the Voluntary Party Liability Exemption (VPLE) process is complete (as defined in s. 292.15). The voluntary party is notified via written or verbal communication.
Action Comments: APPROVAL OF PHASE II ESA

Action Date: 10/11/2011 1:03:55 PM Action Code: 56
Action Name: Continuing Obligation(s) Applied
Action Desc: Closure or ongoing cleanup was approved with one or more Continuing Obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.
Action Comments: AUTO-POPULATED AS REPLACEMENT FOR CODE 50

Contacts:

Role Desc: Consultant
Contact Name: AECOM
Contact Address: 2985 S RIDGE RD
Contact Addr2: SUITE B
Contact City,St,Zip: GREEN BAY, WI 54304
Contact Country: UNITED STATES
Company Address: GREEN BAY, WI 54304

Role Desc: Applicant
Contact Name: ALLOUEZ VIL
Contact Address: 1900 LIBAL ST
Contact Addr2: Not reported
Contact City,St,Zip: GREEN BAY, WI 54301-2453
Contact Country: UNITED STATES
Company Address: GREEN BAY, WI 54301

Role Desc: DNR File Contact
Contact Name: DENISE DANELSKI
Contact Address: 2984 SHAWANO AVE
Contact Addr2: Not reported
Contact City,St,Zip: GREEN BAY, WI 54313-6727
Contact Country: UNITED STATES
Company Address: GREEN BAY, WI 54313

Site Id: 1858100
Detail Seq No: 554263
Activity Type: VPLE
Activity Name: ALLOUEZ VIL (FRMR APARTMENT BLDG) (VPLE)
Activity Number: 0605554263
Activity Display Number: 06-05-554263
Activity Detail Address: Not reported
Activity Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALLOUEZ VIL (Continued)

S102611091

Region Name: NORTHEAST
Facility ID: 405018790
Start Date: 10/07/2009
End Date: 10/11/2011
Last Action: 11/17/2011
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Act Code: 370
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Risk Code: N/A
Acres: UNKNOWN
Acres 100: N
EPA NPL Site?: No
Dept Of Commerce Tracking: No
PECFA Funds Eligible?: No
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: SW 1/4 of the SE 1/4 of Sec 01, T23N, R20E
Geo Located: Y
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: N

Actions:

Action Date: 09/08/2011 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 is required when requesting a Certificate of Completion (COC) at a property using natural attenuation to restore groundwater quality.
Action Comments: FEE OF \$10,670 FOR THIS SITE AND 06-05-554262

Action Date: 10/10/2011 11:37:27 AM Action Code: 692
Action Name: VPLE Final Fee Reconciliation
Action Desc: Date DNR received the final oversight review fee or sent a refund of the remaining advance deposit to the applicant for a property enrolled in the Voluntary Party Liability Exemption (VPLE) process.
Action Comments: \$1,800 CK 082016 FINAL PAYMENT FROM VILLAGE OF ALLOUEZ - ALSO INCLUDES FEES FOR 06-05-554262

Action Date: 09/19/2011 Action Code: 671
Action Name: VPLE Oversight Billing Sent/2
Action Desc: Date DNR sent an oversight billing statement to the VPLE site.
Action Comments: FINAL BILL SENT

Action Date: 05/02/2011 Action Code: 672
Action Name: VPLE Oversight Review Fee Received
Action Desc: Date DNR received VPLE oversight review fee.
Action Comments: \$1,250 RECEIVED - CK 081194 DATED 04/29/2011 (CHECK TOTAL \$2,500 - W/06-05-554262) FROM VILLAGE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALLOUEZ VIL (Continued)

S102611091

Action Date: 10/07/2009 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. 292.15 Wis. Stats.
Action Comments: NEED COVER LETTER

Action Date: 11/03/2009 Action Code: 664
Action Name: VPLE Application Approved
Action Desc: Date DNR notified applicant in writing that they are eligible to enter into the Voluntary Party Liability Exemption (VPLE) process.
Action Comments: Not reported

Action Date: 10/13/2009 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 Comments: REQUEST ADDITIONAL COVER LETTER RE: ACT 418 INFO NEEDED

Action Date: 01/05/2010 Action Code: 673
Action Name: VPLE Phase I and II Environmental Assessment Approved
Action Desc: Date DNR approved the Phase I and II Environmental Assessment of the entire property enrolled in the Voluntary Party Liability Exemption (VPLE) process.
Action Comments: PHASE II ESA

Action Date: 01/13/2010 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: APPROVAL OF SI WORKPLAN

Action Date: 05/24/2010 Action Code: 99
Action Name: Miscellaneous/4
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: DISCUSSION OF NEXT STEPS TO COMPLETE VPLE

Action Date: 06/03/2010 Action Code: 99
Action Name: Miscellaneous/5
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: APPROVAL OF PROPOSAL

Action Date: 05/11/2010 Action Code: 99
Action Name: Miscellaneous/3
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: REQUEST STATUS UPDATE

Action Date: 06/13/2011 Action Code: 99
Action Name: Miscellaneous/8
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: REQUEST STATUS OF VPLE COC

Action Date: 06/13/2011 Action Code: 99
Action Name: Miscellaneous/9
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: VPLE REVIEW STATUS PROVIDED

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALLOUEZ VIL (Continued)

S102611091

Action Date: 11/17/2011 Action Code: 100
Action Name: CO Packet and GIS QAQC Completed
Action Desc: Date that this site had the Continuing Obligations Packet and GIS QAQC completed.
Action Comments: PER R SANCHEZ

Action Date: 04/13/2011 Action Code: 671
Action Name: VPLE Oversight Billing Sent
Action Desc: Date DNR sent an oversight billing statement to the VPLE site.
Action Comments: Not reported

Action Date: 09/17/2009 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: PHASE II WORKPLAN REC'D

Action Date: 10/28/2009 Action Code: 99
Action Name: Miscellaneous/2
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: SI WORKPLAN APPROVED

Action Date: 06/03/2010 Action Code: 99
Action Name: Miscellaneous/7
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: PROPOSAL TO COMPLETE VPLE

Action Date: 01/25/2010 Action Code: 667
Action Name: VPLE Advance Deposit Received
Action Desc: Date DNR received the advance deposit for a site that has been approved for the Voluntary Party Liability Exemption (VPLE) process. The amount of the deposit depends on the size of the property. This is used to cover DNR oversight costs.
Action Comments: \$1,000 RECEIVED - CK 014009546 DATED 01/15/2010 (CHECK TOTAL \$2,000 - W/06-05-554262)

Action Date: 11/03/2009 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 Comments: Not reported

Action Date: 10/11/2011 1:10:23 PM Action Code: 699
Action Name: VPLE Full Certificate of Completion Issued
Action Desc: Date DNR issued a Certificate of Completion (COC) for a property enrolled in the Voluntary Party Liability Exemption (VPLE) process. The COC covers the entire property with an exemption from further liability for investigation and cleanup of contamination existing on this date.
Action Comments: Not reported

Action Date: 10/11/2011 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: *** AUTO-POPULATED ***

Action Date: 10/11/2011 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALLOUEZ VIL (Continued)

S102611091

Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation to address residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL) per rules, when moved.

Action Comments: *** AUTO-POPULATED ***

Action Date: 10/11/2011 Action Code: 236

Action Name: Continuing Obligation - Residual GW Contamination

Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation for residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard, to obtain DNR approval before well construction or reconstruction.

Action Comments: *** AUTO-POPULATED ***

Action Date: 09/12/2011 Action Code: 679

Action Name: VPLE Complete Environmental Investigation Complete

Action Desc: Date DNR determined that the environmental investigation of an entire property enrolled in the Voluntary Party Liability Exemption (VPLE) process is complete (as defined in s. 292.15). The voluntary party is notified via written or verbal communication.

Action Comments: APPROVAL OF PHASE II ESA

Action Date: 10/11/2011 1:10:23 PM Action Code: 56

Action Name: Continuing Obligation(s) Applied

Action Desc: Closure or ongoing cleanup was approved with one or more Continuing Obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.

Action Comments: AUTO-POPULATED AS REPLACEMENT FOR CODE 50

Contacts:

Role Desc: Applicant

Contact Name: ALLOUEZ VIL

Contact Address: 1900 LIBAL ST

Contact Addr2: Not reported

Contact City,St,Zip: GREEN BAY, WI 54301-2453

Contact Country: UNITED STATES

Company Address: GREEN BAY, WI 54301

Role Desc: Consultant

Contact Name: AECOM

Contact Address: 2985 S RIDGE RD

Contact Addr2: SUITE B

Contact City,St,Zip: GREEN BAY, WI 54304

Contact Country: UNITED STATES

Company Address: GREEN BAY, WI 54304

Role Desc: DNR File Contact

Contact Name: DENISE DANELSKI

Contact Address: 2984 SHAWANO AVE

Contact Addr2: Not reported

Contact City,St,Zip: GREEN BAY, WI 54313-6727

Contact Country: UNITED STATES

Company Address: GREEN BAY, WI 54313

BROWNFIELDS:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALLOUEZ VIL (Continued)

S102611091

Site Id: 1858100
Detail Seq No: 554262
Activity Type: VPLE
Activity Name: ALLOUEZ VILLAGE HALL (FRMR) (VPLE)
Activity Number: 0605554262
Activity Display Number: 06-05-554262
Activity Detail Address: Not reported
Activity Comments: Not reported
Region Name: NORTHEAST
Facility ID: 405018790
Start Date: 10/07/2009
End Date: 10/11/2011
Last Action: 11/17/2011
Action Comments: Not reported
Action Date: 11/03/2009
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Act Name: VPLE Application Approved
Act Code: 664
ACT Description: Date DNR notified applicant in writing that they are eligible to enter into the Voluntary Party Liability Exemption (VPLE) process.
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Risk Code: N/A
Acres: UNKNOWN
Acres 100: N
EPA NPL Site?: No
Dept Of Commerce Tracking: No
PECFA Funds Eligible?: No
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: SW 1/4 of the SE 1/4 of Sec 01, T23N, R20E
Geo Located: Y
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: N

Actions:

Action Date: 09/08/2011 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 is required when requesting a Certificate of Completion (COC) at a property using natural attenuation to restore groundwater quality.
Action Comments: FEE OF \$10,670 FOR THIS SITE AND 06-05-554263

Action Date: 10/10/2011 11:32:21 AM Action Code: 692
Action Name: VPLE Final Fee Reconciliation
Action Desc: Date DNR received the final oversight review fee or sent a refund of the remaining advance deposit to the applicant for a property enrolled in the Voluntary Party Liability Exemption (VPLE) process.
Action Comments: \$1,800 CK 082016 - FINAL PAYMENT FROM VILLAGE OF ALLOUEZ - ALSO

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALLOUEZ VIL (Continued)

S102611091

INCLUDES FEES FOR 06-05-554263

Action Date: 09/19/2011 Action Code: 671
Action Name: VPLE Oversight Billing Sent/2
Action Desc: Date DNR sent an oversight billing statement to the VPLE site.
Action Comments: FINAL BILL SENT

Action Date: 05/02/2011 Action Code: 672
Action Name: VPLE Oversight Review Fee Received
Action Desc: Date DNR received VPLE oversight review fee.
Action Comments: \$1,250 RECEIVED - CK 081194 DATED 04/29/2011 (CHECK TOTAL \$2,500 - W/06-05-554263) FROM VILLAGE

Action Date: 10/07/2009 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. 292.15 Wis. Stats.
Action Comments: Not reported

Action Date: 11/03/2009 Action Code: 664
Action Name: VPLE Application Approved
Action Desc: Date DNR notified applicant in writing that they are eligible to enter into the Voluntary Party Liability Exemption (VPLE) process.
Action Comments: Not reported

Action Date: 10/13/2009 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 Comments: REQUEST ADDITIONAL COVER LETTER RE. ACT 418 INFO NEEDED

Action Date: 01/25/2010 Action Code: 99
Action Name: Miscellaneous/2
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: VPLE PAYMENT RECEIVED

Action Date: 10/07/2009 Action Code: 673
Action Name: VPLE Phase I and II Environmental Assessment Approved
Action Desc: Date DNR approved the Phase I and II Environmental Assessment of the entire property enrolled in the Voluntary Party Liability Exemption (VPLE) process.
Action Comments: PHASE I

Action Date: 01/05/2010 Action Code: 673
Action Name: VPLE Phase I and II Environmental Assessment Approved
Action Desc: Date DNR approved the Phase I and II Environmental Assessment of the entire property enrolled in the Voluntary Party Liability Exemption (VPLE) process.
Action Comments: PHASE II ESA

Action Date: 01/13/2010 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: APPROVAL OF PHASE II ESA

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ALLOUEZ VIL (Continued)

S102611091

Action Date:	05/24/2010	Action Code:	99
Action Name:	Miscellaneous/4		
Action Desc:	Miscellaneous Action - See Action Comments		
Action Comments:	DISCUSSION OF NEXT STEPS TO COMPLETE VPLE		
Action Date:	06/03/2010	Action Code:	99
Action Name:	Miscellaneous/5		
Action Desc:	Miscellaneous Action - See Action Comments		
Action Comments:	APPROVAL OF PROPOSAL		
Action Date:	05/11/2010	Action Code:	99
Action Name:	Miscellaneous/3		
Action Desc:	Miscellaneous Action - See Action Comments		
Action Comments:	REQUEST STATUS UPDATE		
Action Date:	06/13/2011	Action Code:	99
Action Name:	Miscellaneous/7		
Action Desc:	Miscellaneous Action - See Action Comments		
Action Comments:	REQUEST STATUS OF VPLE COC		
Action Date:	06/13/2011	Action Code:	99
Action Name:	Miscellaneous/8		
Action Desc:	Miscellaneous Action - See Action Comments		
Action Comments:	VPL REVIEW STATUS PROVIDED		
Action Date:	11/17/2011	Action Code:	100
Action Name:	CO Packet and GIS QAQC Completed		
Action Desc:	Date that this site had the Continuing Obligations Packet and GIS QAQC completed.		
Action Comments:	PER R SANCHEZ		
Action Date:	04/13/2011	Action Code:	671
Action Name:	VPLE Oversight Billing Sent		
Action Desc:	Date DNR sent an oversight billing statement to the VPLE site.		
Action Comments:	Not reported		
Action Date:	06/03/2010	Action Code:	99
Action Name:	Miscellaneous/6		
Action Desc:	Miscellaneous Action - See Action Comments		
Action Comments:	PROPOSAL TO COMPLETE VPLE		
Action Date:	01/25/2010	Action Code:	667
Action Name:	VPLE Advance Deposit Received		
Action Desc:	Date DNR received the advance deposit for a site that has been approved for the Voluntary Party Liability Exemption (VPLE) process. The amount of the deposit depends on the size of the property. This is used to cover DNR oversight costs.		
Action Comments:	\$1,000 RECEIVED - CK 014009546 DATED 01/15/2010 (CHECK TOTAL \$2,000 - W/06-05-554263)		
Action Date:	11/03/2009	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 Comments:	Not reported		
Action Date:	10/11/2011 1:03:55 PM	Action Code:	699

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALLOUEZ VIL (Continued)

S102611091

Action Name: VPLE Full Certificate of Completion Issued
Action Desc: Date DNR issued a Certificate of Completion (COC) for a property enrolled in the Voluntary Party Liability Exemption (VPLE) process. The COC covers the entire property with an exemption from further liability for investigation and cleanup of contamination existing on this date.
Action Comments: Not reported

Action Date: 10/11/2011 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: *** AUTO-POPULATED ***

Action Date: 10/11/2011 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation to address residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL) per rules, when moved.
Action Comments: *** AUTO-POPULATED ***

Action Date: 09/12/2011 Action Code: 679
Action Name: VPLE Complete Environmental Investigation Complete
Action Desc: Date DNR determined that the environmental investigation of an entire property enrolled in the Voluntary Party Liability Exemption (VPLE) process is complete (as defined in s. 292.15). The voluntary party is notified via written or verbal communication.
Action Comments: APPROVAL OF PHASE II ESA

Action Date: 10/11/2011 1:03:55 PM Action Code: 56
Action Name: Continuing Obligation(s) Applied
Action Desc: Closure or ongoing cleanup was approved with one or more Continuing Obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.
Action Comments: AUTO-POPULATED AS REPLACEMENT FOR CODE 50

Contacts:

Role Desc: Consultant
Contact Name: AECOM
Contact Address: 2985 S RIDGE RD
Contact Addr2: SUITE B
Contact City,St,Zip: GREEN BAY, WI 54304
Contact Country: UNITED STATES
Company Address: GREEN BAY, WI 54304

Role Desc: Applicant
Contact Name: ALLOUEZ VIL
Contact Address: 1900 LIBAL ST
Contact Addr2: Not reported
Contact City,St,Zip: GREEN BAY, WI 54301-2453
Contact Country: UNITED STATES
Company Address: GREEN BAY, WI 54301

Role Desc: DNR File Contact
Contact Name: DENISE DANELSKI
Contact Address: 2984 SHAWANO AVE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALLOUEZ VIL (Continued)

S102611091

Contact Addr2: Not reported
Contact City,St,Zip: GREEN BAY, WI 54313-6727
Contact Country: UNITED STATES
Company Address: GREEN BAY, WI 54313

Site Id: 1858100
Detail Seq No: 554263
Activity Type: VPLE
Activity Name: ALLOUEZ VIL (FRMR APARTMENT BLDG) (VPLE)
Activity Number: 0605554263
Activity Display Number: 06-05-554263
Activity Detail Address: Not reported
Activity Comments: Not reported
Region Name: NORTHEAST
Facility ID: 405018790
Start Date: 10/07/2009
End Date: 10/11/2011
Last Action: 11/17/2011
Action Comments: Not reported
Action Date: 11/03/2009
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Act Name: VPLE Application Approved
Act Code: 664
ACT Description: Date DNR notified applicant in writing that they are eligible to enter into the Voluntary Party Liability Exemption (VPLE) process.

Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Risk Code: N/A
Acres: UNKNOWN
Acres 100: N
EPA NPL Site?: No
Dept Of Commerce Tracking: No
PECFA Funds Eligible?: No
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: SW 1/4 of the SE 1/4 of Sec 01, T23N, R20E
Geo Located: Y
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: N

Actions:

Action Date: 09/08/2011 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 is required when requesting a Certificate of Completion (COC) at a property using natural attenuation to restore groundwater quality.
Action Comments: FEE OF \$10,670 FOR THIS SITE AND 06-05-554262

Action Date: 10/10/2011 11:37:27 AM Action Code: 692

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALLOUEZ VIL (Continued)

S102611091

Action Name: VPLE Final Fee Reconciliation
Action Desc: Date DNR received the final oversight review fee or sent a refund of the remaining advance deposit to the applicant for a property enrolled in the Voluntary Party Liability Exemption (VPLE) process.
Action Comments: \$1,800 CK 082016 FINAL PAYMENT FROM VILLAGE OF ALLOUEZ - ALSO INCLUDES FEES FOR 06-05-554262

Action Date: 09/19/2011 Action Code: 671
Action Name: VPLE Oversight Billing Sent/2
Action Desc: Date DNR sent an oversight billing statement to the VPLE site.
Action Comments: FINAL BILL SENT

Action Date: 05/02/2011 Action Code: 672
Action Name: VPLE Oversight Review Fee Received
Action Desc: Date DNR received VPLE oversight review fee.
Action Comments: \$1,250 RECEIVED - CK 081194 DATED 04/29/2011 (CHECK TOTAL \$2,500 - W/06-05-554262) FROM VILLAGE

Action Date: 10/07/2009 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. 292.15 Wis. Stats.
Action Comments: NEED COVER LETTER

Action Date: 11/03/2009 Action Code: 664
Action Name: VPLE Application Approved
Action Desc: Date DNR notified applicant in writing that they are eligible to enter into the Voluntary Party Liability Exemption (VPLE) process.
Action Comments: Not reported

Action Date: 10/13/2009 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 Comments: REQUEST ADDITIONAL COVER LETTER RE: ACT 418 INFO NEEDED

Action Date: 01/05/2010 Action Code: 673
Action Name: VPLE Phase I and II Environmental Assessment Approved
Action Desc: Date DNR approved the Phase I and II Environmental Assessment of the entire property enrolled in the Voluntary Party Liability Exemption (VPLE) process.
Action Comments: PHASE II ESA

Action Date: 01/13/2010 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: APPROVAL OF SI WORKPLAN

Action Date: 05/24/2010 Action Code: 99
Action Name: Miscellaneous/4
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: DISCUSSION OF NEXT STEPS TO COMPLETE VPLE

Action Date: 06/03/2010 Action Code: 99
Action Name: Miscellaneous/5

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ALLOUEZ VIL (Continued)

S102611091

Action Desc:	Miscellaneous Action - See Action Comments		
Action Comments:	APPROVAL OF PROPOSAL		
Action Date:	05/11/2010	Action Code:	99
Action Name:	Miscellaneous/3		
Action Desc:	Miscellaneous Action - See Action Comments		
Action Comments:	REQUEST STATUS UPDATE		
Action Date:	06/13/2011	Action Code:	99
Action Name:	Miscellaneous/8		
Action Desc:	Miscellaneous Action - See Action Comments		
Action Comments:	REQUEST STATUS OF VPLE COC		
Action Date:	06/13/2011	Action Code:	99
Action Name:	Miscellaneous/9		
Action Desc:	Miscellaneous Action - See Action Comments		
Action Comments:	VPLE REVIEW STATUS PROVIDED		
Action Date:	11/17/2011	Action Code:	100
Action Name:	CO Packet and GIS QAQC Completed		
Action Desc:	Date that this site had the Continuing Obligations Packet and GIS QAQC completed.		
Action Comments:	PER R SANCHEZ		
Action Date:	04/13/2011	Action Code:	671
Action Name:	VPLE Oversight Billing Sent		
Action Desc:	Date DNR sent an oversight billing statement to the VPLE site.		
Action Comments:	Not reported		
Action Date:	09/17/2009	Action Code:	99
Action Name:	Miscellaneous		
Action Desc:	Miscellaneous Action - See Action Comments		
Action Comments:	PHASE II WORKPLAN REC'D		
Action Date:	10/28/2009	Action Code:	99
Action Name:	Miscellaneous/2		
Action Desc:	Miscellaneous Action - See Action Comments		
Action Comments:	SI WORKPLAN APPROVED		
Action Date:	06/03/2010	Action Code:	99
Action Name:	Miscellaneous/7		
Action Desc:	Miscellaneous Action - See Action Comments		
Action Comments:	PROPOSAL TO COMPLETE VPLE		
Action Date:	01/25/2010	Action Code:	667
Action Name:	VPLE Advance Deposit Received		
Action Desc:	Date DNR received the advance deposit for a site that has been approved for the Voluntary Party Liability Exemption (VPLE) process. The amount of the deposit depends on the size of the property. This is used to cover DNR oversight costs.		
Action Comments:	\$1,000 RECEIVED - CK 014009546 DATED 01/15/2010 (CHECK TOTAL \$2,000 - W/06-05-554262)		
Action Date:	11/03/2009	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.		

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALLOUEZ VIL (Continued)

S102611091

Action Comments: Not reported

Action Date: 10/11/2011 1:10:23 PM Action Code: 699
Action Name: VPLE Full Certificate of Completion Issued
Action Desc: Date DNR issued a Certificate of Completion (COC) for a property enrolled in the Voluntary Party Liability Exemption (VPLE) process. The COC covers the entire property with an exemption from further liability for investigation and cleanup of contamination existing on this date.

Action Comments: Not reported

Action Date: 10/11/2011 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: *** AUTO-POPULATED ***

Action Date: 10/11/2011 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation to address residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL) per rules, when moved.
Action Comments: *** AUTO-POPULATED ***

Action Date: 10/11/2011 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation for residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard, to obtain DNR approval before well construction or reconstruction.
Action Comments: *** AUTO-POPULATED ***

Action Date: 09/12/2011 Action Code: 679
Action Name: VPLE Complete Environmental Investigation Complete
Action Desc: Date DNR determined that the environmental investigation of an entire property enrolled in the Voluntary Party Liability Exemption (VPLE) process is complete (as defined in s. 292.15). The voluntary party is notified via written or verbal communication.
Action Comments: APPROVAL OF PHASE II ESA

Action Date: 10/11/2011 1:10:23 PM Action Code: 56
Action Name: Continuing Obligation(s) Applied
Action Desc: Closure or ongoing cleanup was approved with one or more Continuing Obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.
Action Comments: AUTO-POPULATED AS REPLACEMENT FOR CODE 50

Contacts:

Role Desc: Applicant
Contact Name: ALLOUEZ VIL
Contact Address: 1900 LIBAL ST
Contact Addr2: Not reported
Contact City,St,Zip: GREEN BAY, WI 54301-2453
Contact Country: UNITED STATES
Company Address: GREEN BAY, WI 54301

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALLOUEZ VIL (Continued)

S102611091

Role Desc: Consultant
Contact Name: AECOM
Contact Address: 2985 S RIDGE RD
Contact Addr2: SUITE B
Contact City,St,Zip: GREEN BAY, WI 54304
Contact Country: UNITED STATES
Company Address: GREEN BAY, WI 54304

Role Desc: DNR File Contact
Contact Name: DENISE DANELSKI
Contact Address: 2984 SHAWANO AVE
Contact Addr2: Not reported
Contact City,St,Zip: GREEN BAY, WI 54313-6727
Contact Country: UNITED STATES
Company Address: GREEN BAY, WI 54313

SPILLS:

Site Id: 1858100
Detail Seq No: 43795
Activity Type: SPILL
Activity Name: 1649 S WEBSTER
Activity Number: 0405043795
Activity Display Number: 04-05-043795
Activity Detail Address: Not reported
Activity Comments: OLD SPILL ID: 890615-03 HISTORIC SPILL.
Region Name: NORTHEAST
Facility ID: 405018790
Start Date: 06/15/1989
End Date: 06/15/1989
Last Action: 1989-06-15
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Act Code: 350
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Risk Code: N/A
Acres: UNKNOWN
Acres 100: N
EPA NPL Site?: No
Dept Of Commerce Tracking: No
PECFA Funds Eligible?: No
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: SW 1/4 of the SE 1/4 of Sec 01, T23N, R20E
Geo Located: Y
DNR GIS Registry View Map Layers: Not reported
GIS Area Point Flag: N

Actions:

Action Date: 06/15/1989 Action Code: 1
Action Name: Spill Incident Occurred

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALLOUEZ VIL (Continued)

S102611091

Action Desc: Date the Spill occurred or the date reported to DNR if actual date unknown.
Action Comments: Auto populated via migration process

Action Date: 06/15/1989 Action Code: 5
Action Name: Spill Reported to DNR
Action Desc: Date the DNR was notified of the Spill incident.
Action Comments: Not reported

Action Date: 06/15/1989 Action Code: 11
Action Name: Spill Closed
Action Desc: No further action; RP is not required to conduct NR716 investigation.
Action Comments: PER D HANSEN

Incident Date: 06/15/1989
Report Date: Not reported
Spill Source: 09
Notify Flag: Not reported
DNR Investigate: T HANSEN
Spill Cause: OVERFLOW OF TANK WHILE REFUELING
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: Not reported

Spill Action Code: 04
Spill Action Desc: Cleanup Method - Absorbent
Spill Action Comments:SOIL

Substances:

Substance Desc: Gasoline - Unleaded and Leaded
Amount Released: 100
Release Code: Unknown

Impact Number: 123866
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:

Role Desc: Responsible Party
Contact Name: JAMES PRINEL TRUCKINGINCGREEN BA
Contact Address: Not reported
Contact Addr2: Not reported
Contact City,St,Zip: Not reported
Contact Country: Not reported
Company Address: ,

Role Desc: DNR File Contact
Contact Name: DENISE DANELSKI
Contact Address: 2984 SHAWANO AVE
Contact Addr2: Not reported
Contact City,St,Zip: GREEN BAY, WI 54313-6727
Contact Country: UNITED STATES
Company Address: GREEN BAY, WI 54313

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALLOUEZ VIL (Continued)

S102611091

BRRTS:

Click here for WDNR BRRTS Link:

Site Id: 1858100
Region Name: NORTHEAST
Facility ID: 405018790
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Activity Number: 0705582350
Activity Display Number: 07-05-582350
Detail Seq No: 582350
Status: GEN PROP
Activity Type: GENERAL PROPERTY
Activity Name: ALLOUEZ VIL HALL (FORMER)
Activity Detail Address: PARCEL # AL-44
Activity Comments: Not reported
Start Date: 10/01/2018
End Date: Not reported
Last Action: 2018-10-01
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Jurisdiction: DNR RR
Act Code: 380
Risk Code: UNKNOWN
Acres: UNKNOWN
Acres 100: N
EPA NPL Site?: No
Dept Of Commerce Tracking: No
PECFA Funds Eligible?: No
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: ?
Geo Located: N
DNR GIS Registry View Map Layers: Not reported
GIS Area Point Flag: N

Actions:

Action Date: 10/01/2018 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 Comments: Not reported

Action Date: 10/01/2018 Action Code: 401
Action Name: Case by Case Exemption Request for Historic Fill Site w/Fee
Action Desc: Request for RR review for development of a historic fill site (site established before 1970 and never licensed) and review fee received.
Action Comments: Not reported

Contacts:

Role Desc: Project Manager
Contact Name: KELD LAURIDSEN

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ALLOUEZ VIL (Continued)

S102611091

Contact Address: 2984 SHAWANO AVE
 Contact Addr2: Not reported
 Contact City,St,Zip: GREEN BAY, WI 54313-6727
 Contact Country: UNITED STATES
 Company Address: GREEN BAY, WI 54313

Role Desc: DNR File Contact
 Contact Name: DENISE DANELSKI
 Contact Address: 2984 SHAWANO AVE
 Contact Addr2: Not reported
 Contact City,St,Zip: GREEN BAY, WI 54313-6727
 Contact Country: UNITED STATES
 Company Address: GREEN BAY, WI 54313

**K45
 NW
 1/4-1/2
 0.293 mi.
 1549 ft.**

**GILLIS PROPERTY
 1234-1236 S MONROE AVE
 ALLOUEZ VIL, WI
 Site 1 of 2 in cluster K**

**LUST S102850997
 CRS N/A
 AUL**

**Relative:
 Lower
 Actual:
 593 ft.**

LUST:
 Region Name: NORTHEAST
 Facility ID: NONE
Status: CLOSED
 Start Date: 10/06/1997
 End Date: 04/03/2002
 Last Action: 07/16/2009
 Site Id: 6587400
 Detail Seq No: 173710
 Activity Type: LUST
 Act Code: 340
 Activity Name: GILLIS PROPERTY (FORMER)
 Activity Number: 0305173710
 Activity Display Number: 03-05-173710
 Activity Detail Address: Not reported
 Activity Comments: Not reported
 Jurisdiction: DNR RR
 Owner Name: Not reported
 Owner Addr: Not reported
 Owner City,St,Zip: Not reported
 Dept Of Commerce Number: 54301304636
 Comm Occurrence Id: 12827
 EPA Cerclis Id: Not reported
 Risk Code: HIGH
 Acres: UNKNOWN
 Acres 100: No
 EPA NPL Site?: No
 Dept Of Commerce Tracking: No
 PECFA Funds Eligible?: Yes
 Above Ground Storage Tank?: No
 Drycleaner?: No
 Co-contamination?: No
 Public Land Survey System Desc: SE 1/4 of the NW 1/4 of Sec 01, T23N, R20E
 Geo Located: Yes
 DNR GIS Registry View Map Layers: Yes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GILLIS PROPERTY (Continued)

S102850997

Actions:

Action Date:	06/07/1999	Action Code:	84
Action Name:	Remaining Actions Needed		
Action Desc:	Date DNR sends a letter outlining the remaining actions needed to achieve final closure. The site will not be formally closed until receipt of documentation. This action was formerly known as Conditional Closure.		
Action Comments:	SOIL DEED RESTRICTION; GW USE RESTRICTION & CAP		
Action Date:	05/14/1999	Action Code:	179
Action Name:	Closure Review Req Received (no fee required)		
Action Desc:	Date DNR received a Closure Review Request for a site where the fee has previously been paid or no fee is required (i.e. VPLE).		
Action Comments:	Not reported		
Action Date:	03/01/1999	Action Code:	80
Action Name:	Closure Not Recommended		
Action Desc:	Date DNR sends a letter in response to a request for closure that outlines the reasons DNR cannot recommend site closure at this time.		
Action Comments:	Not reported		
Action Date:	02/26/1999	Action Code:	96
Action Name:	Extenuating Circumstances for Non-Transfer to DCOM		
Action Desc:	[OBSOLETE] Receipt of incomplete site investigation report and request for more information. If there is a different reason for non-transfer, the reason must be noted in the comment field of this action code.		
Action Comments:	INCOMPLETE SI		
Action Date:	02/26/1999	Action Code:	37
Action Name:	SI Report Received (w/out Fee)		
Action Desc:	Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.		
Action Comments:	Not reported		
Action Date:	02/26/1999	Action Code:	79
Action Name:	Closure Review Request Received with Fee		
Action Desc:	Date DNR Project Manager determined that the Case Closure - (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review.		
Action Comments:	Not reported		
Action Date:	10/06/1997	Action Code:	1
Action Name:	Notification		
Action Desc:	Date the DNR is notified of the discovery of the contamination.		
Action Comments:	Not reported		
Action Date:	10/14/1997	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 Comments:	Not reported		
Action Date:	04/03/2002	Action Code:	730
Action Name:	Groundwater Use Restriction: Continuing Obligations Applied		

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GILLIS PROPERTY (Continued)

S102850997

Action Desc: A Groundwater Use Restriction (GWUR) for residual groundwater contamination was required at closure and recorded at the Register of Deeds. A copy of the deed restriction can be found in the Continuing Obligations Packet.

Action Comments: AUTO-POPULATED

Action Date: 04/03/2002

Action Code: 222

Action Name:

Continuing Obligation - Maintain Cap Over Contaminated Area

Action Desc:

Closure or ongoing cleanup was approved with the requirement to maintain a cap or cover to protect against exposure to contaminated soil (direct contact) or to reduce the movement of residual contamination in soil or groundwater.

Action Comments:

Not reported

Action Date: 04/03/2002

Action Code: 56

Action Name:

Continuing Obligation(s) Applied

Action Desc:

Closure or ongoing cleanup was approved with one or more Continuing Obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.

Action Comments:

Not reported

Action Date: 04/03/2002

Action Code: 236

Action Name:

Continuing Obligation - Residual GW Contamination

Action Desc:

Closure or ongoing cleanup was approved with the Continuing Obligation for residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard, to obtain DNR approval before well construction or reconstruction.

Action Comments:

Not reported

Action Date: 04/03/2002

Action Code: 232

Action Name:

Continuing Obligation - Residual Soil Contamination

Action Desc:

Closure or ongoing cleanup was approved with the Continuing Obligation to address residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL) per rules, when moved.

Action Comments:

Not reported

Action Date: 07/16/2009

Action Code: 720

Action Name:

Previously Closed Site CO Packet for Soils Added

Action Desc:

Date that the DNR created a Continuing Obligations Packet for Soils. A copy of the deed instrument can be found in the Continuing Obligations Packet.

Action Comments:

DATA CONFIRMED - SANCHEZ

Action Date: 02/16/2005

Action Code: 185

Action Name:

Closure Audit Review Complete

Action Desc:

This action indicates the "Closure Compliance Review Form" (Form 4400-232) has been completed for this activity. The date of this action is the Review Date indicated on the form.

Action Comments:

Not reported

Action Date: 05/30/2002

Action Code: 100

Action Name:

CO Packet and GIS QAQC Completed

Action Desc:

Date that this site had the Continuing Obligations Packet and GIS QAQC completed.

Action Comments:

Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GILLIS PROPERTY (Continued)

S102850997

Action Date:	03/25/2002	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 Comments:	GWUR FILED FOR SOURCE PROPERTY & COPY OF PUBLIC NOTICE		
Action Date:	04/03/2002	Action Code:	11
Action Name:	Activity Closed		
Action Desc:	Date the Closure Letter or No Further Action letter is sent.		
Action Comments:	CAP MAINTENANCE PLAN		
Action Date:	10/25/2001	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 Comments:	CLARIFICATION REQUESTED REGARDING CAP REQUIREMENTS		
Action Date:	11/21/2001	Action Code:	43
Action Name:	Status Report Received/4		
Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or other interval.		
Action Comments:	GWUR FILED FOR OFF-SITE PROPERTY		
Action Date:	01/06/2000	Action Code:	50
Action Name:	GIS Registry Site		
Action Desc:	Site conditions merit placement on GIS registry.		
Action Comments:	SOURCE PROPERTY & OFF-SITE PROPERTY		
Action Date:	01/06/2000	Action Code:	52
Action Name:	Deed Restriction for Soil at Closure		
Action Desc:	Deed Restriction was recorded at the Register of Deeds, due to residual soil contamination, to ensure that land use does not pose a health threat. If the soils are made accessible, additional action is required.		
Action Comments:	Not reported		
Action Date:	01/06/2000	Action Code:	85
Action Name:	NR 720.19 Performance Based Closure		
Action Desc:	[OBSOLETE] 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.		
Action Comments:	MAINTAIN EXISTING PERMEABLE CAP		
Action Date:	04/09/2001	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 Comments:	DEED INFO		
Action Date:	07/09/1999	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 Comments:	MW ABANDONMENT FORMS & RP WILL DO ADD WORK TO AVOID SOIL DEED REST & CAP		
Action Date:	11/11/1999	Action Code:	179

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GILLIS PROPERTY (Continued)

S102850997

Action Name: Closure Review Req Received (no fee required)
Action Desc: Date DNR received a Closure Review Request for a site where the fee has previously been paid or no fee is required (i.e. VPLE).
Action Comments: DOCUMENT SOURCE REMOVAL

Action Date: 01/06/2000 Action Code: 84

Action Name: Remaining Actions Needed
Action Desc: Date DNR sends a letter outlining the remaining actions needed to achieve final closure. The site will not be formally closed until receipt of documentation. This action was formerly known as Conditional Closure.

Action Comments: Not reported

Substances:

Substance Desc: Metals
Amount Released: Not reported
Release Code: Not reported

Substance Desc: Gasoline - Unleaded and Leaded
Amount Released: Not reported
Release Code: Not reported

Substance Desc: Petroleum - Unknown Type
Amount Released: Not reported
Release Code: Not reported

Impact Number: 283822
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Impact Number: 283823
Impact Code: 22
Impact Comments: Off-Site Contamination
Impact Potential: Not reported

Impact Number: 173712
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:

Role Desc: DNR File Contact
Contact Name: DENISE DANELSKI
Contact Address: 2984 SHAWANO AVE
Contact Addr2: Not reported
Contact City,St,Zip: GREEN BAY, WI 54313-6727
Contact Country: UNITED STATES
Company Address: GREEN BAY, WI 54313

Role Desc: Project Manager
Contact Name: KELD LAURIDSEN
Contact Address: 2984 SHAWANO AVE
Contact Addr2: Not reported
Contact City,St,Zip: GREEN BAY, WI 54313-6727
Contact Country: UNITED STATES

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GILLIS PROPERTY (Continued)

S102850997

Company Address: GREEN BAY, WI 54313

CRS:

Status: Not reported
DNR Activity Number: 0305173710
Site ID: Not reported
Facility ID: Not reported
Detail Seq Num: 173710
Activity Open: Not reported
X Coordinate: 677311
Y Coordinate: 448992.000
Start Date: 10/06/1997
End Date: 04/03/2002
Date Last Updated: Not reported
Latitude: Not reported
Longitude: Not reported

AUL:

Facid: NONE
Site Id: 6587400
Detail Seq No: 173710
Region Name: NORTHEAST
Action Code: 56
Action Comments: Not reported
Action Date: 04/03/2002
Activity Type: LUST
Activity Name: GILLIS PROPERTY (FORMER)
Activity Number: 0305173710
Display Number: 03-05-173710
Act Name: Continuing Obligation(s) Applied
ACT Description: Closure or ongoing cleanup was approved with one or more Continuing Obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.

Activity Comments: Not reported
Detail Address: Not reported
Start Date: 10/06/1997
End Date: 04/03/2002
Last Action: 07/16/2009
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: HIGH
EPA NPL Site?: No
Acres: UNKNOWN
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: 54301304636
Comm Occurrence Id: 12827
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: No
PECFA Funds Eligible?: Yes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GILLIS PROPERTY (Continued)

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Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: SE 1/4 of the NW 1/4 of Sec 01, T23N, R20E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: N

Actions:

Action Date: 06/07/1999 Action Code: 84
Action Name: Remaining Actions Needed
Action Desc: Date DNR sends a letter outlining the remaining actions needed to achieve final closure. The site will not be formally closed until receipt of documentation. This action was formerly known as Conditional Closure.

Action Comments: SOIL DEED RESTRICTION; GW USE RESTRICTION & CAP

Action Date: 05/14/1999 Action Code: 179
Action Name: Closure Review Req Received (no fee required)
Action Desc: Date DNR received a Closure Review Request for a site where the fee has previously been paid or no fee is required (i.e. VPLE).

Action Comments: Not reported

Action Date: 03/01/1999 Action Code: 80
Action Name: Closure Not Recommended
Action Desc: Date DNR sends a letter in response to a request for closure that outlines the reasons DNR cannot recommend site closure at this time.

Action Comments: Not reported

Action Date: 02/26/1999 Action Code: 96
Action Name: Extenuating Circumstances for Non-Transfer to DCOM
Action Desc: [OBSOLETE] Receipt of incomplete site investigation report and request for more information. If there is a different reason for non-transfer, the reason must be noted in the comment field of this action code.

Action Comments: INCOMPLETE SI

Action Date: 02/26/1999 Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.

Action Comments: Not reported

Action Date: 02/26/1999 Action Code: 79
Action Name: Closure Review Request Received with Fee
Action Desc: Date DNR Project Manager determined that the Case Closure - (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review.

Action Comments: Not reported

Action Date: 10/06/1997 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

Action Date: 10/14/1997 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GILLIS PROPERTY (Continued)

S102850997

with the discovery of contamination.
Action Comments: Not reported

Action Date: 04/03/2002 Action Code: 730
Action Name: Groundwater Use Restriction: Continuing Obligations Applied
Action Desc: A Groundwater Use Restriction (GWUR) for residual groundwater contamination was required at closure and recorded at the Register of Deeds. A copy of the deed restriction can be found in the Continuing Obligations Packet.
Action Comments: AUTO-POPULATED

Action Date: 04/03/2002 Action Code: 222
Action Name: Continuing Obligation - Maintain Cap Over Contaminated Area
Action Desc: Closure or ongoing cleanup was approved with the requirement to maintain a cap or cover to protect against exposure to contaminated soil (direct contact) or to reduce the movement of residual contamination in soil or groundwater.
Action Comments: Not reported

Action Date: 04/03/2002 Action Code: 56
Action Name: Continuing Obligation(s) Applied
Action Desc: Closure or ongoing cleanup was approved with one or more Continuing Obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.
Action Comments: Not reported

Action Date: 04/03/2002 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation for residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard, to obtain DNR approval before well construction or reconstruction.
Action Comments: Not reported

Action Date: 04/03/2002 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation to address residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL) per rules, when moved.
Action Comments: Not reported

Action Date: 07/16/2009 Action Code: 720
Action Name: Previously Closed Site CO Packet for Soils Added
Action Desc: Date that the DNR created a Continuing Obligations Packet for Soils. A copy of the deed instrument can be found in the Continuing Obligations Packet.
Action Comments: DATA CONFIRMED - SANCHEZ

Action Date: 02/16/2005 Action Code: 185
Action Name: Closure Audit Review Complete
Action Desc: This action indicates the "Closure Compliance Review Form" (Form 4400-232) has been completed for this activity. The date of this action is the Review Date indicated on the form.
Action Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GILLIS PROPERTY (Continued)

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Action Date: 05/30/2002 Action Code: 100
Action Name: CO Packet and GIS QAQC Completed
Action Desc: Date that this site had the Continuing Obligations Packet and GIS QAQC completed.
Action Comments: Not reported

Action Date: 03/25/2002 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 Comments: GWUR FILED FOR SOURCE PROPERTY & COPY OF PUBLIC NOTICE

Action Date: 04/03/2002 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comments: CAP MAINTENANCE PLAN

Action Date: 10/25/2001 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 Comments: CLARIFICATION REQUESTED REGARDING CAP REQUIREMENTS

Action Date: 11/21/2001 Action Code: 43
Action Name: Status Report Received/4
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: GWUR FILED FOR OFF-SITE PROPERTY

Action Date: 01/06/2000 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: SOURCE PROPERTY & OFF-SITE PROPERTY

Action Date: 01/06/2000 Action Code: 52
Action Name: Deed Restriction for Soil at Closure
Action Desc: Deed Restriction was recorded at the Register of Deeds, due to residual soil contamination, to ensure that land use does not pose a health threat. If the soils are made accessible, additional action is required.
Action Comments: Not reported

Action Date: 01/06/2000 Action Code: 85
Action Name: NR 720.19 Performance Based Closure
Action Desc: [OBSOLETE] 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.
Action Comments: MAINTAIN EXISTING PERMEABLE CAP

Action Date: 04/09/2001 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 Comments: DEED INFO

Action Date: 07/09/1999 Action Code: 43
Action Name: Status Report Received

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GILLIS PROPERTY (Continued)

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Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: MW ABANDONMENT FORMS & RP WILL DO ADD WORK TO AVOID SOIL DEED REST & CAP

Action Date: 11/11/1999 Action Code: 179
Action Name: Closure Review Req Received (no fee required)
Action Desc: Date DNR received a Closure Review Request for a site where the fee has previously been paid or no fee is required (i.e. VPLE).
Action Comments: DOCUMENT SOURCE REMOVAL

Action Date: 01/06/2000 Action Code: 84
Action Name: Remaining Actions Needed
Action Desc: Date DNR sends a letter outlining the remaining actions needed to achieve final closure. The site will not be formally closed until receipt of documentation. This action was formerly known as Conditional Closure.
Action Comments: Not reported

Substances:

Substance Desc: Metals
Amount Released: Not reported
Release Code: Not reported

Substance Desc: Gasoline - Unleaded and Leaded
Amount Released: Not reported
Release Code: Not reported

Substance Desc: Petroleum - Unknown Type
Amount Released: Not reported
Release Code: Not reported

Impact Number: 283822
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Impact Number: 283823
Impact Code: 22
Impact Comments: Off-Site Contamination
Impact Potential: Not reported

Impact Number: 173712
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:

Role Desc: DNR File Contact
Contact Name: DENISE DANELSKI
Contact Address: 2984 SHAWANO AVE
Contact Addr2: Not reported
Contact City,St,Zip: GREEN BAY, WI 54313-6727
Contact Country: UNITED STATES
Company Address: GREEN BAY, WI 54313

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Direction
Distance
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

GILLIS PROPERTY (Continued)

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Role Desc: Project Manager
Contact Name: KELD LAURIDSEN
Contact Address: 2984 SHAWANO AVE
Contact Addr2: Not reported
Contact City,St,Zip: GREEN BAY, WI 54313-6727
Contact Country: UNITED STATES
Company Address: GREEN BAY, WI 54313

Facid: NONE
Site Id: 6587400
Detail Seq No: 173710
Region Name: NORTHEAST
Action Code: 50
Action Comments: SOURCE PROPERTY & OFF-SITE PROPERTY
Action Date: 01/06/2000
Activity Type: LUST
Activity Name: GILLIS PROPERTY (FORMER)
Activity Number: 0305173710
Display Number: 03-05-173710
Act Name: GIS Registry Site
ACT Description: Site conditions merit placement on GIS registry.
Activity Comments: Not reported
Detail Address: Not reported
Start Date: 10/06/1997
End Date: 04/03/2002
Last Action: 07/16/2009
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: HIGH
EPA NPL Site?: No
Acres: UNKNOWN
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: 54301304636
Comm Occurrence Id: 12827
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: No
PECFA Funds Eligible?: Yes
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: SE 1/4 of the NW 1/4 of Sec 01, T23N, R20E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: N

Actions:

Action Date: 06/07/1999 Action Code: 84
Action Name: Remaining Actions Needed
Action Desc: Date DNR sends a letter outlining the remaining actions needed to achieve final closure. The site will not be formally closed until receipt of documentation. This action was formerly known as Conditional Closure.
Action Comments: SOIL DEED RESTRICTION; GW USE RESTRICTION & CAP

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Database(s)

EDR ID Number
EPA ID Number

GILLIS PROPERTY (Continued)

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Action Date: 05/14/1999 Action Code: 179
Action Name: Closure Review Req Received (no fee required)
Action Desc: Date DNR received a Closure Review Request for a site where the fee has previously been paid or no fee is required (i.e. VPLE).
Action Comments: Not reported

Action Date: 03/01/1999 Action Code: 80
Action Name: Closure Not Recommended
Action Desc: Date DNR sends a letter in response to a request for closure that outlines the reasons DNR cannot recommend site closure at this time.
Action Comments: Not reported

Action Date: 02/26/1999 Action Code: 96
Action Name: Extenuating Circumstances for Non-Transfer to DCOM
Action Desc: [OBSOLETE] Receipt of incomplete site investigation report and request for more information. If there is a different reason for non-transfer, the reason must be noted in the comment field of this action code.
Action Comments: INCOMPLETE SI

Action Date: 02/26/1999 Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Comments: Not reported

Action Date: 02/26/1999 Action Code: 79
Action Name: Closure Review Request Received with Fee
Action Desc: Date DNR Project Manager determined that the Case Closure - (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review.
Action Comments: Not reported

Action Date: 10/06/1997 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

Action Date: 10/14/1997 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 Comments: Not reported

Action Date: 04/03/2002 Action Code: 730
Action Name: Groundwater Use Restriction: Continuing Obligations Applied
Action Desc: A Groundwater Use Restriction (GWUR) for residual groundwater contamination was required at closure and recorded at the Register of Deeds. A copy of the deed restriction can be found in the Continuing Obligations Packet.
Action Comments: AUTO-POPULATED

Action Date: 04/03/2002 Action Code: 222
Action Name: Continuing Obligation - Maintain Cap Over Contaminated Area
Action Desc: Closure or ongoing cleanup was approved with the requirement to

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MAP FINDINGS

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Database(s)

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EPA ID Number

GILLIS PROPERTY (Continued)

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maintain a cap or cover to protect against exposure to contaminated soil (direct contact) or to reduce the movement of residual contamination in soil or groundwater.

Action Comments: Not reported

Action Date: 04/03/2002 Action Code: 56
Action Name: Continuing Obligation(s) Applied
Action Desc: Closure or ongoing cleanup was approved with one or more Continuing Obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.

Action Comments: Not reported

Action Date: 04/03/2002 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation for residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard, to obtain DNR approval before well construction or reconstruction.

Action Comments: Not reported

Action Date: 04/03/2002 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation to address residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL) per rules, when moved.

Action Comments: Not reported

Action Date: 07/16/2009 Action Code: 720
Action Name: Previously Closed Site CO Packet for Soils Added
Action Desc: Date that the DNR created a Continuing Obligations Packet for Soils. A copy of the deed instrument can be found in the Continuing Obligations Packet.

Action Comments: DATA CONFIRMED - SANCHEZ

Action Date: 02/16/2005 Action Code: 185
Action Name: Closure Audit Review Complete
Action Desc: This action indicates the "Closure Compliance Review Form" (Form 4400-232) has been completed for this activity. The date of this action is the Review Date indicated on the form.

Action Comments: Not reported

Action Date: 05/30/2002 Action Code: 100
Action Name: CO Packet and GIS QAQC Completed
Action Desc: Date that this site had the Continuing Obligations Packet and GIS QAQC completed.

Action Comments: Not reported

Action Date: 03/25/2002 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 Comments: GWUR FILED FOR SOURCE PROPERTY & COPY OF PUBLIC NOTICE

Action Date: 04/03/2002 Action Code: 11
Action Name: Activity Closed

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Direction
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Elevation

MAP FINDINGS

Site

Database(s)

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EPA ID Number

GILLIS PROPERTY (Continued)

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Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comments: CAP MAINTENANCE PLAN

Action Date: 10/25/2001 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 Comments: CLARIFICATION REQUESTED REGARDING CAP REQUIREMENTS

Action Date: 11/21/2001 Action Code: 43
Action Name: Status Report Received/4
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: GWUR FILED FOR OFF-SITE PROPERTY

Action Date: 01/06/2000 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: SOURCE PROPERTY & OFF-SITE PROPERTY

Action Date: 01/06/2000 Action Code: 52
Action Name: Deed Restriction for Soil at Closure
Action Desc: Deed Restriction was recorded at the Register of Deeds, due to residual soil contamination, to ensure that land use does not pose a health threat. If the soils are made accessible, additional action is required.
Action Comments: Not reported

Action Date: 01/06/2000 Action Code: 85
Action Name: NR 720.19 Performance Based Closure
Action Desc: [OBSOLETE] 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.
Action Comments: MAINTAIN EXISTING PERMEABLE CAP

Action Date: 04/09/2001 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 Comments: DEED INFO

Action Date: 07/09/1999 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 Comments: MW ABANDONMENT FORMS & RP WILL DO ADD WORK TO AVOID SOIL DEED REST & CAP

Action Date: 11/11/1999 Action Code: 179
Action Name: Closure Review Req Received (no fee required)
Action Desc: Date DNR received a Closure Review Request for a site where the fee has previously been paid or no fee is required (i.e. VPLE).
Action Comments: DOCUMENT SOURCE REMOVAL

Action Date: 01/06/2000 Action Code: 84
Action Name: Remaining Actions Needed
Action Desc: Date DNR sends a letter outlining the remaining actions needed to

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Database(s)

EDR ID Number
EPA ID Number

GILLIS PROPERTY (Continued)

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achieve final closure. The site will not be formally closed until receipt of documentation. This action was formerly known as Conditional Closure.
Action Comments: Not reported

Substances:

Substance Desc: Metals
Amount Released: Not reported
Release Code: Not reported

Substance Desc: Gasoline - Unleaded and Leaded
Amount Released: Not reported
Release Code: Not reported

Substance Desc: Petroleum - Unknown Type
Amount Released: Not reported
Release Code: Not reported

Impact Number: 283822
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Impact Number: 283823
Impact Code: 22
Impact Comments: Off-Site Contamination
Impact Potential: Not reported

Impact Number: 173712
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:

Role Desc: DNR File Contact
Contact Name: DENISE DANELSKI
Contact Address: 2984 SHAWANO AVE
Contact Addr2: Not reported
Contact City,St,Zip: GREEN BAY, WI 54313-6727
Contact Country: UNITED STATES
Company Address: GREEN BAY, WI 54313

Role Desc: Project Manager
Contact Name: KELD LAURIDSEN
Contact Address: 2984 SHAWANO AVE
Contact Addr2: Not reported
Contact City,St,Zip: GREEN BAY, WI 54313-6727
Contact Country: UNITED STATES
Company Address: GREEN BAY, WI 54313

Facid: NONE
Site Id: 6587400
Detail Seq No: 173710
Region Name: NORTHEAST
Action Code: 52

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GILLIS PROPERTY (Continued)

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Action Comments: Not reported
Action Date: 01/06/2000
Activity Type: LUST
Activity Name: GILLIS PROPERTY (FORMER)
Activity Number: 0305173710
Display Number: 03-05-173710
Act Name: Deed Restriction for Soil at Closure
ACT Description: Deed Restriction was recorded at the Register of Deeds, due to residual soil contamination, to ensure that land use does not pose a health threat. If the soils are made accessible, additional action is required.

Activity Comments: Not reported
Detail Address: Not reported
Start Date: 10/06/1997
End Date: 04/03/2002
Last Action: 07/16/2009
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: HIGH
EPA NPL Site?: No
Acres: UNKNOWN
Acres 100: N
Drycleaner: No
Geo Located: Y

Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: 54301304636
Comm Occurrence Id: 12827
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: No
PECFA Funds Eligible?: Yes
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: SE 1/4 of the NW 1/4 of Sec 01, T23N, R20E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: N

Actions:

Action Date: 06/07/1999 Action Code: 84
Action Name: Remaining Actions Needed
Action Desc: Date DNR sends a letter outlining the remaining actions needed to achieve final closure. The site will not be formally closed until receipt of documentation. This action was formerly known as Conditional Closure.
Action Comments: SOIL DEED RESTRICTION; GW USE RESTRICTION & CAP

Action Date: 05/14/1999 Action Code: 179
Action Name: Closure Review Req Received (no fee required)
Action Desc: Date DNR received a Closure Review Request for a site where the fee has previously been paid or no fee is required (i.e. VPLE).
Action Comments: Not reported

Action Date: 03/01/1999 Action Code: 80
Action Name: Closure Not Recommended
Action Desc: Date DNR sends a letter in response to a request for closure that outlines the reasons DNR cannot recommend site closure at this time.

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Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GILLIS PROPERTY (Continued)

S102850997

Action Comments: Not reported

Action Date: 02/26/1999 Action Code: 96
Action Name: Extenuating Circumstances for Non-Transfer to DCOM
Action Desc: [OBSOLETE] Receipt of incomplete site investigation report and request for more information. If there is a different reason for non-transfer, the reason must be noted in the comment field of this action code.

Action Comments: INCOMPLETE SI

Action Date: 02/26/1999 Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.

Action Comments: Not reported

Action Date: 02/26/1999 Action Code: 79
Action Name: Closure Review Request Received with Fee
Action Desc: Date DNR Project Manager determined that the Case Closure - (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review.

Action Comments: Not reported

Action Date: 10/06/1997 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

Action Date: 10/14/1997 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 Comments: Not reported

Action Date: 04/03/2002 Action Code: 730
Action Name: Groundwater Use Restriction: Continuing Obligations Applied
Action Desc: A Groundwater Use Restriction (GWUR) for residual groundwater contamination was required at closure and recorded at the Register of Deeds. A copy of the deed restriction can be found in the Continuing Obligations Packet.

Action Comments: AUTO-POPULATED

Action Date: 04/03/2002 Action Code: 222
Action Name: Continuing Obligation - Maintain Cap Over Contaminated Area
Action Desc: Closure or ongoing cleanup was approved with the requirement to maintain a cap or cover to protect against exposure to contaminated soil (direct contact) or to reduce the movement of residual contamination in soil or groundwater.

Action Comments: Not reported

Action Date: 04/03/2002 Action Code: 56
Action Name: Continuing Obligation(s) Applied
Action Desc: Closure or ongoing cleanup was approved with one or more Continuing Obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment;

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Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GILLIS PROPERTY (Continued)

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minimize human or environmental exposures.
Action Comments: Not reported

Action Date: 04/03/2002 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation for residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard, to obtain DNR approval before well construction or reconstruction.
Action Comments: Not reported

Action Date: 04/03/2002 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation to address residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL) per rules, when moved.
Action Comments: Not reported

Action Date: 07/16/2009 Action Code: 720
Action Name: Previously Closed Site CO Packet for Soils Added
Action Desc: Date that the DNR created a Continuing Obligations Packet for Soils. A copy of the deed instrument can be found in the Continuing Obligations Packet.
Action Comments: DATA CONFIRMED - SANCHEZ

Action Date: 02/16/2005 Action Code: 185
Action Name: Closure Audit Review Complete
Action Desc: This action indicates the "Closure Compliance Review Form" (Form 4400-232) has been completed for this activity. The date of this action is the Review Date indicated on the form.
Action Comments: Not reported

Action Date: 05/30/2002 Action Code: 100
Action Name: CO Packet and GIS QAQC Completed
Action Desc: Date that this site had the Continuing Obligations Packet and GIS QAQC completed.
Action Comments: Not reported

Action Date: 03/25/2002 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 Comments: GWUR FILED FOR SOURCE PROPERTY & COPY OF PUBLIC NOTICE

Action Date: 04/03/2002 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comments: CAP MAINTENANCE PLAN

Action Date: 10/25/2001 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 Comments: CLARIFICATION REQUESTED REGARDING CAP REQUIREMENTS

Action Date: 11/21/2001 Action Code: 43

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Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GILLIS PROPERTY (Continued)

S102850997

Action Name: Status Report Received/4
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: GWUR FILED FOR OFF-SITE PROPERTY

Action Date: 01/06/2000 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: SOURCE PROPERTY & OFF-SITE PROPERTY

Action Date: 01/06/2000 Action Code: 52
Action Name: Deed Restriction for Soil at Closure
Action Desc: Deed Restriction was recorded at the Register of Deeds, due to residual soil contamination, to ensure that land use does not pose a health threat. If the soils are made accessible, additional action is required.
Action Comments: Not reported

Action Date: 01/06/2000 Action Code: 85
Action Name: NR 720.19 Performance Based Closure
Action Desc: [OBSOLETE] 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.
Action Comments: MAINTAIN EXISTING PERMEABLE CAP

Action Date: 04/09/2001 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 Comments: DEED INFO

Action Date: 07/09/1999 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 Comments: MW ABANDONMENT FORMS & RP WILL DO ADD WORK TO AVOID SOIL DEED REST & CAP

Action Date: 11/11/1999 Action Code: 179
Action Name: Closure Review Req Received (no fee required)
Action Desc: Date DNR received a Closure Review Request for a site where the fee has previously been paid or no fee is required (i.e. VPLE).
Action Comments: DOCUMENT SOURCE REMOVAL

Action Date: 01/06/2000 Action Code: 84
Action Name: Remaining Actions Needed
Action Desc: Date DNR sends a letter outlining the remaining actions needed to achieve final closure. The site will not be formally closed until receipt of documentation. This action was formerly known as Conditional Closure.
Action Comments: Not reported

Substances:
Substance Desc: Metals
Amount Released: Not reported
Release Code: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GILLIS PROPERTY (Continued)

S102850997

Substance Desc: Gasoline - Unleaded and Leaded
Amount Released: Not reported
Release Code: Not reported

Substance Desc: Petroleum - Unknown Type
Amount Released: Not reported
Release Code: Not reported

Impact Number: 283822
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Impact Number: 283823
Impact Code: 22
Impact Comments: Off-Site Contamination
Impact Potential: Not reported

Impact Number: 173712
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:

Role Desc: DNR File Contact
Contact Name: DENISE DANELSKI
Contact Address: 2984 SHAWANO AVE
Contact Addr2: Not reported
Contact City,St,Zip: GREEN BAY, WI 54313-6727
Contact Country: UNITED STATES
Company Address: GREEN BAY, WI 54313

Role Desc: Project Manager
Contact Name: KELD LAURIDSEN
Contact Address: 2984 SHAWANO AVE
Contact Addr2: Not reported
Contact City,St,Zip: GREEN BAY, WI 54313-6727
Contact Country: UNITED STATES
Company Address: GREEN BAY, WI 54313

Facid: NONE
Site Id: 6587400
Detail Seq No: 173710
Region Name: NORTHEAST
Action Code: 85
Action Comments: MAINTAIN EXISTING PERMEABLE CAP
Action Date: 01/06/2000
Activity Type: LUST
Activity Name: GILLIS PROPERTY (FORMER)
Activity Number: 0305173710
Display Number: 03-05-173710
Act Name: NR 720.19 Performance Based Closure
ACT Description: [OBSOLETE] 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.
Activity Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GILLIS PROPERTY (Continued)

S102850997

Detail Address: Not reported
Start Date: 10/06/1997
End Date: 04/03/2002
Last Action: 07/16/2009
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: HIGH
EPA NPL Site?: No
Acres: UNKNOWN
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: 54301304636
Comm Occurrence Id: 12827
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: No
PECFA Funds Eligible?: Yes
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: SE 1/4 of the NW 1/4 of Sec 01, T23N, R20E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: N

Actions:

Action Date: 06/07/1999 Action Code: 84
Action Name: Remaining Actions Needed
Action Desc: Date DNR sends a letter outlining the remaining actions needed to achieve final closure. The site will not be formally closed until receipt of documentation. This action was formerly known as Conditional Closure.
Action Comments: SOIL DEED RESTRICTION; GW USE RESTRICTION & CAP

Action Date: 05/14/1999 Action Code: 179
Action Name: Closure Review Req Received (no fee required)
Action Desc: Date DNR received a Closure Review Request for a site where the fee has previously been paid or no fee is required (i.e. VPLE).
Action Comments: Not reported

Action Date: 03/01/1999 Action Code: 80
Action Name: Closure Not Recommended
Action Desc: Date DNR sends a letter in response to a request for closure that outlines the reasons DNR cannot recommend site closure at this time.
Action Comments: Not reported

Action Date: 02/26/1999 Action Code: 96
Action Name: Extenuating Circumstances for Non-Transfer to DCOM
Action Desc: [OBSOLETE] Receipt of incomplete site investigation report and request for more information. If there is a different reason for non-transfer, the reason must be noted in the comment field of this action code.
Action Comments: INCOMPLETE SI

Action Date: 02/26/1999 Action Code: 37
Action Name: SI Report Received (w/out Fee)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GILLIS PROPERTY (Continued)

S102850997

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 Comments: Not reported

Action Date: 02/26/1999 Action Code: 79
Action Name: Closure Review Request Received with Fee
Action Desc: Date DNR Project Manager determined that the Case Closure - (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review.

Action Comments: Not reported

Action Date: 10/06/1997 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.

Action Comments: Not reported

Action Date: 10/14/1997 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 Comments: Not reported

Action Date: 04/03/2002 Action Code: 730
Action Name: Groundwater Use Restriction: Continuing Obligations Applied
Action Desc: A Groundwater Use Restriction (GWUR) for residual groundwater contamination was required at closure and recorded at the Register of Deeds. A copy of the deed restriction can be found in the Continuing Obligations Packet.

Action Comments: AUTO-POPULATED

Action Date: 04/03/2002 Action Code: 222
Action Name: Continuing Obligation - Maintain Cap Over Contaminated Area
Action Desc: Closure or ongoing cleanup was approved with the requirement to maintain a cap or cover to protect against exposure to contaminated soil (direct contact) or to reduce the movement of residual contamination in soil or groundwater.

Action Comments: Not reported

Action Date: 04/03/2002 Action Code: 56
Action Name: Continuing Obligation(s) Applied
Action Desc: Closure or ongoing cleanup was approved with one or more Continuing Obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.

Action Comments: Not reported

Action Date: 04/03/2002 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation for residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard, to obtain DNR approval before well construction or reconstruction.

Action Comments: Not reported

Action Date: 04/03/2002 Action Code: 232

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GILLIS PROPERTY (Continued)

S102850997

Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation to address residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL) per rules, when moved.
Action Comments: Not reported

Action Date: 07/16/2009 Action Code: 720
Action Name: Previously Closed Site CO Packet for Soils Added
Action Desc: Date that the DNR created a Continuing Obligations Packet for Soils. A copy of the deed instrument can be found in the Continuing Obligations Packet.
Action Comments: DATA CONFIRMED - SANCHEZ

Action Date: 02/16/2005 Action Code: 185
Action Name: Closure Audit Review Complete
Action Desc: This action indicates the "Closure Compliance Review Form" (Form 4400-232) has been completed for this activity. The date of this action is the Review Date indicated on the form.
Action Comments: Not reported

Action Date: 05/30/2002 Action Code: 100
Action Name: CO Packet and GIS QAQC Completed
Action Desc: Date that this site had the Continuing Obligations Packet and GIS QAQC completed.
Action Comments: Not reported

Action Date: 03/25/2002 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 Comments: GWUR FILED FOR SOURCE PROPERTY & COPY OF PUBLIC NOTICE

Action Date: 04/03/2002 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comments: CAP MAINTENANCE PLAN

Action Date: 10/25/2001 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 Comments: CLARIFICATION REQUESTED REGARDING CAP REQUIREMENTS

Action Date: 11/21/2001 Action Code: 43
Action Name: Status Report Received/4
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: GWUR FILED FOR OFF-SITE PROPERTY

Action Date: 01/06/2000 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: SOURCE PROPERTY & OFF-SITE PROPERTY

Action Date: 01/06/2000 Action Code: 52
Action Name: Deed Restriction for Soil at Closure

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GILLIS PROPERTY (Continued)

S102850997

Action Desc: Deed Restriction was recorded at the Register of Deeds, due to residual soil contamination, to ensure that land use does not pose a health threat. If the soils are made accessible, additional action is required.

Action Comments: Not reported

Action Date: 01/06/2000 Action Code: 85

Action Name: NR 720.19 Performance Based Closure

Action Desc: [OBSOLETE] 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.

Action Comments: MAINTAIN EXISTING PERMEABLE CAP

Action Date: 04/09/2001 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 Comments: DEED INFO

Action Date: 07/09/1999 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 Comments: MW ABANDONMENT FORMS & RP WILL DO ADD WORK TO AVOID SOIL DEED REST & CAP

Action Date: 11/11/1999 Action Code: 179

Action Name: Closure Review Req Received (no fee required)

Action Desc: Date DNR received a Closure Review Request for a site where the fee has previously been paid or no fee is required (i.e. VPLE).

Action Comments: DOCUMENT SOURCE REMOVAL

Action Date: 01/06/2000 Action Code: 84

Action Name: Remaining Actions Needed

Action Desc: Date DNR sends a letter outlining the remaining actions needed to achieve final closure. The site will not be formally closed until receipt of documentation. This action was formerly known as Conditional Closure.

Action Comments: Not reported

Substances:

Substance Desc: Metals

Amount Released: Not reported

Release Code: Not reported

Substance Desc: Gasoline - Unleaded and Leaded

Amount Released: Not reported

Release Code: Not reported

Substance Desc: Petroleum - Unknown Type

Amount Released: Not reported

Release Code: Not reported

Impact Number: 283822

Impact Code: 04

Impact Comments: Groundwater Contamination

Impact Potential: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GILLIS PROPERTY (Continued)

S102850997

Impact Number: 283823
Impact Code: 22
Impact Comments: Off-Site Contamination
Impact Potential: Not reported

Impact Number: 173712
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:

Role Desc: DNR File Contact
Contact Name: DENISE DANELSKI
Contact Address: 2984 SHAWANO AVE
Contact Addr2: Not reported
Contact City,St,Zip: GREEN BAY, WI 54313-6727
Contact Country: UNITED STATES
Company Address: GREEN BAY, WI 54313

Role Desc: Project Manager
Contact Name: KELD LAURIDSEN
Contact Address: 2984 SHAWANO AVE
Contact Addr2: Not reported
Contact City,St,Zip: GREEN BAY, WI 54313-6727
Contact Country: UNITED STATES
Company Address: GREEN BAY, WI 54313

AUL:

Facid: NONE
Site Id: 6587400
Detail Seq No: 173710
Region Name: NORTHEAST
Action Code: 56
Action Comments: Not reported
Action Date: 04/03/2002
Activity Type: LUST
Activity Name: GILLIS PROPERTY (FORMER)
Activity Number: 0305173710
Display Number: 03-05-173710
Act Name: Continuing Obligation(s) Applied
ACT Description: Closure or ongoing cleanup was approved with one or more Continuing Obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.

Activity Comments: Not reported
Detail Address: Not reported
Start Date: 10/06/1997
End Date: 04/03/2002
Last Action: 07/16/2009
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: HIGH
EPA NPL Site?: No
Acres: UNKNOWN

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GILLIS PROPERTY (Continued)

S102850997

Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: 54301304636
Comm Occurrence Id: 12827
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: No
PECFA Funds Eligible?: Yes
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: SE 1/4 of the NW 1/4 of Sec 01, T23N, R20E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: N

Actions:

Action Date: 06/07/1999 Action Code: 84
Action Name: Remaining Actions Needed
Action Desc: Date DNR sends a letter outlining the remaining actions needed to achieve final closure. The site will not be formally closed until receipt of documentation. This action was formerly known as Conditional Closure.
Action Comments: SOIL DEED RESTRICTION; GW USE RESTRICTION & CAP

Action Date: 05/14/1999 Action Code: 179
Action Name: Closure Review Req Received (no fee required)
Action Desc: Date DNR received a Closure Review Request for a site where the fee has previously been paid or no fee is required (i.e. VPLE).
Action Comments: Not reported

Action Date: 03/01/1999 Action Code: 80
Action Name: Closure Not Recommended
Action Desc: Date DNR sends a letter in response to a request for closure that outlines the reasons DNR cannot recommend site closure at this time.
Action Comments: Not reported

Action Date: 02/26/1999 Action Code: 96
Action Name: Extenuating Circumstances for Non-Transfer to DCOM
Action Desc: [OBSOLETE] Receipt of incomplete site investigation report and request for more information. If there is a different reason for non-transfer, the reason must be noted in the comment field of this action code.
Action Comments: INCOMPLETE SI

Action Date: 02/26/1999 Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Comments: Not reported

Action Date: 02/26/1999 Action Code: 79
Action Name: Closure Review Request Received with Fee
Action Desc: Date DNR Project Manager determined that the Case Closure - (Form 4400-202) submittal was administratively complete and a review can

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GILLIS PROPERTY (Continued)

S102850997

begin. Fees have been paid for the review.
Action Comments: Not reported

Action Date: 10/06/1997 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

Action Date: 10/14/1997 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 Comments: Not reported

Action Date: 04/03/2002 Action Code: 730
Action Name: Groundwater Use Restriction: Continuing Obligations Applied
Action Desc: A Groundwater Use Restriction (GWUR) for residual groundwater contamination was required at closure and recorded at the Register of Deeds. A copy of the deed restriction can be found in the Continuing Obligations Packet.
Action Comments: AUTO-POPULATED

Action Date: 04/03/2002 Action Code: 222
Action Name: Continuing Obligation - Maintain Cap Over Contaminated Area
Action Desc: Closure or ongoing cleanup was approved with the requirement to maintain a cap or cover to protect against exposure to contaminated soil (direct contact) or to reduce the movement of residual contamination in soil or groundwater.
Action Comments: Not reported

Action Date: 04/03/2002 Action Code: 56
Action Name: Continuing Obligation(s) Applied
Action Desc: Closure or ongoing cleanup was approved with one or more Continuing Obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.
Action Comments: Not reported

Action Date: 04/03/2002 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation for residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard, to obtain DNR approval before well construction or reconstruction.
Action Comments: Not reported

Action Date: 04/03/2002 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation to address residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL) per rules, when moved.
Action Comments: Not reported

Action Date: 07/16/2009 Action Code: 720
Action Name: Previously Closed Site CO Packet for Soils Added
Action Desc: Date that the DNR created a Continuing Obligations Packet for Soils.

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GILLIS PROPERTY (Continued)

S102850997

A copy of the deed instrument can be found in the Continuing Obligations Packet.

Action Comments: DATA CONFIRMED - SANCHEZ

Action Date: 02/16/2005 Action Code: 185
Action Name: Closure Audit Review Complete
Action Desc: This action indicates the "Closure Compliance Review Form" (Form 4400-232) has been completed for this activity. The date of this action is the Review Date indicated on the form.

Action Comments: Not reported

Action Date: 05/30/2002 Action Code: 100
Action Name: CO Packet and GIS QAQC Completed
Action Desc: Date that this site had the Continuing Obligations Packet and GIS QAQC completed.

Action Comments: Not reported

Action Date: 03/25/2002 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 Comments: GWUR FILED FOR SOURCE PROPERTY & COPY OF PUBLIC NOTICE

Action Date: 04/03/2002 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.

Action Comments: CAP MAINTENANCE PLAN

Action Date: 10/25/2001 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 Comments: CLARIFICATION REQUESTED REGARDING CAP REQUIREMENTS

Action Date: 11/21/2001 Action Code: 43
Action Name: Status Report Received/4
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.

Action Comments: GWUR FILED FOR OFF-SITE PROPERTY

Action Date: 01/06/2000 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.

Action Comments: SOURCE PROPERTY & OFF-SITE PROPERTY

Action Date: 01/06/2000 Action Code: 52
Action Name: Deed Restriction for Soil at Closure
Action Desc: Deed Restriction was recorded at the Register of Deeds, due to residual soil contamination, to ensure that land use does not pose a health threat. If the soils are made accessible, additional action is required.

Action Comments: Not reported

Action Date: 01/06/2000 Action Code: 85
Action Name: NR 720.19 Performance Based Closure
Action Desc: [OBSOLETE] Closure using soil performance standards in place of RCLs for soil. Deed restrictions and/or maintenance may be needed. Public

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GILLIS PROPERTY (Continued)

S102850997

Action Comments: notice required to be posted by RP.
MAINTAIN EXISTING PERMEABLE CAP

Action Date: 04/09/2001 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 Comments: DEED INFO

Action Date: 07/09/1999 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 Comments: MW ABANDONMENT FORMS & RP WILL DO ADD WORK TO AVOID SOIL DEED REST & CAP

Action Date: 11/11/1999 Action Code: 179
Action Name: Closure Review Req Received (no fee required)
Action Desc: Date DNR received a Closure Review Request for a site where the fee has previously been paid or no fee is required (i.e. VPLE).
Action Comments: DOCUMENT SOURCE REMOVAL

Action Date: 01/06/2000 Action Code: 84
Action Name: Remaining Actions Needed
Action Desc: Date DNR sends a letter outlining the remaining actions needed to achieve final closure. The site will not be formally closed until receipt of documentation. This action was formerly known as Conditional Closure.
Action Comments: Not reported

Substances:

Substance Desc: Metals
Amount Released: Not reported
Release Code: Not reported

Substance Desc: Gasoline - Unleaded and Leaded
Amount Released: Not reported
Release Code: Not reported

Substance Desc: Petroleum - Unknown Type
Amount Released: Not reported
Release Code: Not reported

Impact Number: 283822
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Impact Number: 283823
Impact Code: 22
Impact Comments: Off-Site Contamination
Impact Potential: Not reported

Impact Number: 173712
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GILLIS PROPERTY (Continued)

S102850997

Contacts:

Role Desc: DNR File Contact
Contact Name: DENISE DANELSKI
Contact Address: 2984 SHAWANO AVE
Contact Addr2: Not reported
Contact City,St,Zip: GREEN BAY, WI 54313-6727
Contact Country: UNITED STATES
Company Address: GREEN BAY, WI 54313

Role Desc: Project Manager
Contact Name: KELD LAURIDSEN
Contact Address: 2984 SHAWANO AVE
Contact Addr2: Not reported
Contact City,St,Zip: GREEN BAY, WI 54313-6727
Contact Country: UNITED STATES
Company Address: GREEN BAY, WI 54313

Facid: NONE
Site Id: 6587400
Detail Seq No: 173710
Region Name: NORTHEAST
Action Code: 50
Action Comments: SOURCE PROPERTY & OFF-SITE PROPERTY
Action Date: 01/06/2000
Activity Type: LUST
Activity Name: GILLIS PROPERTY (FORMER)
Activity Number: 0305173710
Display Number: 03-05-173710
Act Name: GIS Registry Site
ACT Description: Site conditions merit placement on GIS registry.
Activity Comments: Not reported
Detail Address: Not reported
Start Date: 10/06/1997
End Date: 04/03/2002
Last Action: 07/16/2009
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: HIGH
EPA NPL Site?: No
Acres: UNKNOWN
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: 54301304636
Comm Occurrence Id: 12827
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: No
PECFA Funds Eligible?: Yes
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: SE 1/4 of the NW 1/4 of Sec 01, T23N, R20E
DNR GIS Registry View Map Layers: Y

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GILLIS PROPERTY (Continued)

S102850997

GIS Area Point Flag: N

Actions:

Action Date: 06/07/1999 Action Code: 84

Action Name: Remaining Actions Needed

Action Desc: Date DNR sends a letter outlining the remaining actions needed to achieve final closure. The site will not be formally closed until receipt of documentation. This action was formerly known as Conditional Closure.

Action Comments: SOIL DEED RESTRICTION; GW USE RESTRICTION & CAP

Action Date: 05/14/1999 Action Code: 179

Action Name: Closure Review Req Received (no fee required)

Action Desc: Date DNR received a Closure Review Request for a site where the fee has previously been paid or no fee is required (i.e. VPLE).

Action Comments: Not reported

Action Date: 03/01/1999 Action Code: 80

Action Name: Closure Not Recommended

Action Desc: Date DNR sends a letter in response to a request for closure that outlines the reasons DNR cannot recommend site closure at this time.

Action Comments: Not reported

Action Date: 02/26/1999 Action Code: 96

Action Name: Extenuating Circumstances for Non-Transfer to DCOM

Action Desc: [OBSOLETE] Receipt of incomplete site investigation report and request for more information. If there is a different reason for non-transfer, the reason must be noted in the comment field of this action code.

Action Comments: INCOMPLETE SI

Action Date: 02/26/1999 Action Code: 37

Action Name: SI Report Received (w/out Fee)

Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.

Action Comments: Not reported

Action Date: 02/26/1999 Action Code: 79

Action Name: Closure Review Request Received with Fee

Action Desc: Date DNR Project Manager determined that the Case Closure - (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review.

Action Comments: Not reported

Action Date: 10/06/1997 Action Code: 1

Action Name: Notification

Action Desc: Date the DNR is notified of the discovery of the contamination.

Action Comments: Not reported

Action Date: 10/14/1997 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 Comments: Not reported

Action Date: 04/03/2002 Action Code: 730

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GILLIS PROPERTY (Continued)

S102850997

Action Name: Groundwater Use Restriction: Continuing Obligations Applied
Action Desc: A Groundwater Use Restriction (GWUR) for residual groundwater contamination was required at closure and recorded at the Register of Deeds. A copy of the deed restriction can be found in the Continuing Obligations Packet.
Action Comments: AUTO-POPULATED

Action Date: 04/03/2002 Action Code: 222
Action Name: Continuing Obligation - Maintain Cap Over Contaminated Area
Action Desc: Closure or ongoing cleanup was approved with the requirement to maintain a cap or cover to protect against exposure to contaminated soil (direct contact) or to reduce the movement of residual contamination in soil or groundwater.
Action Comments: Not reported

Action Date: 04/03/2002 Action Code: 56
Action Name: Continuing Obligation(s) Applied
Action Desc: Closure or ongoing cleanup was approved with one or more Continuing Obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.
Action Comments: Not reported

Action Date: 04/03/2002 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation for residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard, to obtain DNR approval before well construction or reconstruction.
Action Comments: Not reported

Action Date: 04/03/2002 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation to address residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL) per rules, when moved.
Action Comments: Not reported

Action Date: 07/16/2009 Action Code: 720
Action Name: Previously Closed Site CO Packet for Soils Added
Action Desc: Date that the DNR created a Continuing Obligations Packet for Soils. A copy of the deed instrument can be found in the Continuing Obligations Packet.
Action Comments: DATA CONFIRMED - SANCHEZ

Action Date: 02/16/2005 Action Code: 185
Action Name: Closure Audit Review Complete
Action Desc: This action indicates the "Closure Compliance Review Form" (Form 4400-232) has been completed for this activity. The date of this action is the Review Date indicated on the form.
Action Comments: Not reported

Action Date: 05/30/2002 Action Code: 100
Action Name: CO Packet and GIS QAQC Completed
Action Desc: Date that this site had the Continuing Obligations Packet and GIS QAQC completed.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GILLIS PROPERTY (Continued)

S102850997

Action Comments: Not reported

Action Date: 03/25/2002 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 Comments: GWUR FILED FOR SOURCE PROPERTY & COPY OF PUBLIC NOTICE

Action Date: 04/03/2002 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comments: CAP MAINTENANCE PLAN

Action Date: 10/25/2001 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 Comments: CLARIFICATION REQUESTED REGARDING CAP REQUIREMENTS

Action Date: 11/21/2001 Action Code: 43
Action Name: Status Report Received/4
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: GWUR FILED FOR OFF-SITE PROPERTY

Action Date: 01/06/2000 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: SOURCE PROPERTY & OFF-SITE PROPERTY

Action Date: 01/06/2000 Action Code: 52
Action Name: Deed Restriction for Soil at Closure
Action Desc: Deed Restriction was recorded at the Register of Deeds, due to residual soil contamination, to ensure that land use does not pose a health threat. If the soils are made accessible, additional action is required.
Action Comments: Not reported

Action Date: 01/06/2000 Action Code: 85
Action Name: NR 720.19 Performance Based Closure
Action Desc: [OBSOLETE] 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.
Action Comments: MAINTAIN EXISTING PERMEABLE CAP

Action Date: 04/09/2001 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 Comments: DEED INFO

Action Date: 07/09/1999 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 Comments: MW ABANDONMENT FORMS & RP WILL DO ADD WORK TO AVOID SOIL DEED REST & CAP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GILLIS PROPERTY (Continued)

S102850997

Action Date: 11/11/1999 Action Code: 179
Action Name: Closure Review Req Received (no fee required)
Action Desc: Date DNR received a Closure Review Request for a site where the fee has previously been paid or no fee is required (i.e. VPLE).
Action Comments: DOCUMENT SOURCE REMOVAL

Action Date: 01/06/2000 Action Code: 84
Action Name: Remaining Actions Needed
Action Desc: Date DNR sends a letter outlining the remaining actions needed to achieve final closure. The site will not be formally closed until receipt of documentation. This action was formerly known as Conditional Closure.
Action Comments: Not reported

Substances:

Substance Desc: Metals
Amount Released: Not reported
Release Code: Not reported

Substance Desc: Gasoline - Unleaded and Leaded
Amount Released: Not reported
Release Code: Not reported

Substance Desc: Petroleum - Unknown Type
Amount Released: Not reported
Release Code: Not reported

Impact Number: 283822
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Impact Number: 283823
Impact Code: 22
Impact Comments: Off-Site Contamination
Impact Potential: Not reported

Impact Number: 173712
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:

Role Desc: DNR File Contact
Contact Name: DENISE DANELSKI
Contact Address: 2984 SHAWANO AVE
Contact Addr2: Not reported
Contact City,St,Zip: GREEN BAY, WI 54313-6727
Contact Country: UNITED STATES
Company Address: GREEN BAY, WI 54313

Role Desc: Project Manager
Contact Name: KELD LAURIDSEN
Contact Address: 2984 SHAWANO AVE
Contact Addr2: Not reported
Contact City,St,Zip: GREEN BAY, WI 54313-6727

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

GILLIS PROPERTY (Continued)

S102850997

Action Name: Closure Review Req Received (no fee required)
 Action Desc: Date DNR received a Closure Review Request for a site where the fee has previously been paid or no fee is required (i.e. VPLE).
 Action Comments: Not reported

Action Date: 03/01/1999 Action Code: 80
 Action Name: Closure Not Recommended
 Action Desc: Date DNR sends a letter in response to a request for closure that outlines the reasons DNR cannot recommend site closure at this time.
 Action Comments: Not reported

Action Date: 02/26/1999 Action Code: 96
 Action Name: Extenuating Circumstances for Non-Transfer to DCOM
 Action Desc: [OBSOLETE] Receipt of incomplete site investigation report and request for more information. If there is a different reason for non-transfer, the reason must be noted in the comment field of this action code.
 Action Comments: INCOMPLETE SI

Action Date: 02/26/1999 Action Code: 37
 Action Name: SI Report Received (w/out Fee)
 Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
 Action Comments: Not reported

Action Date: 02/26/1999 Action Code: 79
 Action Name: Closure Review Request Received with Fee
 Action Desc: Date DNR Project Manager determined that the Case Closure - (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review.
 Action Comments: Not reported

Action Date: 10/06/1997 Action Code: 1
 Action Name: Notification
 Action Desc: Date the DNR is notified of the discovery of the contamination.
 Action Comments: Not reported

Action Date: 10/14/1997 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 Comments: Not reported

Action Date: 04/03/2002 Action Code: 730
 Action Name: Groundwater Use Restriction: Continuing Obligations Applied
 Action Desc: A Groundwater Use Restriction (GWUR) for residual groundwater contamination was required at closure and recorded at the Register of Deeds. A copy of the deed restriction can be found in the Continuing Obligations Packet.
 Action Comments: AUTO-POPULATED

Action Date: 04/03/2002 Action Code: 222
 Action Name: Continuing Obligation - Maintain Cap Over Contaminated Area
 Action Desc: Closure or ongoing cleanup was approved with the requirement to maintain a cap or cover to protect against exposure to contaminated

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GILLIS PROPERTY (Continued)

S102850997

Action Comments: CAP MAINTENANCE PLAN

Action Date: 10/25/2001 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 Comments: CLARIFICATION REQUESTED REGARDING CAP REQUIREMENTS

Action Date: 11/21/2001 Action Code: 43
Action Name: Status Report Received/4
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.

Action Comments: GWUR FILED FOR OFF-SITE PROPERTY

Action Date: 01/06/2000 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: SOURCE PROPERTY & OFF-SITE PROPERTY

Action Date: 01/06/2000 Action Code: 52
Action Name: Deed Restriction for Soil at Closure
Action Desc: Deed Restriction was recorded at the Register of Deeds, due to residual soil contamination, to ensure that land use does not pose a health threat. If the soils are made accessible, additional action is required.

Action Comments: Not reported

Action Date: 01/06/2000 Action Code: 85
Action Name: NR 720.19 Performance Based Closure
Action Desc: [OBSOLETE] 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.

Action Comments: MAINTAIN EXISTING PERMEABLE CAP

Action Date: 04/09/2001 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 Comments: DEED INFO

Action Date: 07/09/1999 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 Comments: MW ABANDONMENT FORMS & RP WILL DO ADD WORK TO AVOID SOIL DEED REST & CAP

Action Date: 11/11/1999 Action Code: 179
Action Name: Closure Review Req Received (no fee required)
Action Desc: Date DNR received a Closure Review Request for a site where the fee has previously been paid or no fee is required (i.e. VPLE).

Action Comments: DOCUMENT SOURCE REMOVAL

Action Date: 01/06/2000 Action Code: 84
Action Name: Remaining Actions Needed
Action Desc: Date DNR sends a letter outlining the remaining actions needed to achieve final closure. The site will not be formally closed until

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GILLIS PROPERTY (Continued)

S102850997

Action Comments: receipt of documentation. This action was formerly known as Conditional Closure.
Not reported

Substances:

Substance Desc: Metals
Amount Released: Not reported
Release Code: Not reported

Substance Desc: Gasoline - Unleaded and Leaded
Amount Released: Not reported
Release Code: Not reported

Substance Desc: Petroleum - Unknown Type
Amount Released: Not reported
Release Code: Not reported

Impact Number: 283822
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Impact Number: 283823
Impact Code: 22
Impact Comments: Off-Site Contamination
Impact Potential: Not reported

Impact Number: 173712
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:

Role Desc: DNR File Contact
Contact Name: DENISE DANELSKI
Contact Address: 2984 SHAWANO AVE
Contact Addr2: Not reported
Contact City,St,Zip: GREEN BAY, WI 54313-6727
Contact Country: UNITED STATES
Company Address: GREEN BAY, WI 54313

Role Desc: Project Manager
Contact Name: KELD LAURIDSEN
Contact Address: 2984 SHAWANO AVE
Contact Addr2: Not reported
Contact City,St,Zip: GREEN BAY, WI 54313-6727
Contact Country: UNITED STATES
Company Address: GREEN BAY, WI 54313

Facid: NONE
Site Id: 6587400
Detail Seq No: 173710
Region Name: NORTHEAST
Action Code: 85
Action Comments: MAINTAIN EXISTING PERMEABLE CAP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GILLIS PROPERTY (Continued)

S102850997

Action Date: 01/06/2000
Activity Type: LUST
Activity Name: GILLIS PROPERTY (FORMER)
Activity Number: 0305173710
Display Number: 03-05-173710
Act Name: NR 720.19 Performance Based Closure
ACT Description: [OBSOLETE] 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.

Activity Comments: Not reported
Detail Address: Not reported
Start Date: 10/06/1997
End Date: 04/03/2002
Last Action: 07/16/2009
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: HIGH
EPA NPL Site?: No
Acres: UNKNOWN
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: 54301304636
Comm Occurrence Id: 12827
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: No
PECFA Funds Eligible?: Yes
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: SE 1/4 of the NW 1/4 of Sec 01, T23N, R20E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: N

Actions:

Action Date: 06/07/1999 Action Code: 84
Action Name: Remaining Actions Needed
Action Desc: Date DNR sends a letter outlining the remaining actions needed to achieve final closure. The site will not be formally closed until receipt of documentation. This action was formerly known as Conditional Closure.
Action Comments: SOIL DEED RESTRICTION; GW USE RESTRICTION & CAP

Action Date: 05/14/1999 Action Code: 179
Action Name: Closure Review Req Received (no fee required)
Action Desc: Date DNR received a Closure Review Request for a site where the fee has previously been paid or no fee is required (i.e. VPLE).
Action Comments: Not reported

Action Date: 03/01/1999 Action Code: 80
Action Name: Closure Not Recommended
Action Desc: Date DNR sends a letter in response to a request for closure that outlines the reasons DNR cannot recommend site closure at this time.
Action Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GILLIS PROPERTY (Continued)

S102850997

Action Date: 02/26/1999 Action Code: 96
Action Name: Extenuating Circumstances for Non-Transfer to DCOM
Action Desc: [OBSOLETE] Receipt of incomplete site investigation report and request for more information. If there is a different reason for non-transfer, the reason must be noted in the comment field of this action code.
Action Comments: INCOMPLETE SI

Action Date: 02/26/1999 Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Comments: Not reported

Action Date: 02/26/1999 Action Code: 79
Action Name: Closure Review Request Received with Fee
Action Desc: Date DNR Project Manager determined that the Case Closure - (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review.
Action Comments: Not reported

Action Date: 10/06/1997 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

Action Date: 10/14/1997 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 Comments: Not reported

Action Date: 04/03/2002 Action Code: 730
Action Name: Groundwater Use Restriction: Continuing Obligations Applied
Action Desc: A Groundwater Use Restriction (GWUR) for residual groundwater contamination was required at closure and recorded at the Register of Deeds. A copy of the deed restriction can be found in the Continuing Obligations Packet.
Action Comments: AUTO-POPULATED

Action Date: 04/03/2002 Action Code: 222
Action Name: Continuing Obligation - Maintain Cap Over Contaminated Area
Action Desc: Closure or ongoing cleanup was approved with the requirement to maintain a cap or cover to protect against exposure to contaminated soil (direct contact) or to reduce the movement of residual contamination in soil or groundwater.
Action Comments: Not reported

Action Date: 04/03/2002 Action Code: 56
Action Name: Continuing Obligation(s) Applied
Action Desc: Closure or ongoing cleanup was approved with one or more Continuing Obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.
Action Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GILLIS PROPERTY (Continued)

S102850997

Action Date: 04/03/2002 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation for residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard, to obtain DNR approval before well construction or reconstruction.
Action Comments: Not reported

Action Date: 04/03/2002 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation to address residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL) per rules, when moved.
Action Comments: Not reported

Action Date: 07/16/2009 Action Code: 720
Action Name: Previously Closed Site CO Packet for Soils Added
Action Desc: Date that the DNR created a Continuing Obligations Packet for Soils. A copy of the deed instrument can be found in the Continuing Obligations Packet.
Action Comments: DATA CONFIRMED - SANCHEZ

Action Date: 02/16/2005 Action Code: 185
Action Name: Closure Audit Review Complete
Action Desc: This action indicates the "Closure Compliance Review Form" (Form 4400-232) has been completed for this activity. The date of this action is the Review Date indicated on the form.
Action Comments: Not reported

Action Date: 05/30/2002 Action Code: 100
Action Name: CO Packet and GIS QAQC Completed
Action Desc: Date that this site had the Continuing Obligations Packet and GIS QAQC completed.
Action Comments: Not reported

Action Date: 03/25/2002 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 Comments: GWUR FILED FOR SOURCE PROPERTY & COPY OF PUBLIC NOTICE

Action Date: 04/03/2002 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comments: CAP MAINTENANCE PLAN

Action Date: 10/25/2001 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 Comments: CLARIFICATION REQUESTED REGARDING CAP REQUIREMENTS

Action Date: 11/21/2001 Action Code: 43
Action Name: Status Report Received/4
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GILLIS PROPERTY (Continued)

S102850997

Action Comments: GWUR FILED FOR OFF-SITE PROPERTY

Action Date: 01/06/2000 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: SOURCE PROPERTY & OFF-SITE PROPERTY

Action Date: 01/06/2000 Action Code: 52
Action Name: Deed Restriction for Soil at Closure
Action Desc: Deed Restriction was recorded at the Register of Deeds, due to residual soil contamination, to ensure that land use does not pose a health threat. If the soils are made accessible, additional action is required.
Action Comments: Not reported

Action Date: 01/06/2000 Action Code: 85
Action Name: NR 720.19 Performance Based Closure
Action Desc: [OBSOLETE] 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.
Action Comments: MAINTAIN EXISTING PERMEABLE CAP

Action Date: 04/09/2001 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 Comments: DEED INFO

Action Date: 07/09/1999 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 Comments: MW ABANDONMENT FORMS & RP WILL DO ADD WORK TO AVOID SOIL DEED REST & CAP

Action Date: 11/11/1999 Action Code: 179
Action Name: Closure Review Req Received (no fee required)
Action Desc: Date DNR received a Closure Review Request for a site where the fee has previously been paid or no fee is required (i.e. VPLE).
Action Comments: DOCUMENT SOURCE REMOVAL

Action Date: 01/06/2000 Action Code: 84
Action Name: Remaining Actions Needed
Action Desc: Date DNR sends a letter outlining the remaining actions needed to achieve final closure. The site will not be formally closed until receipt of documentation. This action was formerly known as Conditional Closure.
Action Comments: Not reported

Substances:

Substance Desc: Metals
Amount Released: Not reported
Release Code: Not reported

Substance Desc: Gasoline - Unleaded and Leaded
Amount Released: Not reported
Release Code: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GILLIS PROPERTY (Continued)

S102850997

Substance Desc: Petroleum - Unknown Type
Amount Released: Not reported
Release Code: Not reported

Impact Number: 283822
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Impact Number: 283823
Impact Code: 22
Impact Comments: Off-Site Contamination
Impact Potential: Not reported

Impact Number: 173712
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:

Role Desc: DNR File Contact
Contact Name: DENISE DANELSKI
Contact Address: 2984 SHAWANO AVE
Contact Addr2: Not reported
Contact City,St,Zip: GREEN BAY, WI 54313-6727
Contact Country: UNITED STATES
Company Address: GREEN BAY, WI 54313

Role Desc: Project Manager
Contact Name: KELD LAURIDSEN
Contact Address: 2984 SHAWANO AVE
Contact Addr2: Not reported
Contact City,St,Zip: GREEN BAY, WI 54313-6727
Contact Country: UNITED STATES
Company Address: GREEN BAY, WI 54313

**K46
NW
1/4-1/2
0.321 mi.
1696 ft.**

**SHIPYARD MARINE -GASOLINE & DIESEL TANKS
1212 MARINE ST
GREEN BAY, WI**

Site 2 of 2 in cluster K

**LUST U002146655
CRS N/A
AUL**

**Relative:
Lower
Actual:
588 ft.**

LUST:
Region Name: NORTHEAST
Facility ID: NONE
Status: CLOSED
Start Date: 04/30/1996
End Date: 01/27/2005
Last Action: 07/02/2013
Site Id: 4575100
Detail Seq No: 100045
Activity Type: LUST
Act Code: 340
Activity Name: SHIPYARD MARINE -GASOLINE & DIESEL TANKS
Activity Number: 0305100045
Activity Display Number: 03-05-100045

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHIPYARD MARINE -GASOLINE & DIESEL TANKS (Continued)

U002146655

Activity Detail Address: Not reported
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***
Jurisdiction: DNR RR
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: 54301304212
Comm Occurrence Id: 18270
EPA Cerclis Id: Not reported
Risk Code: MEDIUM
Acres: UNKNOWN
Acres 100: No
EPA NPL Site?: No
Dept Of Commerce Tracking: Yes
PECFA Funds Eligible?: Yes
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: SE 1/4 of the NW 1/4 of Sec 01, T23N, R20E
Geo Located: Yes
DNR GIS Registry View Map Layers: Yes

Actions:

Action Date: 04/30/1996 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

Action Date: 05/01/1996 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.
Action Comments: SIWP DUE 7-5-96

Action Date: 05/22/1996 Action Code: 33
Action Name: Tank Closure Environmental Site Assessment Rpt Received
Action Desc: Date that the DNR received an Environmental Site Assessment of a tank system (above-ground or underground) for tank closure or change in services which usually includes sample results.
Action Comments: Not reported

Action Date: 10/16/2000 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: REQUEST FOR UPDATE

Action Date: 01/27/2005 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation to address residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL) per rules, when moved.
Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***

Action Date: 01/27/2005 Action Code: 236

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHIPYARD MARINE -GASOLINE & DIESEL TANKS (Continued)

U002146655

Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation for residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard, to obtain DNR approval before well construction or reconstruction.
Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 700 ACTION ***

Action Date: 01/27/2005 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comments: *** NR726 Closure from Commerce Data Interchange ***

Action Date: 09/21/2004 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 Comments: *** SITE INVESTIGATION DETERMINED BY COMMERCE TO BE COMPLETE - FROM DCOM DATA INTERCHANGE ***

Action Date: 12/15/2004 Action Code: 84
Action Name: Remaining Actions Needed
Action Desc: Date DNR sends a letter outlining the remaining actions needed to achieve final closure. The site will not be formally closed until receipt of documentation. This action was formerly known as Conditional Closure.
Action Comments: *** Conditional Closure from Commerce Data Interchange ***

Action Date: 09/21/2004 Action Code: 700
Action Name: Database Fee Paid for Residual Groundwater Contamination
Action Desc: Date Fee received for residual groundwater contamination and related continuing obligations.
Action Comments: Not reported

Action Date: 09/21/2004 Action Code: 710
Action Name: Database Fee Paid for Residual Soil Contamination
Action Desc: Date Fee received for residual soil contamination and related continuing obligations.
Action Comments: Not reported

Action Date: 09/21/2004 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: Autopopulated from 700/710 entry

Action Date: 03/04/2005 Action Code: 100
Action Name: CO Packet and GIS QAQC Completed
Action Desc: Date that this site had the Continuing Obligations Packet and GIS QAQC completed.
Action Comments: QA/QC COMPLETE

Action Date: 08/04/2003 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 Comments: SOIL & GW SAMPLING RESULTS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHIPYARD MARINE -GASOLINE & DIESEL TANKS (Continued)

U002146655

Action Date: 09/09/2003 Action Code: 76
Action Name: Activity Transferred to DSPS (formerly Commerce)
Action Desc: Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.
Action Comments: REQUEST BY CONSULTANT

Action Date: 01/29/2003 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 Comments: CONSULTANT HIRED - ECCI

Action Date: 02/27/2003 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 Comments: Not reported

Action Date: 02/28/2003 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 Comments: VERBAL

Action Date: 01/27/2005 Action Code: 56
Action Name: Continuing Obligation(s) Applied
Action Desc: Closure or ongoing cleanup was approved with one or more Continuing Obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.
Action Comments: AUTO-POPULATED AS REPLACEMENT FOR CODE 50

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

Action Date: 05/12/2004 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 Comments: *** SITE INVESTIGATION DETERMINED BY DSPS TO BE COMPLETE - FROM DSPS DATA INTERCHANGE ***

Substances:

Substance Desc: Diesel Fuel
Amount Released: Not reported
Release Code: Not reported

Substance Desc: Gasoline - Unleaded and Leaded
Amount Released: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHIPYARD MARINE -GASOLINE & DIESEL TANKS (Continued)

U002146655

Release Code: Not reported

Impact Number: 100047
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Impact Number: 500950
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Impact Number: 500951
Impact Code: 07
Impact Comments: Surface Water Contamination
Impact Potential: Not reported

Contacts:

Role Desc: DNR File Contact
Contact Name: DENISE DANELSKI
Contact Address: 2984 SHAWANO AVE
Contact Addr2: Not reported
Contact City,St,Zip: GREEN BAY, WI 54313-6727
Contact Country: UNITED STATES
Company Address: GREEN BAY, WI 54313

Role Desc: Responsible Party
Contact Name: SHIPYARD MARINE
Contact Address: 780 LONGTAIL BEACH RD
Contact Addr2: Not reported
Contact City,St,Zip: SUAMICO, WI 54173
Contact Country: UNITED STATES
Company Address: SUAMICO, WI 54173

Role Desc: RP Contact/Agent
Contact Name: CRAIG BRAUN
Contact Address: 168 E HILO
Contact Addr2: Not reported
Contact City,St,Zip: NAPLES, FL 34113
Contact Country: UNITED STATES
Company Address: NAPLES, FL 34113

Region Name: NORTHEAST
Facility ID: NONE
Status: **CLOSED**
Start Date: 04/30/1996
End Date: 07/01/2015
Last Action: 08/18/2015
Site Id: 4575100
Detail Seq No: 100049
Activity Type: LUST
Act Code: 340
Activity Name: SHIPYARD MARINE - WASTE OIL
Activity Number: 0305100049
Activity Display Number: 03-05-100049
Activity Detail Address: Not reported
Activity Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHIPYARD MARINE -GASOLINE & DIESEL TANKS (Continued)

U002146655

Jurisdiction: DNR RR
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Risk Code: HIGH
Acres: 1.5
Acres 100: No
EPA NPL Site?: No
Dept Of Commerce Tracking: No
PECFA Funds Eligible?: No
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: Yes
Public Land Survey System Desc: SE 1/4 of the NW 1/4 of Sec 01, T23N, R20E
Geo Located: Yes
DNR GIS Registry View Map Layers: Yes

Actions:

Action Date: 04/30/1996 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

Action Date: 05/01/1996 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.
Action Comments: CLOSURE ASSESSMENT REPORT DUE 7-5-96

Action Date: 08/24/2000 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: REQUEST FOR UPDATE

Action Date: 05/22/1996 Action Code: 33
Action Name: Tank Closure Environmental Site Assessment Rpt Received
Action Desc: Date that the DNR received an Environmental Site Assessment of a tank system (above-ground or underground) for tank closure or change in services which usually includes sample results.
Action Comments: UST SA

Action Date: 05/06/2003 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 Comments: SITE FIGURES & DATA

Action Date: 11/17/2004 Action Code: 43
Action Name: Status Report Received/7
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: GW DATA

Action Date: 12/29/2003 Action Code: 43

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHIPYARD MARINE -GASOLINE & DIESEL TANKS (Continued)

U002146655

Action Name: Status Report Received/4
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: SUPPLEMENTAL GW FLOW DATA

Action Date: 02/12/2004 Action Code: 43
Action Name: Status Report Received/5
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: GW DATA UPDATE

Action Date: 11/26/2003 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 Comments: GROUNDWATER UPDATE

Action Date: 08/04/2003 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 Comments: SOIL & GW SAMPLING RESULTS

Action Date: 02/27/2003 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 Comments: Not reported

Action Date: 02/28/2003 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 Comments: VERBAL

Action Date: 01/29/2003 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 Comments: CONSULTANT HIRED - ECCI

Action Date: 08/18/2015 Action Code: 100
Action Name: CO Packet and GIS QAQC Completed
Action Desc: Date that this site had the Continuing Obligations Packet and GIS QAQC completed.
Action Comments: Not reported

Action Date: 07/30/2015 4:17:53 PM Action Code: 195
Action Name: Semi-Annual/PECFA Cost Reporting Requirement Met /3
Action Desc: Date DNR received submittal of completed online semi-annual report form meeting the requirements of NR700. The report includes cost to closure estimates for PECFA eligible sites.
Action Comments: Period: 1/1/2015 - 6/30/2015

Action Date: 06/29/2015 Action Code: 190
Action Name: Remaining Actions Needed Requirements Met or Docs Received

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHIPYARD MARINE -GASOLINE & DIESEL TANKS (Continued)

U002146655

Action Desc: Date DNR receives documentation of actions required in the Remaining
Actions Needed letter.
Action Comments: Not reported

Action Date: 07/01/2015 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comments: Not reported

Action Date: 07/01/2015 Action Code: 220
Action Name: Continuing Obligation - Soil at Industrial Levels
Action Desc: Closure or ongoing cleanup was approved with the requirement that
land use remain industrial. Soil standards that are appropriate for
industrial land use were used for the approval
Action Comments: Not reported

Action Date: 07/01/2015 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.
Action Comments: Not reported

Action Date: 07/01/2015 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing
Obligation to address residual soil contamination at or above the
Residual Contamination Level (RCL) or Site Specific Residual
Contaminant Level (SSRCL) per rules, when moved.
Action Comments: Not reported

Action Date: 07/01/2015 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing
Obligation for residual groundwater contamination in excess of ch. NR
140 groundwater enforcement standard, to obtain DNR approval before
well construction or reconstruction.
Action Comments: Not reported

Action Date: 07/01/2015 Action Code: 56
Action Name: Continuing Obligation(s) Applied
Action Desc: Closure or ongoing cleanup was approved with one or more Continuing
Obligations to give notice of residual contamination; require or
restrict certain actions to protect the public or environment;
minimize human or environmental exposures.
Action Comments: Not reported

Action Date: 04/17/2015 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 Comments: ADDT'L INFO/REVISION REQUESTED

Action Date: 05/15/2015 Action Code: 199
Action Name: Additional Information Received (Fee-Based or Closure)/2
Action Desc: Date DNR received the additional information that it had requested in
order to make a determination on a fee-based or closure submittal.
Action Comments: REC'D ADDT'L INFO

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHIPYARD MARINE -GASOLINE & DIESEL TANKS (Continued)

U002146655

Action Date: 06/09/2015 Action Code: 198
Action Name: Request for Additional Information (Fee-Based or Closure)/3
Action Desc: Date DNR requests additional information in order to make a determination on a fee-based or closure submittal.
Action Comments: CLOSURE REVISION NEEDED

Action Date: 06/10/2015 Action Code: 199
Action Name: Additional Information Received (Fee-Based or Closure)/3
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 Comments: REC'D REVISIONS

Action Date: 06/10/2015 Action Code: 84
Action Name: Remaining Actions Needed
Action Desc: Date DNR sends a letter outlining the remaining actions needed to achieve final closure. The site will not be formally closed until receipt of documentation. This action was formerly known as Conditional Closure.
Action Comments: MONITORING WELL ABANDONMENT & INVESTIGATIVE WASTE DISPOSAL

Action Date: 01/26/2015 2:10:03 PM Action Code: 195
Action Name: Semi-Annual/PECFA Cost Reporting Requirement Met /2
Action Desc: Date DNR received submittal of completed online semi-annual report form meeting the requirements of NR700. The report includes cost to closure estimates for PECFA eligible sites.
Action Comments: Period: 7/1/2014 - 12/31/2014

Action Date: 03/18/2015 Action Code: 700
Action Name: Database Fee Paid for Residual Groundwater Contamination
Action Desc: Date Fee received for residual groundwater contamination and related continuing obligations.
Action Comments: Not reported

Action Date: 03/18/2015 Action Code: 710
Action Name: Database Fee Paid for Residual Soil Contamination
Action Desc: Date Fee received for residual soil contamination and related continuing obligations.
Action Comments: Not reported

Action Date: 03/18/2015 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: Not reported

Action Date: 03/18/2015 Action Code: 779
Action Name: Closure Review Fee Received
Action Desc: Date DNR received fee for closure review.
Action Comments: Not reported

Action Date: 03/20/2015 10:13:57 AM Action Code: 79
Action Name: Closure Review Request Received
Action Desc: Date DNR Project Manager determined that the Case Closure - (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review.
Action Comments: AUTO-ENTERED

Action Date: 03/20/2015 10:13:57 AM Action Code: 198

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SHIPYARD MARINE -GASOLINE & DIESEL TANKS (Continued)

U002146655

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 Comments: AR Pause

Action Date: 03/25/2015 11:19:42 AM 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 Comments: AR Restart

Action Date: 08/07/2014 8:42:13 AM Action Code: 195
 Action Name: Semi-Annual/PECFA Cost Reporting Requirement Met
 Action Desc: Date DNR received submittal of completed online semi-annual report form meeting the requirements of NR700. The report includes cost to closure estimates for PECFA eligible sites.
 Action Comments: Period: 1/1/2014 - 6/30/2014

Action Date: 04/23/2014 Action Code: 43
 Action Name: Status Report Received/11
 Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
 Action Comments: REC'D MONITORING WELL ANALYTICAL RESULTS. REQUESTED CONSULTANT SUBMIT FOR CLOSURE.

Action Date: 07/16/2013 Action Code: 99
 Action Name: Miscellaneous/7
 Action Desc: Miscellaneous Action - See Action Comments
 Action Comments: REC'D GW ANALYTICAL RESULTS FOR 7/2/2013 SAMPLING

Action Date: 03/14/2013 Action Code: 99
 Action Name: Miscellaneous/5
 Action Desc: Miscellaneous Action - See Action Comments
 Action Comments: PHONE WITH PROPERTY OWNER ABOUT COMPLETING INVESTIGATION/REMEDIATION

Action Date: 03/25/2013 Action Code: 99
 Action Name: Miscellaneous/6
 Action Desc: Miscellaneous Action - See Action Comments
 Action Comments: PHONE WITH RP ABOUT STATUS OF SITE

Action Date: 10/18/2012 Action Code: 99
 Action Name: Miscellaneous/4
 Action Desc: Miscellaneous Action - See Action Comments
 Action Comments: LETTER SENT - NEW PROJECT MANAGER W/BE BOB KLAUK

Action Date: 09/08/2011 Action Code: 130
 Action Name: DNR Regulatory Reminder Sent
 Action Desc: Date DNR sent written notification to Responsible Parties and/or other interested parties reminding them of a regulatory obligation.
 Action Comments: Vapor Intrusion (VI) Assessment Notification Ltr Sent

Action Date: 06/10/2010 Action Code: 99
 Action Name: Miscellaneous/3
 Action Desc: Miscellaneous Action - See Action Comments
 Action Comments: REQUEST FOR STATUS UPDATE

Action Date: 06/15/2010 Action Code: 43

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHIPYARD MARINE -GASOLINE & DIESEL TANKS (Continued)

U002146655

Action Name: Status Report Received/10
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: GW DATA FROM 03-05-100045

Action Date: 07/24/2008 Action Code: 200
Action Name: Push Action Taken
Action Desc: Any action, either written or verbal, taken by DNR to get an inactive site moving again.
Action Comments: Not reported

Action Date: 07/25/2008 Action Code: 43
Action Name: Status Report Received/8
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: CONSULTANT NO LONGER INVOLVED

Action Date: 06/01/2009 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 Comments: PROPERTY OWNER SUPPLIED UPDATE ON RP

Action Date: 05/27/2009 Action Code: 99
Action Name: Miscellaneous/2
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: REQUEST STATUS UPDATE

Substances:

Substance Desc: Engine Waste Oil
Amount Released: Not reported
Release Code: Not reported

Substance Desc: Chlorinated Solvents
Amount Released: Not reported
Release Code: Not reported

Impact Number: 512404
Impact Code: 20
Impact Comments: Co-contamination
Impact Potential: Not reported

Impact Number: 512403
Impact Code: 07
Impact Comments: Surface Water Contamination
Impact Potential: Not reported

Impact Number: 512402
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Impact Number: 578058
Impact Code: 23
Impact Comments: Vapor Intrusion Pathway
Impact Potential: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHIPYARD MARINE -GASOLINE & DIESEL TANKS (Continued)

U002146655

Impact Number: 100051
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:

Role Desc: Consultant
Contact Name: BAY ENVIRONMENTAL STRATEGIES
Contact Address: 2920 S WEBSTER
Contact Addr2: STE C
Contact City,St,Zip: GREEN BAY, WI 54301
Contact Country: UNITED STATES
Company Address: GREEN BAY, WI 54301

Role Desc: Responsible Party
Contact Name: PERSONAL INFORMATION WITHHELD
Contact Address: 168 E HILO
Contact Addr2: Not reported
Contact City,St,Zip: NAPLES, FL 34113
Contact Country: UNITED STATES
Company Address: NAPLES, FL 34113

Role Desc: Project Manager
Contact Name: RICHARD JOSLIN
Contact Address: 625 E COUNTY RD Y STE 700
Contact Addr2: Not reported
Contact City,St,Zip: OSHKOSH, WI 54901-9731
Contact Country: UNITED STATES
Company Address: OSHKOSH, WI 54901

Role Desc: DNR File Contact
Contact Name: DENISE DANELSKI
Contact Address: 2984 SHAWANO AVE
Contact Addr2: Not reported
Contact City,St,Zip: GREEN BAY, WI 54313-6727
Contact Country: UNITED STATES
Company Address: GREEN BAY, WI 54313

CRS:

Status: Not reported
DNR Activity Number: 0305100045
Site ID: Not reported
Facility ID: Not reported
Detail Seq Num: 100045
Activity Open: Not reported
X Coordinate: 677214
Y Coordinate: 449128.000
Start Date: 04/30/1996
End Date: 01/27/2005
Date Last Updated: Not reported
Latitude: Not reported
Longitude: Not reported

Status: Not reported
DNR Activity Number: 0305100049
Site ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHIPYARD MARINE -GASOLINE & DIESEL TANKS (Continued)

U002146655

Facility ID: Not reported
Detail Seq Num: 100049
Activity Open: Not reported
X Coordinate: 677246.999
Y Coordinate: 449144.000
Start Date: 04/30/1996
End Date: Not reported
Date Last Updated: Not reported
Latitude: Not reported
Longitude: Not reported

AUL:

Facid: NONE
Site Id: 4575100
Detail Seq No: 100045
Region Name: NORTHEAST
Action Code: 50
Action Comments: Autopopulated from 700/710 entry
Action Date: 09/21/2004
Activity Type: LUST
Activity Name: SHIPYARD MARINE -GASOLINE & DIESEL TANKS
Activity Number: 0305100045
Display Number: 03-05-100045
Act Name: GIS Registry Site
ACT Description: Site conditions merit placement on GIS registry.
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***

Detail Address: Not reported
Start Date: 04/30/1996
End Date: 01/27/2005
Last Action: 07/02/2013
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: MEDIUM
EPA NPL Site?: No
Acres: UNKNOWN
Acres 100: N
Drycleaner: No
Geo Located: Y

Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: 54301304212
Comm Occurrence Id: 18270
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: Yes
PECFA Funds Eligible?: Yes
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: SE 1/4 of the NW 1/4 of Sec 01, T23N, R20E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: N

Actions:

Action Date: 04/30/1996 Action Code: 1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHIPYARD MARINE -GASOLINE & DIESEL TANKS (Continued)

U002146655

Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

Action Date: 05/01/1996 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.
Action Comments: SIWP DUE 7-5-96

Action Date: 05/22/1996 Action Code: 33
Action Name: Tank Closure Environmental Site Assessment Rpt Received
Action Desc: Date that the DNR received an Environmental Site Assessment of a tank system (above-ground or underground) for tank closure or change in services which usually includes sample results.
Action Comments: Not reported

Action Date: 10/16/2000 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: REQUEST FOR UPDATE

Action Date: 01/27/2005 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation to address residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL) per rules, when moved.
Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***

Action Date: 01/27/2005 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation for residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard, to obtain DNR approval before well construction or reconstruction.
Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 700 ACTION ***

Action Date: 01/27/2005 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comments: *** NR726 Closure from Commerce Data Interchange ***

Action Date: 09/21/2004 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 Comments: *** SITE INVESTIGATION DETERMINED BY COMMERCE TO BE COMPLETE - FROM DCOM DATA INTERCHANGE ***

Action Date: 12/15/2004 Action Code: 84
Action Name: Remaining Actions Needed
Action Desc: Date DNR sends a letter outlining the remaining actions needed to achieve final closure. The site will not be formally closed until receipt of documentation. This action was formerly known as

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHIPYARD MARINE -GASOLINE & DIESEL TANKS (Continued)

U002146655

Action Comments: Conditional Closure.
*** Conditional Closure from Commerce Data Interchange ***

Action Date: 09/21/2004 Action Code: 700
Action Name: Database Fee Paid for Residual Groundwater Contamination
Action Desc: Date Fee received for residual groundwater contamination and related continuing obligations.
Action Comments: Not reported

Action Date: 09/21/2004 Action Code: 710
Action Name: Database Fee Paid for Residual Soil Contamination
Action Desc: Date Fee received for residual soil contamination and related continuing obligations.
Action Comments: Not reported

Action Date: 09/21/2004 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: Autopopulated from 700/710 entry

Action Date: 03/04/2005 Action Code: 100
Action Name: CO Packet and GIS QAQC Completed
Action Desc: Date that this site had the Continuing Obligations Packet and GIS QAQC completed.
Action Comments: QA/QC COMPLETE

Action Date: 08/04/2003 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 Comments: SOIL & GW SAMPLING RESULTS

Action Date: 09/09/2003 Action Code: 76
Action Name: Activity Transferred to DSPS (formerly Commerce)
Action Desc: Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.
Action Comments: REQUEST BY CONSULTANT

Action Date: 01/29/2003 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 Comments: CONSULTANT HIRED - ECCI

Action Date: 02/27/2003 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 Comments: Not reported

Action Date: 02/28/2003 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 Comments: VERBAL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHIPYARD MARINE -GASOLINE & DIESEL TANKS (Continued)

U002146655

Action Date: 01/27/2005 Action Code: 56
Action Name: Continuing Obligation(s) Applied
Action Desc: Closure or ongoing cleanup was approved with one or more Continuing Obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.
Action Comments: AUTO-POPULATED AS REPLACEMENT FOR CODE 50

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

Action Date: 05/12/2004 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 Comments: *** SITE INVESTIGATION DETERMINED BY DSPS TO BE COMPLETE - FROM DSPS DATA INTERCHANGE ***

Substances:

Substance Desc: Diesel Fuel
Amount Released: Not reported
Release Code: Not reported

Substance Desc: Gasoline - Unleaded and Leaded
Amount Released: Not reported
Release Code: Not reported

Impact Number: 100047
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Impact Number: 500950
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Impact Number: 500951
Impact Code: 07
Impact Comments: Surface Water Contamination
Impact Potential: Not reported

Contacts:

Role Desc: DNR File Contact
Contact Name: DENISE DANELSKI
Contact Address: 2984 SHAWANO AVE
Contact Addr2: Not reported
Contact City,St,Zip: GREEN BAY, WI 54313-6727
Contact Country: UNITED STATES
Company Address: GREEN BAY, WI 54313

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHIPYARD MARINE -GASOLINE & DIESEL TANKS (Continued)

U002146655

Role Desc: Responsible Party
Contact Name: SHIPYARD MARINE
Contact Address: 780 LONGTAIL BEACH RD
Contact Addr2: Not reported
Contact City,St,Zip: SUAMICO, WI 54173
Contact Country: UNITED STATES
Company Address: SUAMICO, WI 54173

Role Desc: RP Contact/Agent
Contact Name: CRAIG BRAUN
Contact Address: 168 E HILO
Contact Addr2: Not reported
Contact City,St,Zip: NAPLES, FL 34113
Contact Country: UNITED STATES
Company Address: NAPLES, FL 34113

Facid: NONE
Site Id: 4575100
Detail Seq No: 100045
Region Name: NORTHEAST
Action Code: 56
Action Comments: AUTO-POPULATED AS REPLACEMENT FOR CODE 50
Action Date: 01/27/2005
Activity Type: LUST
Activity Name: SHIPYARD MARINE -GASOLINE & DIESEL TANKS
Activity Number: 0305100045
Display Number: 03-05-100045
Act Name: Continuing Obligation(s) Applied
ACT Description: Closure or ongoing cleanup was approved with one or more Continuing Obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.

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***

Detail Address: Not reported
Start Date: 04/30/1996
End Date: 01/27/2005
Last Action: 07/02/2013
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: MEDIUM
EPA NPL Site?: No
Acres: UNKNOWN
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: 54301304212
Comm Occurrence Id: 18270
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: Yes
PECFA Funds Eligible?: Yes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHIPYARD MARINE -GASOLINE & DIESEL TANKS (Continued)

U002146655

Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: SE 1/4 of the NW 1/4 of Sec 01, T23N, R20E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: N

Actions:

Action Date: 04/30/1996 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

Action Date: 05/01/1996 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.
Action Comments: SIWP DUE 7-5-96

Action Date: 05/22/1996 Action Code: 33
Action Name: Tank Closure Environmental Site Assessment Rpt Received
Action Desc: Date that the DNR received an Environmental Site Assessment of a tank system (above-ground or underground) for tank closure or change in services which usually includes sample results.
Action Comments: Not reported

Action Date: 10/16/2000 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: REQUEST FOR UPDATE

Action Date: 01/27/2005 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation to address residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL) per rules, when moved.
Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***

Action Date: 01/27/2005 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation for residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard, to obtain DNR approval before well construction or reconstruction.
Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 700 ACTION ***

Action Date: 01/27/2005 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comments: *** NR726 Closure from Commerce Data Interchange ***

Action Date: 09/21/2004 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 Comments: *** SITE INVESTIGATION DETERMINED BY COMMERCE TO BE COMPLETE - FROM

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHIPYARD MARINE -GASOLINE & DIESEL TANKS (Continued)

U002146655

DCOM DATA INTERCHANGE ***

Action Date: 12/15/2004 Action Code: 84
Action Name: Remaining Actions Needed
Action Desc: Date DNR sends a letter outlining the remaining actions needed to achieve final closure. The site will not be formally closed until receipt of documentation. This action was formerly known as Conditional Closure.
Action Comments: *** Conditional Closure from Commerce Data Interchange ***

Action Date: 09/21/2004 Action Code: 700
Action Name: Database Fee Paid for Residual Groundwater Contamination
Action Desc: Date Fee received for residual groundwater contamination and related continuing obligations.
Action Comments: Not reported

Action Date: 09/21/2004 Action Code: 710
Action Name: Database Fee Paid for Residual Soil Contamination
Action Desc: Date Fee received for residual soil contamination and related continuing obligations.
Action Comments: Not reported

Action Date: 09/21/2004 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: Autopopulated from 700/710 entry

Action Date: 03/04/2005 Action Code: 100
Action Name: CO Packet and GIS QAQC Completed
Action Desc: Date that this site had the Continuing Obligations Packet and GIS QAQC completed.
Action Comments: QA/QC COMPLETE

Action Date: 08/04/2003 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 Comments: SOIL & GW SAMPLING RESULTS

Action Date: 09/09/2003 Action Code: 76
Action Name: Activity Transferred to DSPS (formerly Commerce)
Action Desc: Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.
Action Comments: REQUEST BY CONSULTANT

Action Date: 01/29/2003 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 Comments: CONSULTANT HIRED - ECCI

Action Date: 02/27/2003 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.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHIPYARD MARINE -GASOLINE & DIESEL TANKS (Continued)

U002146655

Action Comments: Not reported

Action Date: 02/28/2003 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 Comments: VERBAL

Action Date: 01/27/2005 Action Code: 56
Action Name: Continuing Obligation(s) Applied
Action Desc: Closure or ongoing cleanup was approved with one or more Continuing
Obligations to give notice of residual contamination; require or
restrict certain actions to protect the public or environment;
minimize human or environmental exposures.

Action Comments: AUTO-POPULATED AS REPLACEMENT FOR CODE 50

Action Date: 07/02/2013 Action Code: 89
Action Name: DSPS (formerly Commerce) Transferred Back to DNR
Action Desc: Date the WI Dept of Safety and Professional Services (DSPS) transfers
oversight of activity back to the DNR. DSPS was part of the Dept of
Commerce until 2011.

Action Comments: PECFA PROGRAM TRANSFER 2013-2015 STATE BUDGET

Action Date: 05/12/2004 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 Comments: *** SITE INVESTIGATION DETERMINED BY DSPS TO BE COMPLETE - FROM DSPS
DATA INTERCHANGE ***

Substances:

Substance Desc: Diesel Fuel
Amount Released: Not reported
Release Code: Not reported

Substance Desc: Gasoline - Unleaded and Leaded
Amount Released: Not reported
Release Code: Not reported

Impact Number: 100047
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Impact Number: 500950
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Impact Number: 500951
Impact Code: 07
Impact Comments: Surface Water Contamination
Impact Potential: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHIPYARD MARINE -GASOLINE & DIESEL TANKS (Continued)

U002146655

Contacts:

Role Desc: DNR File Contact
Contact Name: DENISE DANELSKI
Contact Address: 2984 SHAWANO AVE
Contact Addr2: Not reported
Contact City,St,Zip: GREEN BAY, WI 54313-6727
Contact Country: UNITED STATES
Company Address: GREEN BAY, WI 54313

Role Desc: Responsible Party
Contact Name: SHIPYARD MARINE
Contact Address: 780 LONGTAIL BEACH RD
Contact Addr2: Not reported
Contact City,St,Zip: SUAMICO, WI 54173
Contact Country: UNITED STATES
Company Address: SUAMICO, WI 54173

Role Desc: RP Contact/Agent
Contact Name: CRAIG BRAUN
Contact Address: 168 E HILO
Contact Addr2: Not reported
Contact City,St,Zip: NAPLES, FL 34113
Contact Country: UNITED STATES
Company Address: NAPLES, FL 34113

Facid: NONE
Site Id: 4575100
Detail Seq No: 100049
Region Name: NORTHEAST
Action Code: 56
Action Comments: Not reported
Action Date: 07/01/2015
Activity Type: LUST
Activity Name: SHIPYARD MARINE - WASTE OIL
Activity Number: 0305100049
Display Number: 03-05-100049
Act Name: Continuing Obligation(s) Applied
ACT Description: Closure or ongoing cleanup was approved with one or more Continuing Obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.

Activity Comments: Not reported
Detail Address: Not reported
Start Date: 04/30/1996
End Date: 07/01/2015
Last Action: 08/18/2015
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: HIGH
EPA NPL Site?: No
Acres: 1.5
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHIPYARD MARINE -GASOLINE & DIESEL TANKS (Continued)

U002146655

Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: No
PECFA Funds Eligible?: No
Above Ground Storage Tank?: No
Co-contamination?: Yes
Public Land Survey System Desc: SE 1/4 of the NW 1/4 of Sec 01, T23N, R20E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: N

Actions:

Action Date: 04/30/1996 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

Action Date: 05/01/1996 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.
Action Comments: CLOSURE ASSESSMENT REPORT DUE 7-5-96

Action Date: 08/24/2000 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: REQUEST FOR UPDATE

Action Date: 05/22/1996 Action Code: 33
Action Name: Tank Closure Environmental Site Assessment Rpt Received
Action Desc: Date that the DNR received an Environmental Site Assessment of a tank system (above-ground or underground) for tank closure or change in services which usually includes sample results.
Action Comments: UST SA

Action Date: 05/06/2003 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 Comments: SITE FIGURES & DATA

Action Date: 11/17/2004 Action Code: 43
Action Name: Status Report Received/7
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: GW DATA

Action Date: 12/29/2003 Action Code: 43
Action Name: Status Report Received/4
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: SUPPLEMENTAL GW FLOW DATA

Action Date: 02/12/2004 Action Code: 43
Action Name: Status Report Received/5
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or

Map ID
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Elevation

MAP FINDINGS

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SHIPYARD MARINE -GASOLINE & DIESEL TANKS (Continued)

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Action Comments: other interval.
GW DATA UPDATE

Action Date: 11/26/2003 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 Comments: GROUNDWATER UPDATE

Action Date: 08/04/2003 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 Comments: SOIL & GW SAMPLING RESULTS

Action Date: 02/27/2003 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 Comments: Not reported

Action Date: 02/28/2003 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 Comments: VERBAL

Action Date: 01/29/2003 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 Comments: CONSULTANT HIRED - ECCI

Action Date: 08/18/2015 Action Code: 100
Action Name: CO Packet and GIS QAQC Completed
Action Desc: Date that this site had the Continuing Obligations Packet and GIS QAQC completed.

Action Comments: Not reported

Action Date: 07/30/2015 4:17:53 PM Action Code: 195
Action Name: Semi-Annual/PECFA Cost Reporting Requirement Met /3
Action Desc: Date DNR received submittal of completed online semi-annual report form meeting the requirements of NR700. The report includes cost to closure estimates for PECFA eligible sites.

Action Comments: Period: 1/1/2015 - 6/30/2015

Action Date: 06/29/2015 Action Code: 190
Action Name: Remaining Actions Needed Requirements Met or Docs Received
Action Desc: Date DNR receives documentation of actions required in the Remaining Actions Needed letter.

Action Comments: Not reported

Action Date: 07/01/2015 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.

Action Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHIPYARD MARINE -GASOLINE & DIESEL TANKS (Continued)

U002146655

Action Date: 07/01/2015 Action Code: 220
Action Name: Continuing Obligation - Soil at Industrial Levels
Action Desc: Closure or ongoing cleanup was approved with the requirement that land use remain industrial. Soil standards that are appropriate for industrial land use were used for the approval
Action Comments: Not reported

Action Date: 07/01/2015 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.
Action Comments: Not reported

Action Date: 07/01/2015 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation to address residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL) per rules, when moved.
Action Comments: Not reported

Action Date: 07/01/2015 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation for residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard, to obtain DNR approval before well construction or reconstruction.
Action Comments: Not reported

Action Date: 07/01/2015 Action Code: 56
Action Name: Continuing Obligation(s) Applied
Action Desc: Closure or ongoing cleanup was approved with one or more Continuing Obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.
Action Comments: Not reported

Action Date: 04/17/2015 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 Comments: ADDT'L INFO/REVISION REQUESTED

Action Date: 05/15/2015 Action Code: 199
Action Name: Additional Information Received (Fee-Based or Closure)/2
Action Desc: Date DNR received the additional information that it had requested in order to make a determination on a fee-based or closure submittal.
Action Comments: REC'D ADDT'L INFO

Action Date: 06/09/2015 Action Code: 198
Action Name: Request for Additional Information (Fee-Based or Closure)/3
Action Desc: Date DNR requests additional information in order to make a determination on a fee-based or closure submittal.
Action Comments: CLOSURE REVISION NEEDED

Action Date: 06/10/2015 Action Code: 199
Action Name: Additional Information Received (Fee-Based or Closure)/3

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHIPYARD MARINE -GASOLINE & DIESEL TANKS (Continued)

U002146655

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 Comments: REC'D REVISIONS

Action Date: 06/10/2015 Action Code: 84
Action Name: Remaining Actions Needed
Action Desc: Date DNR sends a letter outlining the remaining actions needed to achieve final closure. The site will not be formally closed until receipt of documentation. This action was formerly known as Conditional Closure.
Action Comments: MONITORING WELL ABANDONMENT & INVESTIGATIVE WASTE DISPOSAL

Action Date: 01/26/2015 2:10:03 PM Action Code: 195
Action Name: Semi-Annual/PECFA Cost Reporting Requirement Met /2
Action Desc: Date DNR received submittal of completed online semi-annual report form meeting the requirements of NR700. The report includes cost to closure estimates for PECFA eligible sites.
Action Comments: Period: 7/1/2014 - 12/31/2014

Action Date: 03/18/2015 Action Code: 700
Action Name: Database Fee Paid for Residual Groundwater Contamination
Action Desc: Date Fee received for residual groundwater contamination and related continuing obligations.
Action Comments: Not reported

Action Date: 03/18/2015 Action Code: 710
Action Name: Database Fee Paid for Residual Soil Contamination
Action Desc: Date Fee received for residual soil contamination and related continuing obligations.
Action Comments: Not reported

Action Date: 03/18/2015 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: Not reported

Action Date: 03/18/2015 Action Code: 779
Action Name: Closure Review Fee Received
Action Desc: Date DNR received fee for closure review.
Action Comments: Not reported

Action Date: 03/20/2015 10:13:57 AM Action Code: 79
Action Name: Closure Review Request Received
Action Desc: Date DNR Project Manager determined that the Case Closure - (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review.
Action Comments: AUTO-ENTERED

Action Date: 03/20/2015 10:13:57 AM 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 Comments: AR Pause

Action Date: 03/25/2015 11:19:42 AM 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHIPYARD MARINE -GASOLINE & DIESEL TANKS (Continued)

U002146655

order to make a determination on a fee-based or closure submittal.
Action Comments: AR Restart

Action Date: 08/07/2014 8:42:13 AM Action Code: 195
Action Name: Semi-Annual/PECFA Cost Reporting Requirement Met
Action Desc: Date DNR received submittal of completed online semi-annual report form meeting the requirements of NR700. The report includes cost to closure estimates for PECFA eligible sites.
Action Comments: Period: 1/1/2014 - 6/30/2014

Action Date: 04/23/2014 Action Code: 43
Action Name: Status Report Received/11
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: REC'D MONITORING WELL ANALYTICAL RESULTS. REQUESTED CONSULTANT SUBMIT FOR CLOSURE.

Action Date: 07/16/2013 Action Code: 99
Action Name: Miscellaneous/7
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: REC'D GW ANALYTICAL RESULTS FOR 7/2/2013 SAMPLING

Action Date: 03/14/2013 Action Code: 99
Action Name: Miscellaneous/5
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: PHONE WITH PROPERTY OWNER ABOUT COMPLETING INVESTIGATION/REMEDIATION

Action Date: 03/25/2013 Action Code: 99
Action Name: Miscellaneous/6
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: PHONE WITH RP ABOUT STATUS OF SITE

Action Date: 10/18/2012 Action Code: 99
Action Name: Miscellaneous/4
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: LETTER SENT - NEW PROJECT MANAGER W/BE BOB KLAUK

Action Date: 09/08/2011 Action Code: 130
Action Name: DNR Regulatory Reminder Sent
Action Desc: Date DNR sent written notification to Responsible Parties and/or other interested parties reminding them of a regulatory obligation.
Action Comments: Vapor Intrusion (VI) Assessment Notification Ltr Sent

Action Date: 06/10/2010 Action Code: 99
Action Name: Miscellaneous/3
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: REQUEST FOR STATUS UPDATE

Action Date: 06/15/2010 Action Code: 43
Action Name: Status Report Received/10
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: GW DATA FROM 03-05-100045

Action Date: 07/24/2008 Action Code: 200
Action Name: Push Action Taken
Action Desc: Any action, either written or verbal, taken by DNR to get an inactive

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHIPYARD MARINE -GASOLINE & DIESEL TANKS (Continued)

U002146655

Action Comments: site moving again.
Not reported

Action Date: 07/25/2008 Action Code: 43
Action Name: Status Report Received/8
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: CONSULTANT NO LONGER INVOLVED

Action Date: 06/01/2009 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 Comments: PROPERTY OWNER SUPPLIED UPDATE ON RP

Action Date: 05/27/2009 Action Code: 99
Action Name: Miscellaneous/2
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: REQUEST STATUS UPDATE

Substances:

Substance Desc: Engine Waste Oil
Amount Released: Not reported
Release Code: Not reported

Substance Desc: Chlorinated Solvents
Amount Released: Not reported
Release Code: Not reported

Impact Number: 512404
Impact Code: 20
Impact Comments: Co-contamination
Impact Potential: Not reported

Impact Number: 512403
Impact Code: 07
Impact Comments: Surface Water Contamination
Impact Potential: Not reported

Impact Number: 512402
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Impact Number: 578058
Impact Code: 23
Impact Comments: Vapor Intrusion Pathway
Impact Potential: Not reported

Impact Number: 100051
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:

Role Desc: Consultant

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHIPYARD MARINE -GASOLINE & DIESEL TANKS (Continued)

U002146655

Contact Name: BAY ENVIRONMENTAL STRATEGIES
Contact Address: 2920 S WEBSTER
Contact Addr2: STE C
Contact City,St,Zip: GREEN BAY, WI 54301
Contact Country: UNITED STATES
Company Address: GREEN BAY, WI 54301

Role Desc: Responsible Party
Contact Name: PERSONAL INFORMATION WITHHELD
Contact Address: 168 E HILO
Contact Addr2: Not reported
Contact City,St,Zip: NAPLES, FL 34113
Contact Country: UNITED STATES
Company Address: NAPLES, FL 34113

Role Desc: Project Manager
Contact Name: RICHARD JOSLIN
Contact Address: 625 E COUNTY RD Y STE 700
Contact Addr2: Not reported
Contact City,St,Zip: OSHKOSH, WI 54901-9731
Contact Country: UNITED STATES
Company Address: OSHKOSH, WI 54901

Role Desc: DNR File Contact
Contact Name: DENISE DANELSKI
Contact Address: 2984 SHAWANO AVE
Contact Addr2: Not reported
Contact City,St,Zip: GREEN BAY, WI 54313-6727
Contact Country: UNITED STATES
Company Address: GREEN BAY, WI 54313

Facid: NONE
Site Id: 4575100
Detail Seq No: 100049
Region Name: NORTHEAST
Action Code: 50
Action Comments: Not reported
Action Date: 03/18/2015
Activity Type: LUST
Activity Name: SHIPYARD MARINE - WASTE OIL
Activity Number: 0305100049
Display Number: 03-05-100049
Act Name: GIS Registry Site
ACT Description: Site conditions merit placement on GIS registry.
Activity Comments: Not reported
Detail Address: Not reported
Start Date: 04/30/1996
End Date: 07/01/2015
Last Action: 08/18/2015
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: HIGH
EPA NPL Site?: No
Acres: 1.5
Acres 100: N

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHIPYARD MARINE -GASOLINE & DIESEL TANKS (Continued)

U002146655

Drycleaner: No
Geo Located: Y
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: No
PECFA Funds Eligible?: No
Above Ground Storage Tank?: No
Co-contamination?: Yes
Public Land Survey System Desc: SE 1/4 of the NW 1/4 of Sec 01, T23N, R20E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: N

Actions:

Action Date: 04/30/1996 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

Action Date: 05/01/1996 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.
Action Comments: CLOSURE ASSESSMENT REPORT DUE 7-5-96

Action Date: 08/24/2000 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: REQUEST FOR UPDATE

Action Date: 05/22/1996 Action Code: 33
Action Name: Tank Closure Environmental Site Assessment Rpt Received
Action Desc: Date that the DNR received an Environmental Site Assessment of a tank system (above-ground or underground) for tank closure or change in services which usually includes sample results.
Action Comments: UST SA

Action Date: 05/06/2003 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 Comments: SITE FIGURES & DATA

Action Date: 11/17/2004 Action Code: 43
Action Name: Status Report Received/7
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: GW DATA

Action Date: 12/29/2003 Action Code: 43
Action Name: Status Report Received/4
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: SUPPLEMENTAL GW FLOW DATA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHIPYARD MARINE -GASOLINE & DIESEL TANKS (Continued)

U002146655

Action Date: 02/12/2004 Action Code: 43
Action Name: Status Report Received/5
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: GW DATA UPDATE

Action Date: 11/26/2003 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 Comments: GROUNDWATER UPDATE

Action Date: 08/04/2003 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 Comments: SOIL & GW SAMPLING RESULTS

Action Date: 02/27/2003 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 Comments: Not reported

Action Date: 02/28/2003 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 Comments: VERBAL

Action Date: 01/29/2003 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 Comments: CONSULTANT HIRED - ECCI

Action Date: 08/18/2015 Action Code: 100
Action Name: CO Packet and GIS QAQC Completed
Action Desc: Date that this site had the Continuing Obligations Packet and GIS QAQC completed.
Action Comments: Not reported

Action Date: 07/30/2015 4:17:53 PM Action Code: 195
Action Name: Semi-Annual/PECFA Cost Reporting Requirement Met /3
Action Desc: Date DNR received submittal of completed online semi-annual report form meeting the requirements of NR700. The report includes cost to closure estimates for PECFA eligible sites.
Action Comments: Period: 1/1/2015 - 6/30/2015

Action Date: 06/29/2015 Action Code: 190
Action Name: Remaining Actions Needed Requirements Met or Docs Received
Action Desc: Date DNR receives documentation of actions required in the Remaining Actions Needed letter.
Action Comments: Not reported

Action Date: 07/01/2015 Action Code: 11

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHIPYARD MARINE -GASOLINE & DIESEL TANKS (Continued)

U002146655

Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comments: Not reported

Action Date: 07/01/2015 Action Code: 220
Action Name: Continuing Obligation - Soil at Industrial Levels
Action Desc: Closure or ongoing cleanup was approved with the requirement that land use remain industrial. Soil standards that are appropriate for industrial land use were used for the approval
Action Comments: Not reported

Action Date: 07/01/2015 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.
Action Comments: Not reported

Action Date: 07/01/2015 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation to address residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL) per rules, when moved.
Action Comments: Not reported

Action Date: 07/01/2015 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation for residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard, to obtain DNR approval before well construction or reconstruction.
Action Comments: Not reported

Action Date: 07/01/2015 Action Code: 56
Action Name: Continuing Obligation(s) Applied
Action Desc: Closure or ongoing cleanup was approved with one or more Continuing Obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.
Action Comments: Not reported

Action Date: 04/17/2015 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 Comments: ADDT'L INFO/REVISION REQUESTED

Action Date: 05/15/2015 Action Code: 199
Action Name: Additional Information Received (Fee-Based or Closure)/2
Action Desc: Date DNR received the additional information that it had requested in order to make a determination on a fee-based or closure submittal.
Action Comments: REC'D ADDT'L INFO

Action Date: 06/09/2015 Action Code: 198
Action Name: Request for Additional Information (Fee-Based or Closure)/3
Action Desc: Date DNR requests additional information in order to make a determination on a fee-based or closure submittal.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHIPYARD MARINE -GASOLINE & DIESEL TANKS (Continued)

U002146655

Action Comments: CLOSURE REVISION NEEDED

Action Date: 06/10/2015 Action Code: 199
Action Name: Additional Information Received (Fee-Based or Closure)/3
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 Comments: REC'D REVISIONS

Action Date: 06/10/2015 Action Code: 84
Action Name: Remaining Actions Needed
Action Desc: Date DNR sends a letter outlining the remaining actions needed to achieve final closure. The site will not be formally closed until receipt of documentation. This action was formerly known as Conditional Closure.
Action Comments: MONITORING WELL ABANDONMENT & INVESTIGATIVE WASTE DISPOSAL

Action Date: 01/26/2015 2:10:03 PM Action Code: 195
Action Name: Semi-Annual/PECFA Cost Reporting Requirement Met /2
Action Desc: Date DNR received submittal of completed online semi-annual report form meeting the requirements of NR700. The report includes cost to closure estimates for PECFA eligible sites.
Action Comments: Period: 7/1/2014 - 12/31/2014

Action Date: 03/18/2015 Action Code: 700
Action Name: Database Fee Paid for Residual Groundwater Contamination
Action Desc: Date Fee received for residual groundwater contamination and related continuing obligations.
Action Comments: Not reported

Action Date: 03/18/2015 Action Code: 710
Action Name: Database Fee Paid for Residual Soil Contamination
Action Desc: Date Fee received for residual soil contamination and related continuing obligations.
Action Comments: Not reported

Action Date: 03/18/2015 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: Not reported

Action Date: 03/18/2015 Action Code: 779
Action Name: Closure Review Fee Received
Action Desc: Date DNR received fee for closure review.
Action Comments: Not reported

Action Date: 03/20/2015 10:13:57 AM Action Code: 79
Action Name: Closure Review Request Received
Action Desc: Date DNR Project Manager determined that the Case Closure - (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review.
Action Comments: AUTO-ENTERED

Action Date: 03/20/2015 10:13:57 AM 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 Comments: AR Pause

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHIPYARD MARINE -GASOLINE & DIESEL TANKS (Continued)

U002146655

Action Date: 03/25/2015 11:19:42 AM 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 Comments: AR Restart

Action Date: 08/07/2014 8:42:13 AM Action Code: 195
Action Name: Semi-Annual/PECFA Cost Reporting Requirement Met
Action Desc: Date DNR received submittal of completed online semi-annual report form meeting the requirements of NR700. The report includes cost to closure estimates for PECFA eligible sites.
Action Comments: Period: 1/1/2014 - 6/30/2014

Action Date: 04/23/2014 Action Code: 43
Action Name: Status Report Received/11
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: REC'D MONITORING WELL ANALYTICAL RESULTS. REQUESTED CONSULTANT SUBMIT FOR CLOSURE.

Action Date: 07/16/2013 Action Code: 99
Action Name: Miscellaneous/7
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: REC'D GW ANALYTICAL RESULTS FOR 7/2/2013 SAMPLING

Action Date: 03/14/2013 Action Code: 99
Action Name: Miscellaneous/5
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: PHONE WITH PROPERTY OWNER ABOUT COMPLETING INVESTIGATION/REMEDIATION

Action Date: 03/25/2013 Action Code: 99
Action Name: Miscellaneous/6
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: PHONE WITH RP ABOUT STATUS OF SITE

Action Date: 10/18/2012 Action Code: 99
Action Name: Miscellaneous/4
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: LETTER SENT - NEW PROJECT MANAGER W/BE BOB KLAUK

Action Date: 09/08/2011 Action Code: 130
Action Name: DNR Regulatory Reminder Sent
Action Desc: Date DNR sent written notification to Responsible Parties and/or other interested parties reminding them of a regulatory obligation.
Action Comments: Vapor Intrusion (VI) Assessment Notification Ltr Sent

Action Date: 06/10/2010 Action Code: 99
Action Name: Miscellaneous/3
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: REQUEST FOR STATUS UPDATE

Action Date: 06/15/2010 Action Code: 43
Action Name: Status Report Received/10
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: GW DATA FROM 03-05-100045

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHIPYARD MARINE -GASOLINE & DIESEL TANKS (Continued)

U002146655

Action Date: 07/24/2008 Action Code: 200
Action Name: Push Action Taken
Action Desc: Any action, either written or verbal, taken by DNR to get an inactive site moving again.
Action Comments: Not reported

Action Date: 07/25/2008 Action Code: 43
Action Name: Status Report Received/8
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: CONSULTANT NO LONGER INVOLVED

Action Date: 06/01/2009 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 Comments: PROPERTY OWNER SUPPLIED UPDATE ON RP

Action Date: 05/27/2009 Action Code: 99
Action Name: Miscellaneous/2
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: REQUEST STATUS UPDATE

Substances:

Substance Desc: Engine Waste Oil
Amount Released: Not reported
Release Code: Not reported

Substance Desc: Chlorinated Solvents
Amount Released: Not reported
Release Code: Not reported

Impact Number: 512404
Impact Code: 20
Impact Comments: Co-contamination
Impact Potential: Not reported

Impact Number: 512403
Impact Code: 07
Impact Comments: Surface Water Contamination
Impact Potential: Not reported

Impact Number: 512402
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Impact Number: 578058
Impact Code: 23
Impact Comments: Vapor Intrusion Pathway
Impact Potential: Not reported

Impact Number: 100051
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHIPYARD MARINE -GASOLINE & DIESEL TANKS (Continued)

U002146655

Contacts:

Role Desc: Consultant
Contact Name: BAY ENVIRONMENTAL STRATEGIES
Contact Address: 2920 S WEBSTER
Contact Addr2: STE C
Contact City,St,Zip: GREEN BAY, WI 54301
Contact Country: UNITED STATES
Company Address: GREEN BAY, WI 54301

Role Desc: Responsible Party
Contact Name: PERSONAL INFORMATION WITHHELD
Contact Address: 168 E HILO
Contact Addr2: Not reported
Contact City,St,Zip: NAPLES, FL 34113
Contact Country: UNITED STATES
Company Address: NAPLES, FL 34113

Role Desc: Project Manager
Contact Name: RICHARD JOSLIN
Contact Address: 625 E COUNTY RD Y STE 700
Contact Addr2: Not reported
Contact City,St,Zip: OSHKOSH, WI 54901-9731
Contact Country: UNITED STATES
Company Address: OSHKOSH, WI 54901

Role Desc: DNR File Contact
Contact Name: DENISE DANELSKI
Contact Address: 2984 SHAWANO AVE
Contact Addr2: Not reported
Contact City,St,Zip: GREEN BAY, WI 54313-6727
Contact Country: UNITED STATES
Company Address: GREEN BAY, WI 54313

AUL:

Facid: NONE
Site Id: 4575100
Detail Seq No: 100045
Region Name: NORTHEAST
Action Code: 50
Action Comments: Autopopulated from 700/710 entry
Action Date: 09/21/2004
Activity Type: LUST
Activity Name: SHIPYARD MARINE -GASOLINE & DIESEL TANKS
Activity Number: 0305100045
Display Number: 03-05-100045
Act Name: GIS Registry Site
ACT Description: Site conditions merit placement on GIS registry.
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***
Detail Address: Not reported
Start Date: 04/30/1996
End Date: 01/27/2005
Last Action: 07/02/2013
Status Cd: C

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHIPYARD MARINE -GASOLINE & DIESEL TANKS (Continued)

U002146655

Status: CLOSED
Jurisdiction: DNR RR
Risk Code: MEDIUM
EPA NPL Site?: No
Acres: UNKNOWN
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: 54301304212
Comm Occurrence Id: 18270
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: Yes
PECFA Funds Eligible?: Yes
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: SE 1/4 of the NW 1/4 of Sec 01, T23N, R20E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: N

Actions:

Action Date: 04/30/1996 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

Action Date: 05/01/1996 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.
Action Comments: SIWP DUE 7-5-96

Action Date: 05/22/1996 Action Code: 33
Action Name: Tank Closure Environmental Site Assessment Rpt Received
Action Desc: Date that the DNR received an Environmental Site Assessment of a tank system (above-ground or underground) for tank closure or change in services which usually includes sample results.
Action Comments: Not reported

Action Date: 10/16/2000 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: REQUEST FOR UPDATE

Action Date: 01/27/2005 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation to address residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL) per rules, when moved.
Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***

Action Date: 01/27/2005 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation for residual groundwater contamination in excess of ch. NR

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHIPYARD MARINE -GASOLINE & DIESEL TANKS (Continued)

U002146655

140 groundwater enforcement standard, to obtain DNR approval before well construction or reconstruction.

Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 700 ACTION ***

Action Date: 01/27/2005 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comments: *** NR726 Closure from Commerce Data Interchange ***

Action Date: 09/21/2004 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 Comments: *** SITE INVESTIGATION DETERMINED BY COMMERCE TO BE COMPLETE - FROM DCOM DATA INTERCHANGE ***

Action Date: 12/15/2004 Action Code: 84
Action Name: Remaining Actions Needed
Action Desc: Date DNR sends a letter outlining the remaining actions needed to achieve final closure. The site will not be formally closed until receipt of documentation. This action was formerly known as Conditional Closure.
Action Comments: *** Conditional Closure from Commerce Data Interchange ***

Action Date: 09/21/2004 Action Code: 700
Action Name: Database Fee Paid for Residual Groundwater Contamination
Action Desc: Date Fee received for residual groundwater contamination and related continuing obligations.
Action Comments: Not reported

Action Date: 09/21/2004 Action Code: 710
Action Name: Database Fee Paid for Residual Soil Contamination
Action Desc: Date Fee received for residual soil contamination and related continuing obligations.
Action Comments: Not reported

Action Date: 09/21/2004 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: Autopopulated from 700/710 entry

Action Date: 03/04/2005 Action Code: 100
Action Name: CO Packet and GIS QAQC Completed
Action Desc: Date that this site had the Continuing Obligations Packet and GIS QAQC completed.
Action Comments: QA/QC COMPLETE

Action Date: 08/04/2003 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 Comments: SOIL & GW SAMPLING RESULTS

Action Date: 09/09/2003 Action Code: 76
Action Name: Activity Transferred to DSPS (formerly Commerce)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHIPYARD MARINE -GASOLINE & DIESEL TANKS (Continued)

U002146655

Action Desc: Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.

Action Comments: REQUEST BY CONSULTANT

Action Date: 01/29/2003 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 Comments: CONSULTANT HIRED - ECCI

Action Date: 02/27/2003 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 Comments: Not reported

Action Date: 02/28/2003 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 Comments: VERBAL

Action Date: 01/27/2005 Action Code: 56
Action Name: Continuing Obligation(s) Applied
Action Desc: Closure or ongoing cleanup was approved with one or more Continuing Obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.
Action Comments: AUTO-POPULATED AS REPLACEMENT FOR CODE 50

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

Action Date: 05/12/2004 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 Comments: *** SITE INVESTIGATION DETERMINED BY DSPS TO BE COMPLETE - FROM DSPS DATA INTERCHANGE ***

Substances:

Substance Desc: Diesel Fuel
Amount Released: Not reported
Release Code: Not reported

Substance Desc: Gasoline - Unleaded and Leaded
Amount Released: Not reported
Release Code: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHIPYARD MARINE -GASOLINE & DIESEL TANKS (Continued)

U002146655

Impact Number: 100047
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Impact Number: 500950
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Impact Number: 500951
Impact Code: 07
Impact Comments: Surface Water Contamination
Impact Potential: Not reported

Contacts:

Role Desc: DNR File Contact
Contact Name: DENISE DANELSKI
Contact Address: 2984 SHAWANO AVE
Contact Addr2: Not reported
Contact City,St,Zip: GREEN BAY, WI 54313-6727
Contact Country: UNITED STATES
Company Address: GREEN BAY, WI 54313

Role Desc: Responsible Party
Contact Name: SHIPYARD MARINE
Contact Address: 780 LONGTAIL BEACH RD
Contact Addr2: Not reported
Contact City,St,Zip: SUAMICO, WI 54173
Contact Country: UNITED STATES
Company Address: SUAMICO, WI 54173

Role Desc: RP Contact/Agent
Contact Name: CRAIG BRAUN
Contact Address: 168 E HILO
Contact Addr2: Not reported
Contact City,St,Zip: NAPLES, FL 34113
Contact Country: UNITED STATES
Company Address: NAPLES, FL 34113

Facid: NONE
Site Id: 4575100
Detail Seq No: 100045
Region Name: NORTHEAST
Action Code: 56
Action Comments: AUTO-POPULATED AS REPLACEMENT FOR CODE 50
Action Date: 01/27/2005
Activity Type: LUST
Activity Name: SHIPYARD MARINE -GASOLINE & DIESEL TANKS
Activity Number: 0305100045
Display Number: 03-05-100045
Act Name: Continuing Obligation(s) Applied
ACT Description: Closure or ongoing cleanup was approved with one or more Continuing Obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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Database(s)

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SHIPYARD MARINE -GASOLINE & DIESEL TANKS (Continued)

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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***

Detail Address: Not reported
Start Date: 04/30/1996
End Date: 01/27/2005
Last Action: 07/02/2013
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: MEDIUM
EPA NPL Site?: No
Acres: UNKNOWN
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: 54301304212
Comm Occurrence Id: 18270
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: Yes
PECFA Funds Eligible ?: Yes
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: SE 1/4 of the NW 1/4 of Sec 01, T23N, R20E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: N

Actions:

Action Date: 04/30/1996 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

Action Date: 05/01/1996 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.
Action Comments: SIWP DUE 7-5-96

Action Date: 05/22/1996 Action Code: 33
Action Name: Tank Closure Environmental Site Assessment Rpt Received
Action Desc: Date that the DNR received an Environmental Site Assessment of a tank system (above-ground or underground) for tank closure or change in services which usually includes sample results.
Action Comments: Not reported

Action Date: 10/16/2000 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: REQUEST FOR UPDATE

Action Date: 01/27/2005 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation to address residual soil contamination at or above the

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SHIPYARD MARINE -GASOLINE & DIESEL TANKS (Continued)

U002146655

Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL) per rules, when moved.

Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***

Action Date: 01/27/2005 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation for residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard, to obtain DNR approval before well construction or reconstruction.

Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 700 ACTION ***

Action Date: 01/27/2005 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comments: *** NR726 Closure from Commerce Data Interchange ***

Action Date: 09/21/2004 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 Comments: *** SITE INVESTIGATION DETERMINED BY COMMERCE TO BE COMPLETE - FROM DCOM DATA INTERCHANGE ***

Action Date: 12/15/2004 Action Code: 84
Action Name: Remaining Actions Needed
Action Desc: Date DNR sends a letter outlining the remaining actions needed to achieve final closure. The site will not be formally closed until receipt of documentation. This action was formerly known as Conditional Closure.

Action Comments: *** Conditional Closure from Commerce Data Interchange ***

Action Date: 09/21/2004 Action Code: 700
Action Name: Database Fee Paid for Residual Groundwater Contamination
Action Desc: Date Fee received for residual groundwater contamination and related continuing obligations.
Action Comments: Not reported

Action Date: 09/21/2004 Action Code: 710
Action Name: Database Fee Paid for Residual Soil Contamination
Action Desc: Date Fee received for residual soil contamination and related continuing obligations.
Action Comments: Not reported

Action Date: 09/21/2004 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: Autopopulated from 700/710 entry

Action Date: 03/04/2005 Action Code: 100
Action Name: CO Packet and GIS QAQC Completed
Action Desc: Date that this site had the Continuing Obligations Packet and GIS QAQC completed.
Action Comments: QA/QC COMPLETE

Map ID
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MAP FINDINGS

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SHIPYARD MARINE -GASOLINE & DIESEL TANKS (Continued)

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Action Date: 08/04/2003 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 Comments: SOIL & GW SAMPLING RESULTS

Action Date: 09/09/2003 Action Code: 76
Action Name: Activity Transferred to DSPS (formerly Commerce)
Action Desc: Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.
Action Comments: REQUEST BY CONSULTANT

Action Date: 01/29/2003 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 Comments: CONSULTANT HIRED - ECCI

Action Date: 02/27/2003 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 Comments: Not reported

Action Date: 02/28/2003 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 Comments: VERBAL

Action Date: 01/27/2005 Action Code: 56
Action Name: Continuing Obligation(s) Applied
Action Desc: Closure or ongoing cleanup was approved with one or more Continuing Obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.
Action Comments: AUTO-POPULATED AS REPLACEMENT FOR CODE 50

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

Action Date: 05/12/2004 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 Comments: *** SITE INVESTIGATION DETERMINED BY DSPS TO BE COMPLETE - FROM DSPS DATA INTERCHANGE ***

Map ID
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Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

SHIPYARD MARINE -GASOLINE & DIESEL TANKS (Continued)

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Substances:

Substance Desc: Diesel Fuel
Amount Released: Not reported
Release Code: Not reported

Substance Desc: Gasoline - Unleaded and Leaded
Amount Released: Not reported
Release Code: Not reported

Impact Number: 100047
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Impact Number: 500950
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Impact Number: 500951
Impact Code: 07
Impact Comments: Surface Water Contamination
Impact Potential: Not reported

Contacts:

Role Desc: DNR File Contact
Contact Name: DENISE DANELSKI
Contact Address: 2984 SHAWANO AVE
Contact Addr2: Not reported
Contact City,St,Zip: GREEN BAY, WI 54313-6727
Contact Country: UNITED STATES
Company Address: GREEN BAY, WI 54313

Role Desc: Responsible Party
Contact Name: SHIPYARD MARINE
Contact Address: 780 LONGTAIL BEACH RD
Contact Addr2: Not reported
Contact City,St,Zip: SUAMICO, WI 54173
Contact Country: UNITED STATES
Company Address: SUAMICO, WI 54173

Role Desc: RP Contact/Agent
Contact Name: CRAIG BRAUN
Contact Address: 168 E HILO
Contact Addr2: Not reported
Contact City,St,Zip: NAPLES, FL 34113
Contact Country: UNITED STATES
Company Address: NAPLES, FL 34113

Facid: NONE
Site Id: 4575100
Detail Seq No: 100049
Region Name: NORTHEAST
Action Code: 56
Action Comments: Not reported

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EPA ID Number

SHIPYARD MARINE -GASOLINE & DIESEL TANKS (Continued)

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Action Date: 07/01/2015
Activity Type: LUST
Activity Name: SHIPYARD MARINE - WASTE OIL
Activity Number: 0305100049
Display Number: 03-05-100049
Act Name: Continuing Obligation(s) Applied
ACT Description: Closure or ongoing cleanup was approved with one or more Continuing Obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.

Activity Comments: Not reported
Detail Address: Not reported
Start Date: 04/30/1996
End Date: 07/01/2015
Last Action: 08/18/2015
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: HIGH
EPA NPL Site?: No
Acres: 1.5
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: No
PECFA Funds Eligible?: No
Above Ground Storage Tank?: No
Co-contamination?: Yes
Public Land Survey System Desc: SE 1/4 of the NW 1/4 of Sec 01, T23N, R20E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: N

Actions:

Action Date: 04/30/1996 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

Action Date: 05/01/1996 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.
Action Comments: CLOSURE ASSESSMENT REPORT DUE 7-5-96

Action Date: 08/24/2000 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: REQUEST FOR UPDATE

Action Date: 05/22/1996 Action Code: 33
Action Name: Tank Closure Environmental Site Assessment Rpt Received
Action Desc: Date that the DNR received an Environmental Site Assessment of a tank

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SHIPYARD MARINE -GASOLINE & DIESEL TANKS (Continued)

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system (above-ground or underground) for tank closure or change in services which usually includes sample results.

Action Comments: UST SA

Action Date: 05/06/2003 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 Comments: SITE FIGURES & DATA

Action Date: 11/17/2004 Action Code: 43
Action Name: Status Report Received/7
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: GW DATA

Action Date: 12/29/2003 Action Code: 43
Action Name: Status Report Received/4
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: SUPPLEMENTAL GW FLOW DATA

Action Date: 02/12/2004 Action Code: 43
Action Name: Status Report Received/5
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: GW DATA UPDATE

Action Date: 11/26/2003 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 Comments: GROUNDWATER UPDATE

Action Date: 08/04/2003 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 Comments: SOIL & GW SAMPLING RESULTS

Action Date: 02/27/2003 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 Comments: Not reported

Action Date: 02/28/2003 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 Comments: VERBAL

Action Date: 01/29/2003 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.

Map ID
Direction
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Elevation

MAP FINDINGS

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SHIPYARD MARINE -GASOLINE & DIESEL TANKS (Continued)

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Action Comments: CONSULTANT HIRED - ECCI

Action Date: 08/18/2015 Action Code: 100
Action Name: CO Packet and GIS QAQC Completed
Action Desc: Date that this site had the Continuing Obligations Packet and GIS QAQC completed.
Action Comments: Not reported

Action Date: 07/30/2015 4:17:53 PM Action Code: 195
Action Name: Semi-Annual/PECFA Cost Reporting Requirement Met /3
Action Desc: Date DNR received submittal of completed online semi-annual report form meeting the requirements of NR700. The report includes cost to closure estimates for PECFA eligible sites.
Action Comments: Period: 1/1/2015 - 6/30/2015

Action Date: 06/29/2015 Action Code: 190
Action Name: Remaining Actions Needed Requirements Met or Docs Received
Action Desc: Date DNR receives documentation of actions required in the Remaining Actions Needed letter.
Action Comments: Not reported

Action Date: 07/01/2015 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comments: Not reported

Action Date: 07/01/2015 Action Code: 220
Action Name: Continuing Obligation - Soil at Industrial Levels
Action Desc: Closure or ongoing cleanup was approved with the requirement that land use remain industrial. Soil standards that are appropriate for industrial land use were used for the approval
Action Comments: Not reported

Action Date: 07/01/2015 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.
Action Comments: Not reported

Action Date: 07/01/2015 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation to address residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL) per rules, when moved.
Action Comments: Not reported

Action Date: 07/01/2015 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation for residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard, to obtain DNR approval before well construction or reconstruction.
Action Comments: Not reported

Action Date: 07/01/2015 Action Code: 56
Action Name: Continuing Obligation(s) Applied

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

SHIPYARD MARINE -GASOLINE & DIESEL TANKS (Continued)

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Action Desc: Closure or ongoing cleanup was approved with one or more Continuing Obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.

Action Comments: Not reported

Action Date: 04/17/2015 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 Comments: ADDT'L INFO/REVISION REQUESTED

Action Date: 05/15/2015 Action Code: 199
Action Name: Additional Information Received (Fee-Based or Closure)/2
Action Desc: Date DNR received the additional information that it had requested in order to make a determination on a fee-based or closure submittal.

Action Comments: REC'D ADDT'L INFO

Action Date: 06/09/2015 Action Code: 198
Action Name: Request for Additional Information (Fee-Based or Closure)/3
Action Desc: Date DNR requests additional information in order to make a determination on a fee-based or closure submittal.

Action Comments: CLOSURE REVISION NEEDED

Action Date: 06/10/2015 Action Code: 199
Action Name: Additional Information Received (Fee-Based or Closure)/3
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 Comments: REC'D REVISIONS

Action Date: 06/10/2015 Action Code: 84
Action Name: Remaining Actions Needed
Action Desc: Date DNR sends a letter outlining the remaining actions needed to achieve final closure. The site will not be formally closed until receipt of documentation. This action was formerly known as Conditional Closure.

Action Comments: MONITORING WELL ABANDONMENT & INVESTIGATIVE WASTE DISPOSAL

Action Date: 01/26/2015 2:10:03 PM Action Code: 195
Action Name: Semi-Annual/PECFA Cost Reporting Requirement Met /2
Action Desc: Date DNR received submittal of completed online semi-annual report form meeting the requirements of NR700. The report includes cost to closure estimates for PECFA eligible sites.

Action Comments: Period: 7/1/2014 - 12/31/2014

Action Date: 03/18/2015 Action Code: 700
Action Name: Database Fee Paid for Residual Groundwater Contamination
Action Desc: Date Fee received for residual groundwater contamination and related continuing obligations.

Action Comments: Not reported

Action Date: 03/18/2015 Action Code: 710
Action Name: Database Fee Paid for Residual Soil Contamination
Action Desc: Date Fee received for residual soil contamination and related continuing obligations.

Action Comments: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
 EPA ID Number

SHIPYARD MARINE -GASOLINE & DIESEL TANKS (Continued)

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<p>Action Date: 03/18/2015 Action Name: GIS Registry Site Action Desc: Site conditions merit placement on GIS registry. Action Comments: Not reported</p>	<p>Action Code: 50</p>
<p>Action Date: 03/18/2015 Action Name: Closure Review Fee Received Action Desc: Date DNR received fee for closure review. Action Comments: Not reported</p>	<p>Action Code: 779</p>
<p>Action Date: 03/20/2015 10:13:57 AM Action Name: Closure Review Request Received Action Desc: Date DNR Project Manager determined that the Case Closure - (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review. Action Comments: AUTO-ENTERED</p>	<p>Action Code: 79</p>
<p>Action Date: 03/20/2015 10:13:57 AM 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 Comments: AR Pause</p>	<p>Action Code: 198</p>
<p>Action Date: 03/25/2015 11:19:42 AM 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 Comments: AR Restart</p>	<p>Action Code: 199</p>
<p>Action Date: 08/07/2014 8:42:13 AM Action Name: Semi-Annual/PECFA Cost Reporting Requirement Met Action Desc: Date DNR received submittal of completed online semi-annual report form meeting the requirements of NR700. The report includes cost to closure estimates for PECFA eligible sites. Action Comments: Period: 1/1/2014 - 6/30/2014</p>	<p>Action Code: 195</p>
<p>Action Date: 04/23/2014 Action Name: Status Report Received/11 Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval. Action Comments: REC'D MONITORING WELL ANALYTICAL RESULTS. REQUESTED CONSULTANT SUBMIT FOR CLOSURE.</p>	<p>Action Code: 43</p>
<p>Action Date: 07/16/2013 Action Name: Miscellaneous/7 Action Desc: Miscellaneous Action - See Action Comments Action Comments: REC'D GW ANALYTICAL RESULTS FOR 7/2/2013 SAMPLING</p>	<p>Action Code: 99</p>
<p>Action Date: 03/14/2013 Action Name: Miscellaneous/5 Action Desc: Miscellaneous Action - See Action Comments Action Comments: PHONE WITH PROPERTY OWNER ABOUT COMPLETING INVESTIGATION/REMEDATION</p>	<p>Action Code: 99</p>
<p>Action Date: 03/25/2013 Action Name: Miscellaneous/6 Action Desc: Miscellaneous Action - See Action Comments Action Comments: PHONE WITH RP ABOUT STATUS OF SITE</p>	<p>Action Code: 99</p>

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

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EDR ID Number
EPA ID Number

SHIPYARD MARINE -GASOLINE & DIESEL TANKS (Continued)

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Action Date: 10/18/2012 Action Code: 99
Action Name: Miscellaneous/4
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: LETTER SENT - NEW PROJECT MANAGER W/BE BOB KLAUK

Action Date: 09/08/2011 Action Code: 130
Action Name: DNR Regulatory Reminder Sent
Action Desc: Date DNR sent written notification to Responsible Parties and/or other interested parties reminding them of a regulatory obligation.
Action Comments: Vapor Intrusion (VI) Assessment Notification Ltr Sent

Action Date: 06/10/2010 Action Code: 99
Action Name: Miscellaneous/3
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: REQUEST FOR STATUS UPDATE

Action Date: 06/15/2010 Action Code: 43
Action Name: Status Report Received/10
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: GW DATA FROM 03-05-100045

Action Date: 07/24/2008 Action Code: 200
Action Name: Push Action Taken
Action Desc: Any action, either written or verbal, taken by DNR to get an inactive site moving again.
Action Comments: Not reported

Action Date: 07/25/2008 Action Code: 43
Action Name: Status Report Received/8
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: CONSULTANT NO LONGER INVOLVED

Action Date: 06/01/2009 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 Comments: PROPERTY OWNER SUPPLIED UPDATE ON RP

Action Date: 05/27/2009 Action Code: 99
Action Name: Miscellaneous/2
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: REQUEST STATUS UPDATE

Substances:

Substance Desc: Engine Waste Oil
Amount Released: Not reported
Release Code: Not reported

Substance Desc: Chlorinated Solvents
Amount Released: Not reported
Release Code: Not reported

Impact Number: 512404
Impact Code: 20
Impact Comments: Co-contamination

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

SHIPYARD MARINE -GASOLINE & DIESEL TANKS (Continued)

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Impact Potential: Not reported

Impact Number: 512403
Impact Code: 07
Impact Comments: Surface Water Contamination
Impact Potential: Not reported

Impact Number: 512402
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Impact Number: 578058
Impact Code: 23
Impact Comments: Vapor Intrusion Pathway
Impact Potential: Not reported

Impact Number: 100051
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:

Role Desc: Consultant
Contact Name: BAY ENVIRONMENTAL STRATEGIES
Contact Address: 2920 S WEBSTER
Contact Addr2: STE C
Contact City,St,Zip: GREEN BAY, WI 54301
Contact Country: UNITED STATES
Company Address: GREEN BAY, WI 54301

Role Desc: Responsible Party
Contact Name: PERSONAL INFORMATION WITHHELD
Contact Address: 168 E HILO
Contact Addr2: Not reported
Contact City,St,Zip: NAPLES, FL 34113
Contact Country: UNITED STATES
Company Address: NAPLES, FL 34113

Role Desc: Project Manager
Contact Name: RICHARD JOSLIN
Contact Address: 625 E COUNTY RD Y STE 700
Contact Addr2: Not reported
Contact City,St,Zip: OSHKOSH, WI 54901-9731
Contact Country: UNITED STATES
Company Address: OSHKOSH, WI 54901

Role Desc: DNR File Contact
Contact Name: DENISE DANELSKI
Contact Address: 2984 SHAWANO AVE
Contact Addr2: Not reported
Contact City,St,Zip: GREEN BAY, WI 54313-6727
Contact Country: UNITED STATES
Company Address: GREEN BAY, WI 54313

Facid: NONE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHIPYARD MARINE -GASOLINE & DIESEL TANKS (Continued)

U002146655

Site Id: 4575100
Detail Seq No: 100049
Region Name: NORTHEAST
Action Code: 50
Action Comments: Not reported
Action Date: 03/18/2015
Activity Type: LUST
Activity Name: SHIPYARD MARINE - WASTE OIL
Activity Number: 0305100049
Display Number: 03-05-100049
Act Name: GIS Registry Site
ACT Description: Site conditions merit placement on GIS registry.
Activity Comments: Not reported
Detail Address: Not reported
Start Date: 04/30/1996
End Date: 07/01/2015
Last Action: 08/18/2015
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: HIGH
EPA NPL Site?: No
Acres: 1.5
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: No
PECFA Funds Eligible?: No
Above Ground Storage Tank?: No
Co-contamination?: Yes
Public Land Survey System Desc: SE 1/4 of the NW 1/4 of Sec 01, T23N, R20E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: N

Actions:

Action Date: 04/30/1996 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

Action Date: 05/01/1996 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.
Action Comments: CLOSURE ASSESSMENT REPORT DUE 7-5-96

Action Date: 08/24/2000 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: REQUEST FOR UPDATE

Action Date: 05/22/1996 Action Code: 33

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHIPYARD MARINE -GASOLINE & DIESEL TANKS (Continued)

U002146655

Action Name: Tank Closure Environmental Site Assessment Rpt Received
Action Desc: Date that the DNR received an Environmental Site Assessment of a tank system (above-ground or underground) for tank closure or change in services which usually includes sample results.
Action Comments: UST SA

Action Date: 05/06/2003 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 Comments: SITE FIGURES & DATA

Action Date: 11/17/2004 Action Code: 43
Action Name: Status Report Received/7
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: GW DATA

Action Date: 12/29/2003 Action Code: 43
Action Name: Status Report Received/4
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: SUPPLEMENTAL GW FLOW DATA

Action Date: 02/12/2004 Action Code: 43
Action Name: Status Report Received/5
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: GW DATA UPDATE

Action Date: 11/26/2003 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 Comments: GROUNDWATER UPDATE

Action Date: 08/04/2003 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 Comments: SOIL & GW SAMPLING RESULTS

Action Date: 02/27/2003 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 Comments: Not reported

Action Date: 02/28/2003 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 Comments: VERBAL

Action Date: 01/29/2003 Action Code: 43
Action Name: Status Report Received

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHIPYARD MARINE -GASOLINE & DIESEL TANKS (Continued)

U002146655

Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.

Action Comments: CONSULTANT HIRED - ECCI

Action Date: 08/18/2015 Action Code: 100

Action Name: CO Packet and GIS QAQC Completed

Action Desc: Date that this site had the Continuing Obligations Packet and GIS QAQC completed.

Action Comments: Not reported

Action Date: 07/30/2015 4:17:53 PM Action Code: 195

Action Name: Semi-Annual/PECFA Cost Reporting Requirement Met /3

Action Desc: Date DNR received submittal of completed online semi-annual report form meeting the requirements of NR700. The report includes cost to closure estimates for PECFA eligible sites.

Action Comments: Period: 1/1/2015 - 6/30/2015

Action Date: 06/29/2015 Action Code: 190

Action Name: Remaining Actions Needed Requirements Met or Docs Received

Action Desc: Date DNR receives documentation of actions required in the Remaining Actions Needed letter.

Action Comments: Not reported

Action Date: 07/01/2015 Action Code: 11

Action Name: Activity Closed

Action Desc: Date the Closure Letter or No Further Action letter is sent.

Action Comments: Not reported

Action Date: 07/01/2015 Action Code: 220

Action Name: Continuing Obligation - Soil at Industrial Levels

Action Desc: Closure or ongoing cleanup was approved with the requirement that land use remain industrial. Soil standards that are appropriate for industrial land use were used for the approval

Action Comments: Not reported

Action Date: 07/01/2015 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.

Action Comments: Not reported

Action Date: 07/01/2015 Action Code: 232

Action Name: Continuing Obligation - Residual Soil Contamination

Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation to address residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL) per rules, when moved.

Action Comments: Not reported

Action Date: 07/01/2015 Action Code: 236

Action Name: Continuing Obligation - Residual GW Contamination

Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation for residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard, to obtain DNR approval before well construction or reconstruction.

Action Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHIPYARD MARINE -GASOLINE & DIESEL TANKS (Continued)

U002146655

Action Date: 07/01/2015 Action Code: 56
Action Name: Continuing Obligation(s) Applied
Action Desc: Closure or ongoing cleanup was approved with one or more Continuing Obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.
Action Comments: Not reported

Action Date: 04/17/2015 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 Comments: ADDT'L INFO/REVISION REQUESTED

Action Date: 05/15/2015 Action Code: 199
Action Name: Additional Information Received (Fee-Based or Closure)/2
Action Desc: Date DNR received the additional information that it had requested in order to make a determination on a fee-based or closure submittal.
Action Comments: REC'D ADDT'L INFO

Action Date: 06/09/2015 Action Code: 198
Action Name: Request for Additional Information (Fee-Based or Closure)/3
Action Desc: Date DNR requests additional information in order to make a determination on a fee-based or closure submittal.
Action Comments: CLOSURE REVISION NEEDED

Action Date: 06/10/2015 Action Code: 199
Action Name: Additional Information Received (Fee-Based or Closure)/3
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 Comments: REC'D REVISIONS

Action Date: 06/10/2015 Action Code: 84
Action Name: Remaining Actions Needed
Action Desc: Date DNR sends a letter outlining the remaining actions needed to achieve final closure. The site will not be formally closed until receipt of documentation. This action was formerly known as Conditional Closure.
Action Comments: MONITORING WELL ABANDONMENT & INVESTIGATIVE WASTE DISPOSAL

Action Date: 01/26/2015 2:10:03 PM Action Code: 195
Action Name: Semi-Annual/PECFA Cost Reporting Requirement Met /2
Action Desc: Date DNR received submittal of completed online semi-annual report form meeting the requirements of NR700. The report includes cost to closure estimates for PECFA eligible sites.
Action Comments: Period: 7/1/2014 - 12/31/2014

Action Date: 03/18/2015 Action Code: 700
Action Name: Database Fee Paid for Residual Groundwater Contamination
Action Desc: Date Fee received for residual groundwater contamination and related continuing obligations.
Action Comments: Not reported

Action Date: 03/18/2015 Action Code: 710
Action Name: Database Fee Paid for Residual Soil Contamination
Action Desc: Date Fee received for residual soil contamination and related continuing obligations.

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SHIPYARD MARINE -GASOLINE & DIESEL TANKS (Continued)

U002146655

Action Comments:	Not reported		
Action Date:	03/18/2015	Action Code:	50
Action Name:	GIS Registry Site		
Action Desc:	Site conditions merit placement on GIS registry.		
Action Comments:	Not reported		
Action Date:	03/18/2015	Action Code:	779
Action Name:	Closure Review Fee Received		
Action Desc:	Date DNR received fee for closure review.		
Action Comments:	Not reported		
Action Date:	03/20/2015 10:13:57 AM	Action Code:	79
Action Name:	Closure Review Request Received		
Action Desc:	Date DNR Project Manager determined that the Case Closure - (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review.		
Action Comments:	AUTO-ENTERED		
Action Date:	03/20/2015 10:13:57 AM	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 Comments:	AR Pause		
Action Date:	03/25/2015 11:19:42 AM	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 Comments:	AR Restart		
Action Date:	08/07/2014 8:42:13 AM	Action Code:	195
Action Name:	Semi-Annual/PECFA Cost Reporting Requirement Met		
Action Desc:	Date DNR received submittal of completed online semi-annual report form meeting the requirements of NR700. The report includes cost to closure estimates for PECFA eligible sites.		
Action Comments:	Period: 1/1/2014 - 6/30/2014		
Action Date:	04/23/2014	Action Code:	43
Action Name:	Status Report Received/11		
Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or other interval.		
Action Comments:	REC'D MONITORING WELL ANALYTICAL RESULTS. REQUESTED CONSULTANT SUBMIT FOR CLOSURE.		
Action Date:	07/16/2013	Action Code:	99
Action Name:	Miscellaneous/7		
Action Desc:	Miscellaneous Action - See Action Comments		
Action Comments:	REC'D GW ANALYTICAL RESULTS FOR 7/2/2013 SAMPLING		
Action Date:	03/14/2013	Action Code:	99
Action Name:	Miscellaneous/5		
Action Desc:	Miscellaneous Action - See Action Comments		
Action Comments:	PHONE WITH PROPERTY OWNER ABOUT COMPLETING INVESTIGATION/REMEDIATION		
Action Date:	03/25/2013	Action Code:	99
Action Name:	Miscellaneous/6		

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHIPYARD MARINE -GASOLINE & DIESEL TANKS (Continued)

U002146655

Action Desc: Miscellaneous Action - See Action Comments
Action Comments: PHONE WITH RP ABOUT STATUS OF SITE

Action Date: 10/18/2012 Action Code: 99
Action Name: Miscellaneous/4
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: LETTER SENT - NEW PROJECT MANAGER W/BE BOB KLAUK

Action Date: 09/08/2011 Action Code: 130
Action Name: DNR Regulatory Reminder Sent
Action Desc: Date DNR sent written notification to Responsible Parties and/or other interested parties reminding them of a regulatory obligation.
Action Comments: Vapor Intrusion (VI) Assessment Notification Ltr Sent

Action Date: 06/10/2010 Action Code: 99
Action Name: Miscellaneous/3
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: REQUEST FOR STATUS UPDATE

Action Date: 06/15/2010 Action Code: 43
Action Name: Status Report Received/10
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: GW DATA FROM 03-05-100045

Action Date: 07/24/2008 Action Code: 200
Action Name: Push Action Taken
Action Desc: Any action, either written or verbal, taken by DNR to get an inactive site moving again.
Action Comments: Not reported

Action Date: 07/25/2008 Action Code: 43
Action Name: Status Report Received/8
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: CONSULTANT NO LONGER INVOLVED

Action Date: 06/01/2009 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 Comments: PROPERTY OWNER SUPPLIED UPDATE ON RP

Action Date: 05/27/2009 Action Code: 99
Action Name: Miscellaneous/2
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: REQUEST STATUS UPDATE

Substances:

Substance Desc: Engine Waste Oil
Amount Released: Not reported
Release Code: Not reported

Substance Desc: Chlorinated Solvents
Amount Released: Not reported
Release Code: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHIPYARD MARINE -GASOLINE & DIESEL TANKS (Continued)

U002146655

Impact Number: 512404
Impact Code: 20
Impact Comments: Co-contamination
Impact Potential: Not reported

Impact Number: 512403
Impact Code: 07
Impact Comments: Surface Water Contamination
Impact Potential: Not reported

Impact Number: 512402
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Impact Number: 578058
Impact Code: 23
Impact Comments: Vapor Intrusion Pathway
Impact Potential: Not reported

Impact Number: 100051
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:

Role Desc: Consultant
Contact Name: BAY ENVIRONMENTAL STRATEGIES
Contact Address: 2920 S WEBSTER
Contact Addr2: STE C
Contact City,St,Zip: GREEN BAY, WI 54301
Contact Country: UNITED STATES
Company Address: GREEN BAY, WI 54301

Role Desc: Responsible Party
Contact Name: PERSONAL INFORMATION WITHHELD
Contact Address: 168 E HILO
Contact Addr2: Not reported
Contact City,St,Zip: NAPLES, FL 34113
Contact Country: UNITED STATES
Company Address: NAPLES, FL 34113

Role Desc: Project Manager
Contact Name: RICHARD JOSLIN
Contact Address: 625 E COUNTY RD Y STE 700
Contact Addr2: Not reported
Contact City,St,Zip: OSHKOSH, WI 54901-9731
Contact Country: UNITED STATES
Company Address: OSHKOSH, WI 54901

Role Desc: DNR File Contact
Contact Name: DENISE DANELSKI
Contact Address: 2984 SHAWANO AVE
Contact Addr2: Not reported
Contact City,St,Zip: GREEN BAY, WI 54313-6727
Contact Country: UNITED STATES
Company Address: GREEN BAY, WI 54313

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

47 BELLIN HEALTH ENT
NNE 923 ELIZA ST
1/4-1/2 GREEN BAY, WI 54301
0.372 mi.
1962 ft.

SHWIMS S118559610
MANIFEST N/A

Relative: SHWIMS:
Lower FID: 405239450
Actual: Status: OPERATING
626 ft. Region: NORTHEAST

WI MANIFEST:
Year: 2017
EPA ID: WIR000157560
FID: 405239450
ACT Code: 203
ACT Status: A
ACT Code 1: 203
ACT Name: HW Generator - Very Small
Contact Title: CLINIC MGR
Contact Name: HEATHER JONIAUX
Contact Address: 923 ELIZA ST
Contact City/State/Zip: GREEN BAY, WI 54301
Contact Telephone: 9209654800
Contact EMail Address: HEATHER.JONIAUX@BELLIN.ORG

Shipped:
Year: 2017
Manifest Doc Id: 017426124JJK
Copy Type: TSDCOPY
Gen EPA ID: WIR000157560
Gen Date: 04/10/2017
GEN Copy Revd Date: Not reported
TSD Date: 04/20/2017
TSD EPA ID: MID980615298
TSD Copy Revd Date: 05/12/2017

Year: 2017
Manifest Doc Id: 018431140JJK
Copy Type: TSDCOPY
Gen EPA ID: WIR000157560
Gen Date: 12/18/2017
GEN Copy Revd Date: Not reported
TSD Date: 01/04/2018
TSD EPA ID: MID980615298
TSD Copy Revd Date: 02/21/2018

Year: 2016
EPA ID: WIR000157560
FID: 405239450
ACT Code: 203
ACT Status: A
ACT Code 1: 203
ACT Name: HW Generator - Very Small
Contact Title: CLINIC MGR
Contact Name: HEATHER JONIAUX
Contact Address: 923 ELIZA ST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BELLIN HEALTH ENT (Continued)

S118559610

Contact City/State/Zip: GREEN BAY, WI 54301
Contact Telephone: 9209654800
Contact EMail Address: HEATHER.JONIAUX@BELLIN.ORG

Shipped:
Year: 2016
Manifest Doc Id: 016821452JJK
Copy Type: TSDCOPY
Gen EPA ID: WIR000157560
Gen Date: 12/05/2016
GEN Copy Revd Date: Not reported
TSD Date: 12/22/2016
TSD EPA ID: MID980615298
TSD Copy Revd Date: 02/10/2017

48
ESE
1/4-1/2
0.393 mi.
2075 ft.

MR PS TIRES
1401 S IRWIN AVE
GREEN BAY, WI 54302

SHWIMS S108519601
N/A

Relative:
Lower
Actual:
598 ft.

SHWIMS:
FID: 405206560
Status: UNKNOWN
Region: NORTHEAST

49
NNE
1/4-1/2
0.432 mi.
2280 ft.

PREVEA CLINIC INC
900 S WEBSTER
GREEN BAY, WI 54301

SHWIMS S108156412
N/A

Relative:
Lower
Actual:
624 ft.

SHWIMS:
FID: 405168170
Status: CLOSED
Region: NORTHEAST

50
SSW
1/4-1/2
0.447 mi.
2358 ft.

PREVEA ALLOUEZ
1821 S WEBSTER AVE
GREEN BAY, WI 54301

SHWIMS S108156402
N/A

Relative:
Higher
Actual:
655 ft.

SHWIMS:
FID: 405168280
Status: OPERATING
Region: NORTHEAST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

L51
North
1/4-1/2
0.467 mi.
2467 ft.

QUINCY ST PROPERTY
915 S QUINCY ST
GREEN BAY, WI
Site 1 of 2 in cluster L

LUST **S110674476**
N/A

Relative:
Lower
Actual:
616 ft.

LUST:
Region Name: NORTHEAST
Facility ID: NONE
Status: CLOSED
Start Date: 11/04/2010
End Date: 11/05/2010
Last Action: 11/05/2010
Site Id: 23163900
Detail Seq No: 556296
Activity Type: LUST
Act Code: 340
Activity Name: QUINCY ST PROPERTY
Activity Number: 0305556296
Activity Display Number: 03-05-556296
Activity Detail Address: Not reported
Activity Comments: Not reported
Jurisdiction: DNR RR
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Risk Code: N/A
Acres: UNKNOWN
Acres 100: No
EPA NPL Site?: No
Dept Of Commerce Tracking: No
PECFA Funds Eligible?: No
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: NW 1/4 of the NE 1/4 of Sec 01, T23N, R20E
Geo Located: Yes
DNR GIS Registry View Map Layers: Not reported

Actions:

Action Date: 11/05/2010 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comments: TO PETER LAUX, ASSOCIATED BANK

Action Date: 11/05/2010 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.
Action Comments: TO PETER LAUX, ASSOCIATED BANK

Action Date: 11/04/2010 Action Code: 33
Action Name: Tank Closure Environmental Site Assessment Rpt Received
Action Desc: Date that the DNR received an Environmental Site Assessment of a tank system (above-ground or underground) for tank closure or change in services which usually includes sample results.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUINCY ST PROPERTY (Continued)

S110674476

Action Comments: REMOVAL OF ~500 GALLON FUEL OIL UST

Action Date: 11/04/2010 Action Code: 1

Action Name: Notification

Action Desc: Date the DNR is notified of the discovery of the contamination.

Action Comments: TANK CLOSURE ASSESSMENT - 11/4/2010

Action Date: 11/04/2010 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 Comments: Not reported

Action Date: 11/04/2010 Action Code: 183

Action Name: No Further Action Request with Fee

Action Desc: No Further Action letter issued by the DNR in accordance with NR708 and a fee is paid.

Action Comments: VERBAL - WILL REVIEW ASAP

Substances:

Substance Desc: Fuel Oil

Amount Released: Not reported

Release Code: Not reported

Impact Number: 565205

Impact Code: 05

Impact Comments: Soil Contamination

Impact Potential: Not reported

Contacts:

Role Desc: RP Contact/Agent

Contact Name: PETE LAUX

Contact Address: 1305 MAIN ST

Contact Addr2: Not reported

Contact City,St,Zip: STEVENS POINT, WI 54481

Contact Country: UNITED STATES

Company Address: STEVENS POINT, WI 54481

Role Desc: DNR File Contact

Contact Name: DENISE DANELSKI

Contact Address: 2984 SHAWANO AVE

Contact Addr2: Not reported

Contact City,St,Zip: GREEN BAY, WI 54313-6727

Contact Country: UNITED STATES

Company Address: GREEN BAY, WI 54313

Role Desc: Project Manager

Contact Name: KELD LAURIDSEN

Contact Address: 2984 SHAWANO AVE

Contact Addr2: Not reported

Contact City,St,Zip: GREEN BAY, WI 54313-6727

Contact Country: UNITED STATES

Company Address: GREEN BAY, WI 54313

Role Desc: Responsible Party

Contact Name: ASSOCIATED BANK

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUINCY ST PROPERTY (Continued)

S110674476

Contact Address: 1305 MAIN ST
Contact Addr2: Not reported
Contact City,St,Zip: STEVENS POINT, WI 54481
Contact Country: UNITED STATES
Company Address: STEVENS POINT, WI 54481

L52
North
1/4-1/2
0.482 mi.
2544 ft.

ZUIDMULDER, DONALD R PROPERTY
903 S QUINCY ST
GREEN BAY, WI 54301

SHWIMS S108160401
N/A

Site 2 of 2 in cluster L

Relative:
Lower
Actual:
616 ft.

SHWIMS:
FID: 405063670
Status: OPERATING
Region: NORTHEAST

53
NW
1/2-1
0.824 mi.
4350 ft.

FORT HOWARD STEEL INC
200 NINTH ST
GREEN BAY, WI 54305

SEMS-ARCHIVE 1000392251
CORRACTS WID006141402
RCRA-TSDF
WI ERP
WDS
SHWIMS
LUST
AUL
SPILLS
RCRA NonGen / NLR
2020 COR ACTION
BRRTS
MANIFEST

Relative:
Lower
Actual:
590 ft.

SEMS Archive:
Site ID: 0507509
EPA ID: WID006141402
Cong District: Not reported
FIPS Code: 55009
FF: N
NPL: Not on the NPL
Non NPL Status: Deferred to RCRA (Subtitle C)

SEMS Archive Detail:
Region: 05
Site ID: 0507509
EPA ID: WID006141402
Site Name: FORT HOWARD STEEL INCORPORATED
NPL: N
FF: N
OU: 00
Action Code: VS
Action Name: ARCH SITE
SEQ: 1
Start Date: Not reported
Finish Date: 1995-12-28 05:00:00
Qual: Not reported
Current Action Lead: EPA Perf In-Hse

Region: 05

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT HOWARD STEEL INC (Continued)

1000392251

Site ID: 0507509
EPA ID: WID006141402
Site Name: FORT HOWARD STEEL INCORPORATED
NPL: N
FF: N
OU: 00
Action Code: PA
Action Name: PA
SEQ: 1
Start Date: Not reported
Finish Date: 1994-04-14 04:00:00
Qual: D
Current Action Lead: EPA Perf

Region: 05
Site ID: 0507509
EPA ID: WID006141402
Site Name: FORT HOWARD STEEL INCORPORATED
NPL: N
FF: N
OU: 00
Action Code: DS
Action Name: DISCVRY
SEQ: 1
Start Date: 1993-12-07 05:00:00
Finish Date: 1993-12-07 05:00:00
Qual: Not reported
Current Action Lead: EPA Perf

CORRACTS:

EPA ID: WID006141402
EPA Region: 05
Area Name: ENTIRE FACILITY
Actual Date: 20120926
Action: CA750YE - Migration of Contaminated Groundwater under Control, Yes,
Migration of Contaminated Groundwater Under Control has been verified
NAICS Code(s): Not reported
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: WID006141402
EPA Region: 05
Area Name: ENTIRE FACILITY
Actual Date: 20120926
Action: CA725YE - Current Human Exposures Under Control, Yes, Current Human
Exposures Under Control has been verified
NAICS Code(s): Not reported
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: WID006141402
EPA Region: 05
Area Name: ENTIRE FACILITY
Actual Date: 20090513
Action: CA999 - Corrective Action Process Terminated
NAICS Code(s): Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT HOWARD STEEL INC (Continued)

1000392251

Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: WID006141402
EPA Region: 05
Area Name: ENTIRE FACILITY
Actual Date: 20080826
Action: CA550RC
NAICS Code(s): Not reported
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: WID006141402
EPA Region: 05
Area Name: ENTIRE FACILITY
Actual Date: 20050520
Action: CA400 - Date For Remedy Selection (CM Imposed)
NAICS Code(s): Not reported
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: WID006141402
EPA Region: 05
Area Name: ENTIRE FACILITY
Actual Date: 20050328
Action: CA200 - RFI Approved
NAICS Code(s): Not reported
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: WID006141402
EPA Region: 05
Area Name: ENTIRE FACILITY
Actual Date: 19940331
Action: CA075ME - CA Prioritization, Facility or area was assigned a medium corrective action priority
NAICS Code(s): Not reported
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: WID006141402
EPA Region: 05
Area Name: ENTIRE FACILITY
Actual Date: 19900104
Action: CA100 - RFI Imposition
NAICS Code(s): Not reported
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: WID006141402
EPA Region: 05
Area Name: ENTIRE FACILITY
Actual Date: 19840320
Action: CA100 - RFI Imposition
NAICS Code(s): Not reported
Original schedule date: Not reported
Schedule end date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT HOWARD STEEL INC (Continued)

1000392251

RCRA-TSDF:

Date form received by agency: 06/14/2005
Facility name: FORT HOWARD STEEL INC
Facility address: 200 NINTH ST
GREEN BAY, WI 54305
EPA ID: WID006141402
Mailing address: PO BOX 11934
GREEN BAY, WI 54307-1934
Contact: PAUL J VAN LAANEN
Contact address: PO BOX 11934
GREEN BAY, WI 54307-1934
Contact country: US
Contact telephone: 920-347-4913
Contact email: FHS1@TDS.NET
EPA Region: 05
Land type: Private
Classification: TSDF
Description: Handler is engaged in the treatment, storage or disposal of hazardous waste
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: Yes
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Historical Generators:

Date form received by agency: 01/09/1996
Site name: FORT HOWARD STEEL INC
Classification: Large Quantity Generator

. Waste code: NONE
. Waste name: None

Date form received by agency: 03/01/1990
Site name: FORT HOWARD STEEL INC
Classification: Large Quantity Generator

Date form received by agency: 11/14/1980
Site name: FORT HOWARD STEEL INC
Classification: Not a generator, verified

. Waste code: K062

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT HOWARD STEEL INC (Continued)

1000392251

. Waste name: SPENT PICKLE LIQUOR FROM STEEL FINISHING OPERATIONS OF PLANTS THAT PRODUCE IRON OR STEEL.

Date form received by agency: 07/24/1980
Site name: FORT HOWARD STEEL INC
Classification: Large Quantity Generator

. Waste code: K062
. Waste name: SPENT PICKLE LIQUOR FROM STEEL FINISHING OPERATIONS OF PLANTS THAT PRODUCE IRON OR STEEL.

. Waste code: K063
. Waste name: Not Defined

Corrective Action Summary:

Event date: 03/20/1984
Event: INVESTIGATION IMPOSITION

Event date: 01/04/1990
Event: INVESTIGATION IMPOSITION

Event date: 03/31/1994
Event: CA PRIORITIZATION-MEDIUM CA PRIORITY

Event date: 03/28/2005
Event: INVESTIGATION COMPLETE

Event date: 05/20/2005
Event: REMEDY DECISION

Event date: 08/26/2008
Event: REMEDY CONSTRUCTION-REMEDY CONSTRUCTED

Event date: 05/13/2009
Event: CA PROCESS IS TERMINATED

Event date: 09/26/2012
Event: RELEASE TO GW CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE

Event date: 09/26/2012
Event: HUMAN EXPOSURES CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE

Facility Has Received Notices of Violations:

Regulation violated: Not reported
Area of violation: TSD - General
Date violation determined: 04/28/2004
Date achieved compliance: 08/22/2005
Violation lead agency: State
Enforcement action: VIOLATION NOTICE (VN)
Enforcement action date: 05/07/2004
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT HOWARD STEEL INC (Continued)

1000392251

Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD IS-Ground-Water Monitoring
Date violation determined: 05/25/2000
Date achieved compliance: 03/01/2007
Violation lead agency: State
Enforcement action: VIOLATION NOTICE (VN)
Enforcement action date: 07/17/2000
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD IS-Ground-Water Monitoring
Date violation determined: 10/13/1998
Date achieved compliance: 01/06/2000
Violation lead agency: State
Enforcement action: NOTICE OF VIOLATION LETTER
Enforcement action date: 02/16/1999
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD IS-Ground-Water Monitoring
Date violation determined: 10/13/1998
Date achieved compliance: 01/06/2000
Violation lead agency: State
Enforcement action: NOTICE OF NONCOMPLIANCE LETTER
Enforcement action date: 12/28/1999
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - General
Date violation determined: 08/11/1988
Date achieved compliance: 09/15/1988
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 08/18/1988
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT HOWARD STEEL INC (Continued)

1000392251

Regulation violated: Not reported
Area of violation: TSD IS-Ground-Water Monitoring
Date violation determined: 06/23/1988
Date achieved compliance: 09/28/1988
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 10/20/1988
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - General
Date violation determined: 06/23/1988
Date achieved compliance: 09/15/1988
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 10/20/1988
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Evaluation Action Summary:
Evaluation date: 06/09/2014
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 04/29/2013
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 04/19/2012
Evaluation: OPERATION AND MAINTENANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 04/19/2012
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 03/09/2012
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT HOWARD STEEL INC (Continued)

1000392251

Evaluation lead agency: State

Evaluation date: 02/23/2011
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 10/12/2010
Evaluation: OPERATION AND MAINTENANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 05/06/2010
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 02/23/2010
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 04/24/2009
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 06/18/2008
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 05/19/2008
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 06/15/2007
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 04/24/2007
Evaluation: OPERATION AND MAINTENANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 06/21/2006

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT HOWARD STEEL INC (Continued)

1000392251

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 06/19/2006
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 06/24/2005
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 06/29/2004
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 04/28/2004
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 04/28/2004
Evaluation: OPERATION AND MAINTENANCE INSPECTION
Area of violation: TSD - General
Date achieved compliance: 08/22/2005
Evaluation lead agency: State

Evaluation date: 06/30/2003
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 06/24/2002
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 06/29/2001
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 06/25/2000
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT HOWARD STEEL INC (Continued)

1000392251

Evaluation lead agency: State

Evaluation date: 05/25/2000
Evaluation: OPERATION AND MAINTENANCE INSPECTION
Area of violation: TSD IS-Ground-Water Monitoring
Date achieved compliance: 03/01/2007
Evaluation lead agency: State

Evaluation date: 06/11/1999
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 10/13/1998
Evaluation: OPERATION AND MAINTENANCE INSPECTION
Area of violation: TSD IS-Ground-Water Monitoring
Date achieved compliance: 01/06/2000
Evaluation lead agency: State

Evaluation date: 03/30/1998
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 03/17/1997
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 02/06/1996
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 07/21/1995
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 07/21/1995
Evaluation: OPERATION AND MAINTENANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 08/11/1988
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General
Date achieved compliance: 09/15/1988
Evaluation lead agency: State

Evaluation date: 06/23/1988

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT HOWARD STEEL INC (Continued)

1000392251

Evaluation: GROUNDWATER MONITORING EVALUATION
Area of violation: TSD - General
Date achieved compliance: 09/15/1988
Evaluation lead agency: State

Evaluation date: 06/23/1988
Evaluation: GROUNDWATER MONITORING EVALUATION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: EPA-Initiated Oversight/Observation/Training Actions

Evaluation date: 06/23/1988
Evaluation: GROUNDWATER MONITORING EVALUATION
Area of violation: TSD IS-Ground-Water Monitoring
Date achieved compliance: 09/28/1988
Evaluation lead agency: State

ERP:

Site Id: 658200
Detail Seq No: 560170
Activity Type: ERP
Activity Name: FORT HOWARD STEEL-LAGOON
Activity Number: 0205560170
Activity Display Number: 02-05-560170
Activity Detail Address: Not reported
Activity Comments: *** TRANSFERRED TO DNR WMM - NO LONGER UNDER DNR RR JURISDICTION ***
Region Name: NORTHEAST
Facility ID: 405016370
Start Date: 11/14/1980
End Date: 08/24/2014
Last Action Date: 01/08/2015
Status Cd: C
Status: CLOSED
Jurisdiction: DNR WMM
Act Code: 330
Owner Name: PAUL VAN LAANEN
Owner Addr: PO BOX 1934
Owner City,St,Zip: GREEN BAY, WI 54307
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Risk Code: N/A
Acres: 2.5
Acres 100: N
EPA NPL Site?: No
Dept Of Commerce Tracking: No
PECFA Funds Eligible?: No
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: NW 1/4 of the NW 1/4 of Sec 01, T23N, R20E
Geo Located: Y
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: N

Actions:

Action Date: 11/14/1980 Action Code: 99
Action Name: Miscellaneous

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT HOWARD STEEL INC (Continued)

1000392251

Action Desc: Miscellaneous Action - See Action Comments
Action Comments: RP APPLIES FOR RCRA PART A PERMIT

Action Date: 11/14/1980 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

Action Date: 02/21/1983 Action Code: 99
Action Name: Miscellaneous/2
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: RP EMPTIES IMPOUNDMENT & SUBMITS CLOSURE PLAN

Action Date: 07/23/1984 Action Code: 99
Action Name: Miscellaneous/3
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: DNR APPROVED CLOSURE PLAN FOR IMPOUNDMENT

Action Date: 09/13/1984 Action Code: 99
Action Name: Miscellaneous/4
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: START OF 30-YEAR LONG TERM CARE PLAN - GW MONITORING

Action Date: 01/07/1994 Action Code: 99
Action Name: Miscellaneous/5
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: PA/SI REPORT FROM EPA

Action Date: 04/08/1994 Action Code: 99
Action Name: Miscellaneous/6
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: DNR APPROVED LONG TERM CARE PLAN

Action Date: 09/30/1994 Action Code: 99
Action Name: Miscellaneous/7
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: LONG TERM CARE LICENSE #06020 ISSUED - EXPIRED 09/30/2014

Action Date: 09/02/1999 Action Code: 99
Action Name: Miscellaneous/8
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: CLASS 2 PLAN MODIFICATION REQUEST REC'D

Action Date: 09/27/1999 Action Code: 99
Action Name: Miscellaneous/9
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: PLAN MODIFICATION APPROVAL (REDUCTION IN GW MONITORING)

Action Date: 03/03/2011 Action Code: 99
Action Name: Miscellaneous/10
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: CLASS 2 PLAN MODIFICATION REQUEST REC'D

Action Date: 03/07/2011 Action Code: 99
Action Name: Miscellaneous/11
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: PLAN MODIFICATION REVIEW FEE - \$4000.00 REC'D

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

FORT HOWARD STEEL INC (Continued)

1000392251

Action Date:	05/31/2011	Action Code:	99
Action Name:	Miscellaneous/12		
Action Desc:	Miscellaneous Action - See Action Comments		
Action Comments:	CLASS 2 PLAN MODIFICATION APPROVAL (TERMINATE SUMP PUMPING & INCREASE GW MONITORING)		
Action Date:	06/14/2013	Action Code:	79
Action Name:	Closure Review Request Received		
Action Desc:	Date DNR Project Manager determined that the Case Closure - (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review.		
Action Comments:	Not reported		
Action Date:	06/14/2013	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 Comments:	Administrative Pause		
Action Date:	05/28/2013	Action Code:	700
Action Name:	Database Fee Paid for Residual Groundwater Contamination		
Action Desc:	Date Fee received for residual groundwater contamination and related continuing obligations.		
Action Comments:	Not reported		
Action Date:	05/28/2013	Action Code:	779
Action Name:	Closure Review Fee Received		
Action Desc:	Date DNR received fee for closure review.		
Action Comments:	Not reported		
Action Date:	05/28/2013	Action Code:	50
Action Name:	GIS Registry Site		
Action Desc:	Site conditions merit placement on GIS registry.		
Action Comments:	*** AUTO POPULATED BY 700 ACTION ENTRY ***		
Action Date:	11/11/2013	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 Comments:	REVISIONS TO GIS PACKAGE REQUIRED		
Action Date:	12/10/2013	Action Code:	199
Action Name:	Additional Information Received (Fee-Based or Closure)/2		
Action Desc:	Date DNR received the additional information that it had requested in order to make a determination on a fee-based or closure submittal.		
Action Comments:	RECEIVED REVISIONS TO GIS PACKAGE		
Action Date:	01/30/2014	Action Code:	84
Action Name:	Remaining Actions Needed		
Action Desc:	Date DNR sends a letter outlining the remaining actions needed to achieve final closure. The site will not be formally closed until receipt of documentation. This action was formerly known as Conditional Closure.		
Action Comments:	NEED MONITORING WELLS ABANDONED		
Action Date:	10/10/2013 8:34:41 AM	Action Code:	199
Action Name:	Additional Information Received (Fee-Based or Closure)		

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT HOWARD STEEL INC (Continued)

1000392251

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 Comments: Administrative Restart

Action Date: 01/08/2015 Action Code: 99
Action Name: Miscellaneous/14
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: FINANCIAL RELEASE OF LONG TERM CARE LETTER

Action Date: 12/19/2014 Action Code: 99
Action Name: Miscellaneous/13
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: TERMINATION OF LONG TERM CARE LICENSE LETTER

Action Date: 10/20/2014 Action Code: 100
Action Name: CO Packet and GIS QAQC Completed
Action Desc: Date that this site had the Continuing Obligations Packet and GIS QAQC completed.
Action Comments: Not reported

Action Date: 06/12/2014 Action Code: 190
Action Name: Remaining Actions Needed Requirements Met or Docs Received
Action Desc: Date DNR receives documentation of actions required in the Remaining Actions Needed letter.
Action Comments: Not reported

Action Date: 08/24/2014 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comments: Not reported

Action Date: 08/22/2014 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation for residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard, to obtain DNR approval before well construction or reconstruction.
Action Comments: SULFATE, IRON, MANGANESE & CHLORIDE ES EXCEEDANCES TO GW ON & OFF-SITE.

Action Date: 08/22/2014 Action Code: 56
Action Name: Continuing Obligation(s) Applied
Action Desc: Closure or ongoing cleanup was approved with one or more Continuing Obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.
Action Comments: Not reported

Action Date: 08/22/2014 Action Code: 48
Action Name: NR 140 Exemption at Closure
Action Desc: Variance granted under NR 140 to close the site with groundwater contamination above the preventive action limit (PAL).
Action Comments: PAL EXEMPTION FOR LEAD @ B-1

Action Date: 09/04/2014 3:49:00 PM Action Code: 195
Action Name: Semi-Annual/PECFA Cost Reporting Requirement Met
Action Desc: Date DNR received submittal of completed online semi-annual report

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT HOWARD STEEL INC (Continued)

1000392251

form meeting the requirements of NR700. The report includes cost to closure estimates for PECFA eligible sites.
Action Comments: Period: 1/1/2014 - 6/30/2014

Action Date: 06/14/2013 Action Code: 400
Action Name: Transferred to DNR WMM Program
Action Desc: Date WI DNR Remediation and Redevelopment Transferred this Activity to Waste and Materials Management for project management.
Action Comments: Not reported

Action Date: 08/22/2014 Action Code: 46
Action Name: Impacted Right-of-Way (ROW) Notification
Action Desc: Contamination has impacted one or more rights-of-way (ROW). The affected right-of-way (ROW) holders have been notified by the DNR.
Action Comments: AUTO-POPULATED 2018-03-20

Substances:

Substance Desc: Acid
Amount Released: Not reported
Release Code: Not reported

Substance Desc: Metals
Amount Released: Not reported
Release Code: Not reported

Impact Number: 576548
Impact Code: 21
Impact Comments: Contamination in Right of Way
Impact Potential: Not reported

Impact Number: 576549
Impact Code: 22
Impact Comments: Off-Site Contamination
Impact Potential: Not reported

Impact Number: 572626
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Impact Number: 572627
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:

Role Desc: Responsible Party
Contact Name: FORT HOWARD STEEL LLC
Contact Address: 1240 CONTRACT DR
Contact Addr2: PO BOX 12613
Contact City,St,Zip: GREEN BAY, WI 54307
Contact Country: UNITED STATES
Company Address: GREEN BAY, WI 54307

Role Desc: RP Contact/Agent
Contact Name: PAUL VAN LAANEN

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT HOWARD STEEL INC (Continued)

1000392251

Contact Address: PO BOX 12613
Contact Addr2: FORT HOWARD STEEL INC
Contact City,St,Zip: GREEN BAY, WI 54307
Contact Country: UNITED STATES
Company Address: GREEN BAY, WI 54307

Role Desc: Consultant
Contact Name: AECOM
Contact Address: 2985 S RIDGE RD
Contact Addr2: SUITE B
Contact City,St,Zip: GREEN BAY, WI 54304
Contact Country: UNITED STATES
Company Address: GREEN BAY, WI 54304

Role Desc: Project Manager
Contact Name: WI DNR BUREAU OF WASTE MGMT
Contact Address: 101 S WEBSTER ST
Contact Addr2: PO BOX 7921
Contact City,St,Zip: MADISON, WI
Contact Country: UNITED STATES
Company Address: MADISON, WI

Role Desc: DNR File Contact
Contact Name: DENISE DANELSKI
Contact Address: 2984 SHAWANO AVE
Contact Addr2: Not reported
Contact City,St,Zip: GREEN BAY, WI 54313-6727
Contact Country: UNITED STATES
Company Address: GREEN BAY, WI 54313

Site Id: 658200
Detail Seq No: 34663
Activity Type: ERP
Activity Name: END OF NINTH - TCE
Activity Number: 0205000506
Activity Display Number: 02-05-000506
Activity Detail Address: Not reported
Activity Comments: Not reported
Region Name: NORTHEAST
Facility ID: 405016370
Start Date: 01/19/1994
End Date: 05/06/2009
Last Action Date: 05/07/2009
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Act Code: 330
Owner Name: PAUL VAN LAANEN
Owner Addr: PO BOX 1934
Owner City,St,Zip: GREEN BAY, WI 54307
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Risk Code: MEDIUM
Acres: 2.5
Acres 100: N
EPA NPL Site?: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT HOWARD STEEL INC (Continued)

1000392251

Dept Of Commerce Tracking: No
PECFA Funds Eligible?: No
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: NW 1/4 of the NW 1/4 of Sec 01, T23N, R20E
Geo Located: Y
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: N

Actions:

Action Date: 11/05/2007 Action Code: 710
Action Name: Database Fee Paid for Residual Soil Contamination
Action Desc: Date Fee received for residual soil contamination and related continuing obligations.
Action Comments: Not reported

Action Date: 05/06/2009 Action Code: 56
Action Name: Continuing Obligation(s) Applied
Action Desc: Closure or ongoing cleanup was approved with one or more Continuing Obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.
Action Comments: AUTO-POPULATED AS REPLACEMENT FOR CODE 50

Action Date: 03/24/1994 Action Code: 1
Action Name: Notification/2
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

Action Date: 01/19/1994 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

Action Date: 12/23/1994 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 Comments: Not reported

Action Date: 07/19/1999 Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Comments: ADDITIONAL SI WORK - SI INCOMPLETE

Action Date: 04/06/1999 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 Comments: Not reported

Action Date: 07/13/2001 Action Code: 43
Action Name: Status Report Received/5

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT HOWARD STEEL INC (Continued)

1000392251

Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: DISCUSSING SI/RA OPTIONS W/GB DROP FORGE (#02-05-000568)
Action Date: 05/11/2001 Action Code: 43
Action Name: Status Report Received/4
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: LOOK FORWARD TO MEETING ON 05/24/2001
Action Date: 05/24/2001 Action Code: 4
Action Name: Enforcement Conference
Action Desc: Date of meeting between RP and DNR to discuss a violation and the necessary response(s). Indicates the consequences of not taking the required action, including referral to Department of Justice.
Action Comments: Not reported
Action Date: 04/11/2001 Action Code: 14
Action Name: Notice of Violation (NOV)
Action Desc: Date the RP is sent a Notice of Violation (NOV) stating that a violation exists & the violator is responsible. Advises of possible prosecution & forfeitures. Requires written response within a specified time. More specific than NON.
Action Comments: ENFORCEMENT CONFERENCE SCHEDULED FOR 04/25/01
Action Date: 04/16/2001 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 Comments: ENFORCEMENT CONFERENCE RESCHEDULED FOR 05/24/2001
Action Date: 03/05/2001 Action Code: 3
Action Name: Notice of Noncompliance (NON)
Action Desc: Date 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.
Action Comments: Not reported
Action Date: 03/19/2001 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 Comments: ADDITIONAL GW MONITORING WILL TAKE PLACE IN APRIL 2001
Action Date: 12/06/2002 Action Code: 43
Action Name: Status Report Received/12
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: FHS AGREES TO COST SHARE EXCAVATION ACTIVITIES W/GREEN BAY DROP FORGE
Action Date: 12/11/2002 Action Code: 43
Action Name: Status Report Received/13
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: GOOD FAITH EFFORT/WASTE DETERMINATION
Action Date: 09/25/2002 Action Code: 43

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT HOWARD STEEL INC (Continued)

1000392251

Action Name: Status Report Received/10
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: GW MONITORING DATA

Action Date: 10/14/2002 Action Code: 43
Action Name: Status Report Received/11
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: SB LOGS AND MW CONSTRUCTION REPORTS FOR MW-101 AND MW-102

Action Date: 02/12/2002 Action Code: 43
Action Name: Status Report Received/8
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: GW MONITORING RESULTS

Action Date: 02/25/2002 Action Code: 43
Action Name: Status Report Received/9
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: LABORATORY ANALYTICAL RESULTS

Action Date: 04/09/2002 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: KEEP OFF-SITE WELL

Action Date: 10/15/2001 Action Code: 43
Action Name: Status Report Received/7
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: DRILLING ACTIVITIES TAKING PLACE TODAY

Action Date: 07/24/2001 Action Code: 43
Action Name: Status Report Received/6
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: WORKING WITH GB DROP FORGE TO ADDRESS CHLORINATED ISSUES

Action Date: 10/03/2006 Action Code: 43
Action Name: Status Report Received/22
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: NEW RESPONSIBLE PARTY MAILING ADDRESS

Action Date: 10/03/2006 Action Code: 43
Action Name: Status Report Received/22
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: PERSONAL REPRESENTATIVE WOULD LIKE TO MEET WITH DNR WHEN NEXT ROUND OF GROUNDWATER DATA IS SUBMITTED

Action Date: 08/14/2003 Action Code: 23
Action Name: Referral to DOJ
Action Desc: Date a case is referred to the Department of Justice.
Action Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT HOWARD STEEL INC (Continued)

1000392251

Action Date: 06/19/2003 Action Code: 59
Action Name: Enforcement Action Completed
Action Desc: Date DNR indicates no further enforcement action on this subject will be taken at this time.
Action Comments: LTR TO FSH - NOT RESPONSIBLE FOR PETRO CONTAMINATION - END OF NINTH LLC IS RP

Action Date: 07/03/2003 Action Code: 43
Action Name: Status Report Received/17
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: LETTER FROM ATTORNEY REPRESENTING TRUSTEE

Action Date: 06/19/2003 Action Code: 99
Action Name: Miscellaneous/4
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: CHANGE IN RP & NEW SITE NAME

Action Date: 04/30/2003 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 Comments: ATTORNEY WILLING TO MEET W/WDNR

Action Date: 05/21/2003 Action Code: 43
Action Name: Status Report Received/16
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: ATTORNEY FOR ESTATE WILL BE CONTACTING RENVILLE

Action Date: 01/06/2004 Action Code: 99
Action Name: Miscellaneous/5
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: WAITING FOR A RESPONSE FROM DOJ

Action Date: 04/23/2003 Action Code: 99
Action Name: Miscellaneous/3
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: WDNR REQUEST FOR CASE STATUS UPDATE

Action Date: 04/25/2003 Action Code: 43
Action Name: Status Report Received/14
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: STATUS UPDATE

Action Date: 03/21/2003 Action Code: 99
Action Name: Miscellaneous/2
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: WAITING FOR ADDITIONAL INFO FROM GBDF BEFORE PROCEEDING WITH RA

Action Date: 03/09/2006 Action Code: 43
Action Name: Status Report Received/21
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: GROUNDWATER MONITORING RESULTS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT HOWARD STEEL INC (Continued)

1000392251

Action Date:	04/18/2006	Action Code:	99
Action Name:	Miscellaneous/9		
Action Desc:	Miscellaneous Action - See Action Comments		
Action Comments:	ADD THE EXTRACTION WELL TO THE QUARTERLY MONITORING PROGRAM		
Action Date:	03/23/2005	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 Comments:	GW MONITORING PLAN		
Action Date:	03/28/2005	Action Code:	99
Action Name:	Miscellaneous/7		
Action Desc:	Miscellaneous Action - See Action Comments		
Action Comments:	REQUEST FOR RA DOCUMENTATION		
Action Date:	11/02/2006	Action Code:	43
Action Name:	Status Report Received/24		
Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or other interval.		
Action Comments:	GROUNDWATER DATA FROM NEW PIEZOMETER		
Action Date:	11/20/2006	Action Code:	43
Action Name:	Status Report Received/25		
Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or other interval.		
Action Comments:	BORING LOG & CONSTRUCTION REPORT FOR MW-6		
Action Date:	10/04/2004	Action Code:	39
Action Name:	Remedial Action Options Report received (w/out Fee)		
Action Desc:	Date DNR receives the RAOR (a workplan). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from the discharged hazardous substances and to restore the environment to the extent practicable.		
Action Comments:	Not reported		
Action Date:	10/06/2004	Action Code:	99
Action Name:	Miscellaneous/6		
Action Desc:	Miscellaneous Action - See Action Comments		
Action Comments:	REQUEST FOR ADDITIONAL REMEDIAL ACTION OPTIONS REPORT INFORMATION		
Action Date:	07/26/2004	Action Code:	43
Action Name:	Status Report Received/18		
Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or other interval.		
Action Comments:	STIPULATION & ORDER FOR JUDGMENT		
Action Date:	09/13/2004	Action Code:	43
Action Name:	Status Report Received/19		
Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or other interval.		
Action Comments:	IN THE PROCESS OF PREPARING RA WP		
Action Date:	05/06/2009	Action Code:	11
Action Name:	Activity Closed		
Action Desc:	Date the Closure Letter or No Further Action letter is sent.		
Action Comments:	Not reported		

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT HOWARD STEEL INC (Continued)

1000392251

Action Date: 04/30/2009 Action Code: 43
Action Name: Status Report Received/30
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: MONITORING WELL ABANDONMENT FORMS & SOIL/WATER DISPOSAL DOCUMENTATION

Action Date: 05/06/2009 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation to address residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL) per rules, when moved.
Action Comments: Not reported

Action Date: 05/06/2009 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation for residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard, to obtain DNR approval before well construction or reconstruction.
Action Comments: Not reported

Action Date: 05/06/2009 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: SOIL & GROUNDWATER

Action Date: 03/19/2004 Action Code: 4
Action Name: Enforcement Conference/2
Action Desc: Date of meeting between RP and DNR to discuss a violation and the necessary response(s). Indicates the consequences of not taking the required action, including referral to Department of Justice.
Action Comments: Not reported

Action Date: 06/26/2007 Action Code: 43
Action Name: Status Report Received/26
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: CONSULTANT HIRED - REL. GROUNDWATER SAMPLES COLLECTED ON JUNE 25 & 26, 2007

Action Date: 11/20/2006 Action Code: 97
Action Name: Request for Technical Assistance Received with Fee
Action Desc: Date DNR receives a request for technical assistance and a fee has been paid.
Action Comments: Not reported

Action Date: 05/20/2005 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 Comments: Not reported

Action Date: 05/23/2005 Action Code: 99
Action Name: Miscellaneous/8
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: NOTICE TO PROCEED W/MARCH 2005 GW MONITORING PLAN

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT HOWARD STEEL INC (Continued)

1000392251

Action Date: 11/20/2006 Action Code: 98
Action Name: Technical Assistance Provided
Action Desc: Date DNR provides fee-based technical assistance on a portion of a site investigation or cleanup.
Action Comments: Not reported

Action Date: 05/07/2009 Action Code: 100
Action Name: CO Packet and GIS QAQC Completed
Action Desc: Date that this site had the Continuing Obligations Packet and GIS QAQC completed.
Action Comments: Not reported

Action Date: 10/22/2008 Action Code: 43
Action Name: Status Report Received/28
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: CONSULTANT WORKING ON CONDITIONAL CLOSURE ITEMS. REL TO ABANDON CHLORINATED WELLS.

Action Date: 10/28/2008 Action Code: 43
Action Name: Status Report Received/29
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: GIS MAPS - GROUNDWATER CONTOUR MAP & EXTENT OF SOIL CONTAMINATION

Action Date: 08/26/2008 Action Code: 84
Action Name: Remaining Actions Needed
Action Desc: Date DNR sends a letter outlining the remaining actions needed to achieve final closure. The site will not be formally closed until receipt of documentation. This action was formerly known as Conditional Closure.
Action Comments: SUBMIT MISSING GIS INFO, ABANDONMENT FORMS AND WATER/SOIL DISPOSAL DOCUMENTATION

Action Date: 06/09/2008 Action Code: 43
Action Name: Status Report Received/27
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: OFF-SITE NOTIFICATION LETTER FOR GREEN BAY DROP FORGE

Action Date: 06/09/2008 Action Code: 179
Action Name: Closure Review Req Received (no fee required)
Action Desc: Date DNR received a Closure Review Request for a site where the fee has previously been paid or no fee is required (i.e. VPLE).
Action Comments: Not reported

Action Date: 06/16/2008 Action Code: 99
Action Name: Miscellaneous/10
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: UNABLE TO PROCESS CLOSURE REQUEST UNTIL 30 DAYS AFTER JUNE 5TH APPENDIX A LETTER

Action Date: 11/12/2007 Action Code: 80
Action Name: Closure Not Recommended
Action Desc: Date DNR sends a letter in response to a request for closure that outlines the reasons DNR cannot recommend site closure at this time.
Action Comments: ADDITIONAL GROUNDWATER MONITORING & POSSIBLE SOIL SAMPLING

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT HOWARD STEEL INC (Continued)

1000392251

Action Date: 10/08/2007 Action Code: 79
Action Name: Closure Review Request Received with Fee
Action Desc: Date DNR Project Manager determined that the Case Closure - (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review.

Action Comments: Not reported

Action Date: 11/05/2007 Action Code: 700
Action Name: Database Fee Paid for Residual Groundwater Contamination
Action Desc: Date Fee received for residual groundwater contamination and related continuing obligations.

Action Comments: Not reported

Substances:

Substance Desc: Volatile Organic Compounds
Amount Released: Not reported
Release Code: Not reported

Substance Desc: Resource Conservation and Recovery Act Subtitle C Wastes
Amount Released: Not reported
Release Code: Not reported

Substance Desc: Chlorinated Solvents
Amount Released: Not reported
Release Code: Not reported

Impact Number: 103681
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Impact Number: 103682
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Contacts:

Role Desc: Responsible Party
Contact Name: VAN LAANEN, VANCE ESTATE
Contact Address: ATTN: JOHN HERALD
Contact Addr2: 200 S WASHINGTON ST-SUITE 301
Contact City,St,Zip: GREEN BAY, WI 54301
Contact Country: UNITED STATES
Company Address: GREEN BAY, WI 54301

Role Desc: Consultant
Contact Name: ROBERT E LEE & ASSOCIATES INC
Contact Address: 1250 CENTENNIAL CENTRE BLVD
Contact Addr2: Not reported
Contact City,St,Zip: HOBART, WI 54155
Contact Country: UNITED STATES
Company Address: HOBART, WI 54155

Role Desc: Responsible Party
Contact Name: PERSONAL INFORMATION WITHHELD
Contact Address: 2930 S TELEMARCK CIRCLE

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MAP FINDINGS

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FORT HOWARD STEEL INC (Continued)

1000392251

Contact Addr2: Not reported
Contact City,St,Zip: GREEN BAY, WI 54313
Contact Country: UNITED STATES
Company Address: GREEN BAY, WI 54313

Role Desc: DNR File Contact
Contact Name: DENISE DANELSKI
Contact Address: 2984 SHAWANO AVE
Contact Addr2: Not reported
Contact City,St,Zip: GREEN BAY, WI 54313-6727
Contact Country: UNITED STATES
Company Address: GREEN BAY, WI 54313

WDS:

Region: NER
Facility Id: 405016370
Public Land Survey System Location: NE S02 23N 20E
DNR Solid Waste #: 2972
Archived: Yes
Reason For Archived: 1
Max Site Id: 658200
Date of DNR Site Assessment: 02/12/2001
BRRTS Activity Num: Not reported

[Click here for WDNR SHWIMS Link:](#)

SHWIMS:

FID: 405016370
Status: UNKNOWN
Region: NORTHEAST

LUST:

Region Name: NORTHEAST
Facility ID: 405016370
Status: CLOSED
Start Date: 03/02/1984
End Date: 05/13/2009
Last Action: 05/18/2009
Site Id: 658200
Detail Seq No: 208579
Activity Type: LUST
Act Code: 340
Activity Name: FORT HOWARD STEEL-PETROLEUM
Activity Number: 0305208579
Activity Display Number: 03-05-208579
Activity Detail Address: Not reported
Activity Comments: Not reported
Jurisdiction: DNR RR
Owner Name: RESEARCH PARTS & ENGINEERING CORP.
Owner Addr: PO BOX 1934
Owner City,St,Zip: GREEN BAY, WI 54307
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported

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MAP FINDINGS

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Database(s)

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FORT HOWARD STEEL INC (Continued)

1000392251

Risk Code: HIGH
Acres: 2.5
Acres 100: No
EPA NPL Site?: No
Dept Of Commerce Tracking: No
PECFA Funds Eligible?: No
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: Yes
Public Land Survey System Desc: NW 1/4 of the NW 1/4 of Sec 01, T23N, R20E
Geo Located: Yes
DNR GIS Registry View Map Layers: Yes

Actions:

Action Date: 03/02/1984 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

Action Date: 04/16/2001 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 Comments: ENFORCEMENT CONFERENCE RESCHEDULED FOR 05/24/2001

Action Date: 04/01/1999 Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Comments: Not reported

Action Date: 10/04/1999 Action Code: 81
Action Name: Site Investigation Workplan Not Approved
Action Desc: Date the Site Investigation Workplan is denied or further work is requested by DNR staff for a site that has paid a fee for DNR review.
Action Comments: Not reported

Action Date: 10/05/2000 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 Comments: CONDUCTING ADDITIONAL SI WORK

Action Date: 07/19/1999 Action Code: 96
Action Name: Extenuating Circumstances for Non-Transfer to DCOM
Action Desc: [OBSOLETE] Receipt of incomplete site investigation report and request for more information. If there is a different reason for non-transfer, the reason must be noted in the comment field of this action code.
Action Comments: CO-MINGLED CONTAMINANTS -- PETROLEUM & CHLORINATED SOLVENTS

Action Date: 07/19/1999 Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree &

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT HOWARD STEEL INC (Continued)

1000392251

extent of contamination and forming a basis for choosing the appropriate remedial action.

Action Comments: Not reported

Action Date: 05/23/2005 Action Code: 43
Action Name: Status Report Received/16
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: CLOSURE REQUEST TO BE SUBMITTED TO DNR BY JULY 1, 2005

Action Date: 06/15/2006 Action Code: 79
Action Name: Closure Review Request Received with Fee
Action Desc: Date DNR Project Manager determined that the Case Closure - (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review.
Action Comments: Not reported

Action Date: 01/07/2005 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 Comments: GW DATA. PREPARING CLOSURE REQUEST.

Action Date: 06/24/2004 Action Code: 99
Action Name: Miscellaneous/5
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: NEW RP DETERMINATION

Action Date: 09/13/2004 Action Code: 43
Action Name: Status Report Received/14
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: WILL BE COLLECTION GW SAMPLES & PREPARING CLOSURE REQUEST

Action Date: 07/26/2004 Action Code: 43
Action Name: Status Report Received/13
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: STIPULATION & ORDER FOR JUDGMENT

Action Date: 10/04/2006 Action Code: 43
Action Name: Status Report Received/18
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: NEW RESPONSIBLE PARTY MAILING ADDRESS

Action Date: 08/14/2003 Action Code: 23
Action Name: Referral to DOJ
Action Desc: Date a case is referred to the Department of Justice.
Action Comments: Not reported

Action Date: 12/28/2004 Action Code: 99
Action Name: Miscellaneous/6
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: REQUEST FOR CASE STATUS UPDATE

Action Date: 01/06/2004 Action Code: 99

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT HOWARD STEEL INC (Continued)

1000392251

Action Name: Miscellaneous/4
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: WAITING FOR A RESPONSE FROM DOJ

Action Date: 06/19/2003 Action Code: 59
Action Name: Enforcement Action Completed
Action Desc: Date DNR indicates no further enforcement action on this subject will be taken at this time.
Action Comments: LTR TO FSH - NOT RESPONSIBLE FOR PETRO CONTAMINATION - END OF NINTH LLC IS RP

Action Date: 07/03/2003 Action Code: 43
Action Name: Status Report Received/12
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: LETTER FROM ATTORNEY REPRESENTING TRUSTEE

Action Date: 05/21/2003 Action Code: 43
Action Name: Status Report Received/11
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: ATTORNEY FOR ESTATE WILL BE CONTACTING RENVILLE

Action Date: 06/19/2003 Action Code: 99
Action Name: Miscellaneous/3
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: CHG IN RP & NEW SITE NAME

Action Date: 06/19/2003 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 Comments: Not reported

Action Date: 03/21/2003 Action Code: 99
Action Name: Miscellaneous/2
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: DNR REQUEST FOR STATUS UPDATE

Action Date: 04/07/2003 Action Code: 43
Action Name: Status Report Received/10
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: IN THE PROCESS OF PREPARING REQUEST FOR CLOSURE

Action Date: 09/25/2002 Action Code: 43
Action Name: Status Report Received/9
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: GW MONITORING DATA

Action Date: 02/12/2002 Action Code: 43
Action Name: Status Report Received/7
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: GW MONITORING RESULTS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT HOWARD STEEL INC (Continued)

1000392251

Action Date: 10/15/2001 Action Code: 43
Action Name: Status Report Received/6
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: DRILLING ACTIVITIES TAKING PLACE TODAY

Action Date: 02/25/2002 Action Code: 43
Action Name: Status Report Received/8
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: LABORATORY ANALYTICAL RESULTS

Action Date: 04/09/2002 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: KEEP OFF-SITE WELL

Action Date: 07/30/2001 Action Code: 43
Action Name: Status Report Received/5
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: COPY OF DRAFT ACCESS AGREEMENT FOR LAFARGE PROPERTY

Action Date: 05/24/2001 Action Code: 4
Action Name: Enforcement Conference
Action Desc: Date of meeting between RP and DNR to discuss a violation and the necessary response(s). Indicates the consequences of not taking the required action, including referral to Department of Justice.
Action Comments: Not reported

Action Date: 06/18/2001 Action Code: 43
Action Name: Status Report Received/4
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: GW MONITORING RESULTS & PROPOSED SAMPLING PLAN

Action Date: 03/05/2001 Action Code: 3
Action Name: Notice of Noncompliance (NON)
Action Desc: Date 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.
Action Comments: Not reported

Action Date: 03/19/2001 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 Comments: ADDITIONAL GW MONITORING WILL TAKE PLACE IN APRIL 2001

Action Date: 04/11/2001 Action Code: 14
Action Name: Notice of Violation (NOV)
Action Desc: Date the RP is sent a Notice of Violation (NOV) stating that a violation exists & the violator is responsible. Advises of possible prosecution & forfeitures. Requires written response within a specified time. More specific than NON.
Action Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT HOWARD STEEL INC (Continued)

1000392251

Action Date: 05/13/2009 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comments: Not reported

Action Date: 05/13/2009 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation to address residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL) per rules, when moved.
Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***

Action Date: 05/11/2009 Action Code: 43
Action Name: Status Report Received/22
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: SUBMITTAL OF REVISED GIS REGISTRY INFORMATION

Action Date: 05/13/2009 Action Code: 50
Action Name: GIS Registry Site/2
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: Not reported

Action Date: 05/13/2009 Action Code: 220
Action Name: Continuing Obligation - Soil at Industrial Levels
Action Desc: Closure or ongoing cleanup was approved with the requirement that land use remain industrial. Soil standards that are appropriate for industrial land use were used for the approval
Action Comments: Not reported

Action Date: 05/13/2009 Action Code: 222
Action Name: Continuing Obligation - Maintain Cap Over Contaminated Area
Action Desc: Closure or ongoing cleanup was approved with the requirement to maintain a cap or cover to protect against exposure to contaminated soil (direct contact) or to reduce the movement of residual contamination in soil or groundwater.
Action Comments: Not reported

Action Date: 05/13/2009 Action Code: 56
Action Name: Continuing Obligation(s) Applied
Action Desc: Closure or ongoing cleanup was approved with one or more Continuing Obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.
Action Comments: Not reported

Action Date: 05/18/2009 Action Code: 100
Action Name: CO Packet and GIS QAQC Completed
Action Desc: Date that this site had the Continuing Obligations Packet and GIS QAQC completed.
Action Comments: Not reported

Action Date: 02/18/2009 Action Code: 43
Action Name: Status Report Received/21
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT HOWARD STEEL INC (Continued)

1000392251

Action Comments: GIS PACKET INFORMATION

Action Date: 03/11/2009 Action Code: 99
Action Name: Miscellaneous/11
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: REQUEST FOR REVISIONS TO RECENTLY SUBMITTED GIS PACKET INFORMATION

Action Date: 10/22/2008 Action Code: 43
Action Name: Status Report Received/19
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: STS TO ABANDON PETROLEUM WELLS. WELLS USEFUL FOR RCRA WORK WILL BE KEPT.

Action Date: 12/10/2008 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 Comments: MONITORING WELL ABANDONMENT FORMS & SOIL/WATER DISPOSAL DOCUMENTATION

Action Date: 10/08/2007 Action Code: 99
Action Name: Miscellaneous/10
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: WAITING FOR CONDITIONAL CLOSURE OF CHLORINATED SITE BEFORE FINALIZING CLOSURE

Action Date: 09/19/2006 Action Code: 84
Action Name: Remaining Actions Needed
Action Desc: Date DNR sends a letter outlining the remaining actions needed to achieve final closure. The site will not be formally closed until receipt of documentation. This action was formerly known as Conditional Closure.
Action Comments: SOILS DISP. DOC, PURGE WATER DISP. DOC, MW ABANDONMENT, INDUSTRIAL ZONING, MAINT. PLAN

Action Date: 09/19/2006 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: Not reported

Action Date: 09/19/2006 Action Code: 85
Action Name: NR 720.19 Performance Based Closure
Action Desc: [OBSOLETE] 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.
Action Comments: Not reported

Action Date: 09/28/2006 Action Code: 99
Action Name: Miscellaneous/9
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: CONDITIONAL CLOSURE LETTER SENT

Action Date: 06/23/2006 Action Code: 99
Action Name: Miscellaneous/8
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: REQUEST FOR MISSING CLOSURE PACKET INFORMATION

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT HOWARD STEEL INC (Continued)

1000392251

Action Date: 08/14/2006 Action Code: 179
Action Name: Closure Review Req Received (no fee required)
Action Desc: Date DNR received a Closure Review Request for a site where the fee has previously been paid or no fee is required (i.e. VPLE).
Action Comments: SUBMITTAL OF MISSING CLOSURE PACKET INFORMATION

Action Date: 06/15/2006 Action Code: 710
Action Name: Database Fee Paid for Residual Soil Contamination
Action Desc: Date Fee received for residual soil contamination and related continuing obligations.
Action Comments: Not reported

Action Date: 05/09/2006 Action Code: 99
Action Name: Miscellaneous/7
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: REQUEST FOR CASE STATUS UPDATE

Action Date: 05/09/2006 Action Code: 43
Action Name: Status Report Received/17
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: CLOSURE REQUEST TO BE SUBMITTED WITHIN THE NEXT 2 WEEKS

Substances:

Substance Desc: Chlorinated Solvents
Amount Released: Not reported
Release Code: Not reported

Substance Desc: Diesel Fuel
Amount Released: Not reported
Release Code: Not reported

Impact Number: 271755
Impact Code: 20
Impact Comments: Co-contamination
Impact Potential: Not reported

Impact Number: 232513
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Impact Number: 208581
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:

Role Desc: DNR File Contact
Contact Name: DENISE DANELSKI
Contact Address: 2984 SHAWANO AVE
Contact Addr2: Not reported
Contact City,St,Zip: GREEN BAY, WI 54313-6727
Contact Country: UNITED STATES
Company Address: GREEN BAY, WI 54313

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT HOWARD STEEL INC (Continued)

1000392251

Role Desc: RP Contact/Agent
Contact Name: PAUL VAN LAANEN
Contact Address: PO BOX 12613
Contact Addr2: FORT HOWARD STEEL INC
Contact City,St,Zip: GREEN BAY, WI 54307
Contact Country: UNITED STATES
Company Address: GREEN BAY, WI 54307

Role Desc: Responsible Party
Contact Name: FORT HOWARD STEEL LLC
Contact Address: 1240 CONTRACT DR
Contact Addr2: PO BOX 12613
Contact City,St,Zip: GREEN BAY, WI 54307
Contact Country: UNITED STATES
Company Address: GREEN BAY, WI 54307

AUL:

Facid: 405016370
Site Id: 658200
Detail Seq No: 34663
Region Name: NORTHEAST
Action Code: 56
Action Comments: AUTO-POPULATED AS REPLACEMENT FOR CODE 50
Action Date: 05/06/2009
Activity Type: ERP
Activity Name: END OF NINTH - TCE
Activity Number: 0205000506
Display Number: 02-05-000506
Act Name: Continuing Obligation(s) Applied
ACT Description: Closure or ongoing cleanup was approved with one or more Continuing Obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.

Activity Comments: Not reported
Detail Address: Not reported
Start Date: 01/19/1994
End Date: 05/06/2009
Last Action: 05/07/2009
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: MEDIUM
EPA NPL Site?: No
Acres: 2.5
Acres 100: N
Drycleaner: No
Geo Located: Y

Owner Name: RESEARCH PARTS & ENGINEERING CORP.
Owner Addr: PO BOX 1934
Owner City,St,Zip: GREEN BAY, WI 54307
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: No
PECFA Funds Eligible?: No
Above Ground Storage Tank?: No
Co-contamination?: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT HOWARD STEEL INC (Continued)

1000392251

Public Land Survey System Desc: NW 1/4 of the NW 1/4 of Sec 01, T23N, R20E

DNR GIS Registry View Map Layers: Y

GIS Area Point Flag: N

Actions:

Action Date: 11/05/2007 Action Code: 710
Action Name: Database Fee Paid for Residual Soil Contamination
Action Desc: Date Fee received for residual soil contamination and related continuing obligations.
Action Comments: Not reported

Action Date: 05/06/2009 Action Code: 56
Action Name: Continuing Obligation(s) Applied
Action Desc: Closure or ongoing cleanup was approved with one or more Continuing Obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.
Action Comments: AUTO-POPULATED AS REPLACEMENT FOR CODE 50

Action Date: 03/24/1994 Action Code: 1
Action Name: Notification/2
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

Action Date: 01/19/1994 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

Action Date: 12/23/1994 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 Comments: Not reported

Action Date: 07/19/1999 Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Comments: ADDITIONAL SI WORK - SI INCOMPLETE

Action Date: 04/06/1999 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 Comments: Not reported

Action Date: 07/13/2001 Action Code: 43
Action Name: Status Report Received/5
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: DISCUSSING SI/RA OPTIONS W/GB DROP FORGE (#02-05-000568)

Action Date: 05/11/2001 Action Code: 43
Action Name: Status Report Received/4

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT HOWARD STEEL INC (Continued)

1000392251

Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: LOOK FORWARD TO MEETING ON 05/24/2001
Action Date: 05/24/2001 Action Code: 4
Action Name: Enforcement Conference
Action Desc: Date of meeting between RP and DNR to discuss a violation and the necessary response(s). Indicates the consequences of not taking the required action, including referral to Department of Justice.
Action Comments: Not reported
Action Date: 04/11/2001 Action Code: 14
Action Name: Notice of Violation (NOV)
Action Desc: Date the RP is sent a Notice of Violation (NOV) stating that a violation exists & the violator is responsible. Advises of possible prosecution & forfeitures. Requires written response within a specified time. More specific than NON.
Action Comments: ENFORCEMENT CONFERENCE SCHEDULED FOR 04/25/01
Action Date: 04/16/2001 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 Comments: ENFORCEMENT CONFERENCE RESCHEDULED FOR 05/24/2001
Action Date: 03/05/2001 Action Code: 3
Action Name: Notice of Noncompliance (NON)
Action Desc: Date 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.
Action Comments: Not reported
Action Date: 03/19/2001 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 Comments: ADDITIONAL GW MONITORING WILL TAKE PLACE IN APRIL 2001
Action Date: 12/06/2002 Action Code: 43
Action Name: Status Report Received/12
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: FHS AGREES TO COST SHARE EXCAVATION ACTIVITIES W/GREEN BAY DROP FORGE
Action Date: 12/11/2002 Action Code: 43
Action Name: Status Report Received/13
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: GOOD FAITH EFFORT/WASTE DETERMINATION
Action Date: 09/25/2002 Action Code: 43
Action Name: Status Report Received/10
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: GW MONITORING DATA
Action Date: 10/14/2002 Action Code: 43

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

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EPA ID Number

FORT HOWARD STEEL INC (Continued)

1000392251

Action Name: Status Report Received/11
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: SB LOGS AND MW CONSTRUCTION REPORTS FOR MW-101 AND MW-102

Action Date: 02/12/2002 Action Code: 43
Action Name: Status Report Received/8
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: GW MONITORING RESULTS

Action Date: 02/25/2002 Action Code: 43
Action Name: Status Report Received/9
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: LABORATORY ANALYTICAL RESULTS

Action Date: 04/09/2002 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: KEEP OFF-SITE WELL

Action Date: 10/15/2001 Action Code: 43
Action Name: Status Report Received/7
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: DRILLING ACTIVITIES TAKING PLACE TODAY

Action Date: 07/24/2001 Action Code: 43
Action Name: Status Report Received/6
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: WORKING WITH GB DROP FORGE TO ADDRESS CHLORINATED ISSUES

Action Date: 10/03/2006 Action Code: 43
Action Name: Status Report Received/22
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: NEW RESPONSIBLE PARTY MAILING ADDRESS

Action Date: 10/03/2006 Action Code: 43
Action Name: Status Report Received/22
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: PERSONAL REPRESENTATIVE WOULD LIKE TO MEET WITH DNR WHEN NEXT ROUND OF GROUNDWATER DATA IS SUBMITTED

Action Date: 08/14/2003 Action Code: 23
Action Name: Referral to DOJ
Action Desc: Date a case is referred to the Department of Justice.
Action Comments: Not reported

Action Date: 06/19/2003 Action Code: 59
Action Name: Enforcement Action Completed
Action Desc: Date DNR indicates no further enforcement action on this subject will be taken at this time.
Action Comments: LTR TO FSH - NOT RESPONSIBLE FOR PETRO CONTAMINATION - END OF NINTH

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT HOWARD STEEL INC (Continued)

1000392251

LLC IS RP

Action Date:	07/03/2003	Action Code:	43
Action Name:	Status Report Received/17		
Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or other interval.		
Action Comments:	LETTER FROM ATTORNEY REPRESENTING TRUSTEE		
Action Date:	06/19/2003	Action Code:	99
Action Name:	Miscellaneous/4		
Action Desc:	Miscellaneous Action - See Action Comments		
Action Comments:	CHANGE IN RP & NEW SITE NAME		
Action Date:	04/30/2003	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 Comments:	ATTORNEY WILLING TO MEET W/WDNR		
Action Date:	05/21/2003	Action Code:	43
Action Name:	Status Report Received/16		
Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or other interval.		
Action Comments:	ATTORNEY FOR ESTATE WILL BE CONTACTING RENVILLE		
Action Date:	01/06/2004	Action Code:	99
Action Name:	Miscellaneous/5		
Action Desc:	Miscellaneous Action - See Action Comments		
Action Comments:	WAITING FOR A RESPONSE FROM DOJ		
Action Date:	04/23/2003	Action Code:	99
Action Name:	Miscellaneous/3		
Action Desc:	Miscellaneous Action - See Action Comments		
Action Comments:	WDNR REQUEST FOR CASE STATUS UPDATE		
Action Date:	04/25/2003	Action Code:	43
Action Name:	Status Report Received/14		
Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or other interval.		
Action Comments:	STATUS UPDATE		
Action Date:	03/21/2003	Action Code:	99
Action Name:	Miscellaneous/2		
Action Desc:	Miscellaneous Action - See Action Comments		
Action Comments:	WAITING FOR ADDITIONAL INFO FROM GBDF BEFORE PROCEEDING WITH RA		
Action Date:	03/09/2006	Action Code:	43
Action Name:	Status Report Received/21		
Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or other interval.		
Action Comments:	GROUNDWATER MONITORING RESULTS		
Action Date:	04/18/2006	Action Code:	99
Action Name:	Miscellaneous/9		
Action Desc:	Miscellaneous Action - See Action Comments		
Action Comments:	ADD THE EXTRACTION WELL TO THE QUARTERLY MONITORING PROGRAM		

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT HOWARD STEEL INC (Continued)

1000392251

Action Date:	03/23/2005	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 Comments:	GW MONITORING PLAN		
Action Date:	03/28/2005	Action Code:	99
Action Name:	Miscellaneous/7		
Action Desc:	Miscellaneous Action - See Action Comments		
Action Comments:	REQUEST FOR RA DOCUMENTATION		
Action Date:	11/02/2006	Action Code:	43
Action Name:	Status Report Received/24		
Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or other interval.		
Action Comments:	GROUNDWATER DATA FROM NEW PIEZOMETER		
Action Date:	11/20/2006	Action Code:	43
Action Name:	Status Report Received/25		
Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or other interval.		
Action Comments:	BORING LOG & CONSTRUCTION REPORT FOR MW-6		
Action Date:	10/04/2004	Action Code:	39
Action Name:	Remedial Action Options Report received (w/out Fee)		
Action Desc:	Date DNR receives the RAOR (a workplan). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from the discharged hazardous substances and to restore the environment to the extent practicable.		
Action Comments:	Not reported		
Action Date:	10/06/2004	Action Code:	99
Action Name:	Miscellaneous/6		
Action Desc:	Miscellaneous Action - See Action Comments		
Action Comments:	REQUEST FOR ADDITIONAL REMEDIAL ACTION OPTIONS REPORT INFORMATION		
Action Date:	07/26/2004	Action Code:	43
Action Name:	Status Report Received/18		
Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or other interval.		
Action Comments:	STIPULATION & ORDER FOR JUDGMENT		
Action Date:	09/13/2004	Action Code:	43
Action Name:	Status Report Received/19		
Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or other interval.		
Action Comments:	IN THE PROCESS OF PREPARING RA WP		
Action Date:	05/06/2009	Action Code:	11
Action Name:	Activity Closed		
Action Desc:	Date the Closure Letter or No Further Action letter is sent.		
Action Comments:	Not reported		
Action Date:	04/30/2009	Action Code:	43
Action Name:	Status Report Received/30		
Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or other interval.		

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT HOWARD STEEL INC (Continued)

1000392251

Action Comments: MONITORING WELL ABANDONMENT FORMS & SOIL/WATER DISPOSAL DOCUMENTATION

Action Date: 05/06/2009 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation to address residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL) per rules, when moved.

Action Comments: Not reported

Action Date: 05/06/2009 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation for residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard, to obtain DNR approval before well construction or reconstruction.

Action Comments: Not reported

Action Date: 05/06/2009 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: SOIL & GROUNDWATER

Action Date: 03/19/2004 Action Code: 4
Action Name: Enforcement Conference/2
Action Desc: Date of meeting between RP and DNR to discuss a violation and the necessary response(s). Indicates the consequences of not taking the required action, including referral to Department of Justice.

Action Comments: Not reported

Action Date: 06/26/2007 Action Code: 43
Action Name: Status Report Received/26
Action Desc: Date updates or progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: CONSULTANT HIRED - REL. GROUNDWATER SAMPLES COLLECTED ON JUNE 25 & 26, 2007

Action Date: 11/20/2006 Action Code: 97
Action Name: Request for Technical Assistance Received with Fee
Action Desc: Date DNR receives a request for technical assistance and a fee has been paid.

Action Comments: Not reported

Action Date: 05/20/2005 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 Comments: Not reported

Action Date: 05/23/2005 Action Code: 99
Action Name: Miscellaneous/8
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: NOTICE TO PROCEED W/MARCH 2005 GW MONITORING PLAN

Action Date: 11/20/2006 Action Code: 98
Action Name: Technical Assistance Provided
Action Desc: Date DNR provides fee-based technical assistance on a portion of a

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT HOWARD STEEL INC (Continued)

1000392251

Action Comments: site investigation or cleanup.
Not reported

Action Date: 05/07/2009 Action Code: 100
Action Name: CO Packet and GIS QAQC Completed
Action Desc: Date that this site had the Continuing Obligations Packet and GIS QAQC completed.
Action Comments: Not reported

Action Date: 10/22/2008 Action Code: 43
Action Name: Status Report Received/28
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: CONSULTANT WORKING ON CONDITIONAL CLOSURE ITEMS. REL TO ABANDON CHLORINATED WELLS.

Action Date: 10/28/2008 Action Code: 43
Action Name: Status Report Received/29
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: GIS MAPS - GROUNDWATER CONTOUR MAP & EXTENT OF SOIL CONTAMINATION

Action Date: 08/26/2008 Action Code: 84
Action Name: Remaining Actions Needed
Action Desc: Date DNR sends a letter outlining the remaining actions needed to achieve final closure. The site will not be formally closed until receipt of documentation. This action was formerly known as Conditional Closure.
Action Comments: SUBMIT MISSING GIS INFO, ABANDONMENT FORMS AND WATER/SOIL DISPOSAL DOCUMENTATION

Action Date: 06/09/2008 Action Code: 43
Action Name: Status Report Received/27
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: OFF-SITE NOTIFICATION LETTER FOR GREEN BAY DROP FORGE

Action Date: 06/09/2008 Action Code: 179
Action Name: Closure Review Req Received (no fee required)
Action Desc: Date DNR received a Closure Review Request for a site where the fee has previously been paid or no fee is required (i.e. VPLE).
Action Comments: Not reported

Action Date: 06/16/2008 Action Code: 99
Action Name: Miscellaneous/10
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: UNABLE TO PROCESS CLOSURE REQUEST UNTIL 30 DAYS AFTER JUNE 5TH APPENDIX A LETTER

Action Date: 11/12/2007 Action Code: 80
Action Name: Closure Not Recommended
Action Desc: Date DNR sends a letter in response to a request for closure that outlines the reasons DNR cannot recommend site closure at this time.
Action Comments: ADDITIONAL GROUNDWATER MONITORING & POSSIBLE SOIL SAMPLING

Action Date: 10/08/2007 Action Code: 79
Action Name: Closure Review Request Received with Fee

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT HOWARD STEEL INC (Continued)

1000392251

Action Desc: Date DNR Project Manager determined that the Case Closure - (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review.
Action Comments: Not reported
Action Date: 11/05/2007 Action Code: 700
Action Name: Database Fee Paid for Residual Groundwater Contamination
Action Desc: Date Fee received for residual groundwater contamination and related continuing obligations.
Action Comments: Not reported

Substances:

Substance Desc: Volatile Organic Compounds
Amount Released: Not reported
Release Code: Not reported

Substance Desc: Resource Conservation and Recovery Act Subtitle C Wastes
Amount Released: Not reported
Release Code: Not reported

Substance Desc: Chlorinated Solvents
Amount Released: Not reported
Release Code: Not reported

Impact Number: 103681
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Impact Number: 103682
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Contacts:

Role Desc: Responsible Party
Contact Name: VAN LAANEN, VANCE ESTATE
Contact Address: ATTN: JOHN HERALD
Contact Addr2: 200 S WASHINGTON ST-SUITE 301
Contact City,St,Zip: GREEN BAY, WI 54301
Contact Country: UNITED STATES
Company Address: GREEN BAY, WI 54301

Role Desc: Consultant
Contact Name: ROBERT E LEE & ASSOCIATES INC
Contact Address: 1250 CENTENNIAL CENTRE BLVD
Contact Addr2: Not reported
Contact City,St,Zip: HOBART, WI 54155
Contact Country: UNITED STATES
Company Address: HOBART, WI 54155

Role Desc: Responsible Party
Contact Name: PERSONAL INFORMATION WITHHELD
Contact Address: 2930 S TELEMAR CIRCLE
Contact Addr2: Not reported
Contact City,St,Zip: GREEN BAY, WI 54313

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT HOWARD STEEL INC (Continued)

1000392251

Contact Country: UNITED STATES
Company Address: GREEN BAY, WI 54313

Role Desc: DNR File Contact
Contact Name: DENISE DANELSKI
Contact Address: 2984 SHAWANO AVE
Contact Addr2: Not reported
Contact City,St,Zip: GREEN BAY, WI 54313-6727
Contact Country: UNITED STATES
Company Address: GREEN BAY, WI 54313

Facid: 405016370
Site Id: 658200
Detail Seq No: 34663
Region Name: NORTHEAST
Action Code: 50
Action Comments: SOIL & GROUNDWATER
Action Date: 05/06/2009
Activity Type: ERP
Activity Name: END OF NINTH - TCE
Activity Number: 0205000506
Display Number: 02-05-000506
Act Name: GIS Registry Site
ACT Description: Site conditions merit placement on GIS registry.
Activity Comments: Not reported
Detail Address: Not reported
Start Date: 01/19/1994
End Date: 05/06/2009
Last Action: 05/07/2009
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: MEDIUM
EPA NPL Site?: No
Acres: 2.5
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: RESEARCH PARTS & ENGINEERING CORP.
Owner Addr: PO BOX 1934
Owner City,St,Zip: GREEN BAY, WI 54307
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: No
PECFA Funds Eligible?: No
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: NW 1/4 of the NW 1/4 of Sec 01, T23N, R20E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: N

Actions:

Action Date: 11/05/2007 Action Code: 710
Action Name: Database Fee Paid for Residual Soil Contamination
Action Desc: Date Fee received for residual soil contamination and related continuing obligations.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT HOWARD STEEL INC (Continued)

1000392251

Action Comments: Not reported

Action Date: 05/06/2009 Action Code: 56
Action Name: Continuing Obligation(s) Applied
Action Desc: Closure or ongoing cleanup was approved with one or more Continuing Obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.

Action Comments: AUTO-POPULATED AS REPLACEMENT FOR CODE 50

Action Date: 03/24/1994 Action Code: 1
Action Name: Notification/2
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

Action Date: 01/19/1994 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

Action Date: 12/23/1994 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 Comments: Not reported

Action Date: 07/19/1999 Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Comments: ADDITIONAL SI WORK - SI INCOMPLETE

Action Date: 04/06/1999 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 Comments: Not reported

Action Date: 07/13/2001 Action Code: 43
Action Name: Status Report Received/5
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: DISCUSSING SI/RA OPTIONS W/GB DROP FORGE (#02-05-000568)

Action Date: 05/11/2001 Action Code: 43
Action Name: Status Report Received/4
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: LOOK FORWARD TO MEETING ON 05/24/2001

Action Date: 05/24/2001 Action Code: 4
Action Name: Enforcement Conference
Action Desc: Date of meeting between RP and DNR to discuss a violation and the necessary response(s). Indicates the consequences of not taking the

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT HOWARD STEEL INC (Continued)

1000392251

Action Comments: required action, including referral to Department of Justice.
Not reported

Action Date: 04/11/2001 Action Code: 14
Action Name: Notice of Violation (NOV)
Action Desc: Date the RP is sent a Notice of Violation (NOV) stating that a violation exists & the violator is responsible. Advises of possible prosecution & forfeitures. Requires written response within a specified time. More specific than NON.

Action Comments: ENFORCEMENT CONFERENCE SCHEDULED FOR 04/25/01

Action Date: 04/16/2001 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 Comments: ENFORCEMENT CONFERENCE RESCHEDULED FOR 05/24/2001

Action Date: 03/05/2001 Action Code: 3
Action Name: Notice of Noncompliance (NON)
Action Desc: Date 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.

Action Comments: Not reported

Action Date: 03/19/2001 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 Comments: ADDITIONAL GW MONITORING WILL TAKE PLACE IN APRIL 2001

Action Date: 12/06/2002 Action Code: 43
Action Name: Status Report Received/12
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.

Action Comments: FHS AGREES TO COST SHARE EXCAVATION ACTIVITIES W/GREEN BAY DROP FORGE

Action Date: 12/11/2002 Action Code: 43
Action Name: Status Report Received/13
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.

Action Comments: GOOD FAITH EFFORT/WASTE DETERMINATION

Action Date: 09/25/2002 Action Code: 43
Action Name: Status Report Received/10
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.

Action Comments: GW MONITORING DATA

Action Date: 10/14/2002 Action Code: 43
Action Name: Status Report Received/11
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.

Action Comments: SB LOGS AND MW CONSTRUCTION REPORTS FOR MW-101 AND MW-102

Action Date: 02/12/2002 Action Code: 43
Action Name: Status Report Received/8
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT HOWARD STEEL INC (Continued)

1000392251

Action Comments: other interval.
GW MONITORING RESULTS

Action Date: 02/25/2002 Action Code: 43
Action Name: Status Report Received/9
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.

Action Comments: LABORATORY ANALYTICAL RESULTS

Action Date: 04/09/2002 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: KEEP OFF-SITE WELL

Action Date: 10/15/2001 Action Code: 43
Action Name: Status Report Received/7
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.

Action Comments: DRILLING ACTIVITIES TAKING PLACE TODAY

Action Date: 07/24/2001 Action Code: 43
Action Name: Status Report Received/6
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.

Action Comments: WORKING WITH GB DROP FORGE TO ADDRESS CHLORINATED ISSUES

Action Date: 10/03/2006 Action Code: 43
Action Name: Status Report Received/22
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.

Action Comments: NEW RESPONSIBLE PARTY MAILING ADDRESS

Action Date: 10/03/2006 Action Code: 43
Action Name: Status Report Received/22
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.

Action Comments: PERSONAL REPRESENTATIVE WOULD LIKE TO MEET WITH DNR WHEN NEXT ROUND OF GROUNDWATER DATA IS SUBMITTED

Action Date: 08/14/2003 Action Code: 23
Action Name: Referral to DOJ
Action Desc: Date a case is referred to the Department of Justice.
Action Comments: Not reported

Action Date: 06/19/2003 Action Code: 59
Action Name: Enforcement Action Completed
Action Desc: Date DNR indicates no further enforcement action on this subject will be taken at this time.

Action Comments: LTR TO FSH - NOT RESPONSIBLE FOR PETRO CONTAMINATION - END OF NINTH LLC IS RP

Action Date: 07/03/2003 Action Code: 43
Action Name: Status Report Received/17
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.

Action Comments: LETTER FROM ATTORNEY REPRESENTING TRUSTEE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT HOWARD STEEL INC (Continued)

1000392251

Action Date: 06/19/2003 Action Code: 99
Action Name: Miscellaneous/4
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: CHANGE IN RP & NEW SITE NAME

Action Date: 04/30/2003 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 Comments: ATTORNEY WILLING TO MEET W/WDNR

Action Date: 05/21/2003 Action Code: 43
Action Name: Status Report Received/16
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: ATTORNEY FOR ESTATE WILL BE CONTACTING RENVILLE

Action Date: 01/06/2004 Action Code: 99
Action Name: Miscellaneous/5
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: WAITING FOR A RESPONSE FROM DOJ

Action Date: 04/23/2003 Action Code: 99
Action Name: Miscellaneous/3
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: WDNR REQUEST FOR CASE STATUS UPDATE

Action Date: 04/25/2003 Action Code: 43
Action Name: Status Report Received/14
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: STATUS UPDATE

Action Date: 03/21/2003 Action Code: 99
Action Name: Miscellaneous/2
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: WAITING FOR ADDITIONAL INFO FROM GBDF BEFORE PROCEEDING WITH RA

Action Date: 03/09/2006 Action Code: 43
Action Name: Status Report Received/21
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: GROUNDWATER MONITORING RESULTS

Action Date: 04/18/2006 Action Code: 99
Action Name: Miscellaneous/9
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: ADD THE EXTRACTION WELL TO THE QUARTERLY MONITORING PROGRAM

Action Date: 03/23/2005 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 Comments: GW MONITORING PLAN

Action Date: 03/28/2005 Action Code: 99
Action Name: Miscellaneous/7

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT HOWARD STEEL INC (Continued)

1000392251

Action Desc: Miscellaneous Action - See Action Comments
Action Comments: REQUEST FOR RA DOCUMENTATION

Action Date: 11/02/2006 Action Code: 43
Action Name: Status Report Received/24
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: GROUNDWATER DATA FROM NEW PIEZOMETER

Action Date: 11/20/2006 Action Code: 43
Action Name: Status Report Received/25
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: BORING LOG & CONSTRUCTION REPORT FOR MW-6

Action Date: 10/04/2004 Action Code: 39
Action Name: Remedial Action Options Report received (w/out Fee)
Action Desc: Date DNR receives the RAOR (a workplan). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from the discharged hazardous substances and to restore the environment to the extent practicable.
Action Comments: Not reported

Action Date: 10/06/2004 Action Code: 99
Action Name: Miscellaneous/6
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: REQUEST FOR ADDITIONAL REMEDIAL ACTION OPTIONS REPORT INFORMATION

Action Date: 07/26/2004 Action Code: 43
Action Name: Status Report Received/18
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: STIPULATION & ORDER FOR JUDGMENT

Action Date: 09/13/2004 Action Code: 43
Action Name: Status Report Received/19
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: IN THE PROCESS OF PREPARING RA WP

Action Date: 05/06/2009 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comments: Not reported

Action Date: 04/30/2009 Action Code: 43
Action Name: Status Report Received/30
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: MONITORING WELL ABANDONMENT FORMS & SOIL/WATER DISPOSAL DOCUMENTATION

Action Date: 05/06/2009 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation to address residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL) per rules, when moved.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT HOWARD STEEL INC (Continued)

1000392251

Action Comments: Not reported

Action Date: 05/06/2009 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation for residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard, to obtain DNR approval before well construction or reconstruction.

Action Comments: Not reported

Action Date: 05/06/2009 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: SOIL & GROUNDWATER

Action Date: 03/19/2004 Action Code: 4
Action Name: Enforcement Conference/2
Action Desc: Date of meeting between RP and DNR to discuss a violation and the necessary response(s). Indicates the consequences of not taking the required action, including referral to Department of Justice.

Action Comments: Not reported

Action Date: 06/26/2007 Action Code: 43
Action Name: Status Report Received/26
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.

Action Comments: CONSULTANT HIRED - REL. GROUNDWATER SAMPLES COLLECTED ON JUNE 25 & 26, 2007

Action Date: 11/20/2006 Action Code: 97
Action Name: Request for Technical Assistance Received with Fee
Action Desc: Date DNR receives a request for technical assistance and a fee has been paid.

Action Comments: Not reported

Action Date: 05/20/2005 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 Comments: Not reported

Action Date: 05/23/2005 Action Code: 99
Action Name: Miscellaneous/8
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: NOTICE TO PROCEED W/MARCH 2005 GW MONITORING PLAN

Action Date: 11/20/2006 Action Code: 98
Action Name: Technical Assistance Provided
Action Desc: Date DNR provides fee-based technical assistance on a portion of a site investigation or cleanup.

Action Comments: Not reported

Action Date: 05/07/2009 Action Code: 100
Action Name: CO Packet and GIS QAQC Completed
Action Desc: Date that this site had the Continuing Obligations Packet and GIS QAQC completed.

Action Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT HOWARD STEEL INC (Continued)

1000392251

Action Date: 10/22/2008 Action Code: 43
Action Name: Status Report Received/28
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: CONSULTANT WORKING ON CONDITIONAL CLOSURE ITEMS. REL TO ABANDON CHLORINATED WELLS.

Action Date: 10/28/2008 Action Code: 43
Action Name: Status Report Received/29
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: GIS MAPS - GROUNDWATER CONTOUR MAP & EXTENT OF SOIL CONTAMINATION

Action Date: 08/26/2008 Action Code: 84
Action Name: Remaining Actions Needed
Action Desc: Date DNR sends a letter outlining the remaining actions needed to achieve final closure. The site will not be formally closed until receipt of documentation. This action was formerly known as Conditional Closure.
Action Comments: SUBMIT MISSING GIS INFO, ABANDONMENT FORMS AND WATER/SOIL DISPOSAL DOCUMENTATION

Action Date: 06/09/2008 Action Code: 43
Action Name: Status Report Received/27
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: OFF-SITE NOTIFICATION LETTER FOR GREEN BAY DROP FORGE

Action Date: 06/09/2008 Action Code: 179
Action Name: Closure Review Req Received (no fee required)
Action Desc: Date DNR received a Closure Review Request for a site where the fee has previously been paid or no fee is required (i.e. VPLE).
Action Comments: Not reported

Action Date: 06/16/2008 Action Code: 99
Action Name: Miscellaneous/10
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: UNABLE TO PROCESS CLOSURE REQUEST UNTIL 30 DAYS AFTER JUNE 5TH APPENDIX A LETTER

Action Date: 11/12/2007 Action Code: 80
Action Name: Closure Not Recommended
Action Desc: Date DNR sends a letter in response to a request for closure that outlines the reasons DNR cannot recommend site closure at this time.
Action Comments: ADDITIONAL GROUNDWATER MONITORING & POSSIBLE SOIL SAMPLING

Action Date: 10/08/2007 Action Code: 79
Action Name: Closure Review Request Received with Fee
Action Desc: Date DNR Project Manager determined that the Case Closure - (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review.
Action Comments: Not reported

Action Date: 11/05/2007 Action Code: 700
Action Name: Database Fee Paid for Residual Groundwater Contamination
Action Desc: Date Fee received for residual groundwater contamination and related continuing obligations.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT HOWARD STEEL INC (Continued)

1000392251

Action Comments: Not reported

Substances:

Substance Desc: Volatile Organic Compounds
Amount Released: Not reported
Release Code: Not reported

Substance Desc: Resource Conservation and Recovery Act Subtitle C Wastes
Amount Released: Not reported
Release Code: Not reported

Substance Desc: Chlorinated Solvents
Amount Released: Not reported
Release Code: Not reported

Impact Number: 103681
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Impact Number: 103682
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Contacts:

Role Desc: Responsible Party
Contact Name: VAN LAANEN, VANCE ESTATE
Contact Address: ATTN: JOHN HERALD
Contact Addr2: 200 S WASHINGTON ST-SUITE 301
Contact City,St,Zip: GREEN BAY, WI 54301
Contact Country: UNITED STATES
Company Address: GREEN BAY, WI 54301

Role Desc: Consultant
Contact Name: ROBERT E LEE & ASSOCIATES INC
Contact Address: 1250 CENTENNIAL CENTRE BLVD
Contact Addr2: Not reported
Contact City,St,Zip: HOBART, WI 54155
Contact Country: UNITED STATES
Company Address: HOBART, WI 54155

Role Desc: Responsible Party
Contact Name: PERSONAL INFORMATION WITHHELD
Contact Address: 2930 S TELEMARCK CIRCLE
Contact Addr2: Not reported
Contact City,St,Zip: GREEN BAY, WI 54313
Contact Country: UNITED STATES
Company Address: GREEN BAY, WI 54313

Role Desc: DNR File Contact
Contact Name: DENISE DANELSKI
Contact Address: 2984 SHAWANO AVE
Contact Addr2: Not reported
Contact City,St,Zip: GREEN BAY, WI 54313-6727
Contact Country: UNITED STATES

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT HOWARD STEEL INC (Continued)

1000392251

Company Address: GREEN BAY, WI 54313

Facid: 405016370
Site Id: 658200
Detail Seq No: 560170
Region Name: NORTHEAST
Action Code: 50
Action Comments: *** AUTO POPULATED BY 700 ACTION ENTRY ***
Action Date: 05/28/2013
Activity Type: ERP
Activity Name: FORT HOWARD STEEL-LAGOON
Activity Number: 0205560170
Display Number: 02-05-560170
Act Name: GIS Registry Site
ACT Description: Site conditions merit placement on GIS registry.
Activity Comments: *** TRANSFERRED TO DNR WMM - NO LONGER UNDER DNR RR JURISDICTION ***
Detail Address: Not reported
Start Date: 11/14/1980
End Date: 08/24/2014
Last Action: 01/08/2015
Status Cd: C
Status: CLOSED
Jurisdiction: DNR WMM
Risk Code: N/A
EPA NPL Site?: No
Acres: 2.5
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: RESEARCH PARTS & ENGINEERING CORP.
Owner Addr: PO BOX 1934
Owner City,St,Zip: GREEN BAY, WI 54307
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: No
PECFA Funds Eligible?: No
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: NW 1/4 of the NW 1/4 of Sec 01, T23N, R20E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: N

Actions:

Action Date: 11/14/1980 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: RP APPLIES FOR RCRA PART A PERMIT

Action Date: 11/14/1980 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

Action Date: 02/21/1983 Action Code: 99
Action Name: Miscellaneous/2
Action Desc: Miscellaneous Action - See Action Comments

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT HOWARD STEEL INC (Continued)

1000392251

Action Comments: RP EMPTIES IMPOUNDMENT & SUBMITS CLOSURE PLAN

Action Date: 07/23/1984 Action Code: 99
Action Name: Miscellaneous/3
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: DNR APPROVED CLOSURE PLAN FOR IMPOUNDMENT

Action Date: 09/13/1984 Action Code: 99
Action Name: Miscellaneous/4
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: START OF 30-YEAR LONG TERM CARE PLAN - GW MONITORING

Action Date: 01/07/1994 Action Code: 99
Action Name: Miscellaneous/5
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: PA/SI REPORT FROM EPA

Action Date: 04/08/1994 Action Code: 99
Action Name: Miscellaneous/6
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: DNR APPROVED LONG TERM CARE PLAN

Action Date: 09/30/1994 Action Code: 99
Action Name: Miscellaneous/7
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: LONG TERM CARE LICENSE #06020 ISSUED - EXPIRED 09/30/2014

Action Date: 09/02/1999 Action Code: 99
Action Name: Miscellaneous/8
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: CLASS 2 PLAN MODIFICATION REQUEST REC'D

Action Date: 09/27/1999 Action Code: 99
Action Name: Miscellaneous/9
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: PLAN MODIFICATION APPROVAL (REDUCTION IN GW MONITORING)

Action Date: 03/03/2011 Action Code: 99
Action Name: Miscellaneous/10
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: CLASS 2 PLAN MODIFICATION REQUEST REC'D

Action Date: 03/07/2011 Action Code: 99
Action Name: Miscellaneous/11
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: PLAN MODIFICATION REVIEW FEE - \$4000.00 REC'D

Action Date: 05/31/2011 Action Code: 99
Action Name: Miscellaneous/12
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: CLASS 2 PLAN MODIFICATION APPROVAL (TERMINATE SUMP PUMPING & INCREASE GW MONITORING)

Action Date: 06/14/2013 Action Code: 79
Action Name: Closure Review Request Received
Action Desc: Date DNR Project Manager determined that the Case Closure - (Form 4400-202) submittal was administratively complete and a review can

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
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FORT HOWARD STEEL INC (Continued)

1000392251

Action Comments: begin. Fees have been paid for the review.
Not reported

Action Date: 06/14/2013 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 Comments: Administrative Pause

Action Date: 05/28/2013 Action Code: 700
Action Name: Database Fee Paid for Residual Groundwater Contamination
Action Desc: Date Fee received for residual groundwater contamination and related
continuing obligations.
Action Comments: Not reported

Action Date: 05/28/2013 Action Code: 779
Action Name: Closure Review Fee Received
Action Desc: Date DNR received fee for closure review.
Action Comments: Not reported

Action Date: 05/28/2013 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: *** AUTO POPULATED BY 700 ACTION ENTRY ***

Action Date: 11/11/2013 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 Comments: REVISIONS TO GIS PACKAGE REQUIRED

Action Date: 12/10/2013 Action Code: 199
Action Name: Additional Information Received (Fee-Based or Closure)/2
Action Desc: Date DNR received the additional information that it had requested in
order to make a determination on a fee-based or closure submittal.
Action Comments: RECEIVED REVISIONS TO GIS PACKAGE

Action Date: 01/30/2014 Action Code: 84
Action Name: Remaining Actions Needed
Action Desc: Date DNR sends a letter outlining the remaining actions needed to
achieve final closure. The site will not be formally closed until
receipt of documentation. This action was formerly known as
Conditional Closure.
Action Comments: NEED MONITORING WELLS ABANDONED

Action Date: 10/10/2013 8:34:41 AM 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 Comments: Administrative Restart

Action Date: 01/08/2015 Action Code: 99
Action Name: Miscellaneous/14
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: FINANCIAL RELEASE OF LONG TERM CARE LETTER

Action Date: 12/19/2014 Action Code: 99

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FORT HOWARD STEEL INC (Continued)

1000392251

Action Name: Miscellaneous/13
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: TERMINATION OF LONG TERM CARE LICENSE LETTER

Action Date: 10/20/2014 Action Code: 100
Action Name: CO Packet and GIS QAQC Completed
Action Desc: Date that this site had the Continuing Obligations Packet and GIS QAQC completed.
Action Comments: Not reported

Action Date: 06/12/2014 Action Code: 190
Action Name: Remaining Actions Needed Requirements Met or Docs Received
Action Desc: Date DNR receives documentation of actions required in the Remaining Actions Needed letter.
Action Comments: Not reported

Action Date: 08/24/2014 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comments: Not reported

Action Date: 08/22/2014 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation for residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard, to obtain DNR approval before well construction or reconstruction.
Action Comments: SULFATE, IRON, MANGANESE & CHLORIDE ES EXCEEDANCES TO GW ON & OFF-SITE.

Action Date: 08/22/2014 Action Code: 56
Action Name: Continuing Obligation(s) Applied
Action Desc: Closure or ongoing cleanup was approved with one or more Continuing Obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.
Action Comments: Not reported

Action Date: 08/22/2014 Action Code: 48
Action Name: NR 140 Exemption at Closure
Action Desc: Variance granted under NR 140 to close the site with groundwater contamination above the preventive action limit (PAL).
Action Comments: PAL EXEMPTION FOR LEAD @ B-1

Action Date: 09/04/2014 3:49:00 PM Action Code: 195
Action Name: Semi-Annual/PECFA Cost Reporting Requirement Met
Action Desc: Date DNR received submittal of completed online semi-annual report form meeting the requirements of NR700. The report includes cost to closure estimates for PECFA eligible sites.
Action Comments: Period: 1/1/2014 - 6/30/2014

Action Date: 06/14/2013 Action Code: 400
Action Name: Transferred to DNR WMM Program
Action Desc: Date WI DNR Remediation and Redevelopment Transferred this Activity to Waste and Materials Management for project management.
Action Comments: Not reported

Map ID
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MAP FINDINGS

Site

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FORT HOWARD STEEL INC (Continued)

1000392251

Action Date: 08/22/2014 Action Code: 46
Action Name: Impacted Right-of-Way (ROW) Notification
Action Desc: Contamination has impacted one or more rights-of-way (ROW). The affected right-of-way (ROW) holders have been notified by the DNR.
Action Comments: AUTO-POPULATED 2018-03-20

Substances:

Substance Desc: Acid
Amount Released: Not reported
Release Code: Not reported

Substance Desc: Metals
Amount Released: Not reported
Release Code: Not reported

Impact Number: 576548
Impact Code: 21
Impact Comments: Contamination in Right of Way
Impact Potential: Not reported

Impact Number: 576549
Impact Code: 22
Impact Comments: Off-Site Contamination
Impact Potential: Not reported

Impact Number: 572626
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Impact Number: 572627
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:

Role Desc: Responsible Party
Contact Name: FORT HOWARD STEEL LLC
Contact Address: 1240 CONTRACT DR
Contact Addr2: PO BOX 12613
Contact City,St,Zip: GREEN BAY, WI 54307
Contact Country: UNITED STATES
Company Address: GREEN BAY, WI 54307

Role Desc: RP Contact/Agent
Contact Name: PAUL VAN LAANEN
Contact Address: PO BOX 12613
Contact Addr2: FORT HOWARD STEEL INC
Contact City,St,Zip: GREEN BAY, WI 54307
Contact Country: UNITED STATES
Company Address: GREEN BAY, WI 54307

Role Desc: Consultant
Contact Name: AECOM
Contact Address: 2985 S RIDGE RD
Contact Addr2: SUITE B

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

FORT HOWARD STEEL INC (Continued)

1000392251

Contact City,St,Zip: GREEN BAY, WI 54304
Contact Country: UNITED STATES
Company Address: GREEN BAY, WI 54304

Role Desc: Project Manager
Contact Name: WI DNR BUREAU OF WASTE MGMT
Contact Address: 101 S WEBSTER ST
Contact Addr2: PO BOX 7921
Contact City,St,Zip: MADISON, WI
Contact Country: UNITED STATES
Company Address: MADISON, WI

Role Desc: DNR File Contact
Contact Name: DENISE DANELSKI
Contact Address: 2984 SHAWANO AVE
Contact Addr2: Not reported
Contact City,St,Zip: GREEN BAY, WI 54313-6727
Contact Country: UNITED STATES
Company Address: GREEN BAY, WI 54313

Facid: 405016370
Site Id: 658200
Detail Seq No: 560170
Region Name: NORTHEAST
Action Code: 56
Action Comments: Not reported
Action Date: 08/22/2014
Activity Type: ERP
Activity Name: FORT HOWARD STEEL-LAGOON
Activity Number: 0205560170
Display Number: 02-05-560170
Act Name: Continuing Obligation(s) Applied
ACT Description: Closure or ongoing cleanup was approved with one or more Continuing Obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.

Activity Comments: *** TRANSFERRED TO DNR WMM - NO LONGER UNDER DNR RR JURISDICTION ***

Detail Address: Not reported
Start Date: 11/14/1980
End Date: 08/24/2014
Last Action: 01/08/2015
Status Cd: C
Status: CLOSED
Jurisdiction: DNR WMM
Risk Code: N/A
EPA NPL Site?: No
Acres: 2.5
Acres 100: N
Drycleaner: No
Geo Located: Y

Owner Name: RESEARCH PARTS & ENGINEERING CORP.
Owner Addr: PO BOX 1934
Owner City,St,Zip: GREEN BAY, WI 54307
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported

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MAP FINDINGS

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EDR ID Number
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FORT HOWARD STEEL INC (Continued)

1000392251

Dept Of Commerce Tracking: No
PECFA Funds Eligible?: No
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: NW 1/4 of the NW 1/4 of Sec 01, T23N, R20E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: N

Actions:

Action Date: 11/14/1980 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: RP APPLIES FOR RCRA PART A PERMIT

Action Date: 11/14/1980 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

Action Date: 02/21/1983 Action Code: 99
Action Name: Miscellaneous/2
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: RP EMPTIES IMPOUNDMENT & SUBMITS CLOSURE PLAN

Action Date: 07/23/1984 Action Code: 99
Action Name: Miscellaneous/3
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: DNR APPROVED CLOSURE PLAN FOR IMPOUNDMENT

Action Date: 09/13/1984 Action Code: 99
Action Name: Miscellaneous/4
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: START OF 30-YEAR LONG TERM CARE PLAN - GW MONITORING

Action Date: 01/07/1994 Action Code: 99
Action Name: Miscellaneous/5
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: PA/SI REPORT FROM EPA

Action Date: 04/08/1994 Action Code: 99
Action Name: Miscellaneous/6
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: DNR APPROVED LONG TERM CARE PLAN

Action Date: 09/30/1994 Action Code: 99
Action Name: Miscellaneous/7
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: LONG TERM CARE LICENSE #06020 ISSUED - EXPIRED 09/30/2014

Action Date: 09/02/1999 Action Code: 99
Action Name: Miscellaneous/8
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: CLASS 2 PLAN MODIFICATION REQUEST REC'D

Action Date: 09/27/1999 Action Code: 99
Action Name: Miscellaneous/9
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: PLAN MODIFICATION APPROVAL (REDUCTION IN GW MONITORING)

Map ID
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MAP FINDINGS

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Database(s)

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FORT HOWARD STEEL INC (Continued)

1000392251

Action Date: 03/03/2011 Action Code: 99
Action Name: Miscellaneous/10
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: CLASS 2 PLAN MODIFICATION REQUEST REC'D

Action Date: 03/07/2011 Action Code: 99
Action Name: Miscellaneous/11
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: PLAN MODIFICATION REVIEW FEE - \$4000.00 REC'D

Action Date: 05/31/2011 Action Code: 99
Action Name: Miscellaneous/12
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: CLASS 2 PLAN MODIFICATION APPROVAL (TERMINATE SUMP PUMPING & INCREASE GW MONITORING)

Action Date: 06/14/2013 Action Code: 79
Action Name: Closure Review Request Received
Action Desc: Date DNR Project Manager determined that the Case Closure - (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review.
Action Comments: Not reported

Action Date: 06/14/2013 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 Comments: Administrative Pause

Action Date: 05/28/2013 Action Code: 700
Action Name: Database Fee Paid for Residual Groundwater Contamination
Action Desc: Date Fee received for residual groundwater contamination and related continuing obligations.
Action Comments: Not reported

Action Date: 05/28/2013 Action Code: 779
Action Name: Closure Review Fee Received
Action Desc: Date DNR received fee for closure review.
Action Comments: Not reported

Action Date: 05/28/2013 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: *** AUTO POPULATED BY 700 ACTION ENTRY ***

Action Date: 11/11/2013 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 Comments: REVISIONS TO GIS PACKAGE REQUIRED

Action Date: 12/10/2013 Action Code: 199
Action Name: Additional Information Received (Fee-Based or Closure)/2
Action Desc: Date DNR received the additional information that it had requested in order to make a determination on a fee-based or closure submittal.
Action Comments: RECEIVED REVISIONS TO GIS PACKAGE

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
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FORT HOWARD STEEL INC (Continued)

1000392251

Action Date: 01/30/2014 Action Code: 84
Action Name: Remaining Actions Needed
Action Desc: Date DNR sends a letter outlining the remaining actions needed to achieve final closure. The site will not be formally closed until receipt of documentation. This action was formerly known as Conditional Closure.
Action Comments: NEED MONITORING WELLS ABANDONED

Action Date: 10/10/2013 8:34:41 AM 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 Comments: Administrative Restart

Action Date: 01/08/2015 Action Code: 99
Action Name: Miscellaneous/14
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: FINANCIAL RELEASE OF LONG TERM CARE LETTER

Action Date: 12/19/2014 Action Code: 99
Action Name: Miscellaneous/13
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: TERMINATION OF LONG TERM CARE LICENSE LETTER

Action Date: 10/20/2014 Action Code: 100
Action Name: CO Packet and GIS QAQC Completed
Action Desc: Date that this site had the Continuing Obligations Packet and GIS QAQC completed.
Action Comments: Not reported

Action Date: 06/12/2014 Action Code: 190
Action Name: Remaining Actions Needed Requirements Met or Docs Received
Action Desc: Date DNR receives documentation of actions required in the Remaining Actions Needed letter.
Action Comments: Not reported

Action Date: 08/24/2014 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comments: Not reported

Action Date: 08/22/2014 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation for residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard, to obtain DNR approval before well construction or reconstruction.
Action Comments: SULFATE, IRON, MANGANESE & CHLORIDE ES EXCEEDANCES TO GW ON & OFF-SITE.

Action Date: 08/22/2014 Action Code: 56
Action Name: Continuing Obligation(s) Applied
Action Desc: Closure or ongoing cleanup was approved with one or more Continuing Obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.
Action Comments: Not reported

Map ID
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FORT HOWARD STEEL INC (Continued)

1000392251

Action Date: 08/22/2014 Action Code: 48
Action Name: NR 140 Exemption at Closure
Action Desc: Variance granted under NR 140 to close the site with groundwater contamination above the preventive action limit (PAL).
Action Comments: PAL EXEMPTION FOR LEAD @ B-1

Action Date: 09/04/2014 3:49:00 PM Action Code: 195
Action Name: Semi-Annual/PECFA Cost Reporting Requirement Met
Action Desc: Date DNR received submittal of completed online semi-annual report form meeting the requirements of NR700. The report includes cost to closure estimates for PECFA eligible sites.
Action Comments: Period: 1/1/2014 - 6/30/2014

Action Date: 06/14/2013 Action Code: 400
Action Name: Transferred to DNR WMM Program
Action Desc: Date WI DNR Remediation and Redevelopment Transferred this Activity to Waste and Materials Management for project management.
Action Comments: Not reported

Action Date: 08/22/2014 Action Code: 46
Action Name: Impacted Right-of-Way (ROW) Notification
Action Desc: Contamination has impacted one or more rights-of-way (ROW). The affected right-of-way (ROW) holders have been notified by the DNR.
Action Comments: AUTO-POPULATED 2018-03-20

Substances:

Substance Desc: Acid
Amount Released: Not reported
Release Code: Not reported

Substance Desc: Metals
Amount Released: Not reported
Release Code: Not reported

Impact Number: 576548
Impact Code: 21
Impact Comments: Contamination in Right of Way
Impact Potential: Not reported

Impact Number: 576549
Impact Code: 22
Impact Comments: Off-Site Contamination
Impact Potential: Not reported

Impact Number: 572626
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Impact Number: 572627
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:

Role Desc: Responsible Party

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

FORT HOWARD STEEL INC (Continued)

1000392251

Contact Name: FORT HOWARD STEEL LLC
Contact Address: 1240 CONTRACT DR
Contact Addr2: PO BOX 12613
Contact City,St,Zip: GREEN BAY, WI 54307
Contact Country: UNITED STATES
Company Address: GREEN BAY, WI 54307

Role Desc: RP Contact/Agent
Contact Name: PAUL VAN LAANEN
Contact Address: PO BOX 12613
Contact Addr2: FORT HOWARD STEEL INC
Contact City,St,Zip: GREEN BAY, WI 54307
Contact Country: UNITED STATES
Company Address: GREEN BAY, WI 54307

Role Desc: Consultant
Contact Name: AECOM
Contact Address: 2985 S RIDGE RD
Contact Addr2: SUITE B
Contact City,St,Zip: GREEN BAY, WI 54304
Contact Country: UNITED STATES
Company Address: GREEN BAY, WI 54304

Role Desc: Project Manager
Contact Name: WI DNR BUREAU OF WASTE MGMT
Contact Address: 101 S WEBSTER ST
Contact Addr2: PO BOX 7921
Contact City,St,Zip: MADISON, WI
Contact Country: UNITED STATES
Company Address: MADISON, WI

Role Desc: DNR File Contact
Contact Name: DENISE DANELSKI
Contact Address: 2984 SHAWANO AVE
Contact Addr2: Not reported
Contact City,St,Zip: GREEN BAY, WI 54313-6727
Contact Country: UNITED STATES
Company Address: GREEN BAY, WI 54313

Facid: 405016370
Site Id: 658200
Detail Seq No: 208579
Region Name: NORTHEAST
Action Code: 50
Action Comments: Not reported
Action Date: 05/13/2009
Activity Type: LUST
Activity Name: FORT HOWARD STEEL-PETROLEUM
Activity Number: 0305208579
Display Number: 03-05-208579
Act Name: GIS Registry Site/2
ACT Description: Site conditions merit placement on GIS registry.
Activity Comments: Not reported
Detail Address: Not reported
Start Date: 03/02/1984
End Date: 05/13/2009

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FORT HOWARD STEEL INC (Continued)

1000392251

Last Action: 05/18/2009
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: HIGH
EPA NPL Site?: No
Acres: 2.5
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: RESEARCH PARTS & ENGINEERING CORP.
Owner Addr: PO BOX 1934
Owner City,St,Zip: GREEN BAY, WI 54307
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: No
PECFA Funds Eligible?: No
Above Ground Storage Tank?: No
Co-contamination?: Yes
Public Land Survey System Desc: NW 1/4 of the NW 1/4 of Sec 01, T23N, R20E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: N

Actions:

Action Date: 03/02/1984 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

Action Date: 04/16/2001 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 Comments: ENFORCEMENT CONFERENCE RESCHEDULED FOR 05/24/2001

Action Date: 04/01/1999 Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Comments: Not reported

Action Date: 10/04/1999 Action Code: 81
Action Name: Site Investigation Workplan Not Approved
Action Desc: Date the Site Investigation Workplan is denied or further work is requested by DNR staff for a site that has paid a fee for DNR review.
Action Comments: Not reported

Action Date: 10/05/2000 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 Comments: CONDUCTING ADDITIONAL SI WORK

Action Date: 07/19/1999 Action Code: 96
Action Name: Extenuating Circumstances for Non-Transfer to DCOM

Map ID
Direction
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MAP FINDINGS

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FORT HOWARD STEEL INC (Continued)

1000392251

Action Desc: [OBSOLETE] Receipt of incomplete site investigation report and request for more information. If there is a different reason for non-transfer, the reason must be noted in the comment field of this action code.

Action Comments: CO-MINGLED CONTAMINANTS -- PETROLEUM & CHLORINATED SOLVENTS

Action Date: 07/19/1999 Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.

Action Comments: Not reported

Action Date: 05/23/2005 Action Code: 43
Action Name: Status Report Received/16
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.

Action Comments: CLOSURE REQUEST TO BE SUBMITTED TO DNR BY JULY 1, 2005

Action Date: 06/15/2006 Action Code: 79
Action Name: Closure Review Request Received with Fee
Action Desc: Date DNR Project Manager determined that the Case Closure - (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review.

Action Comments: Not reported

Action Date: 01/07/2005 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 Comments: GW DATA. PREPARING CLOSURE REQUEST.

Action Date: 06/24/2004 Action Code: 99
Action Name: Miscellaneous/5
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: NEW RP DETERMINATION

Action Date: 09/13/2004 Action Code: 43
Action Name: Status Report Received/14
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.

Action Comments: WILL BE COLLECTION GW SAMPLES & PREPARING CLOSURE REQUEST

Action Date: 07/26/2004 Action Code: 43
Action Name: Status Report Received/13
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.

Action Comments: STIPULATION & ORDER FOR JUDGMENT

Action Date: 10/04/2006 Action Code: 43
Action Name: Status Report Received/18
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.

Action Comments: NEW RESPONSIBLE PARTY MAILING ADDRESS

Action Date: 08/14/2003 Action Code: 23

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT HOWARD STEEL INC (Continued)

1000392251

Action Name: Referral to DOJ
Action Desc: Date a case is referred to the Department of Justice.
Action Comments: Not reported

Action Date: 12/28/2004 Action Code: 99
Action Name: Miscellaneous/6
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: REQUEST FOR CASE STATUS UPDATE

Action Date: 01/06/2004 Action Code: 99
Action Name: Miscellaneous/4
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: WAITING FOR A RESPONSE FROM DOJ

Action Date: 06/19/2003 Action Code: 59
Action Name: Enforcement Action Completed
Action Desc: Date DNR indicates no further enforcement action on this subject will be taken at this time.
Action Comments: LTR TO FSH - NOT RESPONSIBLE FOR PETRO CONTAMINATION - END OF NINTH LLC IS RP

Action Date: 07/03/2003 Action Code: 43
Action Name: Status Report Received/12
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: LETTER FROM ATTORNEY REPRESENTING TRUSTEE

Action Date: 05/21/2003 Action Code: 43
Action Name: Status Report Received/11
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: ATTORNEY FOR ESTATE WILL BE CONTACTING RENVILLE

Action Date: 06/19/2003 Action Code: 99
Action Name: Miscellaneous/3
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: CHG IN RP & NEW SITE NAME

Action Date: 06/19/2003 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 Comments: Not reported

Action Date: 03/21/2003 Action Code: 99
Action Name: Miscellaneous/2
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: DNR REQUEST FOR STATUS UPDATE

Action Date: 04/07/2003 Action Code: 43
Action Name: Status Report Received/10
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: IN THE PROCESS OF PREPARING REQUEST FOR CLOSURE

Action Date: 09/25/2002 Action Code: 43
Action Name: Status Report Received/9

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT HOWARD STEEL INC (Continued)

1000392251

Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: GW MONITORING DATA

Action Date: 02/12/2002 Action Code: 43
Action Name: Status Report Received/7
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: GW MONITORING RESULTS

Action Date: 10/15/2001 Action Code: 43
Action Name: Status Report Received/6
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: DRILLING ACTIVITIES TAKING PLACE TODAY

Action Date: 02/25/2002 Action Code: 43
Action Name: Status Report Received/8
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: LABORATORY ANALYTICAL RESULTS

Action Date: 04/09/2002 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: KEEP OFF-SITE WELL

Action Date: 07/30/2001 Action Code: 43
Action Name: Status Report Received/5
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: COPY OF DRAFT ACCESS AGREEMENT FOR LAFARGE PROPERTY

Action Date: 05/24/2001 Action Code: 4
Action Name: Enforcement Conference
Action Desc: Date of meeting between RP and DNR to discuss a violation and the necessary response(s). Indicates the consequences of not taking the required action, including referral to Department of Justice.
Action Comments: Not reported

Action Date: 06/18/2001 Action Code: 43
Action Name: Status Report Received/4
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: GW MONITORING RESULTS & PROPOSED SAMPLING PLAN

Action Date: 03/05/2001 Action Code: 3
Action Name: Notice of Noncompliance (NON)
Action Desc: Date 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.
Action Comments: Not reported

Action Date: 03/19/2001 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.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT HOWARD STEEL INC (Continued)

1000392251

Action Comments: ADDITIONAL GW MONITORING WILL TAKE PLACE IN APRIL 2001

Action Date: 04/11/2001 Action Code: 14

Action Name: Notice of Violation (NOV)

Action Desc: Date the RP is sent a Notice of Violation (NOV) stating that a violation exists & the violator is responsible. Advises of possible prosecution & forfeitures. Requires written response within a specified time. More specific than NON.

Action Comments: Not reported

Action Date: 05/13/2009 Action Code: 11

Action Name: Activity Closed

Action Desc: Date the Closure Letter or No Further Action letter is sent.

Action Comments: Not reported

Action Date: 05/13/2009 Action Code: 232

Action Name: Continuing Obligation - Residual Soil Contamination

Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation to address residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL) per rules, when moved.

Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***

Action Date: 05/11/2009 Action Code: 43

Action Name: Status Report Received/22

Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.

Action Comments: SUBMITTAL OF REVISED GIS REGISTRY INFORMATION

Action Date: 05/13/2009 Action Code: 50

Action Name: GIS Registry Site/2

Action Desc: Site conditions merit placement on GIS registry.

Action Comments: Not reported

Action Date: 05/13/2009 Action Code: 220

Action Name: Continuing Obligation - Soil at Industrial Levels

Action Desc: Closure or ongoing cleanup was approved with the requirement that land use remain industrial. Soil standards that are appropriate for industrial land use were used for the approval

Action Comments: Not reported

Action Date: 05/13/2009 Action Code: 222

Action Name: Continuing Obligation - Maintain Cap Over Contaminated Area

Action Desc: Closure or ongoing cleanup was approved with the requirement to maintain a cap or cover to protect against exposure to contaminated soil (direct contact) or to reduce the movement of residual contamination in soil or groundwater.

Action Comments: Not reported

Action Date: 05/13/2009 Action Code: 56

Action Name: Continuing Obligation(s) Applied

Action Desc: Closure or ongoing cleanup was approved with one or more Continuing Obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.

Action Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT HOWARD STEEL INC (Continued)

1000392251

Action Date: 05/18/2009 Action Code: 100
Action Name: CO Packet and GIS QAQC Completed
Action Desc: Date that this site had the Continuing Obligations Packet and GIS QAQC completed.
Action Comments: Not reported

Action Date: 02/18/2009 Action Code: 43
Action Name: Status Report Received/21
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: GIS PACKET INFORMATION

Action Date: 03/11/2009 Action Code: 99
Action Name: Miscellaneous/11
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: REQUEUST FOR REVISIONS TO RECENTLY SUBMITTED GIS PACKET INFORMATION

Action Date: 10/22/2008 Action Code: 43
Action Name: Status Report Received/19
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: STS TO ABANDON PETROLEUM WELLS. WELLS USEFUL FOR RCRA WORK WILL BE KEPT.

Action Date: 12/10/2008 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 Comments: MONITORING WELL ABANDONMENT FORMS & SOIL/WATER DISPOSAL DOCUMENTATION

Action Date: 10/08/2007 Action Code: 99
Action Name: Miscellaneous/10
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: WAITING FOR CONDITIONAL CLOSURE OF CHLORINATED SITE BEFORE FINALIZING CLOSURE

Action Date: 09/19/2006 Action Code: 84
Action Name: Remaining Actions Needed
Action Desc: Date DNR sends a letter outlining the remaining actions needed to achieve final closure. The site will not be formally closed until receipt of documentation. This action was formerly known as Conditional Closure.
Action Comments: SOILS DISP. DOC, PURGE WATER DISP. DOC, MW ABANDONMENT, INDUSTRIAL ZONING, MAINT. PLAN

Action Date: 09/19/2006 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: Not reported

Action Date: 09/19/2006 Action Code: 85
Action Name: NR 720.19 Performance Based Closure
Action Desc: [OBSOLETE] 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.
Action Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT HOWARD STEEL INC (Continued)

1000392251

Action Date: 09/28/2006 Action Code: 99
Action Name: Miscellaneous/9
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: CONDITIONAL CLOSURE LETTER SENT

Action Date: 06/23/2006 Action Code: 99
Action Name: Miscellaneous/8
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: REQUEST FOR MISSING CLOSURE PACKET INFORMATION

Action Date: 08/14/2006 Action Code: 179
Action Name: Closure Review Req Received (no fee required)
Action Desc: Date DNR received a Closure Review Request for a site where the fee has previously been paid or no fee is required (i.e. VPLE).
Action Comments: SUBMITTAL OF MISSING CLOSURE PACKET INFORMATION

Action Date: 06/15/2006 Action Code: 710
Action Name: Database Fee Paid for Residual Soil Contamination
Action Desc: Date Fee received for residual soil contamination and related continuing obligations.
Action Comments: Not reported

Action Date: 05/09/2006 Action Code: 99
Action Name: Miscellaneous/7
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: REQUEST FOR CASE STATUS UPDATE

Action Date: 05/09/2006 Action Code: 43
Action Name: Status Report Received/17
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: CLOSURE REQUEST TO BE SUBMITTED WITHIN THE NEXT 2 WEEKS

Substances:

Substance Desc: Chlorinated Solvents
Amount Released: Not reported
Release Code: Not reported

Substance Desc: Diesel Fuel
Amount Released: Not reported
Release Code: Not reported

Impact Number: 271755
Impact Code: 20
Impact Comments: Co-contamination
Impact Potential: Not reported

Impact Number: 232513
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Impact Number: 208581
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT HOWARD STEEL INC (Continued)

1000392251

Contacts:

Role Desc: DNR File Contact
Contact Name: DENISE DANELSKI
Contact Address: 2984 SHAWANO AVE
Contact Addr2: Not reported
Contact City,St,Zip: GREEN BAY, WI 54313-6727
Contact Country: UNITED STATES
Company Address: GREEN BAY, WI 54313

Role Desc: RP Contact/Agent
Contact Name: PAUL VAN LAANEN
Contact Address: PO BOX 12613
Contact Addr2: FORT HOWARD STEEL INC
Contact City,St,Zip: GREEN BAY, WI 54307
Contact Country: UNITED STATES
Company Address: GREEN BAY, WI 54307

Role Desc: Responsible Party
Contact Name: FORT HOWARD STEEL LLC
Contact Address: 1240 CONTRACT DR
Contact Addr2: PO BOX 12613
Contact City,St,Zip: GREEN BAY, WI 54307
Contact Country: UNITED STATES
Company Address: GREEN BAY, WI 54307

Facid: 405016370
Site Id: 658200
Detail Seq No: 208579
Region Name: NORTHEAST
Action Code: 56
Action Comments: Not reported
Action Date: 05/13/2009
Activity Type: LUST
Activity Name: FORT HOWARD STEEL-PETROLEUM
Activity Number: 0305208579
Display Number: 03-05-208579
Act Name: Continuing Obligation(s) Applied
ACT Description: Closure or ongoing cleanup was approved with one or more Continuing Obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.

Activity Comments: Not reported
Detail Address: Not reported
Start Date: 03/02/1984
End Date: 05/13/2009
Last Action: 05/18/2009
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: HIGH
EPA NPL Site?: No
Acres: 2.5
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name:

RESEARCH PARTS & ENGINEERING CORP.

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MAP FINDINGS

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Database(s)

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EPA ID Number

FORT HOWARD STEEL INC (Continued)

1000392251

Owner Addr: PO BOX 1934
Owner City,St,Zip: GREEN BAY, WI 54307
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: No
PECFA Funds Eligible?: No
Above Ground Storage Tank?: No
Co-contamination?: Yes
Public Land Survey System Desc: NW 1/4 of the NW 1/4 of Sec 01, T23N, R20E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: N

Actions:

Action Date: 03/02/1984 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

Action Date: 04/16/2001 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 Comments: ENFORCEMENT CONFERENCE RESCHEDULED FOR 05/24/2001

Action Date: 04/01/1999 Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Comments: Not reported

Action Date: 10/04/1999 Action Code: 81
Action Name: Site Investigation Workplan Not Approved
Action Desc: Date the Site Investigation Workplan is denied or further work is requested by DNR staff for a site that has paid a fee for DNR review.
Action Comments: Not reported

Action Date: 10/05/2000 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 Comments: CONDUCTING ADDITIONAL SI WORK

Action Date: 07/19/1999 Action Code: 96
Action Name: Extenuating Circumstances for Non-Transfer to DCOM
Action Desc: [OBSOLETE] Receipt of incomplete site investigation report and request for more information. If there is a different reason for non-transfer, the reason must be noted in the comment field of this action code.
Action Comments: CO-MINGLED CONTAMINANTS -- PETROLEUM & CHLORINATED SOLVENTS

Action Date: 07/19/1999 Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the

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MAP FINDINGS

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FORT HOWARD STEEL INC (Continued)

1000392251

Action Comments: appropriate remedial action.
Not reported

Action Date: 05/23/2005 Action Code: 43
Action Name: Status Report Received/16
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: CLOSURE REQUEST TO BE SUBMITTED TO DNR BY JULY 1, 2005

Action Date: 06/15/2006 Action Code: 79
Action Name: Closure Review Request Received with Fee
Action Desc: Date DNR Project Manager determined that the Case Closure - (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review.
Action Comments: Not reported

Action Date: 01/07/2005 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 Comments: GW DATA. PREPARING CLOSURE REQUEST.

Action Date: 06/24/2004 Action Code: 99
Action Name: Miscellaneous/5
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: NEW RP DETERMINATION

Action Date: 09/13/2004 Action Code: 43
Action Name: Status Report Received/14
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: WILL BE COLLECTION GW SAMPLES & PREPARING CLOSURE REQUEST

Action Date: 07/26/2004 Action Code: 43
Action Name: Status Report Received/13
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: STIPULATION & ORDER FOR JUDGMENT

Action Date: 10/04/2006 Action Code: 43
Action Name: Status Report Received/18
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: NEW RESPONSIBLE PARTY MAILING ADDRESS

Action Date: 08/14/2003 Action Code: 23
Action Name: Referral to DOJ
Action Desc: Date a case is referred to the Department of Justice.
Action Comments: Not reported

Action Date: 12/28/2004 Action Code: 99
Action Name: Miscellaneous/6
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: REQUEST FOR CASE STATUS UPDATE

Action Date: 01/06/2004 Action Code: 99
Action Name: Miscellaneous/4

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

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FORT HOWARD STEEL INC (Continued)

1000392251

Action Desc: Miscellaneous Action - See Action Comments
Action Comments: WAITING FOR A RESPONSE FROM DOJ

Action Date: 06/19/2003 Action Code: 59
Action Name: Enforcement Action Completed
Action Desc: Date DNR indicates no further enforcement action on this subject will be taken at this time.
Action Comments: LTR TO FSH - NOT RESPONSIBLE FOR PETRO CONTAMINATION - END OF NINTH LLC IS RP

Action Date: 07/03/2003 Action Code: 43
Action Name: Status Report Received/12
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: LETTER FROM ATTORNEY REPRESENTING TRUSTEE

Action Date: 05/21/2003 Action Code: 43
Action Name: Status Report Received/11
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: ATTORNEY FOR ESTATE WILL BE CONTACTING RENVILLE

Action Date: 06/19/2003 Action Code: 99
Action Name: Miscellaneous/3
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: CHG IN RP & NEW SITE NAME

Action Date: 06/19/2003 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 Comments: Not reported

Action Date: 03/21/2003 Action Code: 99
Action Name: Miscellaneous/2
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: DNR REQUEST FOR STATUS UPDATE

Action Date: 04/07/2003 Action Code: 43
Action Name: Status Report Received/10
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: IN THE PROCESS OF PREPARING REQUEST FOR CLOSURE

Action Date: 09/25/2002 Action Code: 43
Action Name: Status Report Received/9
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: GW MONITORING DATA

Action Date: 02/12/2002 Action Code: 43
Action Name: Status Report Received/7
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: GW MONITORING RESULTS

Action Date: 10/15/2001 Action Code: 43

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Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT HOWARD STEEL INC (Continued)

1000392251

Action Name: Status Report Received/6
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: DRILLING ACTIVITIES TAKING PLACE TODAY

Action Date: 02/25/2002 Action Code: 43
Action Name: Status Report Received/8
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: LABORATORY ANALYTICAL RESULTS

Action Date: 04/09/2002 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: KEEP OFF-SITE WELL

Action Date: 07/30/2001 Action Code: 43
Action Name: Status Report Received/5
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: COPY OF DRAFT ACCESS AGREEMENT FOR LAFARGE PROPERTY

Action Date: 05/24/2001 Action Code: 4
Action Name: Enforcement Conference
Action Desc: Date of meeting between RP and DNR to discuss a violation and the necessary response(s). Indicates the consequences of not taking the required action, including referral to Department of Justice.
Action Comments: Not reported

Action Date: 06/18/2001 Action Code: 43
Action Name: Status Report Received/4
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: GW MONITORING RESULTS & PROPOSED SAMPLING PLAN

Action Date: 03/05/2001 Action Code: 3
Action Name: Notice of Noncompliance (NON)
Action Desc: Date 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.
Action Comments: Not reported

Action Date: 03/19/2001 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 Comments: ADDITIONAL GW MONITORING WILL TAKE PLACE IN APRIL 2001

Action Date: 04/11/2001 Action Code: 14
Action Name: Notice of Violation (NOV)
Action Desc: Date the RP is sent a Notice of Violation (NOV) stating that a violation exists & the violator is responsible. Advises of possible prosecution & forfeitures. Requires written response within a specified time. More specific than NON.
Action Comments: Not reported

Action Date: 05/13/2009 Action Code: 11

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT HOWARD STEEL INC (Continued)

1000392251

Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comments: Not reported

Action Date: 05/13/2009 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation to address residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL) per rules, when moved.
Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***

Action Date: 05/11/2009 Action Code: 43
Action Name: Status Report Received/22
Action Desc: Date updates or progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: SUBMITTAL OF REVISED GIS REGISTRY INFORMATION

Action Date: 05/13/2009 Action Code: 50
Action Name: GIS Registry Site/2
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: Not reported

Action Date: 05/13/2009 Action Code: 220
Action Name: Continuing Obligation - Soil at Industrial Levels
Action Desc: Closure or ongoing cleanup was approved with the requirement that land use remain industrial. Soil standards that are appropriate for industrial land use were used for the approval
Action Comments: Not reported

Action Date: 05/13/2009 Action Code: 222
Action Name: Continuing Obligation - Maintain Cap Over Contaminated Area
Action Desc: Closure or ongoing cleanup was approved with the requirement to maintain a cap or cover to protect against exposure to contaminated soil (direct contact) or to reduce the movement of residual contamination in soil or groundwater.
Action Comments: Not reported

Action Date: 05/13/2009 Action Code: 56
Action Name: Continuing Obligation(s) Applied
Action Desc: Closure or ongoing cleanup was approved with one or more Continuing Obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.
Action Comments: Not reported

Action Date: 05/18/2009 Action Code: 100
Action Name: CO Packet and GIS QAQC Completed
Action Desc: Date that this site had the Continuing Obligations Packet and GIS QAQC completed.
Action Comments: Not reported

Action Date: 02/18/2009 Action Code: 43
Action Name: Status Report Received/21
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: GIS PACKET INFORMATION

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT HOWARD STEEL INC (Continued)

1000392251

Action Date: 03/11/2009 Action Code: 99
Action Name: Miscellaneous/11
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: REQUEST FOR REVISIONS TO RECENTLY SUBMITTED GIS PACKET INFORMATION

Action Date: 10/22/2008 Action Code: 43
Action Name: Status Report Received/19
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: STS TO ABANDON PETROLEUM WELLS. WELLS USEFUL FOR RCRA WORK WILL BE KEPT.

Action Date: 12/10/2008 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 Comments: MONITORING WELL ABANDONMENT FORMS & SOIL/WATER DISPOSAL DOCUMENTATION

Action Date: 10/08/2007 Action Code: 99
Action Name: Miscellaneous/10
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: WAITING FOR CONDITIONAL CLOSURE OF CHLORINATED SITE BEFORE FINALIZING CLOSURE

Action Date: 09/19/2006 Action Code: 84
Action Name: Remaining Actions Needed
Action Desc: Date DNR sends a letter outlining the remaining actions needed to achieve final closure. The site will not be formally closed until receipt of documentation. This action was formerly known as Conditional Closure.
Action Comments: SOILS DISP. DOC, PURGE WATER DISP. DOC, MW ABANDONMENT, INDUSTRIAL ZONING, MAINT. PLAN

Action Date: 09/19/2006 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: Not reported

Action Date: 09/19/2006 Action Code: 85
Action Name: NR 720.19 Performance Based Closure
Action Desc: [OBSOLETE] 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.
Action Comments: Not reported

Action Date: 09/28/2006 Action Code: 99
Action Name: Miscellaneous/9
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: CONDITIONAL CLOSURE LETTER SENT

Action Date: 06/23/2006 Action Code: 99
Action Name: Miscellaneous/8
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: REQUEST FOR MISSING CLOSURE PACKET INFORMATION

Action Date: 08/14/2006 Action Code: 179
Action Name: Closure Review Req Received (no fee required)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT HOWARD STEEL INC (Continued)

1000392251

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 Comments: SUBMITTAL OF MISSING CLOSURE PACKET INFORMATION

Action Date: 06/15/2006 Action Code: 710
Action Name: Database Fee Paid for Residual Soil Contamination
Action Desc: Date Fee received for residual soil contamination and related continuing obligations.
Action Comments: Not reported

Action Date: 05/09/2006 Action Code: 99
Action Name: Miscellaneous/7
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: REQUEST FOR CASE STATUS UPDATE

Action Date: 05/09/2006 Action Code: 43
Action Name: Status Report Received/17
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: CLOSURE REQUEST TO BE SUBMITTED WITHIN THE NEXT 2 WEEKS

Substances:

Substance Desc: Chlorinated Solvents
Amount Released: Not reported
Release Code: Not reported

Substance Desc: Diesel Fuel
Amount Released: Not reported
Release Code: Not reported

Impact Number: 271755
Impact Code: 20
Impact Comments: Co-contamination
Impact Potential: Not reported

Impact Number: 232513
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Impact Number: 208581
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:

Role Desc: DNR File Contact
Contact Name: DENISE DANELSKI
Contact Address: 2984 SHAWANO AVE
Contact Addr2: Not reported
Contact City,St,Zip: GREEN BAY, WI 54313-6727
Contact Country: UNITED STATES
Company Address: GREEN BAY, WI 54313

Role Desc: RP Contact/Agent
Contact Name: PAUL VAN LAANEN

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT HOWARD STEEL INC (Continued)

1000392251

Contact Address: PO BOX 12613
Contact Addr2: FORT HOWARD STEEL INC
Contact City,St,Zip: GREEN BAY, WI 54307
Contact Country: UNITED STATES
Company Address: GREEN BAY, WI 54307

Role Desc: Responsible Party
Contact Name: FORT HOWARD STEEL LLC
Contact Address: 1240 CONTRACT DR
Contact Addr2: PO BOX 12613
Contact City,St,Zip: GREEN BAY, WI 54307
Contact Country: UNITED STATES
Company Address: GREEN BAY, WI 54307

Facid: 405016370
Site Id: 658200
Detail Seq No: 208579
Region Name: NORTHEAST
Action Code: 50
Action Comments: Not reported
Action Date: 09/19/2006
Activity Type: LUST
Activity Name: FORT HOWARD STEEL-PETROLEUM
Activity Number: 0305208579
Display Number: 03-05-208579
Act Name: GIS Registry Site
ACT Description: Site conditions merit placement on GIS registry.
Activity Comments: Not reported
Detail Address: Not reported
Start Date: 03/02/1984
End Date: 05/13/2009
Last Action: 05/18/2009
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: HIGH
EPA NPL Site?: No
Acres: 2.5
Acres 100: N
Drycleaner: No
Geo Located: Y

Owner Name: RESEARCH PARTS & ENGINEERING CORP.
Owner Addr: PO BOX 1934
Owner City,St,Zip: GREEN BAY, WI 54307
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: No
PECFA Funds Eligible?: No
Above Ground Storage Tank?: No
Co-contamination?: Yes
Public Land Survey System Desc: NW 1/4 of the NW 1/4 of Sec 01, T23N, R20E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: N

Actions:

Action Date: 03/02/1984 Action Code: 1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT HOWARD STEEL INC (Continued)

1000392251

Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

Action Date: 04/16/2001 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 Comments: ENFORCEMENT CONFERENCE RESCHEDULED FOR 05/24/2001

Action Date: 04/01/1999 Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Comments: Not reported

Action Date: 10/04/1999 Action Code: 81
Action Name: Site Investigation Workplan Not Approved
Action Desc: Date the Site Investigation Workplan is denied or further work is requested by DNR staff for a site that has paid a fee for DNR review.
Action Comments: Not reported

Action Date: 10/05/2000 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 Comments: CONDUCTING ADDITIONAL SI WORK

Action Date: 07/19/1999 Action Code: 96
Action Name: Extenuating Circumstances for Non-Transfer to DCOM
Action Desc: [OBSOLETE] Receipt of incomplete site investigation report and request for more information. If there is a different reason for non-transfer, the reason must be noted in the comment field of this action code.
Action Comments: CO-MINGLED CONTAMINANTS -- PETROLEUM & CHLORINATED SOLVENTS

Action Date: 07/19/1999 Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Comments: Not reported

Action Date: 05/23/2005 Action Code: 43
Action Name: Status Report Received/16
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: CLOSURE REQUEST TO BE SUBMITTED TO DNR BY JULY 1, 2005

Action Date: 06/15/2006 Action Code: 79
Action Name: Closure Review Request Received with Fee
Action Desc: Date DNR Project Manager determined that the Case Closure - (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT HOWARD STEEL INC (Continued)

1000392251

Action Comments: Not reported

Action Date: 01/07/2005 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 Comments: GW DATA. PREPARING CLOSURE REQUEST.

Action Date: 06/24/2004 Action Code: 99
Action Name: Miscellaneous/5
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: NEW RP DETERMINATION

Action Date: 09/13/2004 Action Code: 43
Action Name: Status Report Received/14
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: WILL BE COLLECTION GW SAMPLES & PREPARING CLOSURE REQUEST

Action Date: 07/26/2004 Action Code: 43
Action Name: Status Report Received/13
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: STIPULATION & ORDER FOR JUDGMENT

Action Date: 10/04/2006 Action Code: 43
Action Name: Status Report Received/18
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: NEW RESPONSIBLE PARTY MAILING ADDRESS

Action Date: 08/14/2003 Action Code: 23
Action Name: Referral to DOJ
Action Desc: Date a case is referred to the Department of Justice.
Action Comments: Not reported

Action Date: 12/28/2004 Action Code: 99
Action Name: Miscellaneous/6
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: REQUEST FOR CASE STATUS UPDATE

Action Date: 01/06/2004 Action Code: 99
Action Name: Miscellaneous/4
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: WAITING FOR A RESPONSE FROM DOJ

Action Date: 06/19/2003 Action Code: 59
Action Name: Enforcement Action Completed
Action Desc: Date DNR indicates no further enforcement action on this subject will be taken at this time.
Action Comments: LTR TO FSH - NOT RESPONSIBLE FOR PETRO CONTAMINATION - END OF NINTH LLC IS RP

Action Date: 07/03/2003 Action Code: 43
Action Name: Status Report Received/12
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT HOWARD STEEL INC (Continued)

1000392251

Action Comments: LETTER FROM ATTORNEY REPRESENTING TRUSTEE

Action Date: 05/21/2003 Action Code: 43
Action Name: Status Report Received/11
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: ATTORNEY FOR ESTATE WILL BE CONTACTING RENVILLE

Action Date: 06/19/2003 Action Code: 99
Action Name: Miscellaneous/3
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: CHG IN RP & NEW SITE NAME

Action Date: 06/19/2003 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 Comments: Not reported

Action Date: 03/21/2003 Action Code: 99
Action Name: Miscellaneous/2
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: DNR REQUEST FOR STATUS UPDATE

Action Date: 04/07/2003 Action Code: 43
Action Name: Status Report Received/10
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: IN THE PROCESS OF PREPARING REQUEST FOR CLOSURE

Action Date: 09/25/2002 Action Code: 43
Action Name: Status Report Received/9
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: GW MONITORING DATA

Action Date: 02/12/2002 Action Code: 43
Action Name: Status Report Received/7
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: GW MONITORING RESULTS

Action Date: 10/15/2001 Action Code: 43
Action Name: Status Report Received/6
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: DRILLING ACTIVITIES TAKING PLACE TODAY

Action Date: 02/25/2002 Action Code: 43
Action Name: Status Report Received/8
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: LABORATORY ANALYTICAL RESULTS

Action Date: 04/09/2002 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous Action - See Action Comments

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT HOWARD STEEL INC (Continued)

1000392251

Action Comments: KEEP OFF-SITE WELL

Action Date: 07/30/2001 Action Code: 43
Action Name: Status Report Received/5
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: COPY OF DRAFT ACCESS AGREEMENT FOR LAFARGE PROPERTY

Action Date: 05/24/2001 Action Code: 4
Action Name: Enforcement Conference
Action Desc: Date of meeting between RP and DNR to discuss a violation and the necessary response(s). Indicates the consequences of not taking the required action, including referral to Department of Justice.
Action Comments: Not reported

Action Date: 06/18/2001 Action Code: 43
Action Name: Status Report Received/4
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: GW MONITORING RESULTS & PROPOSED SAMPLING PLAN

Action Date: 03/05/2001 Action Code: 3
Action Name: Notice of Noncompliance (NON)
Action Desc: Date 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.
Action Comments: Not reported

Action Date: 03/19/2001 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 Comments: ADDITIONAL GW MONITORING WILL TAKE PLACE IN APRIL 2001

Action Date: 04/11/2001 Action Code: 14
Action Name: Notice of Violation (NOV)
Action Desc: Date the RP is sent a Notice of Violation (NOV) stating that a violation exists & the violator is responsible. Advises of possible prosecution & forfeitures. Requires written response within a specified time. More specific than NON.
Action Comments: Not reported

Action Date: 05/13/2009 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comments: Not reported

Action Date: 05/13/2009 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation to address residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL) per rules, when moved.
Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***

Action Date: 05/11/2009 Action Code: 43
Action Name: Status Report Received/22

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT HOWARD STEEL INC (Continued)

1000392251

Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: SUBMITTAL OF REVISED GIS REGISTRY INFORMATION

Action Date: 05/13/2009 Action Code: 50
Action Name: GIS Registry Site/2
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: Not reported

Action Date: 05/13/2009 Action Code: 220
Action Name: Continuing Obligation - Soil at Industrial Levels
Action Desc: Closure or ongoing cleanup was approved with the requirement that land use remain industrial. Soil standards that are appropriate for industrial land use were used for the approval
Action Comments: Not reported

Action Date: 05/13/2009 Action Code: 222
Action Name: Continuing Obligation - Maintain Cap Over Contaminated Area
Action Desc: Closure or ongoing cleanup was approved with the requirement to maintain a cap or cover to protect against exposure to contaminated soil (direct contact) or to reduce the movement of residual contamination in soil or groundwater.
Action Comments: Not reported

Action Date: 05/13/2009 Action Code: 56
Action Name: Continuing Obligation(s) Applied
Action Desc: Closure or ongoing cleanup was approved with one or more Continuing Obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.
Action Comments: Not reported

Action Date: 05/18/2009 Action Code: 100
Action Name: CO Packet and GIS QAQC Completed
Action Desc: Date that this site had the Continuing Obligations Packet and GIS QAQC completed.
Action Comments: Not reported

Action Date: 02/18/2009 Action Code: 43
Action Name: Status Report Received/21
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: GIS PACKET INFORMATION

Action Date: 03/11/2009 Action Code: 99
Action Name: Miscellaneous/11
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: REQUEST FOR REVISIONS TO RECENTLY SUBMITTED GIS PACKET INFORMATION

Action Date: 10/22/2008 Action Code: 43
Action Name: Status Report Received/19
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: STS TO ABANDON PETROLEUM WELLS. WELLS USEFUL FOR RCRA WORK WILL BE KEPT.

Action Date: 12/10/2008 Action Code: 43

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT HOWARD STEEL INC (Continued)

1000392251

Action Name: Status Report Received/20
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: MONITORING WELL ABANDONMENT FORMS & SOIL/WATER DISPOSAL DOCUMENTATION

Action Date: 10/08/2007 Action Code: 99
Action Name: Miscellaneous/10
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: WAITING FOR CONDITIONAL CLOSURE OF CHLORINATED SITE BEFORE FINALIZING CLOSURE

Action Date: 09/19/2006 Action Code: 84
Action Name: Remaining Actions Needed
Action Desc: Date DNR sends a letter outlining the remaining actions needed to achieve final closure. The site will not be formally closed until receipt of documentation. This action was formerly known as Conditional Closure.
Action Comments: SOILS DISP. DOC, PURGE WATER DISP. DOC, MW ABANDONMENT, INDUSTRIAL ZONING, MAINT. PLAN

Action Date: 09/19/2006 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: Not reported

Action Date: 09/19/2006 Action Code: 85
Action Name: NR 720.19 Performance Based Closure
Action Desc: [OBSOLETE] 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.
Action Comments: Not reported

Action Date: 09/28/2006 Action Code: 99
Action Name: Miscellaneous/9
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: CONDITIONAL CLOSURE LETTER SENT

Action Date: 06/23/2006 Action Code: 99
Action Name: Miscellaneous/8
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: REQUEST FOR MISSING CLOSURE PACKET INFORMATION

Action Date: 08/14/2006 Action Code: 179
Action Name: Closure Review Req Received (no fee required)
Action Desc: Date DNR received a Closure Review Request for a site where the fee has previously been paid or no fee is required (i.e. VPLE).
Action Comments: SUBMITTAL OF MISSING CLOSURE PACKET INFORMATION

Action Date: 06/15/2006 Action Code: 710
Action Name: Database Fee Paid for Residual Soil Contamination
Action Desc: Date Fee received for residual soil contamination and related continuing obligations.
Action Comments: Not reported

Action Date: 05/09/2006 Action Code: 99
Action Name: Miscellaneous/7
Action Desc: Miscellaneous Action - See Action Comments

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT HOWARD STEEL INC (Continued)

1000392251

Action Comments: REQUEST FOR CASE STATUS UPDATE

Action Date: 05/09/2006 Action Code: 43
Action Name: Status Report Received/17
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: CLOSURE REQUEST TO BE SUBMITTED WITHIN THE NEXT 2 WEEKS

Substances:

Substance Desc: Chlorinated Solvents
Amount Released: Not reported
Release Code: Not reported

Substance Desc: Diesel Fuel
Amount Released: Not reported
Release Code: Not reported

Impact Number: 271755
Impact Code: 20
Impact Comments: Co-contamination
Impact Potential: Not reported

Impact Number: 232513
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Impact Number: 208581
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:

Role Desc: DNR File Contact
Contact Name: DENISE DANELSKI
Contact Address: 2984 SHAWANO AVE
Contact Addr2: Not reported
Contact City,St,Zip: GREEN BAY, WI 54313-6727
Contact Country: UNITED STATES
Company Address: GREEN BAY, WI 54313

Role Desc: RP Contact/Agent
Contact Name: PAUL VAN LAANEN
Contact Address: PO BOX 12613
Contact Addr2: FORT HOWARD STEEL INC
Contact City,St,Zip: GREEN BAY, WI 54307
Contact Country: UNITED STATES
Company Address: GREEN BAY, WI 54307

Role Desc: Responsible Party
Contact Name: FORT HOWARD STEEL LLC
Contact Address: 1240 CONTRACT DR
Contact Addr2: PO BOX 12613
Contact City,St,Zip: GREEN BAY, WI 54307
Contact Country: UNITED STATES
Company Address: GREEN BAY, WI 54307

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT HOWARD STEEL INC (Continued)

1000392251

Facid: 405016370
Site Id: 658200
Detail Seq No: 208579
Region Name: NORTHEAST
Action Code: 85
Action Comments: Not reported
Action Date: 09/19/2006
Activity Type: LUST
Activity Name: FORT HOWARD STEEL-PETROLEUM
Activity Number: 0305208579
Display Number: 03-05-208579
Act Name: NR 720.19 Performance Based Closure
ACT Description: [OBSOLETE] 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.

Activity Comments: Not reported
Detail Address: Not reported
Start Date: 03/02/1984
End Date: 05/13/2009
Last Action: 05/18/2009
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: HIGH
EPA NPL Site?: No
Acres: 2.5
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: RESEARCH PARTS & ENGINEERING CORP.
Owner Addr: PO BOX 1934
Owner City,St,Zip: GREEN BAY, WI 54307
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: No
PECFAs Funds Eligible?: No
Above Ground Storage Tank?: No
Co-contamination?: Yes
Public Land Survey System Desc: NW 1/4 of the NW 1/4 of Sec 01, T23N, R20E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: N

Actions:

Action Date: 03/02/1984 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

Action Date: 04/16/2001 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 Comments: ENFORCEMENT CONFERENCE RESCHEDULED FOR 05/24/2001

Action Date: 04/01/1999 Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT HOWARD STEEL INC (Continued)

1000392251

information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.

Action Comments: Not reported

Action Date: 10/04/1999 Action Code: 81
Action Name: Site Investigation Workplan Not Approved
Action Desc: Date the Site Investigation Workplan is denied or further work is requested by DNR staff for a site that has paid a fee for DNR review.

Action Comments: Not reported

Action Date: 10/05/2000 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 Comments: CONDUCTING ADDITIONAL SI WORK

Action Date: 07/19/1999 Action Code: 96
Action Name: Extenuating Circumstances for Non-Transfer to DCOM
Action Desc: [OBSOLETE] Receipt of incomplete site investigation report and request for more information. If there is a different reason for non-transfer, the reason must be noted in the comment field of this action code.

Action Comments: CO-MINGLED CONTAMINANTS -- PETROLEUM & CHLORINATED SOLVENTS

Action Date: 07/19/1999 Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.

Action Comments: Not reported

Action Date: 05/23/2005 Action Code: 43
Action Name: Status Report Received/16
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.

Action Comments: CLOSURE REQUEST TO BE SUBMITTED TO DNR BY JULY 1, 2005

Action Date: 06/15/2006 Action Code: 79
Action Name: Closure Review Request Received with Fee
Action Desc: Date DNR Project Manager determined that the Case Closure - (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review.

Action Comments: Not reported

Action Date: 01/07/2005 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 Comments: GW DATA. PREPARING CLOSURE REQUEST.

Action Date: 06/24/2004 Action Code: 99
Action Name: Miscellaneous/5
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: NEW RP DETERMINATION

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT HOWARD STEEL INC (Continued)

1000392251

Action Date: 09/13/2004 Action Code: 43
Action Name: Status Report Received/14
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: WILL BE COLLECTION GW SAMPLES & PREPARING CLOSURE REQUEST

Action Date: 07/26/2004 Action Code: 43
Action Name: Status Report Received/13
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: STIPULATION & ORDER FOR JUDGMENT

Action Date: 10/04/2006 Action Code: 43
Action Name: Status Report Received/18
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: NEW RESPONSIBLE PARTY MAILING ADDRESS

Action Date: 08/14/2003 Action Code: 23
Action Name: Referral to DOJ
Action Desc: Date a case is referred to the Department of Justice.
Action Comments: Not reported

Action Date: 12/28/2004 Action Code: 99
Action Name: Miscellaneous/6
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: REQUEST FOR CASE STATUS UPDATE

Action Date: 01/06/2004 Action Code: 99
Action Name: Miscellaneous/4
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: WAITING FOR A RESPONSE FROM DOJ

Action Date: 06/19/2003 Action Code: 59
Action Name: Enforcement Action Completed
Action Desc: Date DNR indicates no further enforcement action on this subject will be taken at this time.
Action Comments: LTR TO FSH - NOT RESPONSIBLE FOR PETRO CONTAMINATION - END OF NINTH LLC IS RP

Action Date: 07/03/2003 Action Code: 43
Action Name: Status Report Received/12
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: LETTER FROM ATTORNEY REPRESENTING TRUSTEE

Action Date: 05/21/2003 Action Code: 43
Action Name: Status Report Received/11
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: ATTORNEY FOR ESTATE WILL BE CONTACTING RENVILLE

Action Date: 06/19/2003 Action Code: 99
Action Name: Miscellaneous/3
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: CHG IN RP & NEW SITE NAME

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT HOWARD STEEL INC (Continued)

1000392251

Action Date: 06/19/2003 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 Comments: Not reported

Action Date: 03/21/2003 Action Code: 99
Action Name: Miscellaneous/2
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: DNR REQUEST FOR STATUS UPDATE

Action Date: 04/07/2003 Action Code: 43
Action Name: Status Report Received/10
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: IN THE PROCESS OF PREPARING REQUEST FOR CLOSURE

Action Date: 09/25/2002 Action Code: 43
Action Name: Status Report Received/9
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: GW MONITORING DATA

Action Date: 02/12/2002 Action Code: 43
Action Name: Status Report Received/7
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: GW MONITORING RESULTS

Action Date: 10/15/2001 Action Code: 43
Action Name: Status Report Received/6
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: DRILLING ACTIVITIES TAKING PLACE TODAY

Action Date: 02/25/2002 Action Code: 43
Action Name: Status Report Received/8
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: LABORATORY ANALYTICAL RESULTS

Action Date: 04/09/2002 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: KEEP OFF-SITE WELL

Action Date: 07/30/2001 Action Code: 43
Action Name: Status Report Received/5
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: COPY OF DRAFT ACCESS AGREEMENT FOR LAFARGE PROPERTY

Action Date: 05/24/2001 Action Code: 4
Action Name: Enforcement Conference
Action Desc: Date of meeting between RP and DNR to discuss a violation and the necessary response(s). Indicates the consequences of not taking the required action, including referral to Department of Justice.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT HOWARD STEEL INC (Continued)

1000392251

Action Comments: Not reported

Action Date: 06/18/2001 Action Code: 43
Action Name: Status Report Received/4
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: GW MONITORING RESULTS & PROPOSED SAMPLING PLAN

Action Date: 03/05/2001 Action Code: 3
Action Name: Notice of Noncompliance (NON)
Action Desc: Date 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.
Action Comments: Not reported

Action Date: 03/19/2001 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 Comments: ADDITIONAL GW MONITORING WILL TAKE PLACE IN APRIL 2001

Action Date: 04/11/2001 Action Code: 14
Action Name: Notice of Violation (NOV)
Action Desc: Date the RP is sent a Notice of Violation (NOV) stating that a violation exists & the violator is responsible. Advises of possible prosecution & forfeitures. Requires written response within a specified time. More specific than NON.
Action Comments: Not reported

Action Date: 05/13/2009 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comments: Not reported

Action Date: 05/13/2009 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation to address residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL) per rules, when moved.
Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***

Action Date: 05/11/2009 Action Code: 43
Action Name: Status Report Received/22
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: SUBMITTAL OF REVISED GIS REGISTRY INFORMATION

Action Date: 05/13/2009 Action Code: 50
Action Name: GIS Registry Site/2
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: Not reported

Action Date: 05/13/2009 Action Code: 220
Action Name: Continuing Obligation - Soil at Industrial Levels
Action Desc: Closure or ongoing cleanup was approved with the requirement that land use remain industrial. Soil standards that are appropriate for

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MAP FINDINGS

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FORT HOWARD STEEL INC (Continued)

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industrial land use were used for the approval
Action Comments: Not reported

Action Date: 05/13/2009 Action Code: 222
Action Name: Continuing Obligation - Maintain Cap Over Contaminated Area
Action Desc: Closure or ongoing cleanup was approved with the requirement to maintain a cap or cover to protect against exposure to contaminated soil (direct contact) or to reduce the movement of residual contamination in soil or groundwater.

Action Comments: Not reported

Action Date: 05/13/2009 Action Code: 56
Action Name: Continuing Obligation(s) Applied
Action Desc: Closure or ongoing cleanup was approved with one or more Continuing Obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.

Action Comments: Not reported

Action Date: 05/18/2009 Action Code: 100
Action Name: CO Packet and GIS QAQC Completed
Action Desc: Date that this site had the Continuing Obligations Packet and GIS QAQC completed.

Action Comments: Not reported

Action Date: 02/18/2009 Action Code: 43
Action Name: Status Report Received/21
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.

Action Comments: GIS PACKET INFORMATION

Action Date: 03/11/2009 Action Code: 99
Action Name: Miscellaneous/11
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: REQUEST FOR REVISIONS TO RECENTLY SUBMITTED GIS PACKET INFORMATION

Action Date: 10/22/2008 Action Code: 43
Action Name: Status Report Received/19
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.

Action Comments: STS TO ABANDON PETROLEUM WELLS. WELLS USEFUL FOR RCRA WORK WILL BE KEPT.

Action Date: 12/10/2008 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 Comments: MONITORING WELL ABANDONMENT FORMS & SOIL/WATER DISPOSAL DOCUMENTATION

Action Date: 10/08/2007 Action Code: 99
Action Name: Miscellaneous/10
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: WAITING FOR CONDITIONAL CLOSURE OF CHLORINATED SITE BEFORE FINALIZING CLOSURE

Action Date: 09/19/2006 Action Code: 84
Action Name: Remaining Actions Needed

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FORT HOWARD STEEL INC (Continued)

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Action Desc: Date DNR sends a letter outlining the remaining actions needed to achieve final closure. The site will not be formally closed until receipt of documentation. This action was formerly known as Conditional Closure.

Action Comments: SOILS DISP. DOC, PURGE WATER DISP. DOC, MW ABANDONMENT, INDUSTRIAL ZONING, MAINT. PLAN

Action Date: 09/19/2006 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: Not reported

Action Date: 09/19/2006 Action Code: 85
Action Name: NR 720.19 Performance Based Closure
Action Desc: [OBSOLETE] 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.
Action Comments: Not reported

Action Date: 09/28/2006 Action Code: 99
Action Name: Miscellaneous/9
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: CONDITIONAL CLOSURE LETTER SENT

Action Date: 06/23/2006 Action Code: 99
Action Name: Miscellaneous/8
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: REQUEST FOR MISSING CLOSURE PACKET INFORMATION

Action Date: 08/14/2006 Action Code: 179
Action Name: Closure Review Req Received (no fee required)
Action Desc: Date DNR received a Closure Review Request for a site where the fee has previously been paid or no fee is required (i.e. VPLE).
Action Comments: SUBMITTAL OF MISSING CLOSURE PACKET INFORMATION

Action Date: 06/15/2006 Action Code: 710
Action Name: Database Fee Paid for Residual Soil Contamination
Action Desc: Date Fee received for residual soil contamination and related continuing obligations.
Action Comments: Not reported

Action Date: 05/09/2006 Action Code: 99
Action Name: Miscellaneous/7
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: REQUEST FOR CASE STATUS UPDATE

Action Date: 05/09/2006 Action Code: 43
Action Name: Status Report Received/17
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: CLOSURE REQUEST TO BE SUBMITTED WITHIN THE NEXT 2 WEEKS

Substances:

Substance Desc: Chlorinated Solvents
Amount Released: Not reported
Release Code: Not reported

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FORT HOWARD STEEL INC (Continued)

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Substance Desc: Diesel Fuel
Amount Released: Not reported
Release Code: Not reported

Impact Number: 271755
Impact Code: 20
Impact Comments: Co-contamination
Impact Potential: Not reported

Impact Number: 232513
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Impact Number: 208581
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:

Role Desc: DNR File Contact
Contact Name: DENISE DANELSKI
Contact Address: 2984 SHAWANO AVE
Contact Addr2: Not reported
Contact City,St,Zip: GREEN BAY, WI 54313-6727
Contact Country: UNITED STATES
Company Address: GREEN BAY, WI 54313

Role Desc: RP Contact/Agent
Contact Name: PAUL VAN LAANEN
Contact Address: PO BOX 12613
Contact Addr2: FORT HOWARD STEEL INC
Contact City,St,Zip: GREEN BAY, WI 54307
Contact Country: UNITED STATES
Company Address: GREEN BAY, WI 54307

Role Desc: Responsible Party
Contact Name: FORT HOWARD STEEL LLC
Contact Address: 1240 CONTRACT DR
Contact Addr2: PO BOX 12613
Contact City,St,Zip: GREEN BAY, WI 54307
Contact Country: UNITED STATES
Company Address: GREEN BAY, WI 54307

AUL:

Facid: 405016370
Site Id: 658200
Detail Seq No: 34663
Region Name: NORTHEAST
Action Code: 56
Action Comments: AUTO-POPULATED AS REPLACEMENT FOR CODE 50
Action Date: 05/06/2009
Activity Type: ERP
Activity Name: END OF NINTH - TCE
Activity Number: 0205000506

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FORT HOWARD STEEL INC (Continued)

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Display Number: 02-05-000506
Act Name: Continuing Obligation(s) Applied
ACT Description: Closure or ongoing cleanup was approved with one or more Continuing Obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.
Activity Comments: Not reported
Detail Address: Not reported
Start Date: 01/19/1994
End Date: 05/06/2009
Last Action: 05/07/2009
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: MEDIUM
EPA NPL Site?: No
Acres: 2.5
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: RESEARCH PARTS & ENGINEERING CORP.
Owner Addr: PO BOX 1934
Owner City,St,Zip: GREEN BAY, WI 54307
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: No
PECFA Funds Eligible?: No
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: NW 1/4 of the NW 1/4 of Sec 01, T23N, R20E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: N

Actions:

Action Date: 11/05/2007 Action Code: 710
Action Name: Database Fee Paid for Residual Soil Contamination
Action Desc: Date Fee received for residual soil contamination and related continuing obligations.
Action Comments: Not reported
Action Date: 05/06/2009 Action Code: 56
Action Name: Continuing Obligation(s) Applied
Action Desc: Closure or ongoing cleanup was approved with one or more Continuing Obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.
Action Comments: AUTO-POPULATED AS REPLACEMENT FOR CODE 50
Action Date: 03/24/1994 Action Code: 1
Action Name: Notification/2
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported
Action Date: 01/19/1994 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

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FORT HOWARD STEEL INC (Continued)

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Action Date: 12/23/1994 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 Comments: Not reported

Action Date: 07/19/1999 Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Comments: ADDITIONAL SI WORK - SI INCOMPLETE

Action Date: 04/06/1999 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 Comments: Not reported

Action Date: 07/13/2001 Action Code: 43
Action Name: Status Report Received/5
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: DISCUSSING SI/RA OPTIONS W/GB DROP FORGE (#02-05-000568)

Action Date: 05/11/2001 Action Code: 43
Action Name: Status Report Received/4
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: LOOK FORWARD TO MEETING ON 05/24/2001

Action Date: 05/24/2001 Action Code: 4
Action Name: Enforcement Conference
Action Desc: Date of meeting between RP and DNR to discuss a violation and the necessary response(s). Indicates the consequences of not taking the required action, including referral to Department of Justice.
Action Comments: Not reported

Action Date: 04/11/2001 Action Code: 14
Action Name: Notice of Violation (NOV)
Action Desc: Date the RP is sent a Notice of Violation (NOV) stating that a violation exists & the violator is responsible. Advises of possible prosecution & forfeitures. Requires written response within a specified time. More specific than NON.
Action Comments: ENFORCEMENT CONFERENCE SCHEDULED FOR 04/25/01

Action Date: 04/16/2001 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 Comments: ENFORCEMENT CONFERENCE RESCHEDULED FOR 05/24/2001

Action Date: 03/05/2001 Action Code: 3
Action Name: Notice of Noncompliance (NON)
Action Desc: Date RP is sent a Notice of Noncompliance (NON) as a result of their

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FORT HOWARD STEEL INC (Continued)

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failure or refusal to comply. Identifies the specific violation and requires a response within a given time period.

Action Comments: Not reported

Action Date: 03/19/2001 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 Comments: ADDITIONAL GW MONITORING WILL TAKE PLACE IN APRIL 2001

Action Date: 12/06/2002 Action Code: 43
Action Name: Status Report Received/12
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: FHS AGREES TO COST SHARE EXCAVATION ACTIVITIES W/GREEN BAY DROP FORGE

Action Date: 12/11/2002 Action Code: 43
Action Name: Status Report Received/13
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: GOOD FAITH EFFORT/WASTE DETERMINATION

Action Date: 09/25/2002 Action Code: 43
Action Name: Status Report Received/10
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: GW MONITORING DATA

Action Date: 10/14/2002 Action Code: 43
Action Name: Status Report Received/11
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: SB LOGS AND MW CONSTRUCTION REPORTS FOR MW-101 AND MW-102

Action Date: 02/12/2002 Action Code: 43
Action Name: Status Report Received/8
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: GW MONITORING RESULTS

Action Date: 02/25/2002 Action Code: 43
Action Name: Status Report Received/9
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: LABORATORY ANALYTICAL RESULTS

Action Date: 04/09/2002 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: KEEP OFF-SITE WELL

Action Date: 10/15/2001 Action Code: 43
Action Name: Status Report Received/7
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: DRILLING ACTIVITIES TAKING PLACE TODAY

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FORT HOWARD STEEL INC (Continued)

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Action Date: 07/24/2001 Action Code: 43
Action Name: Status Report Received/6
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: WORKING WITH GB DROP FORGE TO ADDRESS CHLORINATED ISSUES

Action Date: 10/03/2006 Action Code: 43
Action Name: Status Report Received/22
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: NEW RESPONSIBLE PARTY MAILING ADDRESS

Action Date: 10/03/2006 Action Code: 43
Action Name: Status Report Received/22
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: PERSONAL REPRESENTATIVE WOULD LIKE TO MEET WITH DNR WHEN NEXT ROUND OF GROUNDWATER DATA IS SUBMITTED

Action Date: 08/14/2003 Action Code: 23
Action Name: Referral to DOJ
Action Desc: Date a case is referred to the Department of Justice.
Action Comments: Not reported

Action Date: 06/19/2003 Action Code: 59
Action Name: Enforcement Action Completed
Action Desc: Date DNR indicates no further enforcement action on this subject will be taken at this time.
Action Comments: LTR TO FSH - NOT RESPONSIBLE FOR PETRO CONTAMINATION - END OF NINTH LLC IS RP

Action Date: 07/03/2003 Action Code: 43
Action Name: Status Report Received/17
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: LETTER FROM ATTORNEY REPRESENTING TRUSTEE

Action Date: 06/19/2003 Action Code: 99
Action Name: Miscellaneous/4
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: CHANGE IN RP & NEW SITE NAME

Action Date: 04/30/2003 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 Comments: ATTORNEY WILLING TO MEET W/WDNR

Action Date: 05/21/2003 Action Code: 43
Action Name: Status Report Received/16
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: ATTORNEY FOR ESTATE WILL BE CONTACTING RENVILLE

Action Date: 01/06/2004 Action Code: 99
Action Name: Miscellaneous/5
Action Desc: Miscellaneous Action - See Action Comments

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FORT HOWARD STEEL INC (Continued)

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Action Comments: WAITING FOR A RESPONSE FROM DOJ

Action Date: 04/23/2003 Action Code: 99
Action Name: Miscellaneous/3
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: WDNR REQUEST FOR CASE STATUS UPDATE

Action Date: 04/25/2003 Action Code: 43
Action Name: Status Report Received/14
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: STATUS UPDATE

Action Date: 03/21/2003 Action Code: 99
Action Name: Miscellaneous/2
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: WAITING FOR ADDITIONAL INFO FROM GBDF BEFORE PROCEEDING WITH RA

Action Date: 03/09/2006 Action Code: 43
Action Name: Status Report Received/21
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: GROUNDWATER MONITORING RESULTS

Action Date: 04/18/2006 Action Code: 99
Action Name: Miscellaneous/9
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: ADD THE EXTRACTION WELL TO THE QUARTERLY MONITORING PROGRAM

Action Date: 03/23/2005 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 Comments: GW MONITORING PLAN

Action Date: 03/28/2005 Action Code: 99
Action Name: Miscellaneous/7
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: REQUEST FOR RA DOCUMENTATION

Action Date: 11/02/2006 Action Code: 43
Action Name: Status Report Received/24
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: GROUNDWATER DATA FROM NEW PIEZOMETER

Action Date: 11/20/2006 Action Code: 43
Action Name: Status Report Received/25
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: BORING LOG & CONSTRUCTION REPORT FOR MW-6

Action Date: 10/04/2004 Action Code: 39
Action Name: Remedial Action Options Report received (w/out Fee)
Action Desc: 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

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Action Comments: extent practicable.
Not reported

Action Date: 10/06/2004 Action Code: 99
Action Name: Miscellaneous/6
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: REQUEST FOR ADDITIONAL REMEDIAL ACTION OPTIONS REPORT INFORMATION

Action Date: 07/26/2004 Action Code: 43
Action Name: Status Report Received/18
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: STIPULATION & ORDER FOR JUDGMENT

Action Date: 09/13/2004 Action Code: 43
Action Name: Status Report Received/19
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: IN THE PROCESS OF PREPARING RA WP

Action Date: 05/06/2009 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comments: Not reported

Action Date: 04/30/2009 Action Code: 43
Action Name: Status Report Received/30
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: MONITORING WELL ABANDONMENT FORMS & SOIL/WATER DISPOSAL DOCUMENTATION

Action Date: 05/06/2009 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation to address residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL) per rules, when moved.
Action Comments: Not reported

Action Date: 05/06/2009 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation for residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard, to obtain DNR approval before well construction or reconstruction.
Action Comments: Not reported

Action Date: 05/06/2009 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: SOIL & GROUNDWATER

Action Date: 03/19/2004 Action Code: 4
Action Name: Enforcement Conference/2
Action Desc: Date of meeting between RP and DNR to discuss a violation and the necessary response(s). Indicates the consequences of not taking the required action, including referral to Department of Justice.

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FORT HOWARD STEEL INC (Continued)

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Action Comments: Not reported

Action Date: 06/26/2007 Action Code: 43
Action Name: Status Report Received/26
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: CONSULTANT HIRED - REL. GROUNDWATER SAMPLES COLLECTED ON JUNE 25 & 26, 2007

Action Date: 11/20/2006 Action Code: 97
Action Name: Request for Technical Assistance Received with Fee
Action Desc: Date DNR receives a request for technical assistance and a fee has been paid.
Action Comments: Not reported

Action Date: 05/20/2005 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 Comments: Not reported

Action Date: 05/23/2005 Action Code: 99
Action Name: Miscellaneous/8
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: NOTICE TO PROCEED W/MARCH 2005 GW MONITORING PLAN

Action Date: 11/20/2006 Action Code: 98
Action Name: Technical Assistance Provided
Action Desc: Date DNR provides fee-based technical assistance on a portion of a site investigation or cleanup.
Action Comments: Not reported

Action Date: 05/07/2009 Action Code: 100
Action Name: CO Packet and GIS QAQC Completed
Action Desc: Date that this site had the Continuing Obligations Packet and GIS QAQC completed.
Action Comments: Not reported

Action Date: 10/22/2008 Action Code: 43
Action Name: Status Report Received/28
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: CONSULTANT WORKING ON CONDITIONAL CLOSURE ITEMS. REL TO ABANDON CHLORINATED WELLS.

Action Date: 10/28/2008 Action Code: 43
Action Name: Status Report Received/29
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: GIS MAPS - GROUNDWATER CONTOUR MAP & EXTENT OF SOIL CONTAMINATION

Action Date: 08/26/2008 Action Code: 84
Action Name: Remaining Actions Needed
Action Desc: Date DNR sends a letter outlining the remaining actions needed to achieve final closure. The site will not be formally closed until receipt of documentation. This action was formerly known as Conditional Closure.

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FORT HOWARD STEEL INC (Continued)

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Action Comments: SUBMIT MISSING GIS INFO, ABANDONMENT FORMS AND WATER/SOIL DISPOSAL DOCUMENTATION

Action Date: 06/09/2008 Action Code: 43
Action Name: Status Report Received/27
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.

Action Comments: OFF-SITE NOTIFICATION LETTER FOR GREEN BAY DROP FORGE

Action Date: 06/09/2008 Action Code: 179
Action Name: Closure Review Req Received (no fee required)
Action Desc: Date DNR received a Closure Review Request for a site where the fee has previously been paid or no fee is required (i.e. VPLE).
Action Comments: Not reported

Action Date: 06/16/2008 Action Code: 99
Action Name: Miscellaneous/10
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: UNABLE TO PROCESS CLOSURE REQUEST UNTIL 30 DAYS AFTER JUNE 5TH APPENDIX A LETTER

Action Date: 11/12/2007 Action Code: 80
Action Name: Closure Not Recommended
Action Desc: Date DNR sends a letter in response to a request for closure that outlines the reasons DNR cannot recommend site closure at this time.
Action Comments: ADDITIONAL GROUNDWATER MONITORING & POSSIBLE SOIL SAMPLING

Action Date: 10/08/2007 Action Code: 79
Action Name: Closure Review Request Received with Fee
Action Desc: Date DNR Project Manager determined that the Case Closure - (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review.
Action Comments: Not reported

Action Date: 11/05/2007 Action Code: 700
Action Name: Database Fee Paid for Residual Groundwater Contamination
Action Desc: Date Fee received for residual groundwater contamination and related continuing obligations.
Action Comments: Not reported

Substances:

Substance Desc: Volatile Organic Compounds
Amount Released: Not reported
Release Code: Not reported

Substance Desc: Resource Conservation and Recovery Act Subtitle C Wastes
Amount Released: Not reported
Release Code: Not reported

Substance Desc: Chlorinated Solvents
Amount Released: Not reported
Release Code: Not reported

Impact Number: 103681
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

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Impact Number: 103682
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Contacts:

Role Desc: Responsible Party
Contact Name: VAN LAANEN, VANCE ESTATE
Contact Address: ATTN: JOHN HERALD
Contact Addr2: 200 S WASHINGTON ST-SUITE 301
Contact City,St,Zip: GREEN BAY, WI 54301
Contact Country: UNITED STATES
Company Address: GREEN BAY, WI 54301

Role Desc: Consultant
Contact Name: ROBERT E LEE & ASSOCIATES INC
Contact Address: 1250 CENTENNIAL CENTRE BLVD
Contact Addr2: Not reported
Contact City,St,Zip: HOBART, WI 54155
Contact Country: UNITED STATES
Company Address: HOBART, WI 54155

Role Desc: Responsible Party
Contact Name: PERSONAL INFORMATION WITHHELD
Contact Address: 2930 S TELEMAR CIRCLE
Contact Addr2: Not reported
Contact City,St,Zip: GREEN BAY, WI 54313
Contact Country: UNITED STATES
Company Address: GREEN BAY, WI 54313

Role Desc: DNR File Contact
Contact Name: DENISE DANELSKI
Contact Address: 2984 SHAWANO AVE
Contact Addr2: Not reported
Contact City,St,Zip: GREEN BAY, WI 54313-6727
Contact Country: UNITED STATES
Company Address: GREEN BAY, WI 54313

Facid: 405016370
Site Id: 658200
Detail Seq No: 34663
Region Name: NORTHEAST
Action Code: 50
Action Comments: SOIL & GROUNDWATER
Action Date: 05/06/2009
Activity Type: ERP
Activity Name: END OF NINTH - TCE
Activity Number: 0205000506
Display Number: 02-05-000506
Act Name: GIS Registry Site
ACT Description: Site conditions merit placement on GIS registry.
Activity Comments: Not reported
Detail Address: Not reported
Start Date: 01/19/1994
End Date: 05/06/2009
Last Action: 05/07/2009

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT HOWARD STEEL INC (Continued)

1000392251

Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: MEDIUM
EPA NPL Site?: No
Acres: 2.5
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: RESEARCH PARTS & ENGINEERING CORP.
Owner Addr: PO BOX 1934
Owner City,St,Zip: GREEN BAY, WI 54307
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: No
PECFA Funds Eligible?: No
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: NW 1/4 of the NW 1/4 of Sec 01, T23N, R20E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: N

Actions:

Action Date: 11/05/2007 Action Code: 710
Action Name: Database Fee Paid for Residual Soil Contamination
Action Desc: Date Fee received for residual soil contamination and related continuing obligations.
Action Comments: Not reported

Action Date: 05/06/2009 Action Code: 56
Action Name: Continuing Obligation(s) Applied
Action Desc: Closure or ongoing cleanup was approved with one or more Continuing Obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.
Action Comments: AUTO-POPULATED AS REPLACEMENT FOR CODE 50

Action Date: 03/24/1994 Action Code: 1
Action Name: Notification/2
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

Action Date: 01/19/1994 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

Action Date: 12/23/1994 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 Comments: Not reported

Action Date: 07/19/1999 Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides

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Elevation

MAP FINDINGS

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FORT HOWARD STEEL INC (Continued)

1000392251

information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.

Action Comments: ADDITIONAL SI WORK - SI INCOMPLETE

Action Date: 04/06/1999 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 Comments: Not reported

Action Date: 07/13/2001 Action Code: 43
Action Name: Status Report Received/5
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: DISCUSSING SI/RA OPTIONS W/GB DROP FORGE (#02-05-000568)

Action Date: 05/11/2001 Action Code: 43
Action Name: Status Report Received/4
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: LOOK FORWARD TO MEETING ON 05/24/2001

Action Date: 05/24/2001 Action Code: 4
Action Name: Enforcement Conference
Action Desc: Date of meeting between RP and DNR to discuss a violation and the necessary response(s). Indicates the consequences of not taking the required action, including referral to Department of Justice.
Action Comments: Not reported

Action Date: 04/11/2001 Action Code: 14
Action Name: Notice of Violation (NOV)
Action Desc: Date the RP is sent a Notice of Violation (NOV) stating that a violation exists & the violator is responsible. Advises of possible prosecution & forfeitures. Requires written response within a specified time. More specific than NON.
Action Comments: ENFORCEMENT CONFERENCE SCHEDULED FOR 04/25/01

Action Date: 04/16/2001 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 Comments: ENFORCEMENT CONFERENCE RESCHEDULED FOR 05/24/2001

Action Date: 03/05/2001 Action Code: 3
Action Name: Notice of Noncompliance (NON)
Action Desc: Date 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.
Action Comments: Not reported

Action Date: 03/19/2001 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 Comments: ADDITIONAL GW MONITORING WILL TAKE PLACE IN APRIL 2001

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT HOWARD STEEL INC (Continued)

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Action Date: 12/06/2002 Action Code: 43
Action Name: Status Report Received/12
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: FHS AGREES TO COST SHARE EXCAVATION ACTIVITIES W/GREEN BAY DROP FORGE

Action Date: 12/11/2002 Action Code: 43
Action Name: Status Report Received/13
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: GOOD FAITH EFFORT/WASTE DETERMINATION

Action Date: 09/25/2002 Action Code: 43
Action Name: Status Report Received/10
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: GW MONITORING DATA

Action Date: 10/14/2002 Action Code: 43
Action Name: Status Report Received/11
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: SB LOGS AND MW CONSTRUCTION REPORTS FOR MW-101 AND MW-102

Action Date: 02/12/2002 Action Code: 43
Action Name: Status Report Received/8
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: GW MONITORING RESULTS

Action Date: 02/25/2002 Action Code: 43
Action Name: Status Report Received/9
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: LABORATORY ANALYTICAL RESULTS

Action Date: 04/09/2002 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: KEEP OFF-SITE WELL

Action Date: 10/15/2001 Action Code: 43
Action Name: Status Report Received/7
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: DRILLING ACTIVITIES TAKING PLACE TODAY

Action Date: 07/24/2001 Action Code: 43
Action Name: Status Report Received/6
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: WORKING WITH GB DROP FORGE TO ADDRESS CHLORINATED ISSUES

Action Date: 10/03/2006 Action Code: 43
Action Name: Status Report Received/22
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
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FORT HOWARD STEEL INC (Continued)

1000392251

Action Comments: NEW RESPONSIBLE PARTY MAILING ADDRESS

Action Date: 10/03/2006 Action Code: 43
Action Name: Status Report Received/22
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.

Action Comments: PERSONAL REPRESENTATIVE WOULD LIKE TO MEET WITH DNR WHEN NEXT ROUND OF GROUNDWATER DATA IS SUBMITTED

Action Date: 08/14/2003 Action Code: 23
Action Name: Referral to DOJ
Action Desc: Date a case is referred to the Department of Justice.
Action Comments: Not reported

Action Date: 06/19/2003 Action Code: 59
Action Name: Enforcement Action Completed
Action Desc: Date DNR indicates no further enforcement action on this subject will be taken at this time.
Action Comments: LTR TO FSH - NOT RESPONSIBLE FOR PETRO CONTAMINATION - END OF NINTH LLC IS RP

Action Date: 07/03/2003 Action Code: 43
Action Name: Status Report Received/17
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: LETTER FROM ATTORNEY REPRESENTING TRUSTEE

Action Date: 06/19/2003 Action Code: 99
Action Name: Miscellaneous/4
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: CHANGE IN RP & NEW SITE NAME

Action Date: 04/30/2003 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 Comments: ATTORNEY WILLING TO MEET W/WDNR

Action Date: 05/21/2003 Action Code: 43
Action Name: Status Report Received/16
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: ATTORNEY FOR ESTATE WILL BE CONTACTING RENVILLE

Action Date: 01/06/2004 Action Code: 99
Action Name: Miscellaneous/5
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: WAITING FOR A RESPONSE FROM DOJ

Action Date: 04/23/2003 Action Code: 99
Action Name: Miscellaneous/3
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: WDNR REQUEST FOR CASE STATUS UPDATE

Action Date: 04/25/2003 Action Code: 43
Action Name: Status Report Received/14
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or

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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT HOWARD STEEL INC (Continued)

1000392251

Action Comments: other interval.
STATUS UPDATE

Action Date: 03/21/2003 Action Code: 99
Action Name: Miscellaneous/2
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: WAITING FOR ADDITIONAL INFO FROM GBDF BEFORE PROCEEDING WITH RA

Action Date: 03/09/2006 Action Code: 43
Action Name: Status Report Received/21
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or
other interval.
Action Comments: GROUNDWATER MONITORING RESULTS

Action Date: 04/18/2006 Action Code: 99
Action Name: Miscellaneous/9
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: ADD THE EXTRACTION WELL TO THE QUARTERLY MONITORING PROGRAM

Action Date: 03/23/2005 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 Comments: GW MONITORING PLAN

Action Date: 03/28/2005 Action Code: 99
Action Name: Miscellaneous/7
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: REQUEST FOR RA DOCUMENTATION

Action Date: 11/02/2006 Action Code: 43
Action Name: Status Report Received/24
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or
other interval.
Action Comments: GROUNDWATER DATA FROM NEW PIEZOMETER

Action Date: 11/20/2006 Action Code: 43
Action Name: Status Report Received/25
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or
other interval.
Action Comments: BORING LOG & CONSTRUCTION REPORT FOR MW-6

Action Date: 10/04/2004 Action Code: 39
Action Name: Remedial Action Options Report received (w/out Fee)
Action Desc: Date DNR receives the RAOR (a workplan). It identifies and evaluates
options to prevent, minimize, stabilize or eliminate threats from the
discharged hazardous substances and to restore the environment to the
extent practicable.
Action Comments: Not reported

Action Date: 10/06/2004 Action Code: 99
Action Name: Miscellaneous/6
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: REQUEST FOR ADDITIONAL REMEDIAL ACTION OPTIONS REPORT INFORMATION

Action Date: 07/26/2004 Action Code: 43
Action Name: Status Report Received/18

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT HOWARD STEEL INC (Continued)

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Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: STIPULATION & ORDER FOR JUDGMENT

Action Date: 09/13/2004 Action Code: 43
Action Name: Status Report Received/19
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: IN THE PROCESS OF PREPARING RA WP

Action Date: 05/06/2009 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comments: Not reported

Action Date: 04/30/2009 Action Code: 43
Action Name: Status Report Received/30
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: MONITORING WELL ABANDONMENT FORMS & SOIL/WATER DISPOSAL DOCUMENTATION

Action Date: 05/06/2009 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation to address residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL) per rules, when moved.
Action Comments: Not reported

Action Date: 05/06/2009 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation for residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard, to obtain DNR approval before well construction or reconstruction.
Action Comments: Not reported

Action Date: 05/06/2009 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: SOIL & GROUNDWATER

Action Date: 03/19/2004 Action Code: 4
Action Name: Enforcement Conference/2
Action Desc: Date of meeting between RP and DNR to discuss a violation and the necessary response(s). Indicates the consequences of not taking the required action, including referral to Department of Justice.
Action Comments: Not reported

Action Date: 06/26/2007 Action Code: 43
Action Name: Status Report Received/26
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: CONSULTANT HIRED - REL. GROUNDWATER SAMPLES COLLECTED ON JUNE 25 & 26, 2007

Action Date: 11/20/2006 Action Code: 97

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

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EPA ID Number

FORT HOWARD STEEL INC (Continued)

1000392251

Action Name: Request for Technical Assistance Received with Fee
Action Desc: Date DNR receives a request for technical assistance and a fee has been paid.
Action Comments: Not reported

Action Date: 05/20/2005 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 Comments: Not reported

Action Date: 05/23/2005 Action Code: 99
Action Name: Miscellaneous/8
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: NOTICE TO PROCEED W/MARCH 2005 GW MONITORING PLAN

Action Date: 11/20/2006 Action Code: 98
Action Name: Technical Assistance Provided
Action Desc: Date DNR provides fee-based technical assistance on a portion of a site investigation or cleanup.
Action Comments: Not reported

Action Date: 05/07/2009 Action Code: 100
Action Name: CO Packet and GIS QAQC Completed
Action Desc: Date that this site had the Continuing Obligations Packet and GIS QAQC completed.
Action Comments: Not reported

Action Date: 10/22/2008 Action Code: 43
Action Name: Status Report Received/28
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: CONSULTANT WORKING ON CONDITIONAL CLOSURE ITEMS. REL TO ABANDON CHLORINATED WELLS.

Action Date: 10/28/2008 Action Code: 43
Action Name: Status Report Received/29
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: GIS MAPS - GROUNDWATER CONTOUR MAP & EXTENT OF SOIL CONTAMINATION

Action Date: 08/26/2008 Action Code: 84
Action Name: Remaining Actions Needed
Action Desc: Date DNR sends a letter outlining the remaining actions needed to achieve final closure. The site will not be formally closed until receipt of documentation. This action was formerly known as Conditional Closure.
Action Comments: SUBMIT MISSING GIS INFO, ABANDONMENT FORMS AND WATER/SOIL DISPOSAL DOCUMENTATION

Action Date: 06/09/2008 Action Code: 43
Action Name: Status Report Received/27
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: OFF-SITE NOTIFICATION LETTER FOR GREEN BAY DROP FORGE

Action Date: 06/09/2008 Action Code: 179

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

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FORT HOWARD STEEL INC (Continued)

1000392251

Action Name: Closure Review Req Received (no fee required)
Action Desc: Date DNR received a Closure Review Request for a site where the fee has previously been paid or no fee is required (i.e. VPLE).
Action Comments: Not reported

Action Date: 06/16/2008 Action Code: 99
Action Name: Miscellaneous/10
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: UNABLE TO PROCESS CLOSURE REQUEST UNTIL 30 DAYS AFTER JUNE 5TH APPENDIX A LETTER

Action Date: 11/12/2007 Action Code: 80
Action Name: Closure Not Recommended
Action Desc: Date DNR sends a letter in response to a request for closure that outlines the reasons DNR cannot recommend site closure at this time.
Action Comments: ADDITIONAL GROUNDWATER MONITORING & POSSIBLE SOIL SAMPLING

Action Date: 10/08/2007 Action Code: 79
Action Name: Closure Review Request Received with Fee
Action Desc: Date DNR Project Manager determined that the Case Closure - (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review.
Action Comments: Not reported

Action Date: 11/05/2007 Action Code: 700
Action Name: Database Fee Paid for Residual Groundwater Contamination
Action Desc: Date Fee received for residual groundwater contamination and related continuing obligations.
Action Comments: Not reported

Substances:

Substance Desc: Volatile Organic Compounds
Amount Released: Not reported
Release Code: Not reported

Substance Desc: Resource Conservation and Recovery Act Subtitle C Wastes
Amount Released: Not reported
Release Code: Not reported

Substance Desc: Chlorinated Solvents
Amount Released: Not reported
Release Code: Not reported

Impact Number: 103681
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Impact Number: 103682
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Contacts:

Role Desc: Responsible Party
Contact Name: VAN LAANEN, VANCE ESTATE

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT HOWARD STEEL INC (Continued)

1000392251

Contact Address: ATTN: JOHN HERALD
Contact Addr2: 200 S WASHINGTON ST-SUITE 301
Contact City,St,Zip: GREEN BAY, WI 54301
Contact Country: UNITED STATES
Company Address: GREEN BAY, WI 54301

Role Desc: Consultant
Contact Name: ROBERT E LEE & ASSOCIATES INC
Contact Address: 1250 CENTENNIAL CENTRE BLVD
Contact Addr2: Not reported
Contact City,St,Zip: HOBART, WI 54155
Contact Country: UNITED STATES
Company Address: HOBART, WI 54155

Role Desc: Responsible Party
Contact Name: PERSONAL INFORMATION WITHHELD
Contact Address: 2930 S TELEMAR CIRCLE
Contact Addr2: Not reported
Contact City,St,Zip: GREEN BAY, WI 54313
Contact Country: UNITED STATES
Company Address: GREEN BAY, WI 54313

Role Desc: DNR File Contact
Contact Name: DENISE DANELSKI
Contact Address: 2984 SHAWANO AVE
Contact Addr2: Not reported
Contact City,St,Zip: GREEN BAY, WI 54313-6727
Contact Country: UNITED STATES
Company Address: GREEN BAY, WI 54313

Facid: 405016370
Site Id: 658200
Detail Seq No: 560170
Region Name: NORTHEAST
Action Code: 50
Action Comments: *** AUTO POPULATED BY 700 ACTION ENTRY ***
Action Date: 05/28/2013
Activity Type: ERP
Activity Name: FORT HOWARD STEEL-LAGOON
Activity Number: 0205560170
Display Number: 02-05-560170
Act Name: GIS Registry Site
ACT Description: Site conditions merit placement on GIS registry.
Activity Comments: *** TRANSFERRED TO DNR WMM - NO LONGER UNDER DNR RR JURISDICTION ***
Detail Address: Not reported
Start Date: 11/14/1980
End Date: 08/24/2014
Last Action: 01/08/2015
Status Cd: C
Status: CLOSED
Jurisdiction: DNR WMM
Risk Code: N/A
EPA NPL Site?: No
Acres: 2.5
Acres 100: N
Drycleaner: No

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT HOWARD STEEL INC (Continued)

1000392251

Geo Located: Y
Owner Name: RESEARCH PARTS & ENGINEERING CORP.
Owner Addr: PO BOX 1934
Owner City,St,Zip: GREEN BAY, WI 54307
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: No
PECFA Funds Eligible?: No
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: NW 1/4 of the NW 1/4 of Sec 01, T23N, R20E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: N

Actions:

Action Date: 11/14/1980 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: RP APPLIES FOR RCRA PART A PERMIT

Action Date: 11/14/1980 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

Action Date: 02/21/1983 Action Code: 99
Action Name: Miscellaneous/2
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: RP EMPTIES IMPOUNDMENT & SUBMITS CLOSURE PLAN

Action Date: 07/23/1984 Action Code: 99
Action Name: Miscellaneous/3
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: DNR APPROVED CLOSURE PLAN FOR IMPOUNDMENT

Action Date: 09/13/1984 Action Code: 99
Action Name: Miscellaneous/4
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: START OF 30-YEAR LONG TERM CARE PLAN - GW MONITORING

Action Date: 01/07/1994 Action Code: 99
Action Name: Miscellaneous/5
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: PA/SI REPORT FROM EPA

Action Date: 04/08/1994 Action Code: 99
Action Name: Miscellaneous/6
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: DNR APPROVED LONG TERM CARE PLAN

Action Date: 09/30/1994 Action Code: 99
Action Name: Miscellaneous/7
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: LONG TERM CARE LICENSE #06020 ISSUED - EXPIRED 09/30/2014

Action Date: 09/02/1999 Action Code: 99
Action Name: Miscellaneous/8

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT HOWARD STEEL INC (Continued)

1000392251

Action Desc: Miscellaneous Action - See Action Comments
Action Comments: CLASS 2 PLAN MODIFICATION REQUEST REC'D

Action Date: 09/27/1999 Action Code: 99
Action Name: Miscellaneous/9
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: PLAN MODIFICATION APPROVAL (REDUCTION IN GW MONITORING)

Action Date: 03/03/2011 Action Code: 99
Action Name: Miscellaneous/10
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: CLASS 2 PLAN MODIFICATION REQUEST REC'D

Action Date: 03/07/2011 Action Code: 99
Action Name: Miscellaneous/11
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: PLAN MODIFICATION REVIEW FEE - \$4000.00 REC'D

Action Date: 05/31/2011 Action Code: 99
Action Name: Miscellaneous/12
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: CLASS 2 PLAN MODIFICATION APPROVAL (TERMINATE SUMP PUMPING & INCREASE GW MONITORING)

Action Date: 06/14/2013 Action Code: 79
Action Name: Closure Review Request Received
Action Desc: Date DNR Project Manager determined that the Case Closure - (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review.
Action Comments: Not reported

Action Date: 06/14/2013 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 Comments: Administrative Pause

Action Date: 05/28/2013 Action Code: 700
Action Name: Database Fee Paid for Residual Groundwater Contamination
Action Desc: Date Fee received for residual groundwater contamination and related continuing obligations.
Action Comments: Not reported

Action Date: 05/28/2013 Action Code: 779
Action Name: Closure Review Fee Received
Action Desc: Date DNR received fee for closure review.
Action Comments: Not reported

Action Date: 05/28/2013 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: *** AUTO POPULATED BY 700 ACTION ENTRY ***

Action Date: 11/11/2013 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.

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT HOWARD STEEL INC (Continued)

1000392251

Action Comments: REVISIONS TO GIS PACKAGE REQUIRED

Action Date: 12/10/2013 Action Code: 199
Action Name: Additional Information Received (Fee-Based or Closure)/2
Action Desc: Date DNR received the additional information that it had requested in order to make a determination on a fee-based or closure submittal.
Action Comments: RECEIVED REVISIONS TO GIS PACKAGE

Action Date: 01/30/2014 Action Code: 84
Action Name: Remaining Actions Needed
Action Desc: Date DNR sends a letter outlining the remaining actions needed to achieve final closure. The site will not be formally closed until receipt of documentation. This action was formerly known as Conditional Closure.
Action Comments: NEED MONITORING WELLS ABANDONED

Action Date: 10/10/2013 8:34:41 AM 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 Comments: Administrative Restart

Action Date: 01/08/2015 Action Code: 99
Action Name: Miscellaneous/14
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: FINANCIAL RELEASE OF LONG TERM CARE LETTER

Action Date: 12/19/2014 Action Code: 99
Action Name: Miscellaneous/13
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: TERMINATION OF LONG TERM CARE LICENSE LETTER

Action Date: 10/20/2014 Action Code: 100
Action Name: CO Packet and GIS QAQC Completed
Action Desc: Date that this site had the Continuing Obligations Packet and GIS QAQC completed.
Action Comments: Not reported

Action Date: 06/12/2014 Action Code: 190
Action Name: Remaining Actions Needed Requirements Met or Docs Received
Action Desc: Date DNR receives documentation of actions required in the Remaining Actions Needed letter.
Action Comments: Not reported

Action Date: 08/24/2014 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comments: Not reported

Action Date: 08/22/2014 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation for residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard, to obtain DNR approval before well construction or reconstruction.
Action Comments: SULFATE, IRON, MANGANESE & CHLORIDE ES EXCEEDANCES TO GW ON & OFF-SITE.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT HOWARD STEEL INC (Continued)

1000392251

Action Date: 08/22/2014 Action Code: 56
Action Name: Continuing Obligation(s) Applied
Action Desc: Closure or ongoing cleanup was approved with one or more Continuing Obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.
Action Comments: Not reported

Action Date: 08/22/2014 Action Code: 48
Action Name: NR 140 Exemption at Closure
Action Desc: Variance granted under NR 140 to close the site with groundwater contamination above the preventive action limit (PAL).
Action Comments: PAL EXEMPTION FOR LEAD @ B-1

Action Date: 09/04/2014 3:49:00 PM Action Code: 195
Action Name: Semi-Annual/PECFA Cost Reporting Requirement Met
Action Desc: Date DNR received submittal of completed online semi-annual report form meeting the requirements of NR700. The report includes cost to closure estimates for PECFA eligible sites.
Action Comments: Period: 1/1/2014 - 6/30/2014

Action Date: 06/14/2013 Action Code: 400
Action Name: Transferred to DNR WMM Program
Action Desc: Date WI DNR Remediation and Redevelopment Transferred this Activity to Waste and Materials Management for project management.
Action Comments: Not reported

Action Date: 08/22/2014 Action Code: 46
Action Name: Impacted Right-of-Way (ROW) Notification
Action Desc: Contamination has impacted one or more rights-of-way (ROW). The affected right-of-way (ROW) holders have been notified by the DNR.
Action Comments: AUTO-POPULATED 2018-03-20

Substances:

Substance Desc: Acid
Amount Released: Not reported
Release Code: Not reported

Substance Desc: Metals
Amount Released: Not reported
Release Code: Not reported

Impact Number: 576548
Impact Code: 21
Impact Comments: Contamination in Right of Way
Impact Potential: Not reported

Impact Number: 576549
Impact Code: 22
Impact Comments: Off-Site Contamination
Impact Potential: Not reported

Impact Number: 572626
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT HOWARD STEEL INC (Continued)

1000392251

Impact Number: 572627
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:

Role Desc: Responsible Party
Contact Name: FORT HOWARD STEEL LLC
Contact Address: 1240 CONTRACT DR
Contact Addr2: PO BOX 12613
Contact City,St,Zip: GREEN BAY, WI 54307
Contact Country: UNITED STATES
Company Address: GREEN BAY, WI 54307

Role Desc: RP Contact/Agent
Contact Name: PAUL VAN LAANEN
Contact Address: PO BOX 12613
Contact Addr2: FORT HOWARD STEEL INC
Contact City,St,Zip: GREEN BAY, WI 54307
Contact Country: UNITED STATES
Company Address: GREEN BAY, WI 54307

Role Desc: Consultant
Contact Name: AECOM
Contact Address: 2985 S RIDGE RD
Contact Addr2: SUITE B
Contact City,St,Zip: GREEN BAY, WI 54304
Contact Country: UNITED STATES
Company Address: GREEN BAY, WI 54304

Role Desc: Project Manager
Contact Name: WI DNR BUREAU OF WASTE MGMT
Contact Address: 101 S WEBSTER ST
Contact Addr2: PO BOX 7921
Contact City,St,Zip: MADISON, WI
Contact Country: UNITED STATES
Company Address: MADISON, WI

Role Desc: DNR File Contact
Contact Name: DENISE DANELSKI
Contact Address: 2984 SHAWANO AVE
Contact Addr2: Not reported
Contact City,St,Zip: GREEN BAY, WI 54313-6727
Contact Country: UNITED STATES
Company Address: GREEN BAY, WI 54313

Facid: 405016370
Site Id: 658200
Detail Seq No: 560170
Region Name: NORTHEAST
Action Code: 56
Action Comments: Not reported
Action Date: 08/22/2014
Activity Type: ERP
Activity Name: FORT HOWARD STEEL-LAGOON
Activity Number: 0205560170

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT HOWARD STEEL INC (Continued)

1000392251

Display Number: 02-05-560170
Act Name: Continuing Obligation(s) Applied
ACT Description: Closure or ongoing cleanup was approved with one or more Continuing Obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.
Activity Comments: *** TRANSFERRED TO DNR WMM - NO LONGER UNDER DNR RR JURISDICTION ***
Detail Address: Not reported
Start Date: 11/14/1980
End Date: 08/24/2014
Last Action: 01/08/2015
Status Cd: C
Status: CLOSED
Jurisdiction: DNR WMM
Risk Code: N/A
EPA NPL Site?: No
Acres: 2.5
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: RESEARCH PARTS & ENGINEERING CORP.
Owner Addr: PO BOX 1934
Owner City,St,Zip: GREEN BAY, WI 54307
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: No
PECFA Funds Eligible?: No
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: NW 1/4 of the NW 1/4 of Sec 01, T23N, R20E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: N

Actions:

Action Date: 11/14/1980 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: RP APPLIES FOR RCRA PART A PERMIT

Action Date: 11/14/1980 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

Action Date: 02/21/1983 Action Code: 99
Action Name: Miscellaneous/2
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: RP EMPTIES IMPOUNDMENT & SUBMITS CLOSURE PLAN

Action Date: 07/23/1984 Action Code: 99
Action Name: Miscellaneous/3
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: DNR APPROVED CLOSURE PLAN FOR IMPOUNDMENT

Action Date: 09/13/1984 Action Code: 99
Action Name: Miscellaneous/4
Action Desc: Miscellaneous Action - See Action Comments

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT HOWARD STEEL INC (Continued)

1000392251

Action Comments: START OF 30-YEAR LONG TERM CARE PLAN - GW MONITORING

Action Date: 01/07/1994 Action Code: 99
Action Name: Miscellaneous/5
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: PA/SI REPORT FROM EPA

Action Date: 04/08/1994 Action Code: 99
Action Name: Miscellaneous/6
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: DNR APPROVED LONG TERM CARE PLAN

Action Date: 09/30/1994 Action Code: 99
Action Name: Miscellaneous/7
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: LONG TERM CARE LICENSE #06020 ISSUED - EXPIRED 09/30/2014

Action Date: 09/02/1999 Action Code: 99
Action Name: Miscellaneous/8
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: CLASS 2 PLAN MODIFICATION REQUEST REC'D

Action Date: 09/27/1999 Action Code: 99
Action Name: Miscellaneous/9
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: PLAN MODIFICATION APPROVAL (REDUCTION IN GW MONITORING)

Action Date: 03/03/2011 Action Code: 99
Action Name: Miscellaneous/10
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: CLASS 2 PLAN MODIFICATION REQUEST REC'D

Action Date: 03/07/2011 Action Code: 99
Action Name: Miscellaneous/11
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: PLAN MODIFICATION REVIEW FEE - \$4000.00 REC'D

Action Date: 05/31/2011 Action Code: 99
Action Name: Miscellaneous/12
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: CLASS 2 PLAN MODIFICATION APPROVAL (TERMINATE SUMP PUMPING & INCREASE GW MONITORING)

Action Date: 06/14/2013 Action Code: 79
Action Name: Closure Review Request Received
Action Desc: Date DNR Project Manager determined that the Case Closure - (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review.
Action Comments: Not reported

Action Date: 06/14/2013 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 Comments: Administrative Pause

Action Date: 05/28/2013 Action Code: 700

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT HOWARD STEEL INC (Continued)

1000392251

Action Name: Database Fee Paid for Residual Groundwater Contamination
Action Desc: Date Fee received for residual groundwater contamination and related continuing obligations.
Action Comments: Not reported

Action Date: 05/28/2013 Action Code: 779
Action Name: Closure Review Fee Received
Action Desc: Date DNR received fee for closure review.
Action Comments: Not reported

Action Date: 05/28/2013 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: *** AUTO POPULATED BY 700 ACTION ENTRY ***

Action Date: 11/11/2013 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 Comments: REVISIONS TO GIS PACKAGE REQUIRED

Action Date: 12/10/2013 Action Code: 199
Action Name: Additional Information Received (Fee-Based or Closure)/2
Action Desc: Date DNR received the additional information that it had requested in order to make a determination on a fee-based or closure submittal.
Action Comments: RECEIVED REVISIONS TO GIS PACKAGE

Action Date: 01/30/2014 Action Code: 84
Action Name: Remaining Actions Needed
Action Desc: Date DNR sends a letter outlining the remaining actions needed to achieve final closure. The site will not be formally closed until receipt of documentation. This action was formerly known as Conditional Closure.
Action Comments: NEED MONITORING WELLS ABANDONED

Action Date: 10/10/2013 8:34:41 AM 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 Comments: Administrative Restart

Action Date: 01/08/2015 Action Code: 99
Action Name: Miscellaneous/14
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: FINANCIAL RELEASE OF LONG TERM CARE LETTER

Action Date: 12/19/2014 Action Code: 99
Action Name: Miscellaneous/13
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: TERMINATION OF LONG TERM CARE LICENSE LETTER

Action Date: 10/20/2014 Action Code: 100
Action Name: CO Packet and GIS QAQC Completed
Action Desc: Date that this site had the Continuing Obligations Packet and GIS QAQC completed.
Action Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT HOWARD STEEL INC (Continued)

1000392251

Action Date: 06/12/2014 Action Code: 190
Action Name: Remaining Actions Needed Requirements Met or Docs Received
Action Desc: Date DNR receives documentation of actions required in the Remaining Actions Needed letter.
Action Comments: Not reported

Action Date: 08/24/2014 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comments: Not reported

Action Date: 08/22/2014 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation for residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard, to obtain DNR approval before well construction or reconstruction.
Action Comments: SULFATE, IRON, MANGANESE & CHLORIDE ES EXCEEDANCES TO GW ON & OFF-SITE.

Action Date: 08/22/2014 Action Code: 56
Action Name: Continuing Obligation(s) Applied
Action Desc: Closure or ongoing cleanup was approved with one or more Continuing Obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.
Action Comments: Not reported

Action Date: 08/22/2014 Action Code: 48
Action Name: NR 140 Exemption at Closure
Action Desc: Variance granted under NR 140 to close the site with groundwater contamination above the preventive action limit (PAL).
Action Comments: PAL EXEMPTION FOR LEAD @ B-1

Action Date: 09/04/2014 3:49:00 PM Action Code: 195
Action Name: Semi-Annual/PECFA Cost Reporting Requirement Met
Action Desc: Date DNR received submittal of completed online semi-annual report form meeting the requirements of NR700. The report includes cost to closure estimates for PECFA eligible sites.
Action Comments: Period: 1/1/2014 - 6/30/2014

Action Date: 06/14/2013 Action Code: 400
Action Name: Transferred to DNR WMM Program
Action Desc: Date WI DNR Remediation and Redevelopment Transferred this Activity to Waste and Materials Management for project management.
Action Comments: Not reported

Action Date: 08/22/2014 Action Code: 46
Action Name: Impacted Right-of-Way (ROW) Notification
Action Desc: Contamination has impacted one or more rights-of-way (ROW). The affected right-of-way (ROW) holders have been notified by the DNR.
Action Comments: AUTO-POPULATED 2018-03-20

Substances:

Substance Desc: Acid
Amount Released: Not reported
Release Code: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT HOWARD STEEL INC (Continued)

1000392251

Substance Desc: Metals
Amount Released: Not reported
Release Code: Not reported

Impact Number: 576548
Impact Code: 21
Impact Comments: Contamination in Right of Way
Impact Potential: Not reported

Impact Number: 576549
Impact Code: 22
Impact Comments: Off-Site Contamination
Impact Potential: Not reported

Impact Number: 572626
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Impact Number: 572627
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:

Role Desc: Responsible Party
Contact Name: FORT HOWARD STEEL LLC
Contact Address: 1240 CONTRACT DR
Contact Addr2: PO BOX 12613
Contact City,St,Zip: GREEN BAY, WI 54307
Contact Country: UNITED STATES
Company Address: GREEN BAY, WI 54307

Role Desc: RP Contact/Agent
Contact Name: PAUL VAN LAANEN
Contact Address: PO BOX 12613
Contact Addr2: FORT HOWARD STEEL INC
Contact City,St,Zip: GREEN BAY, WI 54307
Contact Country: UNITED STATES
Company Address: GREEN BAY, WI 54307

Role Desc: Consultant
Contact Name: AECOM
Contact Address: 2985 S RIDGE RD
Contact Addr2: SUITE B
Contact City,St,Zip: GREEN BAY, WI 54304
Contact Country: UNITED STATES
Company Address: GREEN BAY, WI 54304

Role Desc: Project Manager
Contact Name: WI DNR BUREAU OF WASTE MGMT
Contact Address: 101 S WEBSTER ST
Contact Addr2: PO BOX 7921
Contact City,St,Zip: MADISON, WI
Contact Country: UNITED STATES
Company Address: MADISON, WI

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT HOWARD STEEL INC (Continued)

1000392251

Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: ENFORCEMENT CONFERENCE RESCHEDULED FOR 05/24/2001

Action Date: 04/01/1999 Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Comments: Not reported

Action Date: 10/04/1999 Action Code: 81
Action Name: Site Investigation Workplan Not Approved
Action Desc: Date the Site Investigation Workplan is denied or further work is requested by DNR staff for a site that has paid a fee for DNR review.
Action Comments: Not reported

Action Date: 10/05/2000 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 Comments: CONDUCTING ADDITIONAL SI WORK

Action Date: 07/19/1999 Action Code: 96
Action Name: Extenuating Circumstances for Non-Transfer to DCOM
Action Desc: [OBSOLETE] Receipt of incomplete site investigation report and request for more information. If there is a different reason for non-transfer, the reason must be noted in the comment field of this action code.
Action Comments: CO-MINGLED CONTAMINANTS -- PETROLEUM & CHLORINATED SOLVENTS

Action Date: 07/19/1999 Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Comments: Not reported

Action Date: 05/23/2005 Action Code: 43
Action Name: Status Report Received/16
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: CLOSURE REQUEST TO BE SUBMITTED TO DNR BY JULY 1, 2005

Action Date: 06/15/2006 Action Code: 79
Action Name: Closure Review Request Received with Fee
Action Desc: Date DNR Project Manager determined that the Case Closure - (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review.
Action Comments: Not reported

Action Date: 01/07/2005 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.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT HOWARD STEEL INC (Continued)

1000392251

Action Comments: GW DATA. PREPARING CLOSURE REQUEST.

Action Date: 06/24/2004 Action Code: 99
Action Name: Miscellaneous/5
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: NEW RP DETERMINATION

Action Date: 09/13/2004 Action Code: 43
Action Name: Status Report Received/14
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: WILL BE COLLECTION GW SAMPLES & PREPARING CLOSURE REQUEST

Action Date: 07/26/2004 Action Code: 43
Action Name: Status Report Received/13
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: STIPULATION & ORDER FOR JUDGMENT

Action Date: 10/04/2006 Action Code: 43
Action Name: Status Report Received/18
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: NEW RESPONSIBLE PARTY MAILING ADDRESS

Action Date: 08/14/2003 Action Code: 23
Action Name: Referral to DOJ
Action Desc: Date a case is referred to the Department of Justice.
Action Comments: Not reported

Action Date: 12/28/2004 Action Code: 99
Action Name: Miscellaneous/6
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: REQUEST FOR CASE STATUS UPDATE

Action Date: 01/06/2004 Action Code: 99
Action Name: Miscellaneous/4
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: WAITING FOR A RESPONSE FROM DOJ

Action Date: 06/19/2003 Action Code: 59
Action Name: Enforcement Action Completed
Action Desc: Date DNR indicates no further enforcement action on this subject will be taken at this time.
Action Comments: LTR TO FSH - NOT RESPONSIBLE FOR PETRO CONTAMINATION - END OF NINTH LLC IS RP

Action Date: 07/03/2003 Action Code: 43
Action Name: Status Report Received/12
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: LETTER FROM ATTORNEY REPRESENTING TRUSTEE

Action Date: 05/21/2003 Action Code: 43
Action Name: Status Report Received/11
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT HOWARD STEEL INC (Continued)

1000392251

Action Comments: ATTORNEY FOR ESTATE WILL BE CONTACTING RENVILLE

Action Date: 06/19/2003 Action Code: 99
Action Name: Miscellaneous/3
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: CHG IN RP & NEW SITE NAME

Action Date: 06/19/2003 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 Comments: Not reported

Action Date: 03/21/2003 Action Code: 99
Action Name: Miscellaneous/2
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: DNR REQUEST FOR STATUS UPDATE

Action Date: 04/07/2003 Action Code: 43
Action Name: Status Report Received/10
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: IN THE PROCESS OF PREPARING REQUEST FOR CLOSURE

Action Date: 09/25/2002 Action Code: 43
Action Name: Status Report Received/9
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: GW MONITORING DATA

Action Date: 02/12/2002 Action Code: 43
Action Name: Status Report Received/7
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: GW MONITORING RESULTS

Action Date: 10/15/2001 Action Code: 43
Action Name: Status Report Received/6
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: DRILLING ACTIVITIES TAKING PLACE TODAY

Action Date: 02/25/2002 Action Code: 43
Action Name: Status Report Received/8
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: LABORATORY ANALYTICAL RESULTS

Action Date: 04/09/2002 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: KEEP OFF-SITE WELL

Action Date: 07/30/2001 Action Code: 43
Action Name: Status Report Received/5
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT HOWARD STEEL INC (Continued)

1000392251

Action Comments: COPY OF DRAFT ACCESS AGREEMENT FOR LAFARGE PROPERTY

Action Date: 05/24/2001 Action Code: 4

Action Name: Enforcement Conference

Action Desc: Date of meeting between RP and DNR to discuss a violation and the necessary response(s). Indicates the consequences of not taking the required action, including referral to Department of Justice.

Action Comments: Not reported

Action Date: 06/18/2001 Action Code: 43

Action Name: Status Report Received/4

Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.

Action Comments: GW MONITORING RESULTS & PROPOSED SAMPLING PLAN

Action Date: 03/05/2001 Action Code: 3

Action Name: Notice of Noncompliance (NON)

Action Desc: Date 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.

Action Comments: Not reported

Action Date: 03/19/2001 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 Comments: ADDITIONAL GW MONITORING WILL TAKE PLACE IN APRIL 2001

Action Date: 04/11/2001 Action Code: 14

Action Name: Notice of Violation (NOV)

Action Desc: Date the RP is sent a Notice of Violation (NOV) stating that a violation exists & the violator is responsible. Advises of possible prosecution & forfeitures. Requires written response within a specified time. More specific than NON.

Action Comments: Not reported

Action Date: 05/13/2009 Action Code: 11

Action Name: Activity Closed

Action Desc: Date the Closure Letter or No Further Action letter is sent.

Action Comments: Not reported

Action Date: 05/13/2009 Action Code: 232

Action Name: Continuing Obligation - Residual Soil Contamination

Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation to address residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL) per rules, when moved.

Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***

Action Date: 05/11/2009 Action Code: 43

Action Name: Status Report Received/22

Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.

Action Comments: SUBMITTAL OF REVISED GIS REGISTRY INFORMATION

Action Date: 05/13/2009 Action Code: 50

Action Name: GIS Registry Site/2

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT HOWARD STEEL INC (Continued)

1000392251

Action Desc: Site conditions merit placement on GIS registry.
Action Comments: Not reported

Action Date: 05/13/2009 Action Code: 220
Action Name: Continuing Obligation - Soil at Industrial Levels
Action Desc: Closure or ongoing cleanup was approved with the requirement that land use remain industrial. Soil standards that are appropriate for industrial land use were used for the approval
Action Comments: Not reported

Action Date: 05/13/2009 Action Code: 222
Action Name: Continuing Obligation - Maintain Cap Over Contaminated Area
Action Desc: Closure or ongoing cleanup was approved with the requirement to maintain a cap or cover to protect against exposure to contaminated soil (direct contact) or to reduce the movement of residual contamination in soil or groundwater.
Action Comments: Not reported

Action Date: 05/13/2009 Action Code: 56
Action Name: Continuing Obligation(s) Applied
Action Desc: Closure or ongoing cleanup was approved with one or more Continuing Obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.
Action Comments: Not reported

Action Date: 05/18/2009 Action Code: 100
Action Name: CO Packet and GIS QAQC Completed
Action Desc: Date that this site had the Continuing Obligations Packet and GIS QAQC completed.
Action Comments: Not reported

Action Date: 02/18/2009 Action Code: 43
Action Name: Status Report Received/21
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: GIS PACKET INFORMATION

Action Date: 03/11/2009 Action Code: 99
Action Name: Miscellaneous/11
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: REQUEUST FOR REVISIONS TO RECENTLY SUBMITTED GIS PACKET INFORMATION

Action Date: 10/22/2008 Action Code: 43
Action Name: Status Report Received/19
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: STS TO ABANDON PETROLEUM WELLS. WELLS USEFUL FOR RCRA WORK WILL BE KEPT.

Action Date: 12/10/2008 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 Comments: MONITORING WELL ABANDONMENT FORMS & SOIL/WATER DISPOSAL DOCUMENTATION

Action Date: 10/08/2007 Action Code: 99

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT HOWARD STEEL INC (Continued)

1000392251

Action Name: Miscellaneous/10
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: WAITING FOR CONDITIONAL CLOSURE OF CHLORINATED SITE BEFORE FINALIZING CLOSURE

Action Date: 09/19/2006 Action Code: 84
Action Name: Remaining Actions Needed
Action Desc: Date DNR sends a letter outlining the remaining actions needed to achieve final closure. The site will not be formally closed until receipt of documentation. This action was formerly known as Conditional Closure.
Action Comments: SOILS DISP. DOC, PURGE WATER DISP. DOC, MW ABANDONMENT, INDUSTRIAL ZONING, MAINT. PLAN

Action Date: 09/19/2006 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: Not reported

Action Date: 09/19/2006 Action Code: 85
Action Name: NR 720.19 Performance Based Closure
Action Desc: [OBSOLETE] 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.
Action Comments: Not reported

Action Date: 09/28/2006 Action Code: 99
Action Name: Miscellaneous/9
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: CONDITIONAL CLOSURE LETTER SENT

Action Date: 06/23/2006 Action Code: 99
Action Name: Miscellaneous/8
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: REQUEST FOR MISSING CLOSURE PACKET INFORMATION

Action Date: 08/14/2006 Action Code: 179
Action Name: Closure Review Req Received (no fee required)
Action Desc: Date DNR received a Closure Review Request for a site where the fee has previously been paid or no fee is required (i.e. VPLE).
Action Comments: SUBMITTAL OF MISSING CLOSURE PACKET INFORMATION

Action Date: 06/15/2006 Action Code: 710
Action Name: Database Fee Paid for Residual Soil Contamination
Action Desc: Date Fee received for residual soil contamination and related continuing obligations.
Action Comments: Not reported

Action Date: 05/09/2006 Action Code: 99
Action Name: Miscellaneous/7
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: REQUEST FOR CASE STATUS UPDATE

Action Date: 05/09/2006 Action Code: 43
Action Name: Status Report Received/17
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT HOWARD STEEL INC (Continued)

1000392251

Action Comments: CLOSURE REQUEST TO BE SUBMITTED WITHIN THE NEXT 2 WEEKS

Substances:

Substance Desc: Chlorinated Solvents
Amount Released: Not reported
Release Code: Not reported

Substance Desc: Diesel Fuel
Amount Released: Not reported
Release Code: Not reported

Impact Number: 271755
Impact Code: 20
Impact Comments: Co-contamination
Impact Potential: Not reported

Impact Number: 232513
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Impact Number: 208581
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:

Role Desc: DNR File Contact
Contact Name: DENISE DANELSKI
Contact Address: 2984 SHAWANO AVE
Contact Addr2: Not reported
Contact City,St,Zip: GREEN BAY, WI 54313-6727
Contact Country: UNITED STATES
Company Address: GREEN BAY, WI 54313

Role Desc: RP Contact/Agent
Contact Name: PAUL VAN LAANEN
Contact Address: PO BOX 12613
Contact Addr2: FORT HOWARD STEEL INC
Contact City,St,Zip: GREEN BAY, WI 54307
Contact Country: UNITED STATES
Company Address: GREEN BAY, WI 54307

Role Desc: Responsible Party
Contact Name: FORT HOWARD STEEL LLC
Contact Address: 1240 CONTRACT DR
Contact Addr2: PO BOX 12613
Contact City,St,Zip: GREEN BAY, WI 54307
Contact Country: UNITED STATES
Company Address: GREEN BAY, WI 54307

Facid: 405016370
Site Id: 658200
Detail Seq No: 208579
Region Name: NORTHEAST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT HOWARD STEEL INC (Continued)

1000392251

Action Code: 56
Action Comments: Not reported
Action Date: 05/13/2009
Activity Type: LUST
Activity Name: FORT HOWARD STEEL-PETROLEUM
Activity Number: 0305208579
Display Number: 03-05-208579
Act Name: Continuing Obligation(s) Applied
ACT Description: Closure or ongoing cleanup was approved with one or more Continuing Obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.

Activity Comments: Not reported
Detail Address: Not reported
Start Date: 03/02/1984
End Date: 05/13/2009
Last Action: 05/18/2009
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: HIGH
EPA NPL Site?: No
Acres: 2.5
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: RESEARCH PARTS & ENGINEERING CORP.
Owner Addr: PO BOX 1934
Owner City,St,Zip: GREEN BAY, WI 54307
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: No
PECFA Funds Eligible?: No
Above Ground Storage Tank?: No
Co-contamination?: Yes
Public Land Survey System Desc: NW 1/4 of the NW 1/4 of Sec 01, T23N, R20E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: N

Actions:

Action Date: 03/02/1984 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

Action Date: 04/16/2001 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 Comments: ENFORCEMENT CONFERENCE RESCHEDULED FOR 05/24/2001

Action Date: 04/01/1999 Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT HOWARD STEEL INC (Continued)

1000392251

Action Comments: Not reported

Action Date: 10/04/1999 Action Code: 81
Action Name: Site Investigation Workplan Not Approved
Action Desc: Date the Site Investigation Workplan is denied or further work is requested by DNR staff for a site that has paid a fee for DNR review.
Action Comments: Not reported

Action Date: 10/05/2000 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 Comments: CONDUCTING ADDITIONAL SI WORK

Action Date: 07/19/1999 Action Code: 96
Action Name: Extenuating Circumstances for Non-Transfer to DCOM
Action Desc: [OBSOLETE] Receipt of incomplete site investigation report and request for more information. If there is a different reason for non-transfer, the reason must be noted in the comment field of this action code.
Action Comments: CO-MINGLED CONTAMINANTS -- PETROLEUM & CHLORINATED SOLVENTS

Action Date: 07/19/1999 Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Comments: Not reported

Action Date: 05/23/2005 Action Code: 43
Action Name: Status Report Received/16
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: CLOSURE REQUEST TO BE SUBMITTED TO DNR BY JULY 1, 2005

Action Date: 06/15/2006 Action Code: 79
Action Name: Closure Review Request Received with Fee
Action Desc: Date DNR Project Manager determined that the Case Closure - (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review.
Action Comments: Not reported

Action Date: 01/07/2005 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 Comments: GW DATA. PREPARING CLOSURE REQUEST.

Action Date: 06/24/2004 Action Code: 99
Action Name: Miscellaneous/5
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: NEW RP DETERMINATION

Action Date: 09/13/2004 Action Code: 43
Action Name: Status Report Received/14
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT HOWARD STEEL INC (Continued)

1000392251

Action Comments: other interval.
WILL BE COLLECTION GW SAMPLES & PREPARING CLOSURE REQUEST

Action Date: 07/26/2004 Action Code: 43
Action Name: Status Report Received/13
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: STIPULATION & ORDER FOR JUDGMENT

Action Date: 10/04/2006 Action Code: 43
Action Name: Status Report Received/18
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: NEW RESPONSIBLE PARTY MAILING ADDRESS

Action Date: 08/14/2003 Action Code: 23
Action Name: Referral to DOJ
Action Desc: Date a case is referred to the Department of Justice.
Action Comments: Not reported

Action Date: 12/28/2004 Action Code: 99
Action Name: Miscellaneous/6
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: REQUEST FOR CASE STATUS UPDATE

Action Date: 01/06/2004 Action Code: 99
Action Name: Miscellaneous/4
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: WAITING FOR A RESPONSE FROM DOJ

Action Date: 06/19/2003 Action Code: 59
Action Name: Enforcement Action Completed
Action Desc: Date DNR indicates no further enforcement action on this subject will be taken at this time.
Action Comments: LTR TO FSH - NOT RESPONSIBLE FOR PETRO CONTAMINATION - END OF NINTH LLC IS RP

Action Date: 07/03/2003 Action Code: 43
Action Name: Status Report Received/12
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: LETTER FROM ATTORNEY REPRESENTING TRUSTEE

Action Date: 05/21/2003 Action Code: 43
Action Name: Status Report Received/11
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: ATTORNEY FOR ESTATE WILL BE CONTACTING RENVILLE

Action Date: 06/19/2003 Action Code: 99
Action Name: Miscellaneous/3
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: CHG IN RP & NEW SITE NAME

Action Date: 06/19/2003 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT HOWARD STEEL INC (Continued)

1000392251

with the discovery of contamination.
Action Comments: Not reported

Action Date: 03/21/2003 Action Code: 99
Action Name: Miscellaneous/2
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: DNR REQUEST FOR STATUS UPDATE

Action Date: 04/07/2003 Action Code: 43
Action Name: Status Report Received/10
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: IN THE PROCESS OF PREPARING REQUEST FOR CLOSURE

Action Date: 09/25/2002 Action Code: 43
Action Name: Status Report Received/9
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: GW MONITORING DATA

Action Date: 02/12/2002 Action Code: 43
Action Name: Status Report Received/7
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: GW MONITORING RESULTS

Action Date: 10/15/2001 Action Code: 43
Action Name: Status Report Received/6
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: DRILLING ACTIVITIES TAKING PLACE TODAY

Action Date: 02/25/2002 Action Code: 43
Action Name: Status Report Received/8
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: LABORATORY ANALYTICAL RESULTS

Action Date: 04/09/2002 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: KEEP OFF-SITE WELL

Action Date: 07/30/2001 Action Code: 43
Action Name: Status Report Received/5
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: COPY OF DRAFT ACCESS AGREEMENT FOR LAFARGE PROPERTY

Action Date: 05/24/2001 Action Code: 4
Action Name: Enforcement Conference
Action Desc: Date of meeting between RP and DNR to discuss a violation and the necessary response(s). Indicates the consequences of not taking the required action, including referral to Department of Justice.
Action Comments: Not reported

Action Date: 06/18/2001 Action Code: 43

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT HOWARD STEEL INC (Continued)

1000392251

Action Name: Status Report Received/4
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: GW MONITORING RESULTS & PROPOSED SAMPLING PLAN

Action Date: 03/05/2001 Action Code: 3
Action Name: Notice of Noncompliance (NON)
Action Desc: Date 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.
Action Comments: Not reported

Action Date: 03/19/2001 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 Comments: ADDITIONAL GW MONITORING WILL TAKE PLACE IN APRIL 2001

Action Date: 04/11/2001 Action Code: 14
Action Name: Notice of Violation (NOV)
Action Desc: Date the RP is sent a Notice of Violation (NOV) stating that a violation exists & the violator is responsible. Advises of possible prosecution & forfeitures. Requires written response within a specified time. More specific than NON.
Action Comments: Not reported

Action Date: 05/13/2009 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comments: Not reported

Action Date: 05/13/2009 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation to address residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL) per rules, when moved.
Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***

Action Date: 05/11/2009 Action Code: 43
Action Name: Status Report Received/22
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: SUBMITTAL OF REVISED GIS REGISTRY INFORMATION

Action Date: 05/13/2009 Action Code: 50
Action Name: GIS Registry Site/2
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: Not reported

Action Date: 05/13/2009 Action Code: 220
Action Name: Continuing Obligation - Soil at Industrial Levels
Action Desc: Closure or ongoing cleanup was approved with the requirement that land use remain industrial. Soil standards that are appropriate for industrial land use were used for the approval
Action Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT HOWARD STEEL INC (Continued)

1000392251

Action Date: 05/13/2009 Action Code: 222
Action Name: Continuing Obligation - Maintain Cap Over Contaminated Area
Action Desc: Closure or ongoing cleanup was approved with the requirement to maintain a cap or cover to protect against exposure to contaminated soil (direct contact) or to reduce the movement of residual contamination in soil or groundwater.
Action Comments: Not reported

Action Date: 05/13/2009 Action Code: 56
Action Name: Continuing Obligation(s) Applied
Action Desc: Closure or ongoing cleanup was approved with one or more Continuing Obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.
Action Comments: Not reported

Action Date: 05/18/2009 Action Code: 100
Action Name: CO Packet and GIS QAQC Completed
Action Desc: Date that this site had the Continuing Obligations Packet and GIS QAQC completed.
Action Comments: Not reported

Action Date: 02/18/2009 Action Code: 43
Action Name: Status Report Received/21
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: GIS PACKET INFORMATION

Action Date: 03/11/2009 Action Code: 99
Action Name: Miscellaneous/11
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: REQUEST FOR REVISIONS TO RECENTLY SUBMITTED GIS PACKET INFORMATION

Action Date: 10/22/2008 Action Code: 43
Action Name: Status Report Received/19
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: STS TO ABANDON PETROLEUM WELLS. WELLS USEFUL FOR RCRA WORK WILL BE KEPT.

Action Date: 12/10/2008 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 Comments: MONITORING WELL ABANDONMENT FORMS & SOIL/WATER DISPOSAL DOCUMENTATION

Action Date: 10/08/2007 Action Code: 99
Action Name: Miscellaneous/10
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: WAITING FOR CONDITIONAL CLOSURE OF CHLORINATED SITE BEFORE FINALIZING CLOSURE

Action Date: 09/19/2006 Action Code: 84
Action Name: Remaining Actions Needed
Action Desc: Date DNR sends a letter outlining the remaining actions needed to achieve final closure. The site will not be formally closed until receipt of documentation. This action was formerly known as

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT HOWARD STEEL INC (Continued)

1000392251

Action Comments: Conditional Closure.
SOILS DISP. DOC, PURGE WATER DISP. DOC, MW ABANDONMENT, INDUSTRIAL
ZONING, MAINT. PLAN

Action Date: 09/19/2006 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: Not reported

Action Date: 09/19/2006 Action Code: 85
Action Name: NR 720.19 Performance Based Closure
Action Desc: [OBSOLETE] 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.
Action Comments: Not reported

Action Date: 09/28/2006 Action Code: 99
Action Name: Miscellaneous/9
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: CONDITIONAL CLOSURE LETTER SENT

Action Date: 06/23/2006 Action Code: 99
Action Name: Miscellaneous/8
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: REQUEST FOR MISSING CLOSURE PACKET INFORMATION

Action Date: 08/14/2006 Action Code: 179
Action Name: Closure Review Req Received (no fee required)
Action Desc: Date DNR received a Closure Review Request for a site where the fee
has previously been paid or no fee is required (i.e. VPLE).
Action Comments: SUBMITTAL OF MISSING CLOSURE PACKET INFORMATION

Action Date: 06/15/2006 Action Code: 710
Action Name: Database Fee Paid for Residual Soil Contamination
Action Desc: Date Fee received for residual soil contamination and related
continuing obligations.
Action Comments: Not reported

Action Date: 05/09/2006 Action Code: 99
Action Name: Miscellaneous/7
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: REQUEST FOR CASE STATUS UPDATE

Action Date: 05/09/2006 Action Code: 43
Action Name: Status Report Received/17
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or
other interval.
Action Comments: CLOSURE REQUEST TO BE SUBMITTED WITHIN THE NEXT 2 WEEKS

Substances:

Substance Desc: Chlorinated Solvents
Amount Released: Not reported
Release Code: Not reported

Substance Desc: Diesel Fuel
Amount Released: Not reported
Release Code: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT HOWARD STEEL INC (Continued)

1000392251

Impact Number: 271755
Impact Code: 20
Impact Comments: Co-contamination
Impact Potential: Not reported

Impact Number: 232513
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Impact Number: 208581
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:

Role Desc: DNR File Contact
Contact Name: DENISE DANELSKI
Contact Address: 2984 SHAWANO AVE
Contact Addr2: Not reported
Contact City,St,Zip: GREEN BAY, WI 54313-6727
Contact Country: UNITED STATES
Company Address: GREEN BAY, WI 54313

Role Desc: RP Contact/Agent
Contact Name: PAUL VAN LAANEN
Contact Address: PO BOX 12613
Contact Addr2: FORT HOWARD STEEL INC
Contact City,St,Zip: GREEN BAY, WI 54307
Contact Country: UNITED STATES
Company Address: GREEN BAY, WI 54307

Role Desc: Responsible Party
Contact Name: FORT HOWARD STEEL LLC
Contact Address: 1240 CONTRACT DR
Contact Addr2: PO BOX 12613
Contact City,St,Zip: GREEN BAY, WI 54307
Contact Country: UNITED STATES
Company Address: GREEN BAY, WI 54307

Facid: 405016370
Site Id: 658200
Detail Seq No: 208579
Region Name: NORTHEAST
Action Code: 50
Action Comments: Not reported
Action Date: 09/19/2006
Activity Type: LUST
Activity Name: FORT HOWARD STEEL-PETROLEUM
Activity Number: 0305208579
Display Number: 03-05-208579
Act Name: GIS Registry Site
ACT Description: Site conditions merit placement on GIS registry.
Activity Comments: Not reported
Detail Address: Not reported
Start Date: 03/02/1984

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT HOWARD STEEL INC (Continued)

1000392251

End Date: 05/13/2009
Last Action: 05/18/2009
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: HIGH
EPA NPL Site?: No
Acres: 2.5
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: RESEARCH PARTS & ENGINEERING CORP.
Owner Addr: PO BOX 1934
Owner City,St,Zip: GREEN BAY, WI 54307
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: No
PECFA Funds Eligible?: No
Above Ground Storage Tank?: No
Co-contamination?: Yes
Public Land Survey System Desc: NW 1/4 of the NW 1/4 of Sec 01, T23N, R20E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: N

Actions:

Action Date: 03/02/1984 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

Action Date: 04/16/2001 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 Comments: ENFORCEMENT CONFERENCE RESCHEDULED FOR 05/24/2001

Action Date: 04/01/1999 Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Comments: Not reported

Action Date: 10/04/1999 Action Code: 81
Action Name: Site Investigation Workplan Not Approved
Action Desc: Date the Site Investigation Workplan is denied or further work is requested by DNR staff for a site that has paid a fee for DNR review.
Action Comments: Not reported

Action Date: 10/05/2000 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 Comments: CONDUCTING ADDITIONAL SI WORK

Action Date: 07/19/1999 Action Code: 96

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT HOWARD STEEL INC (Continued)

1000392251

Action Name: Extenuating Circumstances for Non-Transfer to DCOM
Action Desc: [OBSOLETE] Receipt of incomplete site investigation report and request for more information. If there is a different reason for non-transfer, the reason must be noted in the comment field of this action code.
Action Comments: CO-MINGLED CONTAMINANTS -- PETROLEUM & CHLORINATED SOLVENTS

Action Date: 07/19/1999 Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Comments: Not reported

Action Date: 05/23/2005 Action Code: 43
Action Name: Status Report Received/16
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: CLOSURE REQUEST TO BE SUBMITTED TO DNR BY JULY 1, 2005

Action Date: 06/15/2006 Action Code: 79
Action Name: Closure Review Request Received with Fee
Action Desc: Date DNR Project Manager determined that the Case Closure - (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review.
Action Comments: Not reported

Action Date: 01/07/2005 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 Comments: GW DATA. PREPARING CLOSURE REQUEST.

Action Date: 06/24/2004 Action Code: 99
Action Name: Miscellaneous/5
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: NEW RP DETERMINATION

Action Date: 09/13/2004 Action Code: 43
Action Name: Status Report Received/14
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: WILL BE COLLECTION GW SAMPLES & PREPARING CLOSURE REQUEST

Action Date: 07/26/2004 Action Code: 43
Action Name: Status Report Received/13
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: STIPULATION & ORDER FOR JUDGMENT

Action Date: 10/04/2006 Action Code: 43
Action Name: Status Report Received/18
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: NEW RESPONSIBLE PARTY MAILING ADDRESS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT HOWARD STEEL INC (Continued)

1000392251

Action Date: 08/14/2003 Action Code: 23
Action Name: Referral to DOJ
Action Desc: Date a case is referred to the Department of Justice.
Action Comments: Not reported

Action Date: 12/28/2004 Action Code: 99
Action Name: Miscellaneous/6
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: REQUEST FOR CASE STATUS UPDATE

Action Date: 01/06/2004 Action Code: 99
Action Name: Miscellaneous/4
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: WAITING FOR A RESPONSE FROM DOJ

Action Date: 06/19/2003 Action Code: 59
Action Name: Enforcement Action Completed
Action Desc: Date DNR indicates no further enforcement action on this subject will be taken at this time.
Action Comments: LTR TO FSH - NOT RESPONSIBLE FOR PETRO CONTAMINATION - END OF NINTH LLC IS RP

Action Date: 07/03/2003 Action Code: 43
Action Name: Status Report Received/12
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: LETTER FROM ATTORNEY REPRESENTING TRUSTEE

Action Date: 05/21/2003 Action Code: 43
Action Name: Status Report Received/11
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: ATTORNEY FOR ESTATE WILL BE CONTACTING RENVILLE

Action Date: 06/19/2003 Action Code: 99
Action Name: Miscellaneous/3
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: CHG IN RP & NEW SITE NAME

Action Date: 06/19/2003 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 Comments: Not reported

Action Date: 03/21/2003 Action Code: 99
Action Name: Miscellaneous/2
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: DNR REQUEST FOR STATUS UPDATE

Action Date: 04/07/2003 Action Code: 43
Action Name: Status Report Received/10
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: IN THE PROCESS OF PREPARING REQUEST FOR CLOSURE

Action Date: 09/25/2002 Action Code: 43

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT HOWARD STEEL INC (Continued)

1000392251

Action Name: Status Report Received/9
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: GW MONITORING DATA

Action Date: 02/12/2002 Action Code: 43
Action Name: Status Report Received/7
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: GW MONITORING RESULTS

Action Date: 10/15/2001 Action Code: 43
Action Name: Status Report Received/6
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: DRILLING ACTIVITIES TAKING PLACE TODAY

Action Date: 02/25/2002 Action Code: 43
Action Name: Status Report Received/8
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: LABORATORY ANALYTICAL RESULTS

Action Date: 04/09/2002 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: KEEP OFF-SITE WELL

Action Date: 07/30/2001 Action Code: 43
Action Name: Status Report Received/5
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: COPY OF DRAFT ACCESS AGREEMENT FOR LAFARGE PROPERTY

Action Date: 05/24/2001 Action Code: 4
Action Name: Enforcement Conference
Action Desc: Date of meeting between RP and DNR to discuss a violation and the necessary response(s). Indicates the consequences of not taking the required action, including referral to Department of Justice.
Action Comments: Not reported

Action Date: 06/18/2001 Action Code: 43
Action Name: Status Report Received/4
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: GW MONITORING RESULTS & PROPOSED SAMPLING PLAN

Action Date: 03/05/2001 Action Code: 3
Action Name: Notice of Noncompliance (NON)
Action Desc: Date 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.
Action Comments: Not reported

Action Date: 03/19/2001 Action Code: 43
Action Name: Status Report Received/2
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT HOWARD STEEL INC (Continued)

1000392251

Action Comments: other interval.
ADDITIONAL GW MONITORING WILL TAKE PLACE IN APRIL 2001

Action Date: 04/11/2001 Action Code: 14

Action Name: Notice of Violation (NOV)

Action Desc: Date the RP is sent a Notice of Violation (NOV) stating that a violation exists & the violator is responsible. Advises of possible prosecution & forfeitures. Requires written response within a specified time. More specific than NON.

Action Comments: Not reported

Action Date: 05/13/2009 Action Code: 11

Action Name: Activity Closed

Action Desc: Date the Closure Letter or No Further Action letter is sent.

Action Comments: Not reported

Action Date: 05/13/2009 Action Code: 232

Action Name: Continuing Obligation - Residual Soil Contamination

Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation to address residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL) per rules, when moved.

Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***

Action Date: 05/11/2009 Action Code: 43

Action Name: Status Report Received/22

Action Desc: Date updates or progress are received. Can be 30, 60, 90 days or other interval.

Action Comments: SUBMITTAL OF REVISED GIS REGISTRY INFORMATION

Action Date: 05/13/2009 Action Code: 50

Action Name: GIS Registry Site/2

Action Desc: Site conditions merit placement on GIS registry.

Action Comments: Not reported

Action Date: 05/13/2009 Action Code: 220

Action Name: Continuing Obligation - Soil at Industrial Levels

Action Desc: Closure or ongoing cleanup was approved with the requirement that land use remain industrial. Soil standards that are appropriate for industrial land use were used for the approval

Action Comments: Not reported

Action Date: 05/13/2009 Action Code: 222

Action Name: Continuing Obligation - Maintain Cap Over Contaminated Area

Action Desc: Closure or ongoing cleanup was approved with the requirement to maintain a cap or cover to protect against exposure to contaminated soil (direct contact) or to reduce the movement of residual contamination in soil or groundwater.

Action Comments: Not reported

Action Date: 05/13/2009 Action Code: 56

Action Name: Continuing Obligation(s) Applied

Action Desc: Closure or ongoing cleanup was approved with one or more Continuing Obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.

Action Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT HOWARD STEEL INC (Continued)

1000392251

Action Date: 05/18/2009 Action Code: 100
Action Name: CO Packet and GIS QAQC Completed
Action Desc: Date that this site had the Continuing Obligations Packet and GIS QAQC completed.
Action Comments: Not reported

Action Date: 02/18/2009 Action Code: 43
Action Name: Status Report Received/21
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: GIS PACKET INFORMATION

Action Date: 03/11/2009 Action Code: 99
Action Name: Miscellaneous/11
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: REQUEUST FOR REVISIONS TO RECENTLY SUBMITTED GIS PACKET INFORMATION

Action Date: 10/22/2008 Action Code: 43
Action Name: Status Report Received/19
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: STS TO ABANDON PETROLEUM WELLS. WELLS USEFUL FOR RCRA WORK WILL BE KEPT.

Action Date: 12/10/2008 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 Comments: MONITORING WELL ABANDONMENT FORMS & SOIL/WATER DISPOSAL DOCUMENTATION

Action Date: 10/08/2007 Action Code: 99
Action Name: Miscellaneous/10
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: WAITING FOR CONDITIONAL CLOSURE OF CHLORINATED SITE BEFORE FINALIZING CLOSURE

Action Date: 09/19/2006 Action Code: 84
Action Name: Remaining Actions Needed
Action Desc: Date DNR sends a letter outlining the remaining actions needed to achieve final closure. The site will not be formally closed until receipt of documentation. This action was formerly known as Conditional Closure.
Action Comments: SOILS DISP. DOC, PURGE WATER DISP. DOC, MW ABANDONMENT, INDUSTRIAL ZONING, MAINT. PLAN

Action Date: 09/19/2006 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: Not reported

Action Date: 09/19/2006 Action Code: 85
Action Name: NR 720.19 Performance Based Closure
Action Desc: [OBSOLETE] 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.
Action Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT HOWARD STEEL INC (Continued)

1000392251

Action Date: 09/28/2006 Action Code: 99
Action Name: Miscellaneous/9
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: CONDITIONAL CLOSURE LETTER SENT

Action Date: 06/23/2006 Action Code: 99
Action Name: Miscellaneous/8
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: REQUEST FOR MISSING CLOSURE PACKET INFORMATION

Action Date: 08/14/2006 Action Code: 179
Action Name: Closure Review Req Received (no fee required)
Action Desc: Date DNR received a Closure Review Request for a site where the fee has previously been paid or no fee is required (i.e. VPLE).
Action Comments: SUBMITTAL OF MISSING CLOSURE PACKET INFORMATION

Action Date: 06/15/2006 Action Code: 710
Action Name: Database Fee Paid for Residual Soil Contamination
Action Desc: Date Fee received for residual soil contamination and related continuing obligations.
Action Comments: Not reported

Action Date: 05/09/2006 Action Code: 99
Action Name: Miscellaneous/7
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: REQUEST FOR CASE STATUS UPDATE

Action Date: 05/09/2006 Action Code: 43
Action Name: Status Report Received/17
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: CLOSURE REQUEST TO BE SUBMITTED WITHIN THE NEXT 2 WEEKS

Substances:

Substance Desc: Chlorinated Solvents
Amount Released: Not reported
Release Code: Not reported

Substance Desc: Diesel Fuel
Amount Released: Not reported
Release Code: Not reported

Impact Number: 271755
Impact Code: 20
Impact Comments: Co-contamination
Impact Potential: Not reported

Impact Number: 232513
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Impact Number: 208581
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT HOWARD STEEL INC (Continued)

1000392251

Contacts:

Role Desc: DNR File Contact
Contact Name: DENISE DANELSKI
Contact Address: 2984 SHAWANO AVE
Contact Addr2: Not reported
Contact City,St,Zip: GREEN BAY, WI 54313-6727
Contact Country: UNITED STATES
Company Address: GREEN BAY, WI 54313

Role Desc: RP Contact/Agent
Contact Name: PAUL VAN LAANEN
Contact Address: PO BOX 12613
Contact Addr2: FORT HOWARD STEEL INC
Contact City,St,Zip: GREEN BAY, WI 54307
Contact Country: UNITED STATES
Company Address: GREEN BAY, WI 54307

Role Desc: Responsible Party
Contact Name: FORT HOWARD STEEL LLC
Contact Address: 1240 CONTRACT DR
Contact Addr2: PO BOX 12613
Contact City,St,Zip: GREEN BAY, WI 54307
Contact Country: UNITED STATES
Company Address: GREEN BAY, WI 54307

Facid: 405016370
Site Id: 658200
Detail Seq No: 208579
Region Name: NORTHEAST
Action Code: 85
Action Comments: Not reported
Action Date: 09/19/2006
Activity Type: LUST
Activity Name: FORT HOWARD STEEL-PETROLEUM
Activity Number: 0305208579
Display Number: 03-05-208579
Act Name: NR 720.19 Performance Based Closure
ACT Description: [OBSOLETE] 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.

Activity Comments: Not reported
Detail Address: Not reported
Start Date: 03/02/1984
End Date: 05/13/2009
Last Action: 05/18/2009
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: HIGH
EPA NPL Site?: No
Acres: 2.5
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: RESEARCH PARTS & ENGINEERING CORP.
Owner Addr: PO BOX 1934

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT HOWARD STEEL INC (Continued)

1000392251

Owner City,St,Zip: GREEN BAY, WI 54307
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: No
PECFA Funds Eligible?: No
Above Ground Storage Tank?: No
Co-contamination?: Yes
Public Land Survey System Desc: NW 1/4 of the NW 1/4 of Sec 01, T23N, R20E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: N

Actions:

Action Date: 03/02/1984 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

Action Date: 04/16/2001 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 Comments: ENFORCEMENT CONFERENCE RESCHEDULED FOR 05/24/2001

Action Date: 04/01/1999 Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Comments: Not reported

Action Date: 10/04/1999 Action Code: 81
Action Name: Site Investigation Workplan Not Approved
Action Desc: Date the Site Investigation Workplan is denied or further work is requested by DNR staff for a site that has paid a fee for DNR review.
Action Comments: Not reported

Action Date: 10/05/2000 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 Comments: CONDUCTING ADDITIONAL SI WORK

Action Date: 07/19/1999 Action Code: 96
Action Name: Extenuating Circumstances for Non-Transfer to DCOM
Action Desc: [OBSOLETE] Receipt of incomplete site investigation report and request for more information. If there is a different reason for non-transfer, the reason must be noted in the comment field of this action code.
Action Comments: CO-MINGLED CONTAMINANTS -- PETROLEUM & CHLORINATED SOLVENTS

Action Date: 07/19/1999 Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT HOWARD STEEL INC (Continued)

1000392251

Action Comments: Not reported

Action Date: 05/23/2005 Action Code: 43
Action Name: Status Report Received/16
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: CLOSURE REQUEST TO BE SUBMITTED TO DNR BY JULY 1, 2005

Action Date: 06/15/2006 Action Code: 79
Action Name: Closure Review Request Received with Fee
Action Desc: Date DNR Project Manager determined that the Case Closure - (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review.
Action Comments: Not reported

Action Date: 01/07/2005 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 Comments: GW DATA. PREPARING CLOSURE REQUEST.

Action Date: 06/24/2004 Action Code: 99
Action Name: Miscellaneous/5
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: NEW RP DETERMINATION

Action Date: 09/13/2004 Action Code: 43
Action Name: Status Report Received/14
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: WILL BE COLLECTION GW SAMPLES & PREPARING CLOSURE REQUEST

Action Date: 07/26/2004 Action Code: 43
Action Name: Status Report Received/13
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: STIPULATION & ORDER FOR JUDGMENT

Action Date: 10/04/2006 Action Code: 43
Action Name: Status Report Received/18
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: NEW RESPONSIBLE PARTY MAILING ADDRESS

Action Date: 08/14/2003 Action Code: 23
Action Name: Referral to DOJ
Action Desc: Date a case is referred to the Department of Justice.
Action Comments: Not reported

Action Date: 12/28/2004 Action Code: 99
Action Name: Miscellaneous/6
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: REQUEST FOR CASE STATUS UPDATE

Action Date: 01/06/2004 Action Code: 99
Action Name: Miscellaneous/4
Action Desc: Miscellaneous Action - See Action Comments

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT HOWARD STEEL INC (Continued)

1000392251

Action Comments: WAITING FOR A RESPONSE FROM DOJ

Action Date: 06/19/2003 Action Code: 59
Action Name: Enforcement Action Completed
Action Desc: Date DNR indicates no further enforcement action on this subject will be taken at this time.
Action Comments: LTR TO FSH - NOT RESPONSIBLE FOR PETRO CONTAMINATION - END OF NINTH LLC IS RP

Action Date: 07/03/2003 Action Code: 43
Action Name: Status Report Received/12
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: LETTER FROM ATTORNEY REPRESENTING TRUSTEE

Action Date: 05/21/2003 Action Code: 43
Action Name: Status Report Received/11
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: ATTORNEY FOR ESTATE WILL BE CONTACTING RENVILLE

Action Date: 06/19/2003 Action Code: 99
Action Name: Miscellaneous/3
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: CHG IN RP & NEW SITE NAME

Action Date: 06/19/2003 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 Comments: Not reported

Action Date: 03/21/2003 Action Code: 99
Action Name: Miscellaneous/2
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: DNR REQUEST FOR STATUS UPDATE

Action Date: 04/07/2003 Action Code: 43
Action Name: Status Report Received/10
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: IN THE PROCESS OF PREPARING REQUEST FOR CLOSURE

Action Date: 09/25/2002 Action Code: 43
Action Name: Status Report Received/9
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: GW MONITORING DATA

Action Date: 02/12/2002 Action Code: 43
Action Name: Status Report Received/7
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: GW MONITORING RESULTS

Action Date: 10/15/2001 Action Code: 43
Action Name: Status Report Received/6

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT HOWARD STEEL INC (Continued)

1000392251

Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: DRILLING ACTIVITIES TAKING PLACE TODAY
Action Date: 02/25/2002 Action Code: 43
Action Name: Status Report Received/8
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: LABORATORY ANALYTICAL RESULTS
Action Date: 04/09/2002 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: KEEP OFF-SITE WELL
Action Date: 07/30/2001 Action Code: 43
Action Name: Status Report Received/5
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: COPY OF DRAFT ACCESS AGREEMENT FOR LAFARGE PROPERTY
Action Date: 05/24/2001 Action Code: 4
Action Name: Enforcement Conference
Action Desc: Date of meeting between RP and DNR to discuss a violation and the necessary response(s). Indicates the consequences of not taking the required action, including referral to Department of Justice.
Action Comments: Not reported
Action Date: 06/18/2001 Action Code: 43
Action Name: Status Report Received/4
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: GW MONITORING RESULTS & PROPOSED SAMPLING PLAN
Action Date: 03/05/2001 Action Code: 3
Action Name: Notice of Noncompliance (NON)
Action Desc: Date 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.
Action Comments: Not reported
Action Date: 03/19/2001 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 Comments: ADDITIONAL GW MONITORING WILL TAKE PLACE IN APRIL 2001
Action Date: 04/11/2001 Action Code: 14
Action Name: Notice of Violation (NOV)
Action Desc: Date the RP is sent a Notice of Violation (NOV) stating that a violation exists & the violator is responsible. Advises of possible prosecution & forfeitures. Requires written response within a specified time. More specific than NON.
Action Comments: Not reported
Action Date: 05/13/2009 Action Code: 11
Action Name: Activity Closed

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT HOWARD STEEL INC (Continued)

1000392251

Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comments: Not reported

Action Date: 05/13/2009 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation to address residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL) per rules, when moved.
Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***

Action Date: 05/11/2009 Action Code: 43
Action Name: Status Report Received/22
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: SUBMITTAL OF REVISED GIS REGISTRY INFORMATION

Action Date: 05/13/2009 Action Code: 50
Action Name: GIS Registry Site/2
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: Not reported

Action Date: 05/13/2009 Action Code: 220
Action Name: Continuing Obligation - Soil at Industrial Levels
Action Desc: Closure or ongoing cleanup was approved with the requirement that land use remain industrial. Soil standards that are appropriate for industrial land use were used for the approval
Action Comments: Not reported

Action Date: 05/13/2009 Action Code: 222
Action Name: Continuing Obligation - Maintain Cap Over Contaminated Area
Action Desc: Closure or ongoing cleanup was approved with the requirement to maintain a cap or cover to protect against exposure to contaminated soil (direct contact) or to reduce the movement of residual contamination in soil or groundwater.
Action Comments: Not reported

Action Date: 05/13/2009 Action Code: 56
Action Name: Continuing Obligation(s) Applied
Action Desc: Closure or ongoing cleanup was approved with one or more Continuing Obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.
Action Comments: Not reported

Action Date: 05/18/2009 Action Code: 100
Action Name: CO Packet and GIS QAQC Completed
Action Desc: Date that this site had the Continuing Obligations Packet and GIS QAQC completed.
Action Comments: Not reported

Action Date: 02/18/2009 Action Code: 43
Action Name: Status Report Received/21
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: GIS PACKET INFORMATION

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT HOWARD STEEL INC (Continued)

1000392251

Action Date: 03/11/2009 Action Code: 99
Action Name: Miscellaneous/11
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: REQUEST FOR REVISIONS TO RECENTLY SUBMITTED GIS PACKET INFORMATION

Action Date: 10/22/2008 Action Code: 43
Action Name: Status Report Received/19
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: STS TO ABANDON PETROLEUM WELLS. WELLS USEFUL FOR RCRA WORK WILL BE KEPT.

Action Date: 12/10/2008 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 Comments: MONITORING WELL ABANDONMENT FORMS & SOIL/WATER DISPOSAL DOCUMENTATION

Action Date: 10/08/2007 Action Code: 99
Action Name: Miscellaneous/10
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: WAITING FOR CONDITIONAL CLOSURE OF CHLORINATED SITE BEFORE FINALIZING CLOSURE

Action Date: 09/19/2006 Action Code: 84
Action Name: Remaining Actions Needed
Action Desc: Date DNR sends a letter outlining the remaining actions needed to achieve final closure. The site will not be formally closed until receipt of documentation. This action was formerly known as Conditional Closure.
Action Comments: SOILS DISP. DOC, PURGE WATER DISP. DOC, MW ABANDONMENT, INDUSTRIAL ZONING, MAINT. PLAN

Action Date: 09/19/2006 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: Not reported

Action Date: 09/19/2006 Action Code: 85
Action Name: NR 720.19 Performance Based Closure
Action Desc: [OBSOLETE] 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.
Action Comments: Not reported

Action Date: 09/28/2006 Action Code: 99
Action Name: Miscellaneous/9
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: CONDITIONAL CLOSURE LETTER SENT

Action Date: 06/23/2006 Action Code: 99
Action Name: Miscellaneous/8
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: REQUEST FOR MISSING CLOSURE PACKET INFORMATION

Action Date: 08/14/2006 Action Code: 179
Action Name: Closure Review Req Received (no fee required)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT HOWARD STEEL INC (Continued)

1000392251

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 Comments: SUBMITTAL OF MISSING CLOSURE PACKET INFORMATION

Action Date: 06/15/2006 Action Code: 710
Action Name: Database Fee Paid for Residual Soil Contamination
Action Desc: Date Fee received for residual soil contamination and related continuing obligations.
Action Comments: Not reported

Action Date: 05/09/2006 Action Code: 99
Action Name: Miscellaneous/7
Action Desc: Miscellaneous Action - See Action Comments
Action Comments: REQUEST FOR CASE STATUS UPDATE

Action Date: 05/09/2006 Action Code: 43
Action Name: Status Report Received/17
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: CLOSURE REQUEST TO BE SUBMITTED WITHIN THE NEXT 2 WEEKS

Substances:

Substance Desc: Chlorinated Solvents
Amount Released: Not reported
Release Code: Not reported

Substance Desc: Diesel Fuel
Amount Released: Not reported
Release Code: Not reported

Impact Number: 271755
Impact Code: 20
Impact Comments: Co-contamination
Impact Potential: Not reported

Impact Number: 232513
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Impact Number: 208581
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:

Role Desc: DNR File Contact
Contact Name: DENISE DANELSKI
Contact Address: 2984 SHAWANO AVE
Contact Addr2: Not reported
Contact City,St,Zip: GREEN BAY, WI 54313-6727
Contact Country: UNITED STATES
Company Address: GREEN BAY, WI 54313

Role Desc: RP Contact/Agent
Contact Name: PAUL VAN LAANEN

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT HOWARD STEEL INC (Continued)

1000392251

Contact Address: PO BOX 12613
Contact Addr2: FORT HOWARD STEEL INC
Contact City,St,Zip: GREEN BAY, WI 54307
Contact Country: UNITED STATES
Company Address: GREEN BAY, WI 54307

Role Desc: Responsible Party
Contact Name: FORT HOWARD STEEL LLC
Contact Address: 1240 CONTRACT DR
Contact Addr2: PO BOX 12613
Contact City,St,Zip: GREEN BAY, WI 54307
Contact Country: UNITED STATES
Company Address: GREEN BAY, WI 54307

SPILLS:

Site Id: 658200
Detail Seq No: 48646
Activity Type: SPILL
Activity Name: 200 NINTH ST
Activity Number: 0405048646
Activity Display Number: 04-05-048646
Activity Detail Address: Not reported
Activity Comments: OLD SPILL ID: 930629-09
Region Name: NORTHEAST
Facility ID: 405016370
Start Date: 06/29/1993
End Date: 07/01/1993
Last Action: 1993-07-01
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Act Code: 350
Owner Name: PAUL VAN LAANEN
Owner Addr: PO BOX 1934
Owner City,St,Zip: GREEN BAY, WI 54307
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Risk Code: N/A
Acres: UNKNOWN
Acres 100: N
EPA NPL Site?: No
Dept Of Commerce Tracking: No
PECFA Funds Eligible?: No
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: ?
Geo Located: N
DNR GIS Registry View Map Layers: Not reported
GIS Area Point Flag: N

Actions:

Action Date: 06/29/1993 Action Code: 1
Action Name: Spill Incident Occurred
Action Desc: Date the Spill occurred or the date reported to DNR if actual date

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT HOWARD STEEL INC (Continued)

1000392251

unknown.
Action Comments: Auto populated via migration process
Action Date: 07/01/1993 Action Code: 11
Action Name: Spill Closed
Action Desc: No further action; RP is not required to conduct NR716 investigation.
Action Comments: Not reported

Action Date: 06/29/1993 Action Code: 5
Action Name: Spill Reported to DNR
Action Desc: Date the DNR was notified of the Spill incident.
Action Comments: Not reported

Incident Date: 06/29/1993
Report Date: Not reported
Spill Source: 03
Notify Flag: N
DNR Investigate: C GROTH
Spill Cause: LEAKING 55 GALLON DRUM
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: Site is an ERP project and has monitoring wells

Spill Action Code: 16
Spill Action Desc: Products/Waste Removed
Spill Action Comments: BARRELS REMOVED

Substances:

Substance Desc: Petroleum - Unknown Type
Amount Released: 30
Release Code: Unknown

Impact Number: 134304
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:

Role Desc: Responsible Party
Contact Name: VANCE J VANLAANEN
Contact Address: 130 NINTH ST
Contact Addr2: Not reported
Contact City,St,Zip: GREEN BAY, WI 54304
Contact Country: UNITED STATES
Company Address: GREEN BAY, WI 54304

Role Desc: DNR File Contact
Contact Name: DENISE DANELSKI
Contact Address: 2984 SHAWANO AVE
Contact Addr2: Not reported
Contact City,St,Zip: GREEN BAY, WI 54313-6727
Contact Country: UNITED STATES
Company Address: GREEN BAY, WI 54313

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT HOWARD STEEL INC (Continued)

1000392251

Site Id: 658200
Detail Seq No: 269163
Activity Type: SPILL
Activity Name: CR MEYER & SONS CO
Activity Number: 0405269163
Activity Display Number: 04-05-269163
Activity Detail Address: 500 FT W OF FOX RIVER
Activity Comments: Not reported
Region Name: NORTHEAST
Facility ID: 405016370
Start Date: 10/20/2000
End Date: 01/30/2001
Last Action: 2001-01-30
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Act Code: 350
Owner Name: PAUL VAN LAANEN
Owner Addr: PO BOX 1934
Owner City,St,Zip: GREEN BAY, WI 54307
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Risk Code: N/A
Acres: UNKNOWN
Acres 100: N
EPA NPL Site?: No
Dept Of Commerce Tracking: No
PECFA Funds Eligible?: No
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: ?
Geo Located: N
DNR GIS Registry View Map Layers: Not reported
GIS Area Point Flag: N

Actions:

Action Date: 10/20/2000 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 Comments: Not reported

Action Date: 10/20/2000 Action Code: 5
Action Name: Spill Reported to DNR
Action Desc: Date the DNR was notified of the Spill incident.
Action Comments: Not reported

Action Date: 01/30/2001 Action Code: 11
Action Name: Spill Closed
Action Desc: No further action; RP is not required to conduct NR716 investigation.
Action Comments: Not reported

Incident Date: 10/20/2000 3:30:00 PM
Report Date: 10/24/2000 10:00:00 AM
Spill Source: 05
Notify Flag: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT HOWARD STEEL INC (Continued)

1000392251

DNR Investigate: Not reported
Spill Cause: fitting on a hydraulic line broke and sprayed oil onto concrete slab & gravel area
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: machine hose
Spill Comments: SEE SPILL FORM

Spill Action Code: 07
Spill Action Desc: Contractor Hired
Spill Action Comments: STS Consultants Ltd

Spill Action Code: 04
Spill Action Desc: Cleanup Method - Absorbent
Spill Action Comments: floor dry and excavation

Substances:

Substance Desc: Hydraulic Oil
Amount Released: 30
Release Code: Unknown

Impact Number: 269166
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:

Role Desc: DNR File Contact
Contact Name: DENISE DANELSKI
Contact Address: 2984 SHAWANO AVE
Contact Addr2: Not reported
Contact City,St,Zip: GREEN BAY, WI 54313-6727
Contact Country: UNITED STATES
Company Address: GREEN BAY, WI 54313

Role Desc: RP Contact/Agent
Contact Name: MARK MINER
Contact Address: 895 W 20TH AVE
Contact Addr2: Not reported
Contact City,St,Zip: OSHKOSH, WI 54903
Contact Country: UNITED STATES
Company Address: OSHKOSH, WI 54903

Role Desc: Responsible Party
Contact Name: CR MEYER AND SONS
Contact Address: 895 W 20TH AVE
Contact Addr2: Not reported
Contact City,St,Zip: OSHKOSH, WI 54902
Contact Country: UNITED STATES
Company Address: OSHKOSH, WI 54902

RCRA NonGen / NLR:

Date form received by agency: 06/14/2005
Facility name: FORT HOWARD STEEL INC
Facility address: 200 NINTH ST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT HOWARD STEEL INC (Continued)

1000392251

EPA ID: GREEN BAY, WI 54305
WID006141402
Mailing address: PO BOX 11934
GREEN BAY, WI 54307-1934
Contact: PAUL J VAN LAANEN
Contact address: PO BOX 11934
GREEN BAY, WI 54307-1934
Contact country: US
Contact telephone: 920-347-4913
Contact email: FHS1@TDS.NET
EPA Region: 05
Land type: Private
Classification: TSDF
Description: Handler is engaged in the treatment, storage or disposal of hazardous waste
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: Yes
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Historical Generators:

Date form received by agency: 01/09/1996
Site name: FORT HOWARD STEEL INC
Classification: Large Quantity Generator

. Waste code: NONE
. Waste name: None

Date form received by agency: 03/01/1990
Site name: FORT HOWARD STEEL INC
Classification: Large Quantity Generator

Date form received by agency: 11/14/1980
Site name: FORT HOWARD STEEL INC
Classification: Not a generator, verified

. Waste code: K062
. Waste name: SPENT PICKLE LIQUOR FROM STEEL FINISHING OPERATIONS OF PLANTS THAT PRODUCE IRON OR STEEL.

Date form received by agency: 07/24/1980

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT HOWARD STEEL INC (Continued)

1000392251

Site name: FORT HOWARD STEEL INC
Classification: Large Quantity Generator
. Waste code: K062
. Waste name: SPENT PICKLE LIQUOR FROM STEEL FINISHING OPERATIONS OF PLANTS THAT PRODUCE IRON OR STEEL.
. Waste code: K063
. Waste name: Not Defined

Corrective Action Summary:

Event date: 03/20/1984
Event: INVESTIGATION IMPOSITION

Event date: 01/04/1990
Event: INVESTIGATION IMPOSITION

Event date: 03/31/1994
Event: CA PRIORITIZATION-MEDIUM CA PRIORITY

Event date: 03/28/2005
Event: INVESTIGATION COMPLETE

Event date: 05/20/2005
Event: REMEDY DECISION

Event date: 08/26/2008
Event: REMEDY CONSTRUCTION-REMEDY CONSTRUCTED

Event date: 05/13/2009
Event: CA PROCESS IS TERMINATED

Event date: 09/26/2012
Event: RELEASE TO GW CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE

Event date: 09/26/2012
Event: HUMAN EXPOSURES CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE

Facility Has Received Notices of Violations:

Regulation violated: Not reported
Area of violation: TSD - General
Date violation determined: 04/28/2004
Date achieved compliance: 08/22/2005
Violation lead agency: State
Enforcement action: VIOLATION NOTICE (VN)
Enforcement action date: 05/07/2004
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD IS-Ground-Water Monitoring

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT HOWARD STEEL INC (Continued)

1000392251

Date violation determined: 05/25/2000
Date achieved compliance: 03/01/2007
Violation lead agency: State
Enforcement action: VIOLATION NOTICE (VN)
Enforcement action date: 07/17/2000
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD IS-Ground-Water Monitoring
Date violation determined: 10/13/1998
Date achieved compliance: 01/06/2000
Violation lead agency: State
Enforcement action: NOTICE OF VIOLATION LETTER
Enforcement action date: 02/16/1999
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD IS-Ground-Water Monitoring
Date violation determined: 10/13/1998
Date achieved compliance: 01/06/2000
Violation lead agency: State
Enforcement action: NOTICE OF NONCOMPLIANCE LETTER
Enforcement action date: 12/28/1999
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - General
Date violation determined: 08/11/1988
Date achieved compliance: 09/15/1988
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 08/18/1988
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD IS-Ground-Water Monitoring
Date violation determined: 06/23/1988

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT HOWARD STEEL INC (Continued)

1000392251

Date achieved compliance: 09/28/1988
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 10/20/1988
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - General
Date violation determined: 06/23/1988
Date achieved compliance: 09/15/1988
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 10/20/1988
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Evaluation Action Summary:

Evaluation date: 06/09/2014
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 04/29/2013
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 04/19/2012
Evaluation: OPERATION AND MAINTENANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 04/19/2012
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 03/09/2012
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 02/23/2011

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT HOWARD STEEL INC (Continued)

1000392251

Evaluation:	FINANCIAL RECORD REVIEW
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	10/12/2010
Evaluation:	OPERATION AND MAINTENANCE INSPECTION
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	05/06/2010
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	02/23/2010
Evaluation:	FINANCIAL RECORD REVIEW
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	04/24/2009
Evaluation:	FINANCIAL RECORD REVIEW
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	06/18/2008
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	05/19/2008
Evaluation:	FINANCIAL RECORD REVIEW
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	06/15/2007
Evaluation:	FINANCIAL RECORD REVIEW
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	04/24/2007
Evaluation:	OPERATION AND MAINTENANCE INSPECTION
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	06/21/2006
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Not reported
Date achieved compliance:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT HOWARD STEEL INC (Continued)

1000392251

Evaluation lead agency: State

Evaluation date: 06/19/2006
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 06/24/2005
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 06/29/2004
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 04/28/2004
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 04/28/2004
Evaluation: OPERATION AND MAINTENANCE INSPECTION
Area of violation: TSD - General
Date achieved compliance: 08/22/2005
Evaluation lead agency: State

Evaluation date: 06/30/2003
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 06/24/2002
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 06/29/2001
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 06/25/2000
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 05/25/2000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT HOWARD STEEL INC (Continued)

1000392251

Evaluation: OPERATION AND MAINTENANCE INSPECTION
Area of violation: TSD IS-Ground-Water Monitoring
Date achieved compliance: 03/01/2007
Evaluation lead agency: State

Evaluation date: 06/11/1999
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 10/13/1998
Evaluation: OPERATION AND MAINTENANCE INSPECTION
Area of violation: TSD IS-Ground-Water Monitoring
Date achieved compliance: 01/06/2000
Evaluation lead agency: State

Evaluation date: 03/30/1998
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 03/17/1997
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 02/06/1996
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 07/21/1995
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 07/21/1995
Evaluation: OPERATION AND MAINTENANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 08/11/1988
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General
Date achieved compliance: 09/15/1988
Evaluation lead agency: State

Evaluation date: 06/23/1988
Evaluation: GROUNDWATER MONITORING EVALUATION
Area of violation: TSD - General
Date achieved compliance: 09/15/1988

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT HOWARD STEEL INC (Continued)

1000392251

Evaluation lead agency: State

Evaluation date: 06/23/1988
Evaluation: GROUNDWATER MONITORING EVALUATION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: EPA-Initiated Oversight/Observation/Training Actions

Evaluation date: 06/23/1988
Evaluation: GROUNDWATER MONITORING EVALUATION
Area of violation: TSD IS-Ground-Water Monitoring
Date achieved compliance: 09/28/1988
Evaluation lead agency: State

2020 COR ACTION:

EPA ID: WID006141402
Region: 5
Action: Remedy Construction

BRRTS:

[Click here for WDNR BRRTS Link:](#)

Site Id: 658200
Region Name: NORTHEAST
Facility ID: 405016370
Owner Name: RESEARCH PARTS & ENGINEERING CORP.
Owner Addr: PO BOX 1934
Owner City,St,Zip: GREEN BAY, WI 54307
Activity Number: 0905000064
Activity Display Number: 09-05-000064
Detail Seq No: 32991
Status: NAR
Activity Type: NO RR ACTION REQUIRED
Activity Name: FORT HOWARD STEEL
Activity Detail Address: Not reported
Activity Comments: *** TRANSFERRED TO DNR WMM - NO LONGER UNDER DNR RR JURISDICTION ***
*** TRANSFERRED TO SOLID WASTE - ACTIVITY NO LONGER UNDER DNR

JURISDICTION ***
Start Date: 01/04/1990
End Date: 02/28/2002
Last Action: 2002-02-28
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Jurisdiction: DNR WMM
Act Code: 390
Risk Code: N/A
Acres: UNKNOWN
Acres 100: N
EPA NPL Site?: No
Dept Of Commerce Tracking: No
PECFA Funds Eligible?: No
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: NW 1/4 of the NW 1/4 of Sec 01, T23N, R20E

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT HOWARD STEEL INC (Continued)

1000392251

Geo Located: Y
DNR GIS Registry View Map Layers: Not reported
GIS Area Point Flag: N

Actions:

Action Date: 01/04/1990 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

Action Date: 01/01/1990 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 Comments: SITE ASSESSMENT; FOLLOW-UP NEEDED

Action Date: 01/01/1990 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 Comments: SITE ASSESSMENT; FOLLOW-UP NEEDED

Action Date: 08/01/1990 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 Comments: GW MONITORING-QUARTERLY ANALYSIS

Action Date: 02/28/2002 Action Code: 400
Action Name: Transferred to DNR WMM Program
Action Desc: Date WI DNR Remediation and Redevelopment Transferred this Activity to Waste and Materials Management for project management.
Action Comments: FILE GIVEN TO TERRY HEGEMAN

Action Date: 02/28/2002 Action Code: 355
Action Name: Superfund No Further Remedial Action Planned
Action Desc: Date that EPA approves Wisconsin's no further remedial action recommendation, based on results of preliminary assessment, site inspection or both.
Action Comments: Not reported

Action Date: 08/01/1990 Action Code: 805
Action Name: Licensed Landfill or Historic Fill Site
Action Desc: No cleanup is required at a licensed or unlicensed waste disposal site.
Action Comments: Not reported

Substances:

Substance Desc: Petroleum - Unknown Type
Amount Released: Not reported
Release Code: Not reported

Substance Desc: Chlorinated Solvents

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT HOWARD STEEL INC (Continued)

1000392251

Amount Released: Not reported
Release Code: Not reported

Impact Number: 103652
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Impact Number: 103651
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Contacts:

Role Desc: Responsible Party
Contact Name: FORT HOWARD STEEL LLC
Contact Address: 1240 CONTRACT DR
Contact Addr2: PO BOX 12613
Contact City,St,Zip: GREEN BAY, WI 54307
Contact Country: UNITED STATES
Company Address: GREEN BAY, WI 54307

Role Desc: Project Manager
Contact Name: WI DNR BUREAU OF WASTE MGMT
Contact Address: 101 S WEBSTER ST
Contact Addr2: PO BOX 7921
Contact City,St,Zip: MADISON, WI
Contact Country: UNITED STATES
Company Address: MADISON, WI

WI MANIFEST:

Year: 2004
EPA ID: WID006141402
FID: 405016370
ACT Code: 270
ACT Status: A
ACT Code 1: 270
ACT Name: HW Disposal - Long Term Care Non Commercial
Contact Title: PLT MGR
Contact Name: ROBERT LALLAK
Contact Address: PO BOX 11934
Contact City/State/Zip: GREEN BAY, WI 543071934
Contact Telephone: 9204358835
Contact EMail Address: Not reported

Year: 2004
EPA ID: WID006141402
FID: 405016370
ACT Code: 290
ACT Status: I
ACT Code 1: Not reported
ACT Name: Not reported
Contact Title: Not reported
Contact Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT HOWARD STEEL INC (Continued)

1000392251

Contact Address: Not reported
Contact City/State/Zip: Not reported
Contact Telephone: Not reported
Contact EMail Address: Not reported

Year: 2004
EPA ID: WID006141402
FID: 405016370
ACT Code: 201
ACT Status: I
ACT Code 1: Not reported
ACT Name: Not reported
Contact Title: Not reported
Contact Name: Not reported
Contact Address: Not reported
Contact City/State/Zip: Not reported
Contact Telephone: Not reported
Contact EMail Address: Not reported

Count: 1 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
GREEN BAY	S113870813	FORMER 545 S MONROE AVE	FORMER 545 S MONROE AVE		LUST

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

Number of Days to Update: Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL: National Priority List

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 04/11/2019	Source: EPA
Date Data Arrived at EDR: 04/18/2019	Telephone: N/A
Date Made Active in Reports: 05/14/2019	Last EDR Contact: 04/18/2019
Number of Days to Update: 26	Next Scheduled EDR Contact: 07/15/2019
	Data Release Frequency: Quarterly

NPL Site Boundaries

Sources:

EPA's Environmental Photographic Interpretation Center (EPIC)
Telephone: 202-564-7333

EPA Region 1
Telephone 617-918-1143

EPA Region 6
Telephone: 214-655-6659

EPA Region 3
Telephone 215-814-5418

EPA Region 7
Telephone: 913-551-7247

EPA Region 4
Telephone 404-562-8033

EPA Region 8
Telephone: 303-312-6774

EPA Region 5
Telephone 312-886-6686

EPA Region 9
Telephone: 415-947-4246

EPA Region 10
Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 04/11/2019	Source: EPA
Date Data Arrived at EDR: 04/18/2019	Telephone: N/A
Date Made Active in Reports: 05/14/2019	Last EDR Contact: 04/18/2019
Number of Days to Update: 26	Next Scheduled EDR Contact: 07/15/2019
	Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/15/1991
Date Data Arrived at EDR: 02/02/1994
Date Made Active in Reports: 03/30/1994
Number of Days to Update: 56

Source: EPA
Telephone: 202-564-4267
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

Federal Delisted NPL site list

Delisted NPL: National Priority List Deletions

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.

Date of Government Version: 04/11/2019
Date Data Arrived at EDR: 04/18/2019
Date Made Active in Reports: 05/14/2019
Number of Days to Update: 26

Source: EPA
Telephone: N/A
Last EDR Contact: 04/18/2019
Next Scheduled EDR Contact: 07/15/2019
Data Release Frequency: Quarterly

Federal CERCLIS list

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 04/03/2019
Date Data Arrived at EDR: 04/05/2019
Date Made Active in Reports: 05/14/2019
Number of Days to Update: 39

Source: Environmental Protection Agency
Telephone: 703-603-8704
Last EDR Contact: 04/05/2019
Next Scheduled EDR Contact: 07/15/2019
Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly known as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 04/11/2019
Date Data Arrived at EDR: 04/18/2019
Date Made Active in Reports: 05/23/2019
Number of Days to Update: 35

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 04/18/2019
Next Scheduled EDR Contact: 07/29/2019
Data Release Frequency: Quarterly

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SEMS-ARCHIVE (Superfund Enterprise Management System Archive) tracks sites that have no further interest under the Federal Superfund Program based on available information. The list was formerly known as the CERCLIS-NFRAP, renamed to SEMS ARCHIVE by the EPA in 2015. EPA may perform a minimal level of assessment work at a site while it is archived if site conditions change and/or new information becomes available. Archived sites have been removed and archived from the inventory of SEMS sites. Archived status indicates 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 the site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. The 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 potential NPL site.

Date of Government Version: 04/11/2019	Source: EPA
Date Data Arrived at EDR: 04/18/2019	Telephone: 800-424-9346
Date Made Active in Reports: 05/23/2019	Last EDR Contact: 04/18/2019
Number of Days to Update: 35	Next Scheduled EDR Contact: 07/29/2019
	Data Release Frequency: Quarterly

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 03/25/2019	Source: EPA
Date Data Arrived at EDR: 03/27/2019	Telephone: 800-424-9346
Date Made Active in Reports: 04/17/2019	Last EDR Contact: 03/27/2019
Number of Days to Update: 21	Next Scheduled EDR Contact: 07/08/2019
	Data Release Frequency: Quarterly

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

RCRAInfo 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. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

Date of Government Version: 03/25/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/27/2019	Telephone: 312-886-6186
Date Made Active in Reports: 04/17/2019	Last EDR Contact: 03/27/2019
Number of Days to Update: 21	Next Scheduled EDR Contact: 07/08/2019
	Data Release Frequency: Quarterly

Federal RCRA generators list

RCRA-LQG: RCRA - Large Quantity Generators

RCRAInfo 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. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Large quantity generators (LQGs) generate over 1,000 kilograms (kg) of hazardous waste, or over 1 kg of acutely hazardous waste per month.

Date of Government Version: 03/25/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/27/2019	Telephone: 312-886-6186
Date Made Active in Reports: 04/17/2019	Last EDR Contact: 03/27/2019
Number of Days to Update: 21	Next Scheduled EDR Contact: 07/08/2019
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

RCRA-SQG: RCRA - Small Quantity Generators

RCRAInfo 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. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month.

Date of Government Version: 03/25/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/27/2019	Telephone: 312-886-6186
Date Made Active in Reports: 04/17/2019	Last EDR Contact: 03/27/2019
Number of Days to Update: 21	Next Scheduled EDR Contact: 07/08/2019
	Data Release Frequency: Quarterly

RCRA-CESQG: RCRA - Conditionally Exempt Small Quantity Generators

RCRAInfo 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. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Conditionally exempt small quantity generators (CESQGs) generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month.

Date of Government Version: 03/25/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/27/2019	Telephone: 312-886-6186
Date Made Active in Reports: 04/17/2019	Last EDR Contact: 03/27/2019
Number of Days to Update: 21	Next Scheduled EDR Contact: 07/08/2019
	Data Release Frequency: Quarterly

Federal institutional controls / engineering controls registries

LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 02/22/2019	Source: Department of the Navy
Date Data Arrived at EDR: 03/07/2019	Telephone: 843-820-7326
Date Made Active in Reports: 04/17/2019	Last EDR Contact: 05/10/2019
Number of Days to Update: 41	Next Scheduled EDR Contact: 08/26/2019
	Data Release Frequency: Varies

US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 01/31/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/04/2019	Telephone: 703-603-0695
Date Made Active in Reports: 03/08/2019	Last EDR Contact: 05/29/2019
Number of Days to Update: 32	Next Scheduled EDR Contact: 09/09/2019
	Data Release Frequency: Varies

US INST CONTROL: Sites with Institutional Controls

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 01/31/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/04/2019	Telephone: 703-603-0695
Date Made Active in Reports: 03/08/2019	Last EDR Contact: 05/29/2019
Number of Days to Update: 32	Next Scheduled EDR Contact: 09/09/2019
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Federal ERNS list

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 03/25/2019

Date Data Arrived at EDR: 03/26/2019

Date Made Active in Reports: 05/01/2019

Number of Days to Update: 36

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180

Last EDR Contact: 03/26/2019

Next Scheduled EDR Contact: 07/08/2019

Data Release Frequency: Quarterly

State- and tribal - equivalent CERCLIS

SHWS: Hazard Ranking List

State Hazardous Waste Sites. State hazardous waste site records are the states' equivalent to CERCLIS. These sites may or may not already be listed on the federal CERCLIS list. Priority sites planned for cleanup using state funds (state equivalent of Superfund) are identified along with sites where cleanup will be paid for by potentially responsible parties. Available information varies by state.

Date of Government Version: 11/30/1994

Date Data Arrived at EDR: 02/10/1995

Date Made Active in Reports: 03/01/1995

Number of Days to Update: 19

Source: Department of Natural Resources

Telephone: 608-266-2632

Last EDR Contact: 03/25/2019

Next Scheduled EDR Contact: 07/08/2019

Data Release Frequency: No Update Planned

ERP: Environmental Repair Program Database

Environmental Repair Program sites are sites other than LUST's that have contaminated soil and/or groundwater. Often, these are old historic releases to the environment.

Date of Government Version: 11/01/2018

Date Data Arrived at EDR: 12/28/2018

Date Made Active in Reports: 02/21/2019

Number of Days to Update: 55

Source: Department of Natural Resources

Telephone: 608-261-6422

Last EDR Contact: 04/04/2019

Next Scheduled EDR Contact: 07/15/2019

Data Release Frequency: Quarterly

State and tribal landfill and/or solid waste disposal site lists

SWF/LF: List of Licensed Landfills

Solid Waste Facilities/Landfill Sites. SWF/LF type records typically contain an inventory of solid waste disposal facilities or landfills in a particular state. Depending on the state, these may be active or inactive facilities or open dumps that failed to meet RCRA Subtitle D Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 12/31/2018

Date Data Arrived at EDR: 01/03/2019

Date Made Active in Reports: 02/25/2019

Number of Days to Update: 53

Source: Department of Natural Resources

Telephone: 608-267-7557

Last EDR Contact: 03/25/2019

Next Scheduled EDR Contact: 07/08/2019

Data Release Frequency: Semi-Annually

WDS: Registry of Waste Disposal Sites

The registry was created by the DNR to serve as a comprehensive listing of all sites where solid or hazardous wastes have been or may have been deposited.

Date of Government Version: 07/22/2013

Date Data Arrived at EDR: 10/03/2013

Date Made Active in Reports: 11/15/2013

Number of Days to Update: 43

Source: Department of Natural Resources

Telephone: 608-266-2632

Last EDR Contact: 03/26/2019

Next Scheduled EDR Contact: 07/08/2019

Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SHWIMS: Solid & Hazardous Waste Information Management System

Information on sites, and facilities operating at sites, that are regulated by the Waste Management program

Date of Government Version: 11/21/2018	Source: Department of Natural Resources
Date Data Arrived at EDR: 12/26/2018	Telephone: 608-266-2414
Date Made Active in Reports: 02/25/2019	Last EDR Contact: 03/27/2019
Number of Days to Update: 61	Next Scheduled EDR Contact: 07/08/2019
	Data Release Frequency: Quarterly

State and tribal leaking storage tank lists

LAST: Leaking Aboveground Storage Tank Listing

A listing of leaking aboveground storage tank sites.

Date of Government Version: 11/01/2018	Source: Department of Natural Resources
Date Data Arrived at EDR: 12/28/2018	Telephone: 608-261-6422
Date Made Active in Reports: 02/21/2019	Last EDR Contact: 04/04/2019
Number of Days to Update: 55	Next Scheduled EDR Contact: 07/15/2019
	Data Release Frequency: Varies

LUST: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank Incident Reports. LUST records contain an inventory of reported leaking underground storage tank incidents. Not all states maintain these records, and the information stored varies by state.

Date of Government Version: 11/01/2018	Source: Department of Natural Resources
Date Data Arrived at EDR: 12/28/2018	Telephone: 608-261-6422
Date Made Active in Reports: 02/21/2019	Last EDR Contact: 04/04/2019
Number of Days to Update: 55	Next Scheduled EDR Contact: 07/15/2019
	Data Release Frequency: Quarterly

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 10/17/2018	Source: EPA Region 10
Date Data Arrived at EDR: 03/07/2019	Telephone: 206-553-2857
Date Made Active in Reports: 05/01/2019	Last EDR Contact: 04/26/2019
Number of Days to Update: 55	Next Scheduled EDR Contact: 08/05/2019
	Data Release Frequency: Varies

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 10/10/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/08/2019	Telephone: 415-972-3372
Date Made Active in Reports: 05/01/2019	Last EDR Contact: 04/26/2019
Number of Days to Update: 54	Next Scheduled EDR Contact: 08/05/2019
	Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 10/16/2018	Source: EPA Region 8
Date Data Arrived at EDR: 03/07/2019	Telephone: 303-312-6271
Date Made Active in Reports: 05/01/2019	Last EDR Contact: 04/26/2019
Number of Days to Update: 55	Next Scheduled EDR Contact: 08/05/2019
	Data Release Frequency: Varies

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Iowa, Kansas, and Nebraska

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 02/19/2019
Date Data Arrived at EDR: 03/07/2019
Date Made Active in Reports: 05/01/2019
Number of Days to Update: 55

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 04/26/2019
Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: Varies

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 11/01/2018
Date Data Arrived at EDR: 03/07/2019
Date Made Active in Reports: 05/01/2019
Number of Days to Update: 55

Source: EPA Region 6
Telephone: 214-665-6597
Last EDR Contact: 04/26/2019
Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: Varies

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 09/24/2018
Date Data Arrived at EDR: 03/12/2019
Date Made Active in Reports: 05/01/2019
Number of Days to Update: 50

Source: EPA Region 4
Telephone: 404-562-8677
Last EDR Contact: 04/26/2019
Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: Varies

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land
A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 10/13/2018
Date Data Arrived at EDR: 03/07/2019
Date Made Active in Reports: 05/01/2019
Number of Days to Update: 55

Source: EPA Region 1
Telephone: 617-918-1313
Last EDR Contact: 04/26/2019
Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: Varies

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land
Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 10/12/2018
Date Data Arrived at EDR: 03/07/2019
Date Made Active in Reports: 05/01/2019
Number of Days to Update: 55

Source: EPA, Region 5
Telephone: 312-886-7439
Last EDR Contact: 04/26/2019
Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: Varies

State and tribal registered storage tank lists

FEMA UST: Underground Storage Tank Listing
A listing of all FEMA owned underground storage tanks.

Date of Government Version: 05/15/2017
Date Data Arrived at EDR: 05/30/2017
Date Made Active in Reports: 10/13/2017
Number of Days to Update: 136

Source: FEMA
Telephone: 202-646-5797
Last EDR Contact: 04/25/2019
Next Scheduled EDR Contact: 07/22/2019
Data Release Frequency: Varies

UST: Registered Underground Storage Tanks
Registered Underground Storage Tanks. UST's are regulated under Subtitle I of the Resource Conservation and Recovery Act (RCRA) and must be registered with the state department responsible for administering the UST program. Available information varies by state program.

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/12/2018
Date Made Active in Reports: 02/20/2019
Number of Days to Update: 70

Source: Department of Agriculture, Trade & Consumer Protection
Telephone: 608-266-7874
Last EDR Contact: 03/15/2019
Next Scheduled EDR Contact: 06/24/2019
Data Release Frequency: Semi-Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

AST: Tanks Database

Aboveground storage tank site locations.

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/12/2018
Date Made Active in Reports: 02/20/2019
Number of Days to Update: 70

Source: Department of Agriculture, Trade & Consumer Protection
Telephone: 608-266-7874
Last EDR Contact: 03/15/2019
Next Scheduled EDR Contact: 06/24/2019
Data Release Frequency: Semi-Annually

INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 10/12/2018
Date Data Arrived at EDR: 03/07/2019
Date Made Active in Reports: 05/01/2019
Number of Days to Update: 55

Source: EPA Region 5
Telephone: 312-886-6136
Last EDR Contact: 04/26/2019
Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: Varies

INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 10/03/2018
Date Data Arrived at EDR: 03/07/2019
Date Made Active in Reports: 05/01/2019
Number of Days to Update: 55

Source: EPA, Region 1
Telephone: 617-918-1313
Last EDR Contact: 04/26/2019
Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: Varies

INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 10/17/2018
Date Data Arrived at EDR: 03/07/2019
Date Made Active in Reports: 05/01/2019
Number of Days to Update: 55

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 04/26/2019
Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: Varies

INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 10/10/2018
Date Data Arrived at EDR: 03/08/2019
Date Made Active in Reports: 05/01/2019
Number of Days to Update: 54

Source: EPA Region 9
Telephone: 415-972-3368
Last EDR Contact: 04/26/2019
Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 10/16/2018
Date Data Arrived at EDR: 03/07/2019
Date Made Active in Reports: 05/01/2019
Number of Days to Update: 55

Source: EPA Region 8
Telephone: 303-312-6137
Last EDR Contact: 04/26/2019
Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 11/07/2018	Source: EPA Region 7
Date Data Arrived at EDR: 03/07/2019	Telephone: 913-551-7003
Date Made Active in Reports: 05/01/2019	Last EDR Contact: 04/26/2019
Number of Days to Update: 55	Next Scheduled EDR Contact: 08/05/2019
	Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 09/24/2018	Source: EPA Region 4
Date Data Arrived at EDR: 03/12/2019	Telephone: 404-562-9424
Date Made Active in Reports: 05/01/2019	Last EDR Contact: 04/26/2019
Number of Days to Update: 50	Next Scheduled EDR Contact: 08/05/2019
	Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 11/01/2018	Source: EPA Region 6
Date Data Arrived at EDR: 03/07/2019	Telephone: 214-665-7591
Date Made Active in Reports: 05/01/2019	Last EDR Contact: 04/26/2019
Number of Days to Update: 55	Next Scheduled EDR Contact: 08/05/2019
	Data Release Frequency: Varies

State and tribal institutional control / engineering control registries

CRS: Closed Remediation Sites

A Closed Remediation Site is parcel of land at which the groundwater has become contaminated and which is affected by a particular type of legal restriction. Specifically, certain steps have been taken to stabilize/remediate the contamination, and the state is satisfied that no further efforts are necessary provided that the property is not used for certain purposes.

Date of Government Version: 01/28/2019	Source: Department of Natural Resources
Date Data Arrived at EDR: 01/31/2019	Telephone: 608-267-0554
Date Made Active in Reports: 02/25/2019	Last EDR Contact: 05/23/2019
Number of Days to Update: 25	Next Scheduled EDR Contact: 09/02/2019
	Data Release Frequency: Semi-Annually

AUL: Deed Restriction at Closeout Sites

Date a deed restriction is recorded at the Register of Deeds office for a property. Extent of soil contamination is known but impracticable to remove now or an engineering control is required to be maintained or NR720 industrial stds are applied. Restricts property use or requires future actions.

Date of Government Version: 11/01/2018	Source: Department of Natural Resources
Date Data Arrived at EDR: 12/28/2018	Telephone: 608-261-6422
Date Made Active in Reports: 02/21/2019	Last EDR Contact: 04/04/2019
Number of Days to Update: 55	Next Scheduled EDR Contact: 07/15/2019
	Data Release Frequency: Quarterly

State and tribal voluntary cleanup sites

INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 07/27/2015
Date Data Arrived at EDR: 09/29/2015
Date Made Active in Reports: 02/18/2016
Number of Days to Update: 142

Source: EPA, Region 1
Telephone: 617-918-1102
Last EDR Contact: 03/25/2019
Next Scheduled EDR Contact: 07/08/2019
Data Release Frequency: Varies

VCP: Voluntary Party Liability Exemption Sites

The Voluntary Party Liability Exemption is an elective environmental cleanup program. Interested persons who meet the definition of "voluntary party" are eligible to apply. A "voluntary party" is any person who submits an application and pays all the necessary fees.

Date of Government Version: 11/01/2018
Date Data Arrived at EDR: 12/28/2018
Date Made Active in Reports: 02/25/2019
Number of Days to Update: 59

Source: Department of Natural Resources
Telephone: 608-261-6422
Last EDR Contact: 04/04/2019
Next Scheduled EDR Contact: 07/15/2019
Data Release Frequency: Varies

INDIAN VCP R7: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008
Date Data Arrived at EDR: 04/22/2008
Date Made Active in Reports: 05/19/2008
Number of Days to Update: 27

Source: EPA, Region 7
Telephone: 913-551-7365
Last EDR Contact: 04/20/2009
Next Scheduled EDR Contact: 07/20/2009
Data Release Frequency: Varies

State and tribal Brownfields sites

BEAP: Brownfields Environmental Assessment Program

The Brownfields Environmental Assessment Program (BEAP) was a federal program that assisted municipalities with Environmental Site Assessments (ESA's) for tax delinquent or bankrupt properties, or properties a local government acquired for redevelopment. Using federal dollars, site assessments were conducted by Department of Natural Resources (DNR) staff to determine if the properties were contaminated.

Date of Government Version: 12/31/2000
Date Data Arrived at EDR: 05/29/2001
Date Made Active in Reports: 06/29/2001
Number of Days to Update: 31

Source: Department of Natural Resources
Telephone: 608-266-1618
Last EDR Contact: 08/17/2009
Next Scheduled EDR Contact: 11/16/2009
Data Release Frequency: No Update Planned

BROWNFIELDS: Brownfields Site Locations Listing

A listing of brownfields sites included in the BRRTS database. Brownfields are abandoned, idle or underused commercial or industrial properties, where the expansion or redevelopment is hindered by real or perceived contamination. Brownfields vary in size, location, age, and past use -- they can be anything from a five-hundred acre automobile assembly plant to a small, abandoned corner gas station.

Date of Government Version: 11/01/2018
Date Data Arrived at EDR: 12/28/2018
Date Made Active in Reports: 02/21/2019
Number of Days to Update: 55

Source: Department of Natural Resources
Telephone: 608-266-3084
Last EDR Contact: 04/04/2019
Next Scheduled EDR Contact: 07/15/2019
Data Release Frequency: Quarterly

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/17/2018
Date Data Arrived at EDR: 12/18/2018
Date Made Active in Reports: 01/11/2019
Number of Days to Update: 24

Source: Environmental Protection Agency
Telephone: 202-566-2777
Last EDR Contact: 03/19/2019
Next Scheduled EDR Contact: 07/01/2019
Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

SWRCY: Recycling Center Listing

A listing of recycling center locations.

Date of Government Version: 01/08/2019
Date Data Arrived at EDR: 01/10/2019
Date Made Active in Reports: 02/27/2019
Number of Days to Update: 48

Source: Solid & Hazardous Waste Education center
Telephone: 608-262-0936
Last EDR Contact: 01/07/2019
Next Scheduled EDR Contact: 04/22/2019
Data Release Frequency: Varies

INDIAN ODI: Report on the Status of Open Dumps on Indian Lands

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998
Date Data Arrived at EDR: 12/03/2007
Date Made Active in Reports: 01/24/2008
Number of Days to Update: 52

Source: Environmental Protection Agency
Telephone: 703-308-8245
Last EDR Contact: 04/26/2019
Next Scheduled EDR Contact: 08/12/2019
Data Release Frequency: Varies

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009
Date Data Arrived at EDR: 05/07/2009
Date Made Active in Reports: 09/21/2009
Number of Days to Update: 137

Source: EPA, Region 9
Telephone: 415-947-4219
Last EDR Contact: 04/22/2019
Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: No Update Planned

ODI: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985
Date Data Arrived at EDR: 08/09/2004
Date Made Active in Reports: 09/17/2004
Number of Days to Update: 39

Source: Environmental Protection Agency
Telephone: 800-424-9346
Last EDR Contact: 06/09/2004
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

IHS OPEN DUMPS: Open Dumps on Indian Land

A listing of all open dumps located on Indian Land in the United States.

Date of Government Version: 04/01/2014
Date Data Arrived at EDR: 08/06/2014
Date Made Active in Reports: 01/29/2015
Number of Days to Update: 176

Source: Department of Health & Human Services, Indian Health Service
Telephone: 301-443-1452
Last EDR Contact: 04/23/2019
Next Scheduled EDR Contact: 08/12/2019
Data Release Frequency: Varies

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory Register.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 02/24/2019
Date Data Arrived at EDR: 02/26/2019
Date Made Active in Reports: 04/17/2019
Number of Days to Update: 50

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 05/24/2019
Next Scheduled EDR Contact: 09/09/2019
Data Release Frequency: No Update Planned

CDL: Clandestine Drug Lab Listing

A listing of clandestine drug lab locations in the state.

Date of Government Version: 06/07/2016
Date Data Arrived at EDR: 08/01/2016
Date Made Active in Reports: 09/09/2016
Number of Days to Update: 39

Source: Department of Justice
Telephone: 920-832-2751
Last EDR Contact: 03/19/2019
Next Scheduled EDR Contact: 07/01/2019
Data Release Frequency: Varies

US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site 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. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 02/24/2019
Date Data Arrived at EDR: 02/26/2019
Date Made Active in Reports: 04/17/2019
Number of Days to Update: 50

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 05/24/2019
Next Scheduled EDR Contact: 09/09/2019
Data Release Frequency: Quarterly

PFAS: PFAS Contamination Site Location Listing

A listing of PGAS contaminated sites included in the Bureau for Remediation and Redevelopment Tracking System (BRRTS) database.

Date of Government Version: 04/02/2019
Date Data Arrived at EDR: 04/04/2019
Date Made Active in Reports: 05/08/2019
Number of Days to Update: 34

Source: Department of Natural Resources
Telephone: 608-264-6125
Last EDR Contact: 04/02/2019
Next Scheduled EDR Contact: 07/15/2019
Data Release Frequency: Quarterly

Local Land Records

LIENS: Environmental Liens Listing

Environmental liens listing.

Date of Government Version: 01/09/2019
Date Data Arrived at EDR: 01/15/2019
Date Made Active in Reports: 03/07/2019
Number of Days to Update: 51

Source: Department of Natural Resources
Telephone: 608-267-6713
Last EDR Contact: 04/15/2019
Next Scheduled EDR Contact: 07/13/2019
Data Release Frequency: Varies

LIENS 2: CERCLA Lien Information

A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 04/11/2019
Date Data Arrived at EDR: 04/18/2019
Date Made Active in Reports: 05/23/2019
Number of Days to Update: 35

Source: Environmental Protection Agency
Telephone: 202-564-6023
Last EDR Contact: 04/18/2019
Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: Semi-Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 03/25/2019	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 03/26/2019	Telephone: 202-366-4555
Date Made Active in Reports: 05/14/2019	Last EDR Contact: 03/26/2019
Number of Days to Update: 49	Next Scheduled EDR Contact: 07/08/2019
	Data Release Frequency: Quarterly

SPILLS: Spills Database

A discharge of a hazardous substance that may adversely impact, or threaten to adversely impact public health, welfare or the environment. Spills are usually cleaned up quickly.

Date of Government Version: 11/01/2018	Source: Department of Natural Resources
Date Data Arrived at EDR: 12/28/2018	Telephone: 608-261-6422
Date Made Active in Reports: 02/25/2019	Last EDR Contact: 04/04/2019
Number of Days to Update: 59	Next Scheduled EDR Contact: 07/15/2019
	Data Release Frequency: Quarterly

AG SPILLS: Agricultural Spill Cases

Spills reported to the Department of Agriculture, Trade & Consumer Protection. There are two types of spills. Long-term: These are mainly pesticide and fertilizer cases. Some might include other contaminants at the same site. Some might involve wood-treaters - which use pesticides. All of them involve spills of products, but these spills generally result from day to day use (chronic spills) rather than accidental spills (acute). Accidental: These are the acute spills of pesticides and fertilizers and only involve pesticides and fertilizers. Most of these are cleaned up and closed within 3 to 6 months.

Date of Government Version: 08/31/2018	Source: Department of Agriculture, Trade & Consumer Protection
Date Data Arrived at EDR: 11/08/2018	Telephone: 608-224-5058
Date Made Active in Reports: 11/27/2018	Last EDR Contact: 05/10/2019
Number of Days to Update: 19	Next Scheduled EDR Contact: 08/19/2019
	Data Release Frequency: Varies

SPILLS 90: SPILLS90 data from FirstSearch

Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 11/06/2012	Source: FirstSearch
Date Data Arrived at EDR: 01/03/2013	Telephone: N/A
Date Made Active in Reports: 02/11/2013	Last EDR Contact: 01/03/2013
Number of Days to Update: 39	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

SPILLS 80: SPILLS80 data from FirstSearch

Spills 80 includes those spill and release records available from FirstSearch databases prior to 1990. Typically, they may include chemical, oil and/or hazardous substance spills recorded before 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 80.

Date of Government Version: 03/31/2003	Source: FirstSearch
Date Data Arrived at EDR: 01/03/2013	Telephone: N/A
Date Made Active in Reports: 03/01/2013	Last EDR Contact: 01/03/2013
Number of Days to Update: 57	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

Other Ascertainable Records

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated

RCRAInfo 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. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Non-Generators do not presently generate hazardous waste.

Date of Government Version: 03/25/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/27/2019	Telephone: 312-886-6186
Date Made Active in Reports: 04/17/2019	Last EDR Contact: 03/27/2019
Number of Days to Update: 21	Next Scheduled EDR Contact: 07/08/2019
	Data Release Frequency: Quarterly

FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 03/07/2019	Source: U.S. Army Corps of Engineers
Date Data Arrived at EDR: 04/03/2019	Telephone: 202-528-4285
Date Made Active in Reports: 05/23/2019	Last EDR Contact: 05/21/2019
Number of Days to Update: 50	Next Scheduled EDR Contact: 09/02/2019
	Data Release Frequency: Varies

DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 12/31/2005	Source: USGS
Date Data Arrived at EDR: 11/10/2006	Telephone: 888-275-8747
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 04/12/2019
Number of Days to Update: 62	Next Scheduled EDR Contact: 07/22/2019
	Data Release Frequency: Semi-Annually

FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 12/31/2005	Source: U.S. Geological Survey
Date Data Arrived at EDR: 02/06/2006	Telephone: 888-275-8747
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 04/12/2019
Number of Days to Update: 339	Next Scheduled EDR Contact: 07/22/2019
	Data Release Frequency: N/A

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Date of Government Version: 01/01/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/03/2017	Telephone: 615-532-8599
Date Made Active in Reports: 04/07/2017	Last EDR Contact: 05/13/2019
Number of Days to Update: 63	Next Scheduled EDR Contact: 08/26/2019
	Data Release Frequency: Varies

US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 03/25/2019
Date Data Arrived at EDR: 03/26/2019
Date Made Active in Reports: 05/07/2019
Number of Days to Update: 42

Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 03/26/2019
Next Scheduled EDR Contact: 07/08/2019
Data Release Frequency: Quarterly

EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013
Date Data Arrived at EDR: 03/21/2014
Date Made Active in Reports: 06/17/2014
Number of Days to Update: 88

Source: Environmental Protection Agency
Telephone: 617-520-3000
Last EDR Contact: 05/06/2019
Next Scheduled EDR Contact: 08/19/2019
Data Release Frequency: Quarterly

2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 09/30/2017
Date Data Arrived at EDR: 05/08/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 73

Source: Environmental Protection Agency
Telephone: 703-308-4044
Last EDR Contact: 05/10/2019
Next Scheduled EDR Contact: 08/19/2019
Data Release Frequency: Varies

TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2016
Date Data Arrived at EDR: 06/21/2017
Date Made Active in Reports: 01/05/2018
Number of Days to Update: 198

Source: EPA
Telephone: 202-260-5521
Last EDR Contact: 03/22/2019
Next Scheduled EDR Contact: 07/01/2019
Data Release Frequency: Every 4 Years

TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

Date of Government Version: 12/31/2016
Date Data Arrived at EDR: 01/10/2018
Date Made Active in Reports: 01/12/2018
Number of Days to Update: 2

Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 05/24/2019
Next Scheduled EDR Contact: 09/02/2019
Data Release Frequency: Annually

SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2009
Date Data Arrived at EDR: 12/10/2010
Date Made Active in Reports: 02/25/2011
Number of Days to Update: 77

Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 04/24/2019
Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: Annually

ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 04/11/2019
Date Data Arrived at EDR: 04/18/2019
Date Made Active in Reports: 05/23/2019
Number of Days to Update: 35

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 04/18/2019
Next Scheduled EDR Contact: 06/17/2019
Data Release Frequency: Annually

RMP: Risk Management Plans

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 04/25/2019
Date Data Arrived at EDR: 05/02/2019
Date Made Active in Reports: 05/23/2019
Number of Days to Update: 21

Source: Environmental Protection Agency
Telephone: 202-564-8600
Last EDR Contact: 04/22/2019
Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: Varies

RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995
Date Data Arrived at EDR: 07/03/1995
Date Made Active in Reports: 08/07/1995
Number of Days to Update: 35

Source: EPA
Telephone: 202-564-4104
Last EDR Contact: 06/02/2008
Next Scheduled EDR Contact: 09/01/2008
Data Release Frequency: No Update Planned

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 04/11/2019
Date Data Arrived at EDR: 04/18/2019
Date Made Active in Reports: 05/23/2019
Number of Days to Update: 35

Source: EPA
Telephone: 202-564-6023
Last EDR Contact: 05/10/2019
Next Scheduled EDR Contact: 08/19/2019
Data Release Frequency: Quarterly

PADS: PCB Activity Database System

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 03/20/2019
Date Data Arrived at EDR: 04/10/2019
Date Made Active in Reports: 05/14/2019
Number of Days to Update: 34

Source: EPA
Telephone: 202-566-0500
Last EDR Contact: 04/10/2019
Next Scheduled EDR Contact: 07/22/2019
Data Release Frequency: Annually

ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 11/18/2016
Date Data Arrived at EDR: 11/23/2016
Date Made Active in Reports: 02/10/2017
Number of Days to Update: 79

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 04/08/2019
Next Scheduled EDR Contact: 07/22/2019
Data Release Frequency: Quarterly

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25

Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Telephone: 202-566-1667
Last EDR Contact: 08/18/2017
Next Scheduled EDR Contact: 12/04/2017
Data Release Frequency: Quarterly

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25

Source: EPA
Telephone: 202-566-1667
Last EDR Contact: 08/18/2017
Next Scheduled EDR Contact: 12/04/2017
Data Release Frequency: Quarterly

MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 08/30/2016
Date Data Arrived at EDR: 09/08/2016
Date Made Active in Reports: 10/21/2016
Number of Days to Update: 43

Source: Nuclear Regulatory Commission
Telephone: 301-415-7169
Last EDR Contact: 04/22/2019
Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: Quarterly

COAL ASH DOE: Steam-Electric Plant Operation Data

A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 08/07/2009
Date Made Active in Reports: 10/22/2009
Number of Days to Update: 76

Source: Department of Energy
Telephone: 202-586-8719
Last EDR Contact: 03/07/2019
Next Scheduled EDR Contact: 06/17/2019
Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 07/01/2014
Date Data Arrived at EDR: 09/10/2014
Date Made Active in Reports: 10/20/2014
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: N/A
Last EDR Contact: 03/05/2019
Next Scheduled EDR Contact: 06/17/2019
Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 05/24/2017
Date Data Arrived at EDR: 11/30/2017
Date Made Active in Reports: 12/15/2017
Number of Days to Update: 15

Source: Environmental Protection Agency
Telephone: 202-566-0517
Last EDR Contact: 04/26/2019
Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: Varies

RADINFO: Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 04/02/2019
Date Data Arrived at EDR: 04/02/2019
Date Made Active in Reports: 05/14/2019
Number of Days to Update: 42

Source: Environmental Protection Agency
Telephone: 202-343-9775
Last EDR Contact: 04/02/2019
Next Scheduled EDR Contact: 07/15/2019
Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2007
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2008
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

DOT OPS: Incident and Accident Data

Department of Transportation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 12/03/2018
Date Data Arrived at EDR: 01/29/2019
Date Made Active in Reports: 03/21/2019
Number of Days to Update: 51

Source: Department of Transportation, Office of Pipeline Safety
Telephone: 202-366-4595
Last EDR Contact: 04/30/2019
Next Scheduled EDR Contact: 08/12/2019
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 03/31/2019	Source: Department of Justice, Consent Decree Library
Date Data Arrived at EDR: 04/23/2019	Telephone: Varies
Date Made Active in Reports: 05/23/2019	Last EDR Contact: 04/05/2019
Number of Days to Update: 30	Next Scheduled EDR Contact: 07/22/2019
	Data Release Frequency: Varies

BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2015	Source: EPA/NTIS
Date Data Arrived at EDR: 02/22/2017	Telephone: 800-424-9346
Date Made Active in Reports: 09/28/2017	Last EDR Contact: 05/24/2019
Number of Days to Update: 218	Next Scheduled EDR Contact: 09/02/2019
	Data Release Frequency: Biennially

INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2014	Source: USGS
Date Data Arrived at EDR: 07/14/2015	Telephone: 202-208-3710
Date Made Active in Reports: 01/10/2017	Last EDR Contact: 04/11/2019
Number of Days to Update: 546	Next Scheduled EDR Contact: 07/22/2019
	Data Release Frequency: Semi-Annually

FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 08/08/2017	Source: Department of Energy
Date Data Arrived at EDR: 09/11/2018	Telephone: 202-586-3559
Date Made Active in Reports: 09/14/2018	Last EDR Contact: 05/02/2019
Number of Days to Update: 3	Next Scheduled EDR Contact: 08/19/2019
	Data Release Frequency: Varies

UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

Date of Government Version: 06/23/2017	Source: Department of Energy
Date Data Arrived at EDR: 10/11/2017	Telephone: 505-845-0011
Date Made Active in Reports: 11/03/2017	Last EDR Contact: 05/24/2019
Number of Days to Update: 23	Next Scheduled EDR Contact: 09/02/2019
	Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 04/11/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 04/18/2019	Telephone: 703-603-8787
Date Made Active in Reports: 05/14/2019	Last EDR Contact: 04/18/2019
Number of Days to Update: 26	Next Scheduled EDR Contact: 07/15/2019
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931 and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001	Source: American Journal of Public Health
Date Data Arrived at EDR: 10/27/2010	Telephone: 703-305-6451
Date Made Active in Reports: 12/02/2010	Last EDR Contact: 12/02/2009
Number of Days to Update: 36	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 10/12/2016	Source: EPA
Date Data Arrived at EDR: 10/26/2016	Telephone: 202-564-2496
Date Made Active in Reports: 02/03/2017	Last EDR Contact: 09/26/2017
Number of Days to Update: 100	Next Scheduled EDR Contact: 01/08/2018
	Data Release Frequency: Annually

US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

Date of Government Version: 10/12/2016	Source: EPA
Date Data Arrived at EDR: 10/26/2016	Telephone: 202-564-2496
Date Made Active in Reports: 02/03/2017	Last EDR Contact: 09/26/2017
Number of Days to Update: 100	Next Scheduled EDR Contact: 01/08/2018
	Data Release Frequency: Annually

US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 11/27/2018	Source: Department of Labor, Mine Safety and Health Administration
Date Data Arrived at EDR: 02/27/2019	Telephone: 303-231-5959
Date Made Active in Reports: 04/01/2019	Last EDR Contact: 05/29/2019
Number of Days to Update: 33	Next Scheduled EDR Contact: 09/09/2019
	Data Release Frequency: Semi-Annually

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 12/05/2005	Source: USGS
Date Data Arrived at EDR: 02/29/2008	Telephone: 703-648-7709
Date Made Active in Reports: 04/18/2008	Last EDR Contact: 05/31/2019
Number of Days to Update: 49	Next Scheduled EDR Contact: 09/09/2019
	Data Release Frequency: Varies

US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011	Source: USGS
Date Data Arrived at EDR: 06/08/2011	Telephone: 703-648-7709
Date Made Active in Reports: 09/13/2011	Last EDR Contact: 05/31/2019
Number of Days to Update: 97	Next Scheduled EDR Contact: 09/09/2019
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 03/27/2019	Source: Department of Interior
Date Data Arrived at EDR: 03/28/2019	Telephone: 202-208-2609
Date Made Active in Reports: 05/01/2019	Last EDR Contact: 03/21/2019
Number of Days to Update: 34	Next Scheduled EDR Contact: 06/24/2019
	Data Release Frequency: Quarterly

FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 02/15/2019	Source: EPA
Date Data Arrived at EDR: 03/05/2019	Telephone: (312) 353-2000
Date Made Active in Reports: 03/15/2019	Last EDR Contact: 03/05/2019
Number of Days to Update: 10	Next Scheduled EDR Contact: 06/17/2019
	Data Release Frequency: Quarterly

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 12/31/2017	Source: Department of Defense
Date Data Arrived at EDR: 01/17/2019	Telephone: 703-704-1564
Date Made Active in Reports: 04/01/2019	Last EDR Contact: 04/15/2019
Number of Days to Update: 74	Next Scheduled EDR Contact: 07/29/2019
	Data Release Frequency: Varies

DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 05/31/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/26/2018	Telephone: 202-564-0527
Date Made Active in Reports: 10/05/2018	Last EDR Contact: 05/24/2019
Number of Days to Update: 71	Next Scheduled EDR Contact: 09/09/2019
	Data Release Frequency: Varies

ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 04/07/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 04/09/2019	Telephone: 202-564-2280
Date Made Active in Reports: 05/23/2019	Last EDR Contact: 04/09/2019
Number of Days to Update: 44	Next Scheduled EDR Contact: 07/22/2019
	Data Release Frequency: Quarterly

FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 02/19/2019
Date Data Arrived at EDR: 02/21/2019
Date Made Active in Reports: 04/01/2019
Number of Days to Update: 39

Source: EPA
Telephone: 800-385-6164
Last EDR Contact: 05/21/2019
Next Scheduled EDR Contact: 09/02/2019
Data Release Frequency: Quarterly

AIRS: Air Permit Program Listing

A listing of permits issued by the Air Permit Program.

Date of Government Version: 01/02/2019
Date Data Arrived at EDR: 01/31/2019
Date Made Active in Reports: 03/07/2019
Number of Days to Update: 35

Source: Department of Natural Resources
Telephone: 608-266-2621
Last EDR Contact: 04/15/2019
Next Scheduled EDR Contact: 07/29/2019
Data Release Frequency: Annually

ASBESTOS: Asbestos Notification Listing

Asbestos sites

Date of Government Version: 11/26/2018
Date Data Arrived at EDR: 11/27/2018
Date Made Active in Reports: 01/31/2019
Number of Days to Update: 65

Source: Department of Natural Resources
Telephone: 608-267-7542
Last EDR Contact: 05/28/2019
Next Scheduled EDR Contact: 09/09/2019
Data Release Frequency: Varies

BRRTS: Bureau of Remediation & Redevelopment Tracking System

BRRTS is a tracking system of contaminated sites. It holds key information for finding out more about a site or an activity. Activity types included are: Abandoned Container - An abandoned container with potentially hazardous contents recovered from a site. No discharge to the environment occurs. If the container did release a hazardous substance, a spill would be associated with the site. Superfund - is a federal program created by Congress in 1980 to finance cleanup of the nation's worst hazardous waste sites. VPLE - Voluntary Property Liability Exemptions apply to sites in which a property owner conducts an environmental investigation and cleanup of an entire property and then receives limits on their future liability. General Property - Environmental actions which apply to the property as a whole, rather than a specific source of contamination, such as the LUST or environmental repair site. Examples would be off-site letters, municipal liability clarification letters, lease letters, voluntary party liability exemption actions, and general liability clarification letters.

Date of Government Version: 11/01/2018
Date Data Arrived at EDR: 12/28/2018
Date Made Active in Reports: 02/21/2019
Number of Days to Update: 55

Source: Department of Natural Resources
Telephone: 608-261-6422
Last EDR Contact: 04/04/2019
Next Scheduled EDR Contact: 07/15/2019
Data Release Frequency: Quarterly

COAL ASH: Coal Ash Disposal Site Listing

A listing of coal combustion monofills.

Date of Government Version: 06/20/2018
Date Data Arrived at EDR: 06/26/2018
Date Made Active in Reports: 08/16/2018
Number of Days to Update: 51

Source: Department of Natural Resources
Telephone: 608-267-3538
Last EDR Contact: 03/25/2019
Next Scheduled EDR Contact: 07/08/2019
Data Release Frequency: Varies

DRYCLEANERS: Five Star Recognition Program Sites

Drycleaning facilities enrolled in the Five Star Recognition Program. The primary focus of the Five Star program is to encourage reductions in the use and emissions of perchloroethylene (perc), a common but potentially hazardous drycleaning solvent. Participating cleaners pursue recycling opportunities, spill prevention strategies, more efficient solvent use, and more wet cleaning to reduce their perc consumption.

Date of Government Version: 04/02/2012
Date Data Arrived at EDR: 04/05/2012
Date Made Active in Reports: 04/24/2012
Number of Days to Update: 19

Source: Department of Natural Resources
Telephone: 608-267-3125
Last EDR Contact: 03/11/2019
Next Scheduled EDR Contact: 06/24/2019
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Financial Assurance 1: Financial Assurance Information Listing Financial Assurance information.

Date of Government Version: 11/19/2018	Source: Department of Natural Resources
Date Data Arrived at EDR: 11/21/2018	Telephone: 608-266-6965
Date Made Active in Reports: 01/31/2019	Last EDR Contact: 06/03/2019
Number of Days to Update: 71	Next Scheduled EDR Contact: 09/02/2019
	Data Release Frequency: Varies

Financial Assurance 2: Financial Assurance Information Listing Information for underground storage tanks. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 01/07/2019	Source: Department of Agriculture, Trade & Consumer Protection
Date Data Arrived at EDR: 01/09/2019	Telephone: 608-266-0956
Date Made Active in Reports: 02/25/2019	Last EDR Contact: 03/18/2019
Number of Days to Update: 47	Next Scheduled EDR Contact: 07/01/2019
	Data Release Frequency: No Update Planned

Financial Assurance 3: Financial Assurance Information Listing Financial assurance information listing for hazardous waste facilities.

Date of Government Version: 11/19/2018	Source: Department of Natural Resources
Date Data Arrived at EDR: 11/21/2018	Telephone: 608-266-1486
Date Made Active in Reports: 01/31/2019	Last EDR Contact: 06/03/2019
Number of Days to Update: 71	Next Scheduled EDR Contact: 09/02/2019
	Data Release Frequency: Annually

LEAD: Lead Inspection Data Lead inspection information.

Date of Government Version: 10/02/2018	Source: Department of Health & Family Services
Date Data Arrived at EDR: 10/18/2018	Telephone: 608-267-0473
Date Made Active in Reports: 11/27/2018	Last EDR Contact: 04/01/2019
Number of Days to Update: 40	Next Scheduled EDR Contact: 07/01/2019
	Data Release Frequency: Annually

LEAD CERT: Lead Safe Housing Registry A listing of Wisconsin properties that have been or currently are in our Lead-Free/Lead-Safe Property Registry.

Date of Government Version: 11/05/2018	Source: Department of Environmental & Occupation
Date Data Arrived at EDR: 11/06/2018	Telephone: 608-267-0928
Date Made Active in Reports: 11/28/2018	Last EDR Contact: 06/03/2019
Number of Days to Update: 22	Next Scheduled EDR Contact: 09/16/2019
	Data Release Frequency: Varies

WI MANIFEST: Manifest Information Hazardous waste manifest information.

Date of Government Version: 12/31/2017	Source: Department of Natural Resources
Date Data Arrived at EDR: 06/15/2018	Telephone: N/A
Date Made Active in Reports: 07/09/2018	Last EDR Contact: 03/11/2019
Number of Days to Update: 24	Next Scheduled EDR Contact: 06/24/2019
	Data Release Frequency: Annually

NPDES: NPDES Permit Listing A listing of stormwater permit industrial facilities.

Date of Government Version: 10/29/2018	Source: Department of Natural Resources
Date Data Arrived at EDR: 11/16/2018	Telephone: 608-264-8971
Date Made Active in Reports: 01/31/2019	Last EDR Contact: 05/23/2019
Number of Days to Update: 76	Next Scheduled EDR Contact: 09/02/2019
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

TIER 2: Tier 2 Facility Listing

A listing of facilities which store or manufacture hazardous materials that submit a chemical inventory report.

Date of Government Version: 12/31/2017	Source: Department of Natural Resources
Date Data Arrived at EDR: 06/01/2018	Telephone: 608-242-3225
Date Made Active in Reports: 07/09/2018	Last EDR Contact: 05/10/2019
Number of Days to Update: 38	Next Scheduled EDR Contact: 08/26/2019
	Data Release Frequency: Varies

WRRSER: Wisconsin Remedial Response Site Evaluation Report

The WRRSER provides information about location, status, and priority of sites or facilities in the state which are known to cause or have a high potential to cause environmental pollution.

Date of Government Version: 10/01/1995	Source: Department of Natural Resources
Date Data Arrived at EDR: 01/02/1996	Telephone: 608-261-6422
Date Made Active in Reports: 02/01/1996	Last EDR Contact: 09/23/2016
Number of Days to Update: 30	Next Scheduled EDR Contact: 01/09/2017
	Data Release Frequency: No Update Planned

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A	Source: EDR, Inc.
Date Data Arrived at EDR: N/A	Telephone: N/A
Date Made Active in Reports: N/A	Last EDR Contact: N/A
Number of Days to Update: N/A	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

EDR Hist Auto: EDR Exclusive Historical Auto Stations

EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A	Source: EDR, Inc.
Date Data Arrived at EDR: N/A	Telephone: N/A
Date Made Active in Reports: N/A	Last EDR Contact: N/A
Number of Days to Update: N/A	Next Scheduled EDR Contact: N/A
	Data Release Frequency: Varies

EDR Hist Cleaner: EDR Exclusive Historical Cleaners

EDR has searched selected national collections of business directories and has collected listings of potential dry cleaner sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include dry cleaning establishments. The categories reviewed included, but were not limited to dry cleaners, cleaners, laundry, laundromat, cleaning/laundry, wash & dry etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Natural Resources in Wisconsin.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 01/13/2014
Number of Days to Update: 196

Source: Department of Natural Resources
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Natural Resources in Wisconsin.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 12/27/2013
Number of Days to Update: 179

Source: Department of Natural Resources
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

COUNTY RECORDS

MILWAUKEE COUNTY:

BROWNFIELDS 2: List of Tax Delinquent Brownfields

Current owners of these sites have not paid their property taxes for one or more years. Based on at least an initial screening of these properties (including a historical land use check and a site visit), the City has decided not to foreclose because of potential environmental contamination. However, the City (using State Statute 75.106) may begin foreclosure, and then assign the foreclosure judgment to a new party that will remediate and redevelop the site. Testing may demonstrate that the site is clean or needs limited environmental clean-up.

Date of Government Version: 07/11/2018
Date Data Arrived at EDR: 07/31/2018
Date Made Active in Reports: 08/28/2018
Number of Days to Update: 28

Source: Redevelopment Authority of the City of Milwaukee
Telephone: 414-286-5642
Last EDR Contact: 05/03/2019
Next Scheduled EDR Contact: 08/12/2019
Data Release Frequency: Semi-Annually

OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 02/11/2019
Date Data Arrived at EDR: 02/12/2019
Date Made Active in Reports: 03/04/2019
Number of Days to Update: 20

Source: Department of Energy & Environmental Protection
Telephone: 860-424-3375
Last EDR Contact: 05/14/2019
Next Scheduled EDR Contact: 08/26/2019
Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 04/10/2019
Date Made Active in Reports: 05/16/2019
Number of Days to Update: 36

Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 04/10/2019
Next Scheduled EDR Contact: 07/22/2019
Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 01/01/2019
Date Data Arrived at EDR: 01/30/2019
Date Made Active in Reports: 02/14/2019
Number of Days to Update: 15

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 05/01/2019
Next Scheduled EDR Contact: 08/12/2019
Data Release Frequency: Quarterly

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 10/23/2018
Date Made Active in Reports: 11/27/2018
Number of Days to Update: 35

Source: Department of Environmental Protection
Telephone: 717-783-8990
Last EDR Contact: 04/15/2019
Next Scheduled EDR Contact: 07/29/2019
Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 02/23/2018
Date Made Active in Reports: 04/09/2018
Number of Days to Update: 45

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 05/17/2019
Next Scheduled EDR Contact: 09/02/2019
Data Release Frequency: Annually

VT MANIFEST: Hazardous Waste Manifest Data

Hazardous waste manifest information.

Date of Government Version: 01/16/2019
Date Data Arrived at EDR: 01/17/2019
Date Made Active in Reports: 02/19/2019
Number of Days to Update: 33

Source: Department of Environmental Conservation
Telephone: 802-241-3443
Last EDR Contact: 04/15/2019
Next Scheduled EDR Contact: 07/29/2019
Data Release Frequency: Annually

Oil/Gas Pipelines

Source: PennWell Corporation

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by PennWell Corporation. This information is provided on a best effort basis and PennWell Corporation does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of PennWell.

Electric Power Transmission Line Data

Source: PennWell Corporation

This map includes information copyrighted by PennWell Corporation. This information is provided on a best effort basis and PennWell Corporation does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of PennWell.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Day Care Directory

Source: Department of Health & Family Services

Telephone: 608-266-9314

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

Current USGS 7.5 Minute Topographic Map

Source: U.S. Geological Survey

STREET AND ADDRESS INFORMATION

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GEOCHECK[®] - PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

ALLOUEZ, WI ESA
1324 SOUTH WEBSTER AVE & 917-913 DERBY LANE
GREEN BAY, WI 54301

TARGET PROPERTY COORDINATES

Latitude (North): 44.493953 - 44° 29' 38.23"
Longitude (West): 88.016956 - 88° 1' 1.04"
Universal Transverse Mercator: Zone 16
UTM X (Meters): 419143.5
UTM Y (Meters): 4927023.5
Elevation: 636 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map: 5954883 DE PERE, WI
Version Date: 2013

Northeast Map: 5952383 GREEN BAY EAST, WI
Version Date: 2013

Southeast Map: 5952375 BELLEVUE, WI
Version Date: 2013

Northwest Map: 5953975 GREEN BAY WEST, WI
Version Date: 2013

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principle investigative components:

1. Groundwater flow direction, and
2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

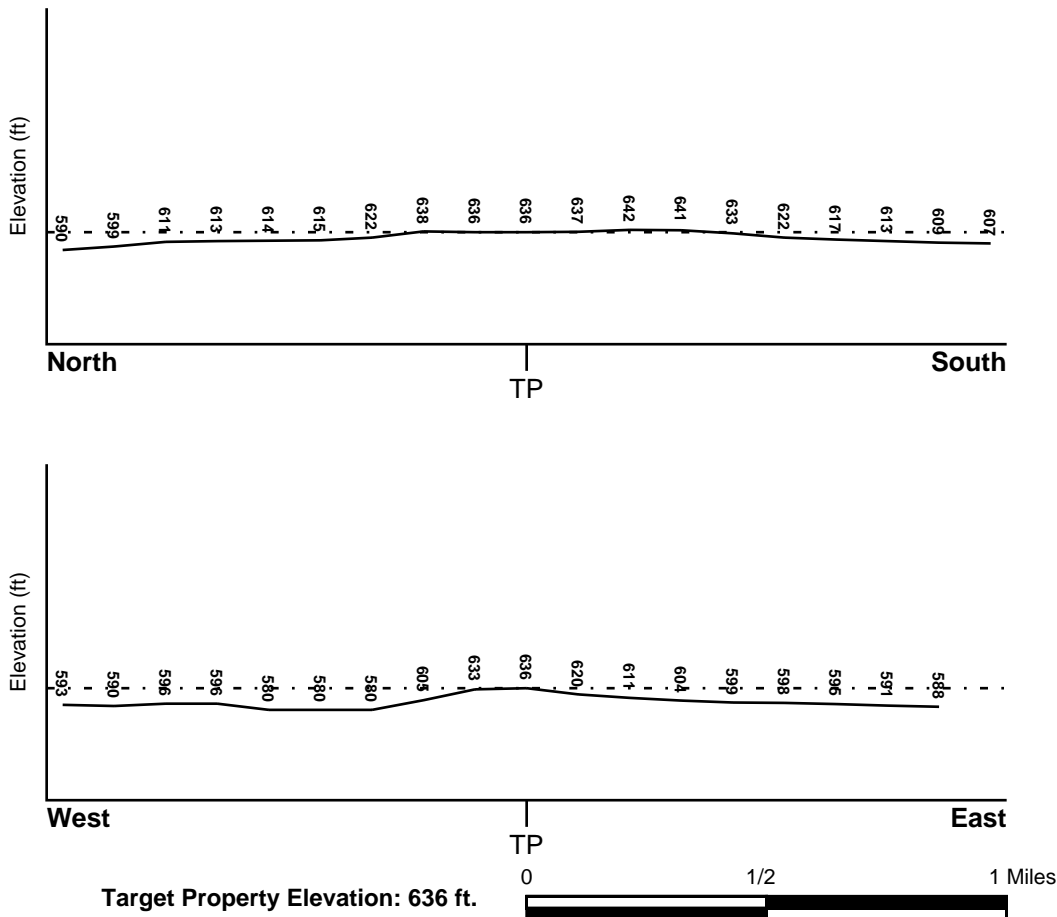
TOPOGRAPHIC INFORMATION

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General WNW

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

FEMA FLOOD ZONE

<u>Flood Plain Panel at Target Property</u>	<u>FEMA Source Type</u>
55009C0257F	FEMA FIRM Flood data
<u>Additional Panels in search area:</u>	<u>FEMA Source Type</u>
55009C0168F	FEMA FIRM Flood data
55009C0169F	FEMA FIRM Flood data
55009C0188F	FEMA FIRM Flood data
55009C0256F	FEMA FIRM Flood data
55009C0276F	FEMA FIRM Flood data

NATIONAL WETLAND INVENTORY

<u>NWI Quad at Target Property</u>	<u>NWI Electronic Data Coverage</u>
NOT AVAILABLE	YES - refer to the Overview Map and Detail Map

HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Site-Specific Hydrogeological Data*:

Search Radius:	1.25 miles
Status:	Not found

AQUIFLOW®

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

<u>MAP ID</u>	<u>LOCATION FROM TP</u>	<u>GENERAL DIRECTION GROUNDWATER FLOW</u>
Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

ROCK STRATIGRAPHIC UNIT

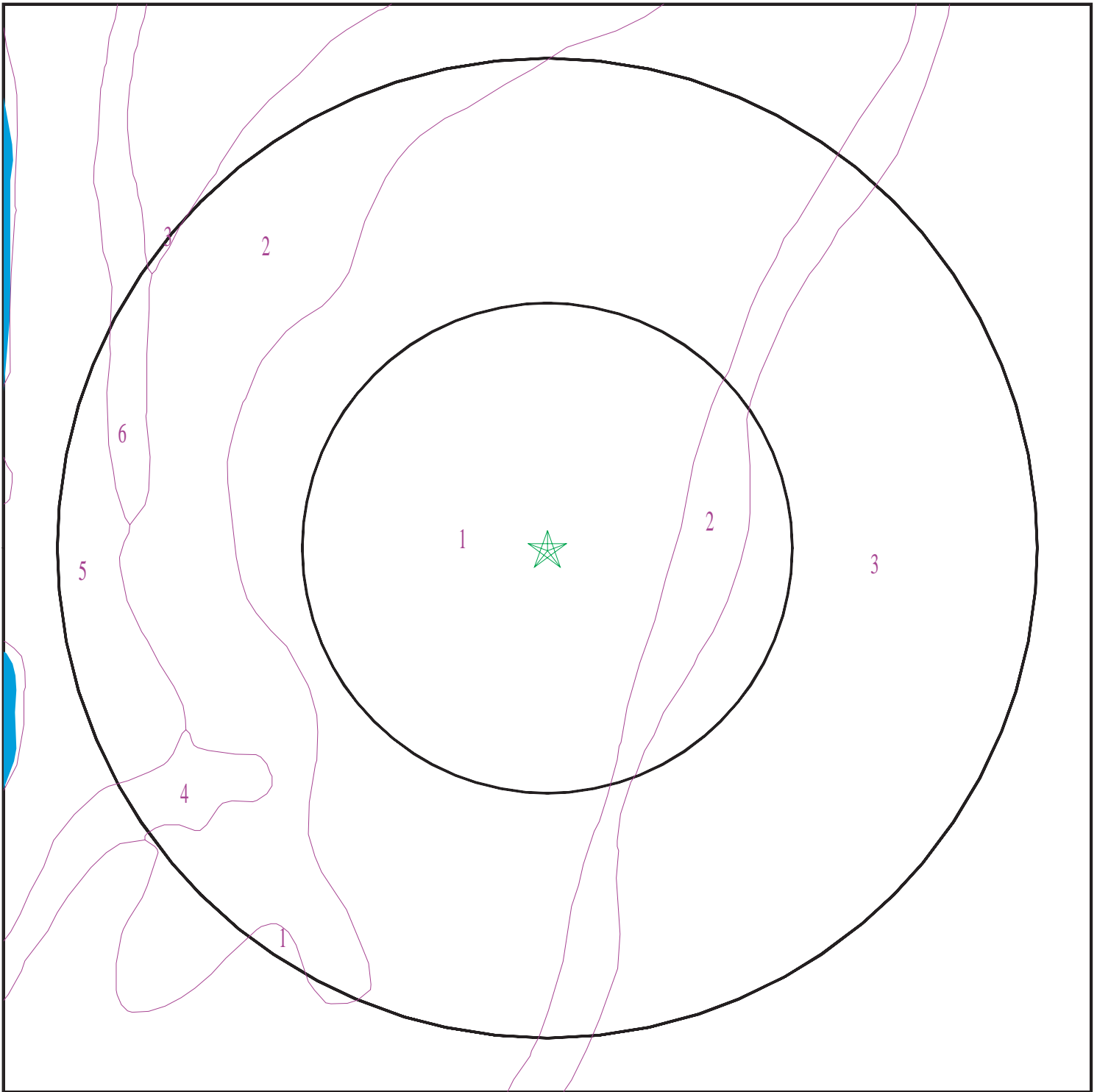
Era:	Paleozoic
System:	Ordovician
Series:	Middle Ordovician (Mohawkian)
Code:	O2 (<i>decoded above as Era, System & Series</i>)

GEOLOGIC AGE IDENTIFICATION

Category: Stratified Sequence

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

SSURGO SOIL MAP - 5671446.2s



- ★ Target Property
- ∩ SSURGO Soil
- ∩ Water



SITE NAME: Allouez, WI ESA
ADDRESS: 1324 South Webster Ave & 917-913 Derby Lane
Green Bay WI 54301
LAT/LONG: 44.493953 / 88.016956

CLIENT: AECOM
CONTACT: Michael Pawlak
INQUIRY #: 5671446.2s
DATE: June 04, 2019 9:37 am

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. The following information is based on Soil Conservation Service SSURGO data.

Soil Map ID: 1

Soil Component Name: Kewaunee

Soil Surface Texture: silt loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	7 inches	silt loam	Not reported	Not reported	Max: 4 Min: 0	Max: 8.4 Min: 7.4
2	7 inches	27 inches	clay	Not reported	Not reported	Max: 4 Min: 0	Max: 8.4 Min: 7.4
3	27 inches	59 inches	clay loam	Not reported	Not reported	Max: 4 Min: 0	Max: 8.4 Min: 7.4

Soil Map ID: 2

Soil Component Name: Kewaunee

Soil Surface Texture: silt loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Well drained

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	7 inches	silt loam	Not reported	Not reported	Max: 4 Min: 0	Max: 8.4 Min: 7.4
2	7 inches	27 inches	clay	Not reported	Not reported	Max: 4 Min: 0	Max: 8.4 Min: 7.4
3	27 inches	59 inches	clay loam	Not reported	Not reported	Max: 4 Min: 0	Max: 8.4 Min: 7.4

Soil Map ID: 3

Soil Component Name: Oshkosh

Soil Surface Texture: silt loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	7 inches	silt loam	Not reported	Not reported	Max: 1 Min: 0	Max: 8.4 Min: 7.4
2	7 inches	29 inches	silty clay	Not reported	Not reported	Max: 1 Min: 0	Max: 8.4 Min: 7.4

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
3	29 inches	59 inches	silty clay	Not reported	Not reported	Max: 1 Min: 0	Max: 8.4 Min: 7.4

Soil Map ID: 4

Soil Component Name: Rough broken land

Soil Surface Texture: clay loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Somewhat excessively drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	59 inches	clay loam	Not reported	Not reported	Max: 42 Min: 0	Max: Min:

Soil Map ID: 5

Soil Component Name: Fill land

Soil Surface Texture: variable

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Well drained

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 137 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	59 inches	variable	Not reported	Not reported	Max: 42 Min: 0	Max: Min:

Soil Map ID: 6

Soil Component Name: Oshkosh

Soil Surface Texture: silt loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	7 inches	silt loam	Not reported	Not reported	Max: 1 Min: 0	Max: 8.4 Min: 7.4
2	7 inches	29 inches	silty clay	Not reported	Not reported	Max: 1 Min: 0	Max: 8.4 Min: 7.4
3	29 inches	59 inches	silty clay	Not reported	Not reported	Max: 1 Min: 0	Max: 8.4 Min: 7.4

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

WELL SEARCH DISTANCE INFORMATION

<u>DATABASE</u>	<u>SEARCH DISTANCE (miles)</u>
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 1 mile
State Database	1.000

FEDERAL USGS WELL INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
1	USGS40001319635	1/8 - 1/4 Mile North
A2	USGS40001331512	1/4 - 1/2 Mile NNW
A3	USGS40001331511	1/4 - 1/2 Mile NNW
A4	USGS40001331513	1/4 - 1/2 Mile NNW
5	USGS40001319680	1/4 - 1/2 Mile NNE
6	USGS40001331515	1/2 - 1 Mile WNW
7	USGS40001319576	1/2 - 1 Mile WSW
B8	USGS40001319532	1/2 - 1 Mile SE
9	USGS40001331525	1/2 - 1 Mile NW
C11	USGS40001319748	1/2 - 1 Mile North
12	USGS40001319747	1/2 - 1 Mile North
15	USGS40001319480	1/2 - 1 Mile SSW

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
No PWS System Found		

Note: PWS System location is not always the same as well location.

STATE DATABASE WELL INFORMATION

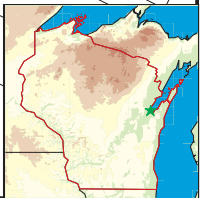
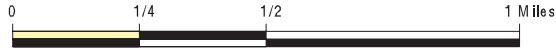
<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
B10	WI5000000015553	1/2 - 1 Mile SE
13	WI5000000015548	1/2 - 1 Mile SSW
C14	WI5000000015542	1/2 - 1 Mile North

PHYSICAL SETTING SOURCE MAP - 5671446.2s



- County Boundary
- Major Roads
- Contour Lines
- Airports
- Earthquake epicenter, Richter 5 or greater
- Water Wells
- Public Water Supply Wells
- Cluster of Multiple Icons

- Groundwater Flow Direction
- Indeterminate Groundwater Flow at Location
- Groundwater Flow Varies at Location
- Closest Hydrogeological Data



SITE NAME: Allouez, WI ESA
 ADDRESS: 1324 South Webster Ave & 917-913 Derby Lane
 Green Bay WI 54301
 LAT/LONG: 44.493953 / 88.016956

CLIENT: AECOM
 CONTACT: Michael Pawlak
 INQUIRY #: 5671446.2s
 DATE: June 04, 2019 9:37 am

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Database EDR ID Number

1
North
1/8 - 1/4 Mile
Higher

FED USGS USGS40001319635

Organization ID:	USGS-WI	Organization Name:	USGS Wisconsin Water Science Center
Monitor Location:	BN-23/20E/01-0046	Type:	Well
Description:	Not Reported	HUC:	04030103
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Units:	Not Reported
Aquifer:	Not Reported	Formation Type:	Not Reported
Aquifer Type:	Not Reported	Construction Date:	Not Reported
Well Depth:	Not Reported	Well Depth Units:	Not Reported
Well Hole Depth:	Not Reported	Well Hole Depth Units:	Not Reported

Ground water levels, Number of Measurements:	11	Level reading date:	1949-01-06
Feet below surface:	155.71	Feet to sea level:	Not Reported
Note:	Not Reported		
Level reading date:	1948-11-19	Feet below surface:	156.31
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1948-10-12	Feet below surface:	156.41
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1948-09-14	Feet below surface:	156.69
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1948-08-13	Feet below surface:	155.32
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1948-07-20	Feet below surface:	156.32
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1948-07-13	Feet below surface:	156.33
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1948-05-24	Feet below surface:	155.51
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1948-04-27	Feet below surface:	154.93
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1948-03-30	Feet below surface:	155.24
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1948-03-19	Feet below surface:	154.81
Feet to sea level:	Not Reported	Note:	Not Reported

A2
NNW
1/4 - 1/2 Mile
Lower

FED USGS USGS40001331512

Organization ID:	USGS-WI	Organization Name:	USGS Wisconsin Water Science Center
Monitor Location:	PERM 40512	Type:	Well
Description:	Not Reported	HUC:	04030204
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	Not Reported	Formation Type:	Not Reported
Aquifer Type:	Not Reported	Construction Date:	Not Reported
Well Depth:	Not Reported	Well Depth Units:	Not Reported
Well Hole Depth:	Not Reported	Well Hole Depth Units:	Not Reported

**A3
NNW
1/4 - 1/2 Mile
Lower**

FED USGS USGS40001331511

Organization ID:	USGS-WI	Organization Name:	USGS Wisconsin Water Science Center
Monitor Location:	PERM 40511	Type:	Well
Description:	Not Reported	HUC:	04030204
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	Not Reported	Formation Type:	Not Reported
Aquifer Type:	Not Reported	Construction Date:	Not Reported
Well Depth:	Not Reported	Well Depth Units:	Not Reported
Well Hole Depth:	Not Reported	Well Hole Depth Units:	Not Reported

**A4
NNW
1/4 - 1/2 Mile
Lower**

FED USGS USGS40001331513

Organization ID:	USGS-WI	Organization Name:	USGS Wisconsin Water Science Center
Monitor Location:	PERM 70501	Type:	Well
Description:	Not Reported	HUC:	04030204
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	Not Reported	Formation Type:	Not Reported
Aquifer Type:	Not Reported	Construction Date:	Not Reported
Well Depth:	Not Reported	Well Depth Units:	Not Reported
Well Hole Depth:	Not Reported	Well Hole Depth Units:	Not Reported

**5
NNE
1/4 - 1/2 Mile
Lower**

FED USGS USGS40001319680

Organization ID:	USGS-WI	Organization Name:	USGS Wisconsin Water Science Center
Monitor Location:	BN-23/20E/PC-0025	Type:	Well
Description:	Not Reported	HUC:	04030204
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	Not Reported	Formation Type:	Not Reported
Aquifer Type:	Not Reported	Construction Date:	Not Reported
Well Depth:	845	Well Depth Units:	ft
Well Hole Depth:	845	Well Hole Depth Units:	ft

Ground water levels,Number of Measurements:	1	Level reading date:	1949-08-01
Feet below surface:	280.00	Feet to sea level:	Not Reported
Note:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

6
WNW
1/2 - 1 Mile
Lower

FED USGS USGS40001331515

Organization ID:	USGS-WI	Organization Name:	USGS Wisconsin Water Science Center
Monitor Location:	PERM 40513 DUPLICATE 1	Type:	Well
Description:	Not Reported	HUC:	04030204
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	Not Reported	Formation Type:	Not Reported
Aquifer Type:	Not Reported	Construction Date:	Not Reported
Well Depth:	Not Reported	Well Depth Units:	Not Reported
Well Hole Depth:	Not Reported	Well Hole Depth Units:	Not Reported

7
WSW
1/2 - 1 Mile
Lower

FED USGS USGS40001319576

Organization ID:	USGS-WI	Organization Name:	USGS Wisconsin Water Science Center
Monitor Location:	BN-23/20E/14-0156	Type:	Well
Description:	Not Reported	HUC:	04030204
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	Not Reported	Formation Type:	Not Reported
Aquifer Type:	Not Reported	Construction Date:	Not Reported
Well Depth:	876	Well Depth Units:	ft
Well Hole Depth:	876	Well Hole Depth Units:	ft

Ground water levels,Number of Measurements:	1	Level reading date:	1968-03-01
Feet below surface:	113.00	Feet to sea level:	Not Reported
Note:	Not Reported		

B8
SE
1/2 - 1 Mile
Lower

FED USGS USGS40001319532

Organization ID:	USGS-WI	Organization Name:	USGS Wisconsin Water Science Center
Monitor Location:	BN-23/20E/PC-0770	Type:	Well
Description:	Not Reported	HUC:	04030204
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	Not Reported	Formation Type:	Sandstone Aquifer
Aquifer Type:	Not Reported	Construction Date:	19780101
Well Depth:	946	Well Depth Units:	ft
Well Hole Depth:	946	Well Hole Depth Units:	ft

Ground water levels,Number of Measurements:	4	Level reading date:	1980-05-01
Feet below surface:	245	Feet to sea level:	Not Reported
Note:	Not Reported		

Level reading date:	1980-05-01	Feet below surface:	245
Feet to sea level:	Not Reported	Note:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Level reading date:	1978-01-01	Feet below surface:	193.00
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1978-01-01	Feet below surface:	193.00
Feet to sea level:	Not Reported	Note:	Not Reported

**9
NW
1/2 - 1 Mile
Lower**

FED USGS USGS40001331525

Organization ID:	USGS-WI	Organization Name:	USGS Wisconsin Water Science Center
Monitor Location:	PERM 40518 DUPLICATE 1	Type:	Well
Description:	Not Reported	HUC:	04030204
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	Not Reported	Formation Type:	Not Reported
Aquifer Type:	Not Reported	Construction Date:	Not Reported
Well Depth:	Not Reported	Well Depth Units:	Not Reported
Well Hole Depth:	Not Reported	Well Hole Depth Units:	Not Reported

**B10
SE
1/2 - 1 Mile
Lower**

WI WELLS WI5000000015553

WI Well #:	BF204	Date Completed:	19780101
DNR Received:	18991230	Construction Name:	LAYNE CHRISTENSEN COMPANY
Constructor ID:	582	Well Status:	1
Original Year:	0	Reason for Replacement:	Not Reported
Previous Well ID:	Not Reported	New Well ID:	Not Reported
Well Type:	1	Well Category:	M
Facility Type:	Not Reported	Pump Level Below Surface:	406
Pump Amt (gal):	954	Pump Time (hrs):	10
Well Grade (in):	36	Well Developed:	Not Reported
Well Capped:	Y	Well Depth:	946

**C11
North
1/2 - 1 Mile
Lower**

FED USGS USGS40001319748

Organization ID:	USGS-WI	Organization Name:	USGS Wisconsin Water Science Center
Monitor Location:	BN-24/20E/36-0006	Type:	Well
Description:	Not Reported	HUC:	04030103
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	Not Reported	Formation Type:	Sandstone Aquifer
Aquifer Type:	Not Reported	Construction Date:	19060101
Well Depth:	911	Well Depth Units:	ft
Well Hole Depth:	911	Well Hole Depth Units:	ft

Ground water levels,Number of Measurements:	1	Level reading date:	1906
Feet below surface:	-23	Feet to sea level:	Not Reported
Note:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Database EDR ID Number

12
North
1/2 - 1 Mile
Lower

FED USGS USGS40001319747

Organization ID:	USGS-WI	Organization Name:	USGS Wisconsin Water Science Center
Monitor Location:	BN-24/20E/36-0489		
Type:	Well: Test hole not completed as a well		
Description:	Not Reported	HUC:	04030204
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Units:	Not Reported
Aquifer:	Not Reported	Formation Type:	Not Reported
Aquifer Type:	Not Reported	Construction Date:	Not Reported
Well Depth:	Not Reported	Well Depth Units:	Not Reported
Well Hole Depth:	122	Well Hole Depth Units:	ft

13
SSW
1/2 - 1 Mile
Higher

WI WELLS WI5000000015548

WI Well #:	BF199	Date Completed:	19360101
DNR Received:	18991230	Construction Name:	FASBENDER BROS.
Constructor ID:	Not Reported	Well Status:	1
Original Year:	0	Reason for Replacement:	Not Reported
Previous Well ID:	Not Reported	New Well ID:	Not Reported
Well Type:	1	Well Category:	M
Facility Type:	Not Reported	Pump Level Below Surface:	149
Pump Amt (gal):	503	Pump Time (hrs):	0
Well Grade (in):	0	Well Developed:	Not Reported
Well Capped:	Not Reported	Well Depth:	933

C14
North
1/2 - 1 Mile
Lower

WI WELLS WI5000000015542

WI Well #:	BF193	Date Completed:	19320101
DNR Received:	18991230	Construction Name:	Not Reported
Constructor ID:	Not Reported	Well Status:	3
Original Year:	0	Reason for Replacement:	Not Reported
Previous Well ID:	Not Reported	New Well ID:	Not Reported
Well Type:	1	Well Category:	M
Facility Type:	Not Reported	Pump Level Below Surface:	300
Pump Amt (gal):	1020	Pump Time (hrs):	0
Well Grade (in):	0	Well Developed:	Not Reported
Well Capped:	Not Reported	Well Depth:	905

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Database EDR ID Number

15
SSW
1/2 - 1 Mile
Higher

FED USGS USGS40001319480

Organization ID:	USGS-WI	Organization Name:	USGS Wisconsin Water Science Center
Monitor Location:	BN-23/20E/PC-0960	Type:	Well
Description:	Not Reported	HUC:	04030204
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	Not Reported	Formation Type:	Not Reported
Aquifer Type:	Not Reported	Construction Date:	Not Reported
Well Depth:	462	Well Depth Units:	ft
Well Hole Depth:	462	Well Hole Depth Units:	ft

Ground water levels, Number of Measurements:	1	Level reading date:	1974-10-29
Feet below surface:	200.00	Feet to sea level:	Not Reported
Note:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

AREA RADON INFORMATION

State Database: WI Radon

Radon Test Results

Num Tests	# 4-10 pCi/L	# > 10 pCi/L	Avg pCi/L	Max pCi/L
371	97	21	4.2	110.0

Federal EPA Radon Zone for BROWN County: 2

- Note: Zone 1 indoor average level > 4 pCi/L.
 : Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.
 : Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for Zip Code: 54301

Number of sites tested: 8

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	0.825 pCi/L	100%	0%	0%
Living Area - 2nd Floor	Not Reported	Not Reported	Not Reported	Not Reported
Basement	2.300 pCi/L	88%	12%	0%

PHYSICAL SETTING SOURCE RECORDS SEARCHED

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Current USGS 7.5 Minute Topographic Map

Source: U.S. Geological Survey

HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

HYDROGEOLOGIC INFORMATION

AQUIFLOW^R Information System

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit

Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

STATE RECORDS

Wisconsin Well Construction Report File

Source: Department of Natural Resources

Telephone: 608-266-0153

In the past, not all latitude/longitudes were accurate. Many were protracted from centroid (center of the quarter sections given in PLSS). The ones that were not accurate were removed from the well database.

OTHER STATE DATABASE INFORMATION

RADON

State Database: WI Radon

Source: Department of Health & Family Services

Telephone: 608-266-1865

Wisconsin Measurement Summary

Area Radon Information

Source: USGS

Telephone: 703-356-4020

The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

EPA Radon Zones

Source: EPA

Telephone: 703-356-4020

Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

OTHER

Airport Landing Facilities: Private and public use landing facilities

Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater

Source: Department of Commerce, National Oceanic and Atmospheric Administration

Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary faultlines, prepared in 1975 by the United State Geological Survey

PHYSICAL SETTING SOURCE RECORDS SEARCHED

STREET AND ADDRESS INFORMATION

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Allouez, WI ESA

1324 South Webster Ave & 917-913 Derby Lane

Green Bay, WI 54301

Inquiry Number: 5671446.8

June 04, 2019

The EDR Aerial Photo Decade Package



6 Armstrong Road, 4th floor
Shelton, CT 06484
Toll Free: 800.352.0050
www.edrnet.com

EDR Aerial Photo Decade Package

06/04/19

Site Name:

Allouez, WI ESA
1324 South Webster Ave & 917
Green Bay, WI 54301
EDR Inquiry # 5671446.8

Client Name:

AECOM
558 N. Main Street
Oshkosh, WI 54901
Contact: Michael Pawlak



Environmental Data Resources, Inc. (EDR) Aerial Photo Decade Package is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's professional researchers provide digitally reproduced historical aerial photographs, and when available, provide one photo per decade.

Search Results:

<u>Year</u>	<u>Scale</u>	<u>Details</u>	<u>Source</u>
2017	1"=500'	Flight Year: 2017	USDA/NAIP
2010	1"=500'	Flight Year: 2010	USDA/NAIP
2006	1"=500'	Flight Year: 2006	USDA/NAIP
1999	1"=500'	Flight Date: April 10, 1999	USGS
1992	1"=500'	Acquisition Date: May 06, 1992	USGS/DOQQ
1986	1"=500'	Flight Date: June 08, 1986	USDA
1982	1"=500'	Flight Date: April 24, 1982	NHAP
1974	1"=500'	Flight Date: March 10, 1974	USDA
1971	1"=500'	Flight Date: September 29, 1971	USGS
1967	1"=500'	Flight Date: September 02, 1967	ASCS
1960	1"=500'	Flight Date: September 26, 1960	ASCS
1953	1"=750'	Flight Date: June 26, 1953	USGS
1938	1"=500'	Flight Date: June 28, 1938	AAA

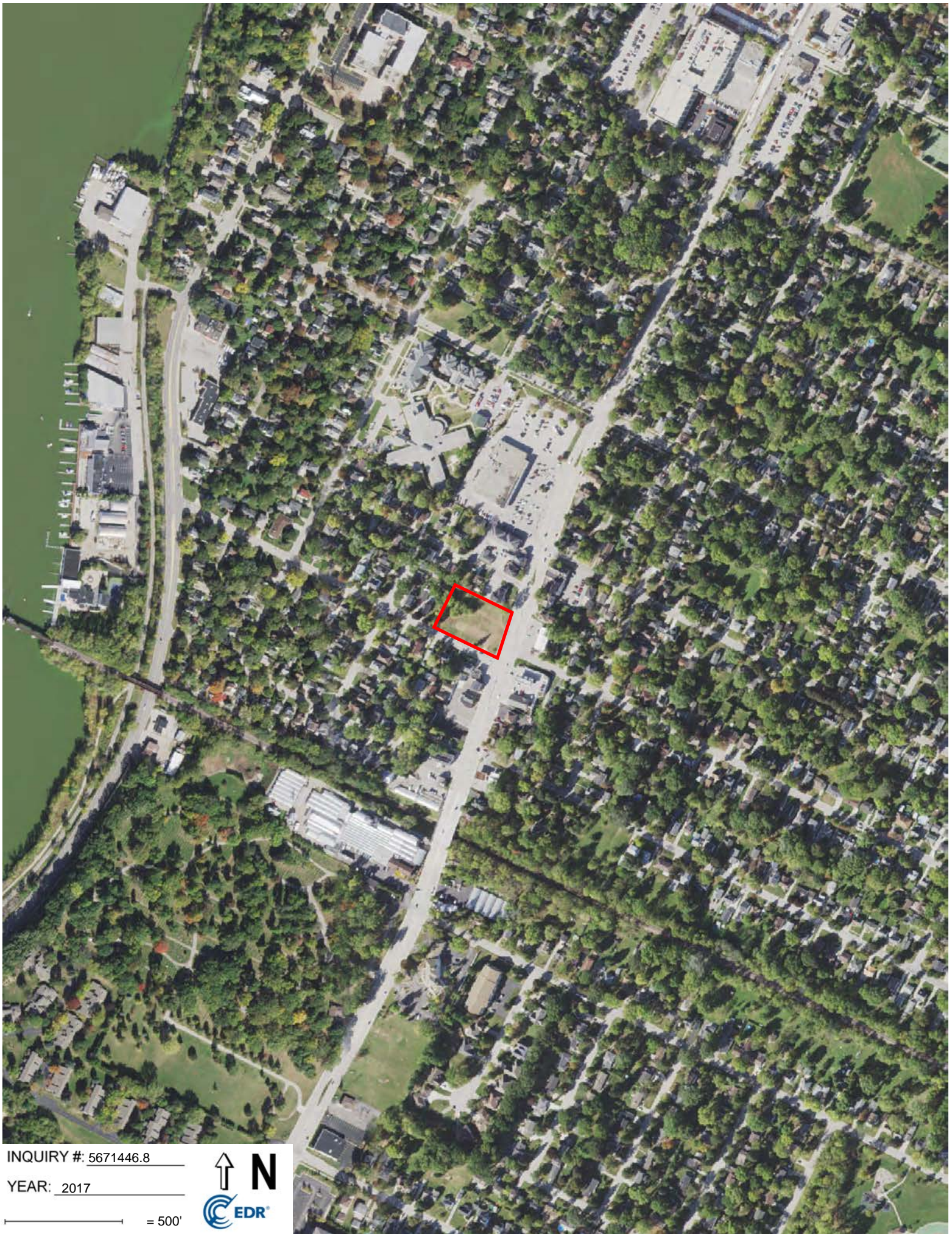
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INQUIRY #: 5671446.8

YEAR: 2017

 = 500'





INQUIRY #: 5671446.8

YEAR: 2010

 = 500'



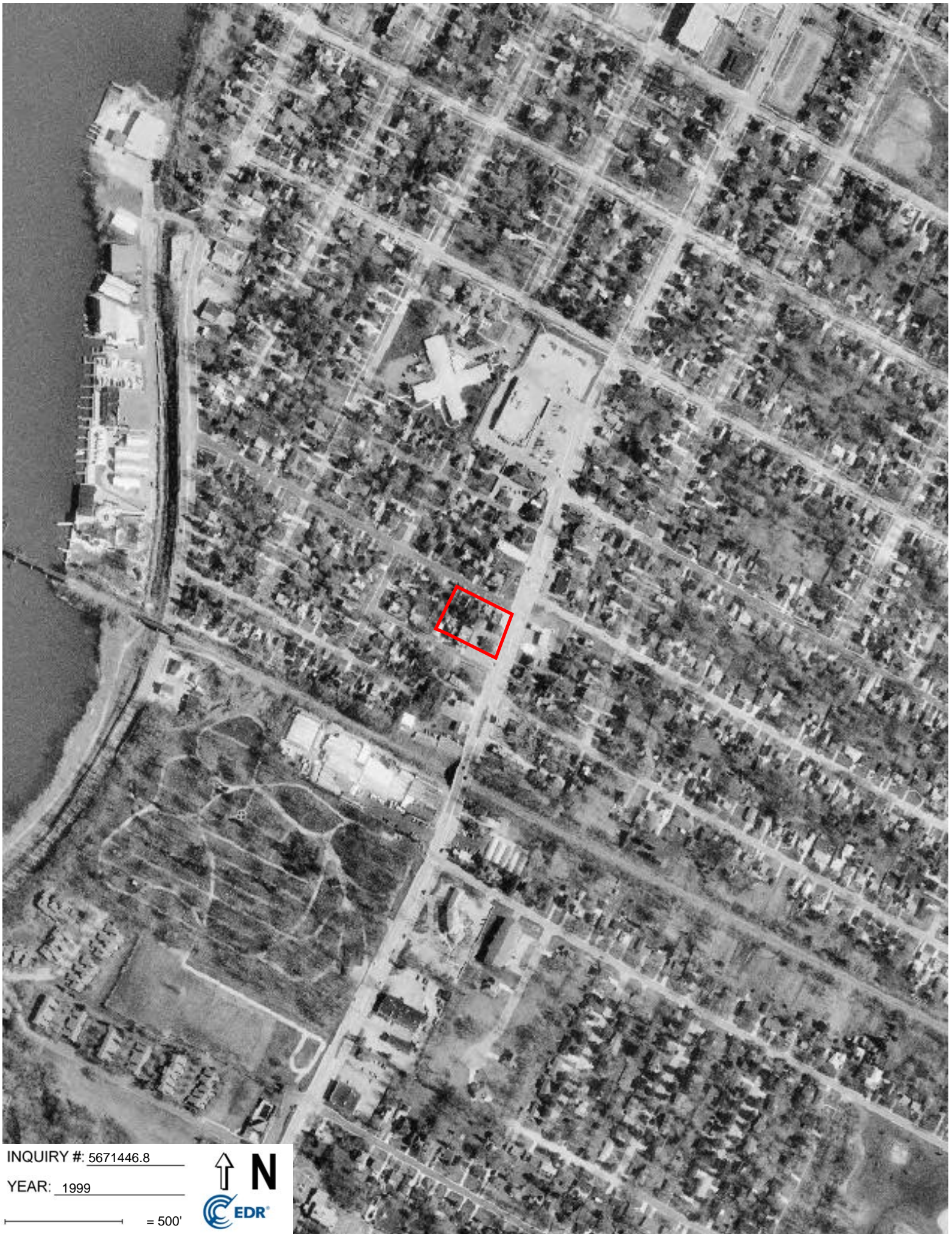


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YEAR: 2006

— = 500'





INQUIRY #: 5671446.8

YEAR: 1999

— = 500'





INQUIRY #: 5671446.8

YEAR: 1992

— = 500'



Subject boundary not shown because it exceeds image extent or image is not georeferenced.



INQUIRY #: 5671446.8

YEAR: 1986

— = 500'





INQUIRY #: 5671446.8

YEAR: 1982

— = 500'





INQUIRY #: 5671446.8

YEAR: 1974

— = 500'





INQUIRY #: 5671446.8

YEAR: 1971

— = 500'



Subject boundary not shown because it exceeds image extent or image is not georeferenced.



INQUIRY #: 5671446.8

YEAR: 1967

— = 500'



Subject boundary not shown because it exceeds image extent or image is not georeferenced.



INQUIRY #: 5671446.8

YEAR: 1960

— = 500'





INQUIRY #: 5671446.8

YEAR: 1953

— = 750'



Subject boundary not shown because it exceeds image extent or image is not georeferenced.



INQUIRY #: 5671446.8

YEAR: 1938

— = 500'



Subject boundary not shown because it exceeds image extent or image is not georeferenced.

Allouez, WI ESA

1324 South Webster Ave & 917-913 Derby Lane

Green Bay, WI 54301

Inquiry Number: 5671446.4

June 03, 2019

EDR Historical Topo Map Report

with QuadMatch™



6 Armstrong Road, 4th floor
Shelton, CT 06484
Toll Free: 800.352.0050
www.edrnet.com

EDR Historical Topo Map Report

06/03/19

Site Name:

Allouez, WI ESA
1324 South Webster Ave & 917
Green Bay, WI 54301
EDR Inquiry # 5671446.4

Client Name:

AECOM
558 N. Main Street
Oshkosh, WI 54901
Contact: Michael Pawlak



EDR Topographic Map Library has been searched by EDR and maps covering the target property location as provided by AECOM were identified for the years listed below. EDR's Historical Topo Map Report is designed to assist professionals in evaluating potential liability on a target property resulting from past activities. EDR's Historical Topo Map Report includes a search of a collection of public and private color historical topographic maps, dating back to the late 1800s.

Search Results:**Coordinates:**

P.O.#	NA	Latitude:	44.493953 44° 29' 38" North
Project:	Allouez ESA 60607619	Longitude:	-88.016956 -88° 1' 1" West
		UTM Zone:	Zone 16 North
		UTM X Meters:	419145.85
		UTM Y Meters:	4927240.40
		Elevation:	636.00' above sea level

Maps Provided:

2013
1995
1992
1982
1971
1954

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Topo Sheet Key

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

2013 Source Sheets



Green Bay East
2013
7.5-minute, 24000



Bellevue
2013
7.5-minute, 24000



Green Bay West
2013
7.5-minute, 24000

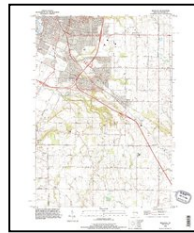


De Pere
2013
7.5-minute, 24000

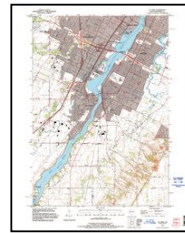
1995 Source Sheets



Green Bay East
1995
7.5-minute, 24000
Aerial Photo Revised 1992



Bellevue
1995
7.5-minute, 24000
Aerial Photo Revised 1992



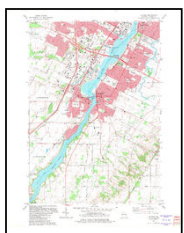
De Pere
1995
7.5-minute, 24000
Aerial Photo Revised 1993

1992 Source Sheets

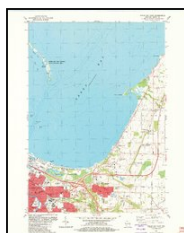


Green Bay West
1992
7.5-minute, 24000
Aerial Photo Revised 1992

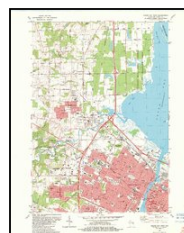
1982 Source Sheets



De Pere
1982
7.5-minute, 24000
Aerial Photo Revised 1979



Green Bay East
1982
7.5-minute, 24000
Aerial Photo Revised 1979

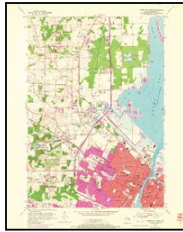


Green Bay West
1982
7.5-minute, 24000
Aerial Photo Revised 1979

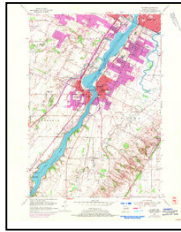
Topo Sheet Key

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

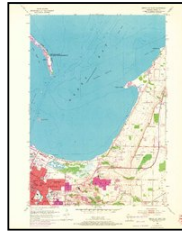
1971 Source Sheets



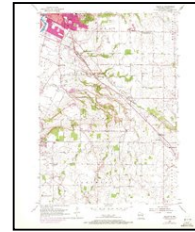
Green Bay West
1971
7.5-minute, 24000
Aerial Photo Revised 1971



De Pere
1971
7.5-minute, 24000
Aerial Photo Revised 1971



Green Bay East
1971
7.5-minute, 24000
Aerial Photo Revised 1971



Bellevue
1971
7.5-minute, 24000
Aerial Photo Revised 1971

1954 Source Sheets



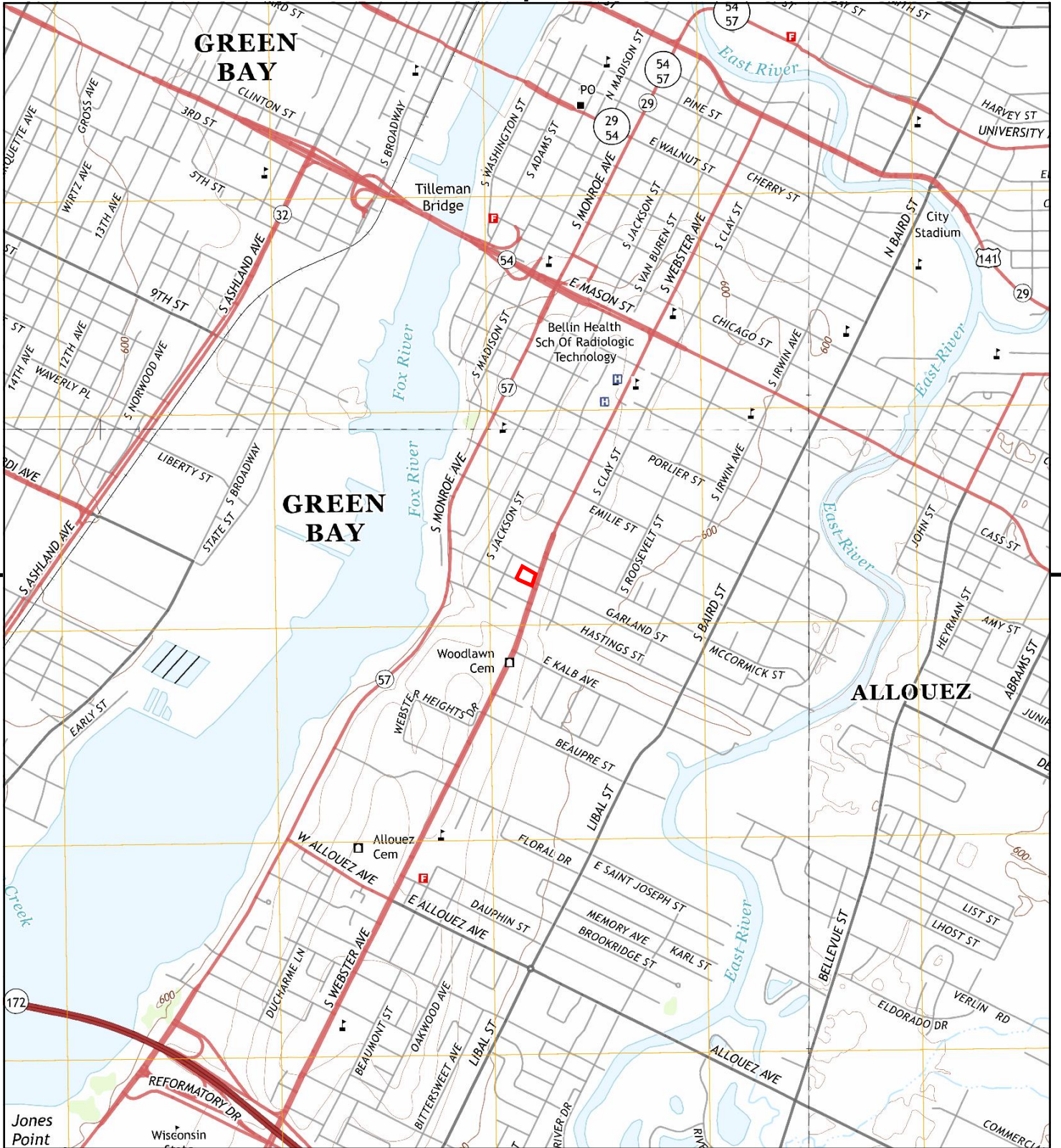
Green Bay East
1954
7.5-minute, 24000
Aerial Photo Revised 1951



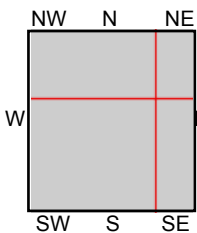
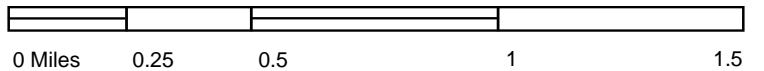
De Pere
1954
7.5-minute, 24000
Aerial Photo Revised 1951



Green Bay West
1954
7.5-minute, 24000
Aerial Photo Revised 1951



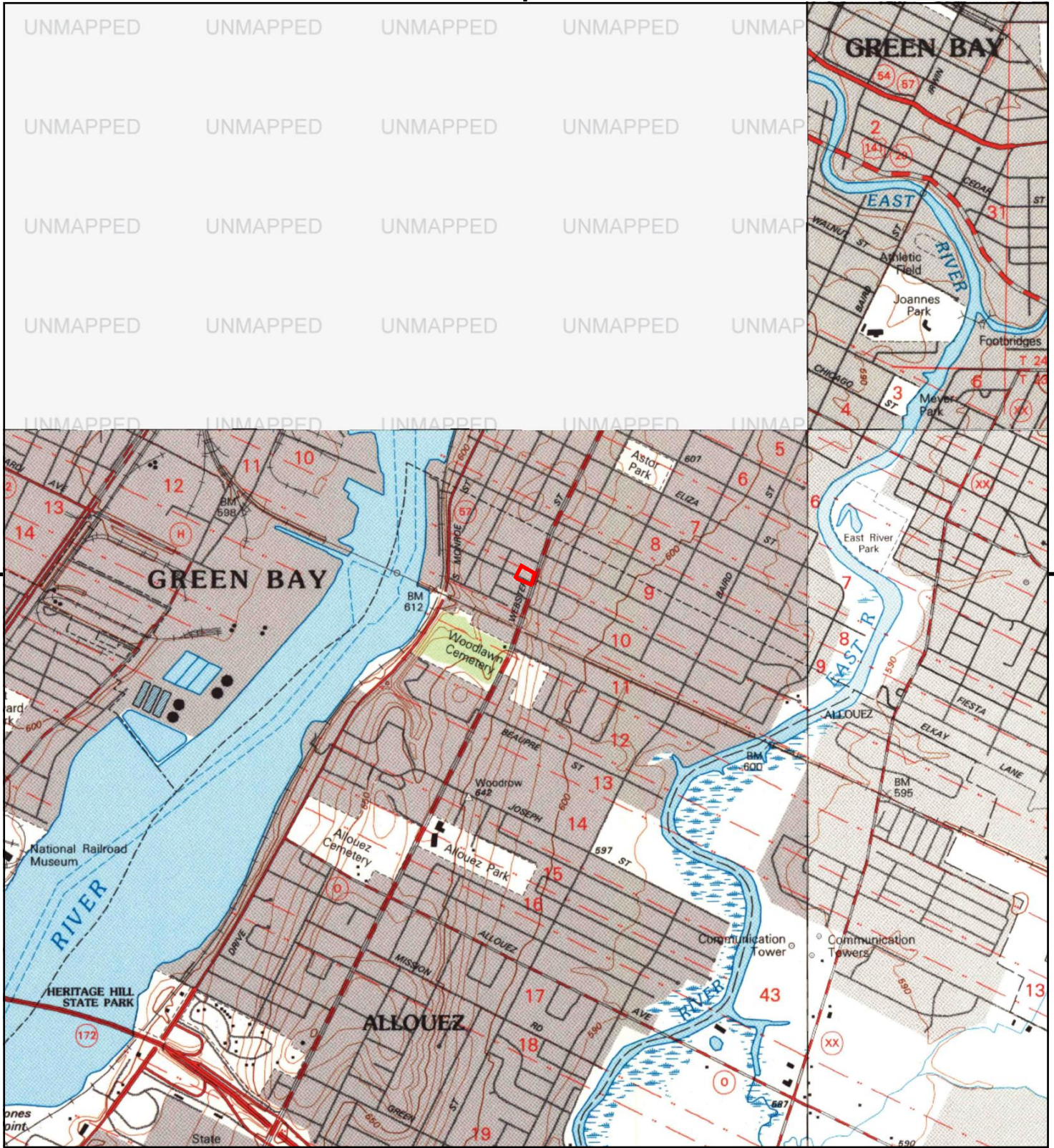
This report includes information from the following map sheet(s).



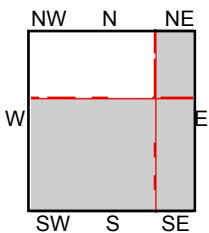
TP, De Pere, 2013, 7.5-minute
 NE, Green Bay East, 2013, 7.5-minute
 SE, Bellevue, 2013, 7.5-minute
 NW, Green Bay West, 2013, 7.5-minute

SITE NAME: Allouez, WI ESA
ADDRESS: 1324 South Webster Ave & 917-913 Dert
 Green Bay, WI 54301
CLIENT: AECOM





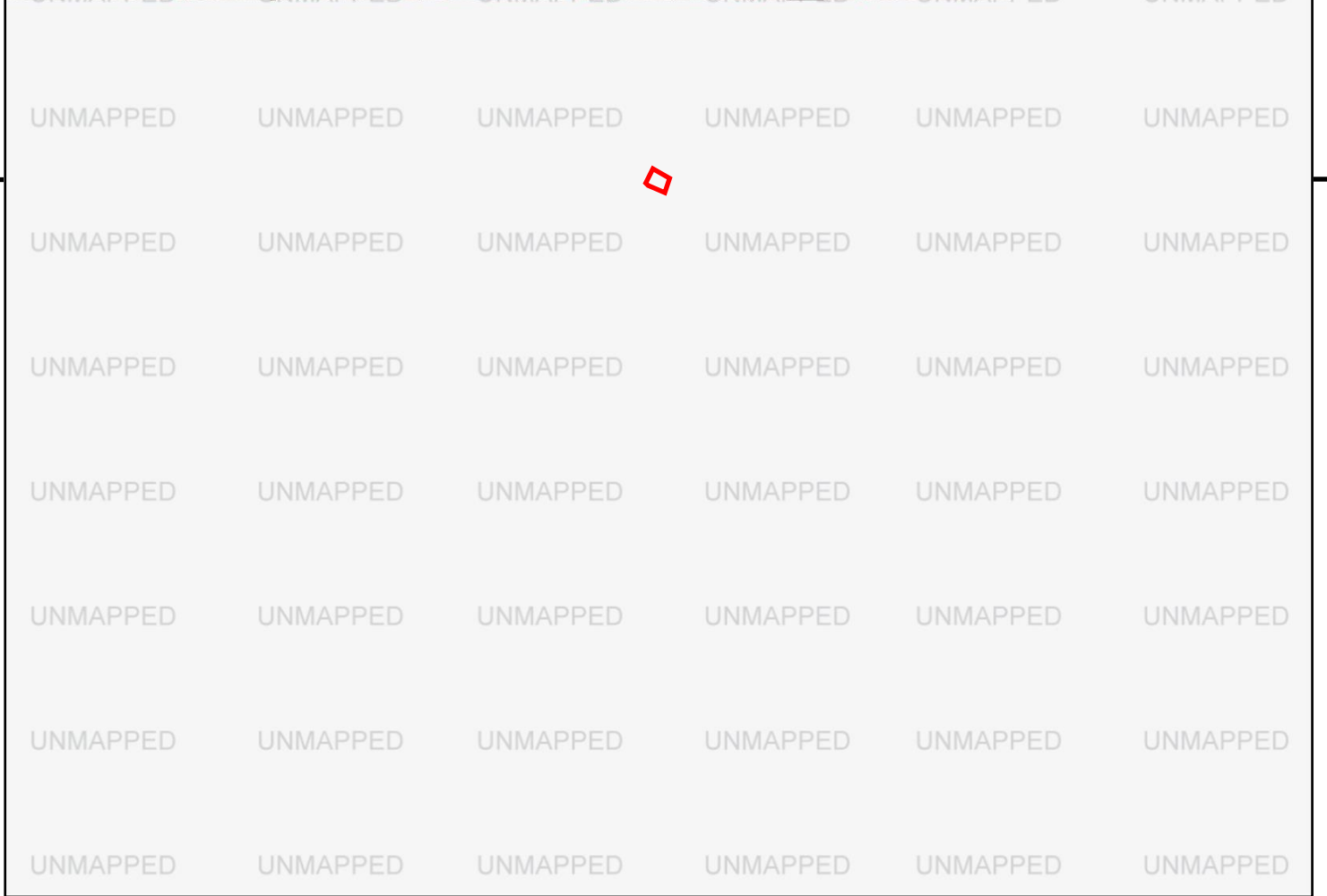
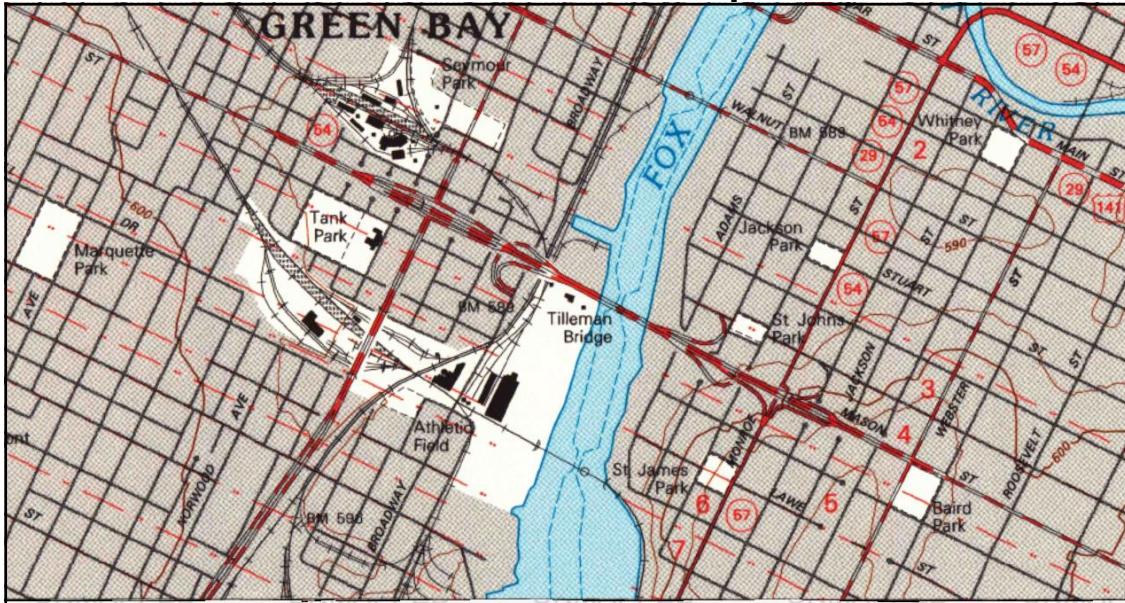
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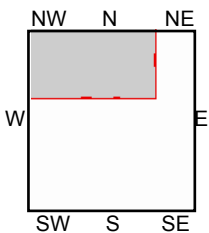
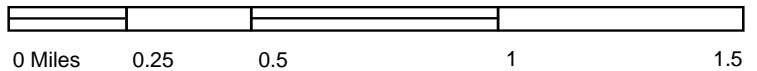
TP, De Pere, 1995, 7.5-minute
 NE, Green Bay East, 1995, 7.5-minute
 SE, Bellevue, 1995, 7.5-minute

SITE NAME: Alouez, WI ESA
ADDRESS: 1324 South Webster Ave & 917-913 Derb
 Green Bay, WI 54301
CLIENT: AECOM





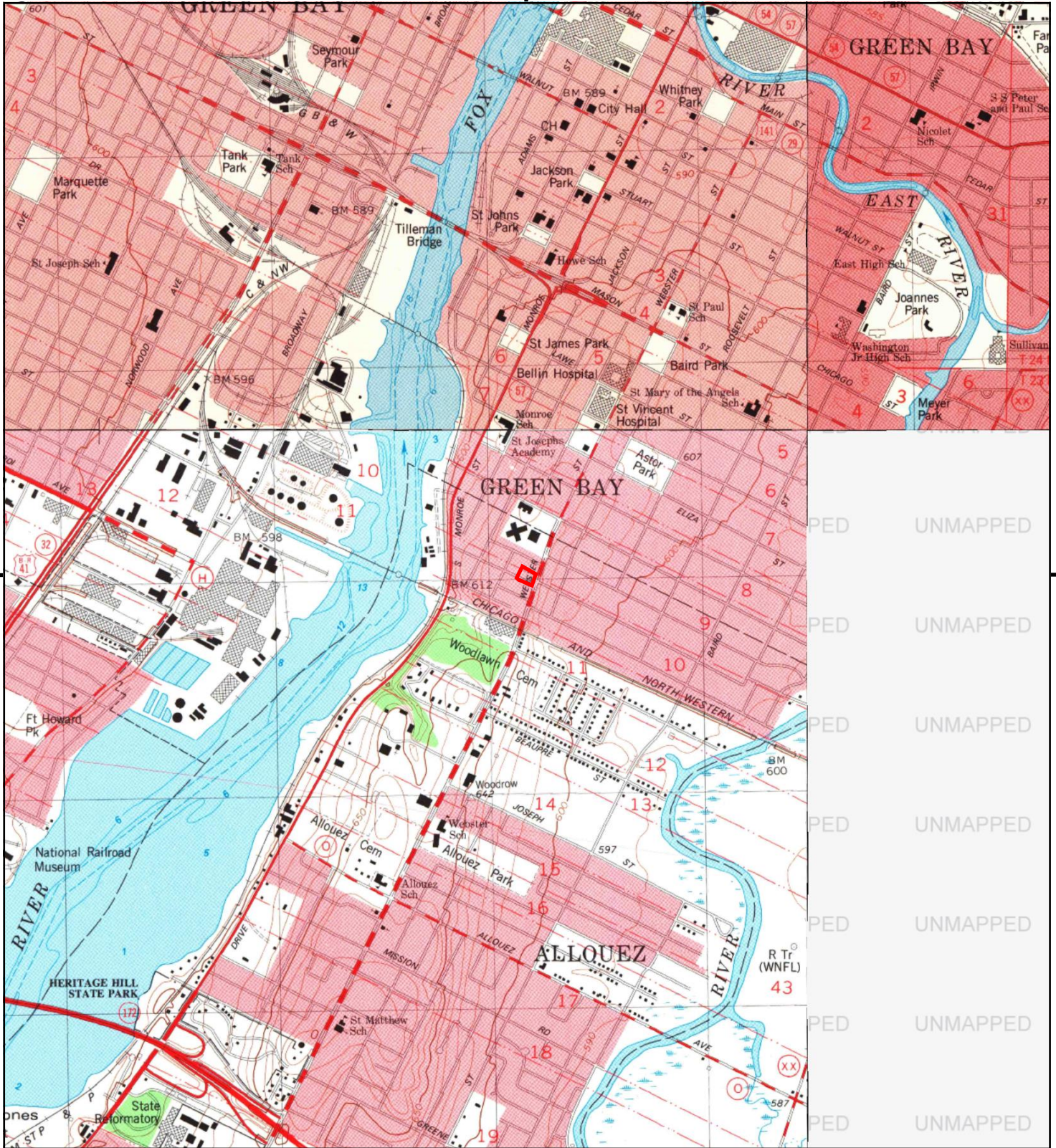
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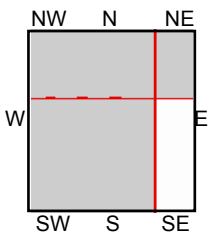
NW, Green Bay West, 1992, 7.5-minute

SITE NAME: Allouez, WI ESA
 ADDRESS: 1324 South Webster Ave & 917-913 Dert
 Green Bay, WI 54301
 CLIENT: AECOM





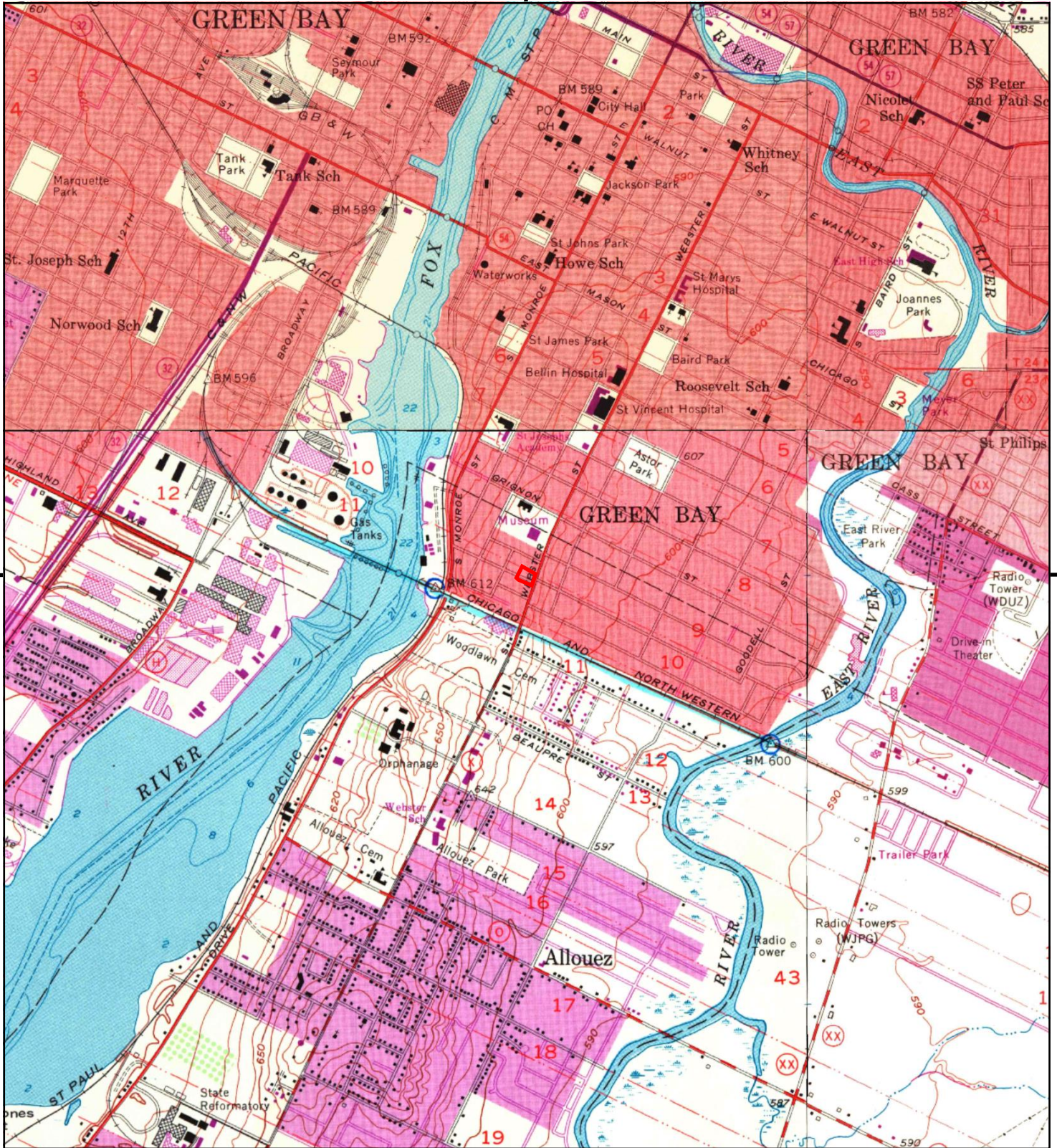
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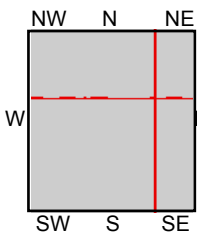
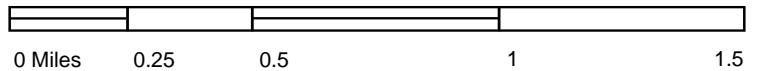
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 NW, Green Bay West, 1982, 7.5-minute

SITE NAME: Allouez, WI ESA
 ADDRESS: 1324 South Webster Ave & 917-913 Dert
 Green Bay, WI 54301
 CLIENT: AECOM





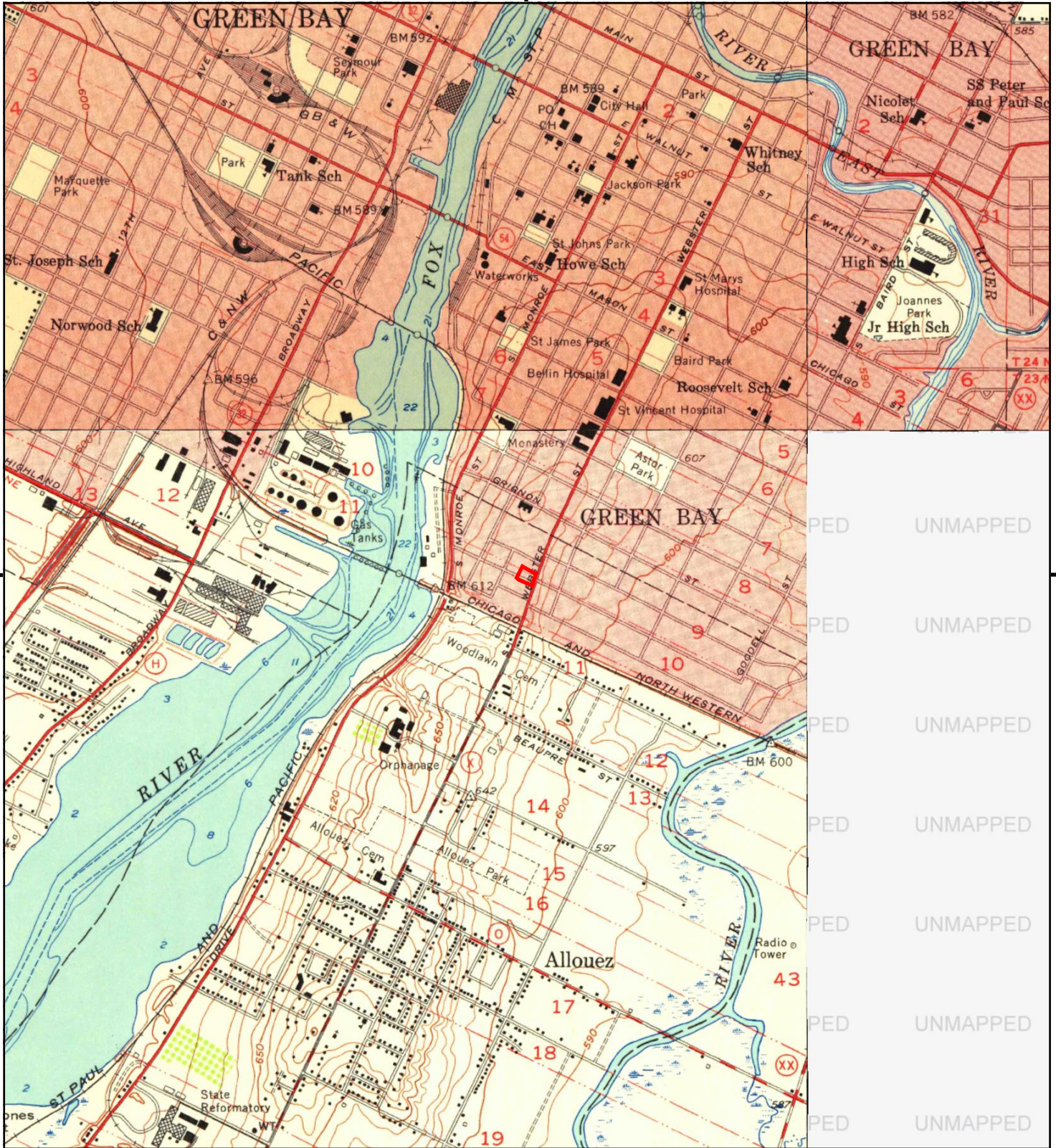
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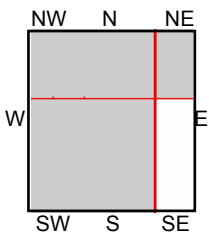
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 NE, Green Bay East, 1971, 7.5-minute
 SE, Bellevue, 1971, 7.5-minute
 NW, Green Bay West, 1971, 7.5-minute

SITE NAME: Allouez, WI ESA
ADDRESS: 1324 South Webster Ave & 917-913 Dert
 Green Bay, WI 54301
CLIENT: AECOM





This report includes information from the following map sheet(s).



TP, De Pere, 1954, 7.5-minute
 NE, Green Bay East, 1954, 7.5-minute
 NW, Green Bay West, 1954, 7.5-minute

SITE NAME: Allouez, WI ESA
 ADDRESS: 1324 South Webster Ave & 917-913 Dert
 Green Bay, WI 54301
 CLIENT: AECOM



Allouez, WI ESA

1324 South Webster Ave & 917-913 Derby Lane

Green Bay, WI 54301

Inquiry Number: 5671446.3

June 03, 2019

Certified Sanborn® Map Report



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Certified Sanborn® Map Report

06/03/19

Site Name:

Allouez, WI ESA
1324 South Webster Ave & 917
Green Bay, WI 54301
EDR Inquiry # 5671446.3

Client Name:

AECOM
558 N. Main Street
Oshkosh, WI 54901
Contact: Michael Pawlak



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PO # NA
Project Allouez ESA 60607619

Maps Provided:

1970
1950
1936



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Sanborn Sheet Key

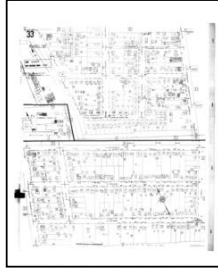
This Certified Sanborn Map Report is based upon the following Sanborn Fire Insurance map sheets.



1970 Source Sheets



Volume 1, Sheet 30
1970



Volume 1, Sheet 33
1970

1950 Source Sheets



Volume 1, Sheet 30
1950



Volume 1, Sheet 33
1950

1936 Source Sheets



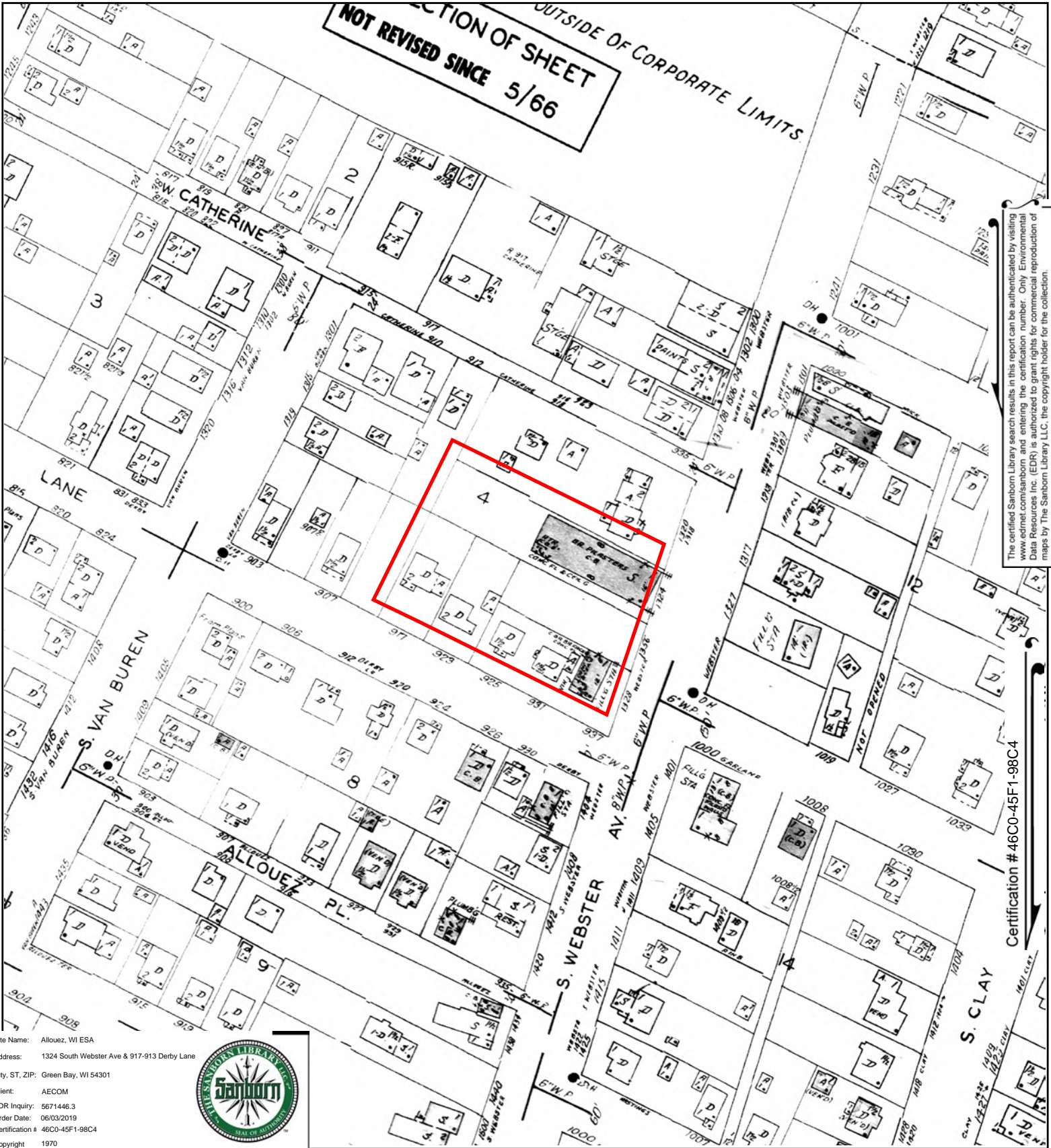
Volume 1, Sheet 33
1936



Volume 1, Sheet 214
1936



Volume 1, Sheet 30
1936

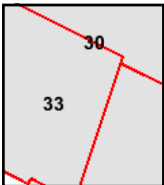
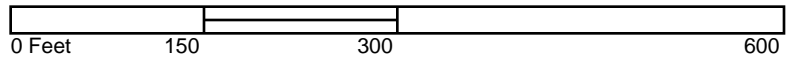


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 Address: 1324 South Webster Ave & 917-913 Derby Lane
 City, ST, ZIP: Green Bay, WI 54301
 Client: AECOM
 EDR Inquiry: 5671446.3
 Order Date: 06/03/2019
 Certification # 46CO-45F1-98C4
 Copyright 1970

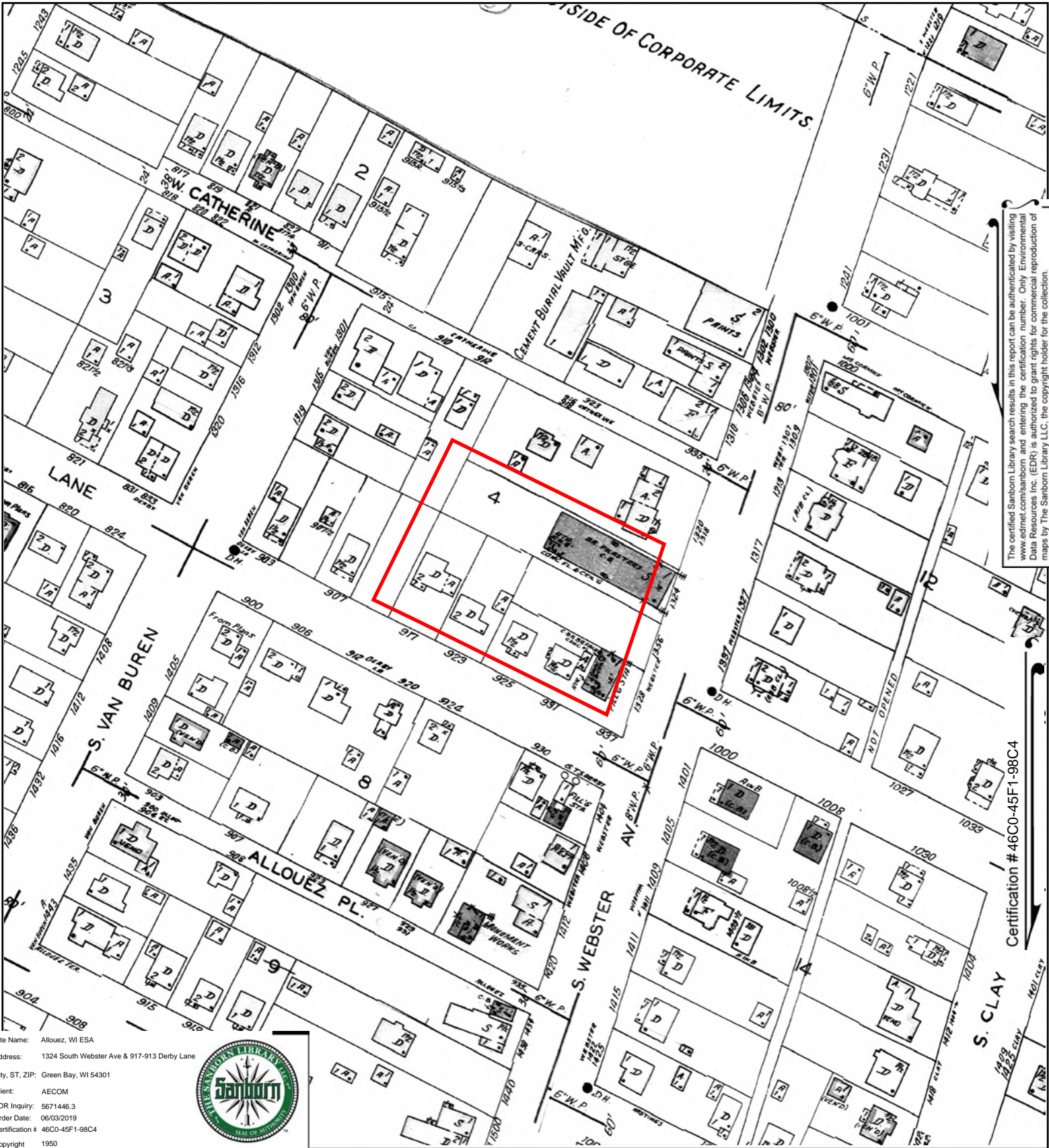


This Certified Sanborn Map combines the following sheets.
 Outlined areas indicate map sheets within the collection.



Volume 1, Sheet 33
 Volume 1, Sheet 30



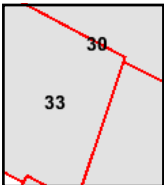
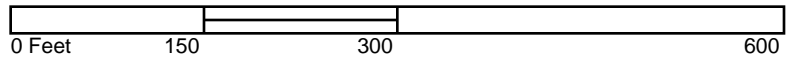


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 City, ST, ZIP: Green Bay, WI 54301
 Client: AECOM
 EDR Inquiry: 5671446.3
 Order Date: 06/03/2019
 Certification # 46CO-45F1-98C4
 Copyright 1950

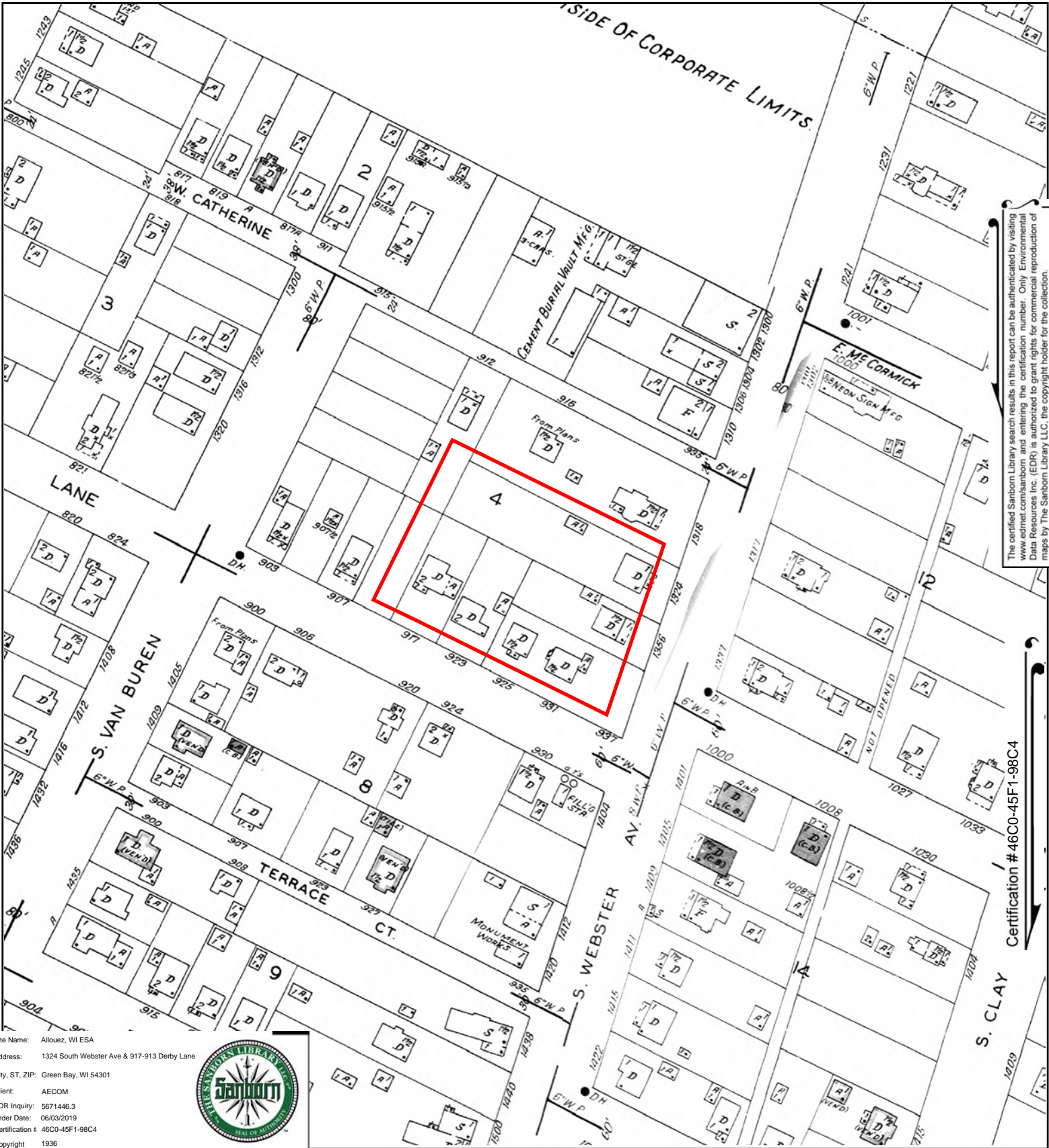


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 Outlined areas indicate map sheets within the collection.



Volume 1, Sheet 33
 Volume 1, Sheet 30





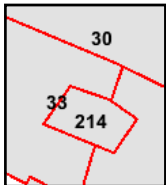
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 Address: 1324 South Webster Ave & 917-913 Derby Lane
 City, ST, ZIP: Green Bay, WI 54301
 Client: AECOM
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Volume 1, Sheet 30
 Volume 1, Sheet 214
 Volume 1, Sheet 33



Allouez, WI ESA

1324 South Webster Ave & 917-913 Derby Lane
Green Bay, WI 54301

Inquiry Number: 5671446.5
June 07, 2019

The EDR-City Directory Image Report

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City Directory Images

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with any questions or comments.

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EXECUTIVE SUMMARY

DESCRIPTION

Environmental Data Resources, Inc.'s (EDR) City Directory Report is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's City Directory Report includes a search of available city directory data at 5 year intervals.

RECORD SOURCES

EDR's Digital Archive combines historical directory listings from sources such as Cole Information and Dun & Bradstreet. These standard sources of property information complement and enhance each other to provide a more comprehensive report.

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RESEARCH SUMMARY

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<u>Year</u>	<u>Target Street</u>	<u>Cross Street</u>	<u>Source</u>
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2010	<input checked="" type="checkbox"/>	<input type="checkbox"/>	EDR Digital Archive
2005	<input checked="" type="checkbox"/>	<input type="checkbox"/>	EDR Digital Archive
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1982	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Wright's City Directory
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1968	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Wright's City Directory
1963	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Wright's City Directory

FINDINGS

TARGET PROPERTY STREET

1324 South Webster Ave & 917-913 Derby Lane
Green Bay, WI 54301

<u>Year</u>	<u>CD Image</u>	<u>Source</u>
-------------	-----------------	---------------

DERBY LN

2014	pg A1	EDR Digital Archive
2010	pg A3	EDR Digital Archive
2005	pg A5	EDR Digital Archive
2000	pg A7	EDR Digital Archive
1995	pg A9	EDR Digital Archive
1992	pg A11	EDR Digital Archive
1987	pg A13	Wright's City Directory
1982	pg A15	Wright's City Directory
1977	pg A17	Wright's City Directory
1972	pg A19	Wright's City Directory
1968	pg A21	Wright's City Directory
1968	pg A22	Wright's City Directory
1963	pg A24	Wright's City Directory

S WEBSTER AVE

2014	pg A2	EDR Digital Archive
2010	pg A4	EDR Digital Archive
2005	pg A6	EDR Digital Archive
2000	pg A8	EDR Digital Archive
1995	pg A10	EDR Digital Archive
1992	pg A12	EDR Digital Archive
1987	pg A14	Wright's City Directory
1982	pg A16	Wright's City Directory
1977	pg A18	Wright's City Directory
1972	pg A20	Wright's City Directory
1968	pg A23	Wright's City Directory
1963	pg A25	Wright's City Directory
1963	pg A26	Wright's City Directory

FINDINGS

CROSS STREETS

No Cross Streets Identified

City Directory Images

DERBY LN 2014

704	GREENE, ANTHONY D
707	VILLARROEL, OLGA
708	PAHL, KATHLEEN A
711	KOBIELAK, MARK J
712	DOHERTY, TIM W
715	SUMMERS, JED J
716	GERTZ, KATHERINE L
719	STRAH, MICHAEL J
720	THIBAudeau, ANDREW J
721	FAUCETT, MICHA
724	REIMER, REANNA K
728	SINCLAIR, SUSAN K
803	KOCH, ADAM S
808	ALADDIN CARPET CARE BAIN, DANIEL A KB PROPERTIES LLP
812	OCCUPANT UNKNOWN,
816	HONKANEN, CRAIG C
820	LESPERANCE, CRAIG A
821	OCCUPANT UNKNOWN,
824	OCCUPANT UNKNOWN,
831	MILLER, RICHARD A
833	MARTINEZ, RICKY
900	RICHER, STEPHEN P
903	TRINKNER, GREG S
906	OCCUPANT UNKNOWN,
907	HERWALD, WADE A
912	SCHWARTZ, TED J
920	TOYNE, DENNIS L
924	BRIA, DEBORAH A
926	STRENSKI, RAYMOND B
930	PARPOVICH, GARY

S WEBSTER AVE 2014

1304 GEORGIA, ELIZABETH
HEART OF WORSHIP
KLIKA, TYLER

1308 SCHULDES, ROBERT M

1309 HABERLAND, MONIKA H

1310 ANDERSON, LEAH

1313 HARTFIELD EMILY M
OCCUPANT UNKNOWN,

1315 MURILLO, GEORGE

1317 MATZKE, MAURICE

1320 LOVING CHIROPRACTIC CENTER
SCONZERT, JAN B
SMITHWICK, CATHY M

1365 JOHNSTON, MATTHEW

1401 LABOR READY MIDWEST INC

1410 ALAYS BEENIES

1411 BAY LAKES BUILDERS & DEV

1415 KUTCHER, CRYSTAL

1425 KOFLER, STEVE S

1440 GEHM, MICHAEL B
MULLINS, MELANIE C

1500 PUMP ROOM

1501 PIT ROW INC
WEBSTERS QUICK SHOP

1509 ALLOUEZ MEMORIAL WORKS
JELINSKI, DICK C

1515 OCCUPANT UNKNOWN,

1527 SCHROEDER, PEGGY

DERBY LN 2010

704	GREENE, ANTHONY D
707	PIETRANGELO, ALY
708	PAHL, KATHLEEN A
711	KOBIELAK, MARK
712	DOHERTY, TIM W
719	STRAH, ANN D
720	THIBAUDEAU, JESSICA
724	BURGESS, T
728	SINCLAIR, SUSAN K
803	KEITH GLENN
	KEITH, GLENN M
808	ALADDIN CARPET CARE
	BAIN, DANIEL A
	KB PROPERTIES LLP
	REO INVESTMENTS LLP
816	HUJET JEFFREY D
	HUJET, MAGGIE
820	BEATON, JOSH
831	MILLER, RICHARD A
833	MARTINEZ, RICKY
903	TRINKNER, GREG S
906	ZELZER, DAVID J
912	SCHWARTZ, TED J
924	BRIA, DEBORAH A
926	STRENSKI, RAYMOND B

S WEBSTER AVE 2010

1304 BROWNING, MIKE G
HEART OF WORSHIP
MIKA, GREGORY J
1308 SCHULDES, ROBERT M
1313 ABLE, JONATHON E
HARTFIELD EMILY M
1315 MURILLO, GEORGE
1317 MATZKE, BERNIE M
1320 LOVING CHIROPRACTIC CENTER
MILLER TAX ACCOUNTING SVCS LLC
SCONZERT, JAN B
1329 PIGGLY WIGGLY
1401 LABOR READY MIDWEST INC
1404 AQUA MARINE
DARKSIDE TTTOOS BY JESSE VEISE
1411 BAY LAKES BUILDERS & DEV
1412 LORELEI INN
1415 PIGEON, MARGARET E
1425 GREEN, SHARON

DERBY LN 2005

704 HOFFEL, PAUL H
708 PAHL, KATHLEEN A
711 KOBIELAK, MARK
712 DOHERTY, TIM W
715 NOREM, DUANE G
716 WORLEY, PETER C
719 STRAH, ANN D
720 PELLOSMAA, SUZANNE M
721 WIERZCHOWSKI, JOHN I
724 CELSKE, CAREY
728 SINCLAIR, SUSAN K
803 KEITH GLENN
KEITH, GLENN M
808 ALADDIN CARPET CARE
BAIN, REESE A
REO INVESTMENTS LLP
812 LOCHNER, ANNE M
816 TILLEMANN, JANE R
821 LORITZ, PAUL J
833 MISSALL, MELINDA M
900 STRNAD, JODY L
903 TRINKNER, GREG
906 ZELZER, DAVID J
907 HERWALD, WADE A
912 SCHWARTZ, TED J
920 TOYNE, DENNIS L
923 VANDERZANDEN, WILFRID B
924 BRIA, DEBORAH A
926 STRENSKI, ANNE E
930 WILLIAMS, DAVID
931 VANDENAVOND, ANN V

S WEBSTER AVE 2005

1300 COLLINS, KIMBERLY A
COOLSTREET FRANCHISE
FOX CITIES MORTGAGE CORP
HALRON, JACKI
HARKINS, JOSH J
MAHLOCK, MICHAEL L
1301 BAXTER, LEAH L
FLYNN, BRIAN J
NICKLAS, BARBARA A
1303 PANNACHE SALON INC
PETAL PUSHER INC
1304 HEART OF WORSHIP
HOMME, ELIZABETH S
1308 SCHULDES, ROBERT M
1309 LANDSCAPE ARTISANS INC
1310 LYTE, ROBERT A
1313 HARTFIELD EMILY M
1315 WAUTERS, KEEGAN
1317 MATZKE, BERNIE M
1320 DORNAUS, CHLOE M
LOVING CHIROPRACTIC CENTER
1329 HANSEN FOODS INC
1401 LABOR READY MIDWEST INC
1404 PACKER CITY MORTGAGE
1411 BAY LAKES BUILDERS & DEV
TITLETOWN REALITORS
1412 LORELEI INN
1415 PIGEON, MARGARET E
1440 HANSEN, BROCK T
MAGER, SUSAN P
MISZTAL, MALGORZATA I
MUELLER, JODI
1500 PUMP ROOM
1501 PIT ROW INC
WEBSTERS QUICK SHOP
1509 ALLOUEZ MEMORIAL WORKS
JELINSKI, DICK C
1515 SCHNEIDER, KENNETH

DERBY LN 2000

707	VIRTUAL OUTFITTERS
711	DURKEE, CLIFF
712	DOHERTY, TIM
715	NOREM, DUANE G
720	PELLOSMMA, SUZANNE M
721	ARCHIQUETTE, MYRNA
724	FIRMANIUK, LEONARD
728	SINCLAIR, SUSAN K
803	GLENN KEITH KEITH, GLENN
808	BAIN, DANIEL A
812	GURUNG, MARTHA A
816	TILLEMANN, JANE R
821	LORITZ, PAUL
824	ASTIN, JED
831	NUNLEY, SHARON C
903	TRINKNER, GREG
906	ZELZER, DAVE
907	HERWALD, WADE A
912	SCHWARTZ, TED
917	ALLEN, NORBERT J
920	TOMCHECK, ESTHER I
923	VANDERZANDEN, WILFRID B
924	BRIA, DEBORAH A
926	STRENSKI, ANNE E
931	DUFOUR, TONY

S WEBSTER AVE 2000

1300 BORGA, BETH A
KROUTH, BETTY J
LOX STOCK AND BAGEL INC
1301 FLYNN, BRIAN J
MILLER, BILL J
SCHLEI, J L
1303 PANNACHE SALON INC
PETAL PUSHER INC
SERVAIS, KEVIN C
1304 LINDEMANS CLEANING INC
1309 MORRELL, JULIE
1310 LYTE, ROBERT
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1320 LOVING CHIROPRACTIC CENTER
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1401 LABOR READY MIDWEST INC
1410 HACK, LEONARD F
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PES ENTERPRISES INC
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1415 PIGEON, NORRIS
1425 NOACK, DAWNA
1440 MISZTAL, M
1500 PUMP ROOM
1501 WEBSTERS QUICK SHOP
1509 ALLOUEZ MEMORIAL WORKS
JELINSKI, DICK
1515 WEATHERS, JOLINE M
1525 CASTLE ART & IMPORTS
1527 HALL, DAVID B
1530 SCHROEDER, HELEN
SCHROEDERS FLOWERS INC
1538 GOELTZ, LOUIE

DERBY LN 1995

704	WELLENS, JOHN
707	MANGLESS, STEVEN
708	MCMULLAN, JACK K PAHL, KATHY A
711	OCCUPANT UNKNOWNN
712	DOHERTY, TIM
715	NOREM, DUANE G
716	WORLEY, PETER C
719	BUSCHKE, JEAN
720	BARRY, JOAN F
721	OCCUPANT UNKNOWNN
724	DOMKE, MELISSA A
728	SINCLAIR, SUSAN K
803	GIESE, RANDY
808	BAIN, DANIEL A
812	KAINER, L
816	TILLEMANN, JANE R
820	LIEPINS, ALEKSAN
821	ARCHIQUETTE, MYRNA
824	PATZKE, GUY
831	OCCUPANT UNKNOWNN
833	HANUSA, JANELL D
900	OCCUPANT UNKNOWNN
903	TRINKNER, GREG
906	ZELZER, DAVE
907	HERWALD, WADE A
912	SCHWARTZ, TED
920	TOMCHECK, ESTHER I
923	VANDERZANDEN, WILFRED B
924	JACOBSON, WILLIAM
925	OCCUPANT UNKNOWNN
926	HOBAN, TIMOTHY P
930	BUNNELL, DAWN
931	SITZMAN, R VANDENAVOND, A WESOLOWSKI, KAY

S WEBSTER AVE 1995

1300 KROUTH, BETTY J
LOX STOCK AND BAGEL INC
MALONEY, GERALD
MYERS, ANN E
WILLIQUETTE, B
YOGURT PLUS

1301 BECKETT, STEVE
FLYNN, BRIAN J
NUTHALS, JOE
NUTONE BUILT IN HOME PRODUCTS
SCHUESSLER, KELLEY G

1303 AVEDA CONCEPT SALON
PANNACHE SALON INC
PETAL PUSHER INC
SERVAIS, KEVIN

1304 LINDEMANS CLEANING INC
LYSTE, ROBERT

1309 MCGINN, MICHAEL R

1310 OCCUPANT UNKNOWNN

1313 GREENWOOD, DELBERT J

1315 MULLINS, SARAH

1317 MATZKE, MAURICE
MAURIE STUDIO

1324 ST VINCENT HOSPITAL

1329 HANSEN JACOB L FOODS INC

1401 KNOTHOLE

1404 AQUA MARINE

1410 ALLOUEZ BEAUTY SALON
HACK, LEONARD F

DERBY LN 1992

704	WELLENS, JOHN
707	MANGLESS, STEVEN
708	MCMULLAN, JACK K PAHL, KATHY A
711	BOEHLER, RICHARD C
712	DOHERTY, TIM
715	NOREM, DUANE G
716	WORLEY, PETER C
720	GONYO, MARK E
721	BOURGUIGNON, JOHN
724	GAY, STEPHEN G
728	SINCLAIR, S K
803	GIESE, RANDY
808	BAIN, DANIEL A
812	HEIMERL, MICHAEL J
816	TILLEMANN, JANE R
820	LIEPINS, A
824	PATZKE, GUY
831	HAINES, RODNEY
900	MEREDITH, SARAH
903	TRINKNER, GREG
907	HERWALD, WADE A
917	ALLEN, NORBERT J
920	TOMCHECK, ESTHER I
923	VANDERZANDEN, WILFRED B
924	JACOBSON, WILLIAM
926	HOBAN, TIMOTHY P
930	STROMBACH, STEVE
931	SCHERER, EDMUND
82112	ZUELKE, BRUCE

S WEBSTER AVE 1992

1300 HUGHES, L K
IGNASIAK, MICHAEL A
YOGURT PLUS
1301 BADGER STATE SECURITY SYSTEMS
DUGAN, JEFFREY L
VANDERVELDEN, ALLAN J
1303 PANNACHE HAIR DESIGN
TRIMBERGER TODD
1304 HORGAN, JOHN
LINDEMANS CLEANING INC
1308 DAY, M R
1309 MCGINN, MICHAEL R
1310 FARRELL, J M
1313 GREENWOOD, DELBERT J
1315 RHEIN, S A
1317 MATZKE, MAURICE
MAURIE STUDIO
1320 BRANDT RON MD
1324 ST VINCENT HOSP RGNAL DIALYSIS
1328 DENNYS AUTO SALES
1329 HANSENS DAIRY STORES INC
1401 KNOTHOLE
1410 ALLOUEZ BEAUTY SALON
HACK, LEONARD F

DERBY LN 1987

824 Schaefer Walter P © 435-0382

831★Tebon Randy 435-9382

833 Derginer Roxanne M 433-9958

S VAN BUREN ST INTERSECTS

900 Storhoff Douglas L 433-9380

903 Bowers Jas M © 435-9480

906 Fawcett Keith L © 437-1250

907 Herwald Wade A © 432-3884

912 Caldie Timothy P © 437-3341

917 Allen Norbert J © 435-0193

920 Tomcheck Esther I © 437-4026

923 Vander Zanden M C © 432-1141

924 Jacobson Wm K © 433-9324

925★Wesolowski John 433-9797

926★Hoban Tim ©

930 Graume Lee A ©

931 Scherer Lorraine Mrs © 435-5156

931½★Whitney Kevin

S WEBSTER AV INTERSECTS

S WEBSTER AVE 1987

- 1303 Northland Detector Sales mtl sls
 494-3090
 Kitslaar Real Estate 435-1144
 Galvin Wm M Co furn mfgs agt
 432-7207
 Lincoln Electric The elec mtrs &
 generators mfrs 435-1012
 Pannache Hair Design 435-1117
 1304 Green Bay Home Medical Equipment
 432-2120
 1304½★Knouth Steven W 435-6324
 1308 Winters Cheryl A 433-9718
 1309 Mc Ginn Donald M © 435-2532
 1310 Simons Rita J Mrs 437-0680
CATHERINE ST ENDS
 1313 Greenwood Delbert J © 435-6214
 1315 Rhein Julie A 437-8982
 1317 Bernie's Dance Studio dance lessons
 435-9270
 Maurie Studio photog 437-4631
 Matzke Maurice A © 435-9270
 1320 Brandt Ronald G chiropractor
 432-7834
 1324 St Vincent Dialysis Center 433-8448
 1329 Hansen's Dairy Store Inc 432-4712
E GARLAND ST BEGINS
DERBY LA ENDS
 1401 Knothole The ret books 432-4666
 1404 Econo-Care Cleaning Inc 432-7672
 1410 Allouez Beauty Salon 437-8214
 ★Hack Leonard ©
 1411 Vacant
 1412 Lorelei Inn tavern 432-5921
 1415 Pigeon Norris A © 432-0093
ALLOUEZ PL ENDS
 1425 Vacant
HASTINGS ST BEGINS
 1434 Don's Allouez Barber Stylists 437-7277
 1438 G B Office Systems ofc equip
 433-0779

DERBY LN 1982

821 1/2 Janssen Raymond 435-3339

824 Hughes Fergus P © 432-0403

831 Hager Lynn

10 833 Wisner Doris 432-5002

S VAN BUREN ST INTERSECTS

900 Stornoff Douglas

903 Bowers James M © 435-9480

906 Fawcett Keith L © 437-1250

907 Stowe Margt © 432-5122

912 Ryan Leo W © 437-3553

917 Allen Norbert J © 435-0193

920 Tomcheck Esther I © 437-4026

923 Vander Zanden M C © 432-1141

924 Lenz Dale © 432-3119

925 Orson Painting & Decorating 437-8276

Ostrand Craig © 437-8276

926 Delaruelle Neal J © 432-5647

930 Oswell Gerald E 435-0983

931 Scherer Lorraine Mrs © 435-5156

931 1/2 Beaver Geo A 437-5369

S WEBSTER AV INTERSECTS

15

S WEBSTER AVE 1982

1304 Vacant

1304½ Vacant

1308★Hegeman Terry L 432-3086

1309 Mc Ginn Donald M © 435-2532

Mc Ginn Michl

1310 Kaiser Rita J Mrs 437-0680

CATHERINE ST ENDS

1313 Greenwood Delbert J © 435-6214

1315 Rhein Julie A 437-8982

1317 Maurie Studio photog 437-4631

Matzke Maurice A © 435-9270

1320 Brandt Ronald G chiropractor

432-7834

Mongin Fran J chiropractor 432-7834

1324 Sunrise Natural Foods 437-1654

1328 J & L Enterprise auto interior-

windshld repr 437-4444

1329 Hansen's Dairy Store 432-4712

E GARLAND ST BEGINS

DERBY LA ENDS

1401 Knothole The ret books 432-4666

1404 Econo-Care Cleaning 432-7672

1410 Allouez Beauty Salon 437-8214

1411 Vacant

1412 Lorelei Inn tavern 432-5921

1415 Pigeon Radio & Television Shop repr

432-8129

Pigeon Norris A © 432-8129

ALLOUEZ PL ENDS

1425 Giese Vivian R Mrs © 435-0233

HASTINGS ST BEGINS

1434 Don's Allouez Barber Stylists 437-7277

1438 Green Bay Office Systems ofc equip

432-0770

DERBY LN 1977

831 Toth Margt J Mrs 432-7626

833 Raasch Thos W 435-0892

S VAN BUREN ST INTERSECTS

900 Gill Judith A © 437-5767

903★Bowers Elmer ©

906 Fawcett Keith L © 437-1250

907 Stowe John I © 432-5122

912★Ryan Leo © 437-3553

917 Allen Norbert J © 435-0193

920 Tomcheck Emma M Mrs © 437-4026

923 Vander Zanden Wilfred B © 432-1141

924 Evans Robt © 437-8824

925 Scherer Edmund © 435-1792

926 Grimm Henry G © 437-8483

930★Lance Edw Jr

931 Drosner Dennis W © 437-2889

931½ Beaver Geo H 437-5369

S WEBSTER AV INTERSECTS

S WEBSTER AVE 1977

Fashion Hair Beauty Shop 400-1111

1304 Allouez Cycle Center 437-2085

1304½★Harris S Paul 432-6054

1308 Malueg Kenneth 432-1778

1309 Mc Ginn Donald M © 435-2532

1310★Mc Cabe Robt 432-7147

CATHERINE ST ENDS

1313 Greenwood Delbert J © 435-6214

1315★Rhein Julie A 437-8982

1317 Maurie Studio photog 437-4631

Matzke Maurice A © 435-9270

1320 Brandt G Ron chiro 432-7834

Mongin Fran J chiropractor 432-7834

1324 Sure Way Stores Inc No 3 gro

437-3742

1328 Berceau's Jim Allouez Shell Service

437-6124

1329 Hansen's Dairy Store 432-4712

E GARLAND ST BEGINS

DERBY LA ENDS

1401 Boyer's Allouez Service gas sta

432-2726

1404 Econo-Care Cleaning 432-7672

1410 Allouez Beauty Salon 437-8214

★Haeuser Everett O © 437-8214

1411 C & A Upholstery 437-1246

Jashinsky Albert © 437-1246

1412 Lorelei Inn tavern 432-5921

1415 Pigeon Radio & Television Shop repr

432-8129

Pigeon Norris A © 432-8129

ALLOUEZ PL ENDS

DERBY LN 1972

S VAN BUREN ST INTERSECTS

900★Borley Richd H © 432-0791

903 Phillips Ella Mrs © 435-8681

906 Fawcett Keith L © 437-1250

907 Stowe John I © 432-5122

912★De Valk Margt M © 437-3553

917 Van Deuren Peter W 435-1406

920 Tomcheck Emma M Mrs © 437-4026

923 Vander Zanden Wilfred B © 432-1141

924 Schmitt Garfield J © 432-2851

925 Scherer Edmund © 435-1792

926★Kerscher Thos L 432-3788

930 Knedle Albert J © 432-5363

931 Neinas Danl H 437-3824

931½ Cordry James T 437-5596

S WEBSTER AV INTERSECTS

S WEBSTER AVE 1972

Fashion Flair beauty shop 435-1117

1304 Borley's Valspar Paint Center
432-8673

1304½★Wilson Emilie M 437-9236

1308★Malveg Kenneth 432-1778

1309 Mc Ginn Donald M © 435-2532

1310 Proulx Wilbert G 435-8153

CATHERINE ST ENDS

1313 Greenwood Delbert J © 435-6214

1315 Vacant

1317 Maurie Studio photog 437-4631

Matzke Maurice A © 435-9270

1320 Mongin Fran J chiropractor 432-7834

1324 Sure Way Stores Inc No 3 gro
437-37421328 Berceau's Jim Allouez Shell Service
437-6124

1329 Hansen's Dairy Store 432-4712

E GARLAND ST BEGINS**DERBY LA ENDS**1401 Boyer's Allouez Service gas sta
432-2726

1404 Econo-Care Cleaning 432-7672

1410 Allouez Beauty Salon 437-3339

Noel Vernon L © 437-3339

1411 C & A Upholstery 437-1246

Jashinsky Albert © 437-1246

1412 Lorelei Inn tavern 432-5921

1415 Pigeon Radio & Television Shop repr
432-8129

Pigeon Norris A © 432-8129

DERBY LN 1968

437-1313

820 JOHNSON GUSTAVE C • 435-7153

821 BURNS MARGT MRS 437-9352

821½ CALLAHAN THOS 435-3865

824 WESTRING RICH D W • 437-0777

831 BLOMME JAMES P 435-9253

833 EDWARDS NORMAN

900 PFLUGER DONALD M • 437-9106

903 PHILLIPS ELLA MRS MRS •

435-8681

906 SCHOENKE THOS G • 432-8729

907 STOWE JOHN I • 432-5122

912 HANSEN INGA M MRS • 432-2205

DERBY LN 1968

DERBY LA (A) - Contd

917 MUNLEY JOHN G 437-6919
 920 TOMCHECK EMMA M MRS • 437-4026
 923 VANDER ZANDEN WILFRID B •
 432-1141
 924 SCHMITT GARFIELD J • 432-2851
 925 SCHERER EDMUND • 435-1792
 926 ROBB THOS W 432-2129
 930 KNEOLE ALBERT J • 432-5363
 931 WOUTERS GARY R 437-0094
 931½ MUELLER LARRY L 437-8631
 ---S WEBSTER AV INTERSECTS

S WEBSTER AVE 1968

✓
 1301 KINGDOM HALL
 MC CLURE SUSAN A 435-0929
 SOBIESCZYK EDW J 432-1508
 WATTERS EUG A 432-3880
 1302 SUTTON PAUL INTERIORS INT DEC
 437-9321
 1303 BRICKNER JAMES L INSURANCE
 435-2222
 FASHION FLAIR BEAUTY SHOP
 435-1117
 1304 HARDWARE ENTERPRISES
 1308 GRENLIE LLOYD K 437-9165
 1309 MC GINN DONALD M • 435-2532
 1310 PROULX WILBERT G 435-8153
 ---CATHERINE ST ENDS
 1313 GREENWOOD DELBERT J •
 435-6214
 1315 COPPO PAUL F 432-1694
 1317 MAURIE STUDIO PHOTOG 437-4631
 MATZKE MAURICE A • 435-9270
 1320 MONGIN FRAN J CHIROPRACTOR •
 435-0941
 KOKMER DENNIS F CHIROPRACTOR
 435-0941
 1324 SURE WAY STORES INC NO 3 GRO
 437-3742
 1328 BERCEAU'S JIM ALLOUEZ SHELL
 SERVICE 437-6124
 ---E GARLAND ST BEGINS
 ---DERBY LA ENDS
 1401 KLOEHN'S ALLOUEZ SERVICE GAS
 STA 432-5079
 1404 CHRISTENSEN OIL CO INC (BR)
 GAS STA 432-9447
 1409 BAKER JACK
 BEHRINGER RAYMOND A 432-3784
 GEROU ELMER R
 1409½ LAES MARILYN L 437-2788
 1410 ALLOUEZ BEAUTY SALON 437-3339
 NOEL VERNON L • 437-3339
 1411 C & A UPHOLSTERY 437-1246
 JASKINSKY AL •
 1412 LORELEI INN TAVERN 432-9673
 SALE DISCON RADIO & TELEVISION

DERBY LN 1963

15
DENIS PLACE-From opp 211 13th west

- 955 Verboomen Lucille M Mrs
435-7310
- 957 Wesolowski Florian J 432-6718
- 959 Oshefsky John F © 437-0237
- 965 Crosby Bert L © 432-5609
- 967 Cornette Joseph E © 437-1215
- 971 Syring Leroy D © 435-4266
- 975 Navin Leon E © 437-5664
- 979 Trudell Robt D © 437-4058
- 983 Cornette Leslie E © 437-0447
- 987 Schindler Agnes M Mrs ©
- 991 Seidl Leo R © 435-3364
- 997 Knoble Henry J © 435-8471

Oak intersects

- 1001 Modrow Wayne R © 437-0947
- 1007 Martens Ronald H © 437-7036
- 1011 Nagel Jackie L © 432-7172
- 1015 Knapp Lloyd J © 437-9179
- 1019 Boyer James D © 437-1642

25
DENYS PLACE-From S Platten west, 1 south of Shawano av

- 1372 Muller Eli L © 494-1155
- 1376 Hudak Raymond F © 494-1480

12
DERBY LANE (Allouez)-From 1300 S Monroe av east

- 704 Gunn Edw E © 435-3010
- 707 Breister Laurence B © 432-1702
- 708 Murphy Marietta C Mrs ©
435-0117
- 711 Gabrielson Merlin V © 437-2557
- 712 Lund Olga Mrs 435-8259
- 715 Badger Bay Constn Co contrs
432-8996
- Ostermann Albert J © 437-1329
- 716 Brown Donald H © 437-1242
- 719 Vacant
- 720 Allaire Steph G © 437-5603
- 721 Tunell Fred A 432-6954
- 724 Gay Wilfred P © 437-5751
- 728 Michel Alf W © 435-3821

S Jackson intersects

- 803 Parizak Liel © 435-3447
- 812 Rockstroh Karl A © card wrtr
432-3689
- 816 Fournier Roland A © 437-1313
- 820 Stathas John J © 435-9565
- 821 Curren Thos J 437-8533
- 821½ Ostermann Albert J jr 432-3012
- 824 Westring Richd W © 437-0777
- 831 Cleereman Carl E 432-4138
- 833 Duluc Luis
- 900 Pfluger Donald M © 437-9106
- 903 Hovie Mae M Mrs © 432-3937
- 906 McGinnis G Milton © 432-2363
- 907 Stowe John I © 432-5122
- 912 Hansen Inga M Mrs © 432-2205
- 917 Gneisar Gerald R 432-2431
- 920 Tomcheck Emma M Mrs ©
437-4026
- 923 VanderZanden Wilfrid B ©
432-1141
- 924 Schmitt Garfield J © 432-2851

- 925 Scherer Edmund P © 435-1792
- 926 Christiansen Thos H 432-3060
- 930 Knedle Albert J © 432-5363
- 931 Wouters Gary R 437-0094
- 931½ Mueller Larry 437-8631

S Webster av intersects

30
DESCHANE PLACE (Preble)-From 1611 Crooks north, 1 east of Bellevue

- 240 Callaway Thos W 437-0701
- 244 O'Brien Michl F 432-7433
- 245 Paul Harry G © 435-5735
- 248 DeBaker Alden P © 432-4012
- 249 Genari Richd L © 432-0841
- 300 Nelsen Ervin C © 435-9698
- 303 Vande Sande Alvin © 437-0363
- 308 Blajeski Rose Mrs © 437-4413
- 311 DeNamur Lawrence P © 435-6501
- 314 Kimps Carlton L 432-1970
- 317 Schleis Sam H © 432-2416
- 321 VanDonsel Ray J © 435-2488
- 324 Anderegg Florence T Mrs ©
432-0485
- 325 Frisque Julian J © 435-0768
- 329 Gerondale Wallace J © 435-0172
- 330 Bomber James H © 435-4297
- 333 Snortum Vernelda Mrs 437-4767

23
DESNOYERS-From Winford av west, 2 north of Mather

Neville av intersects

- 1090 Winnie Mary Mrs © 437-5072
- 1144 Meyers Leonard J © 432-9097
- 1147 Barlament Robt J © 435-6950
- 1194 Niermann H Michl © 437-6454

Wilson av intersects

- 1200 Buckley Wm E © 432-6263
- 1229 Reinke Paul O © 437-8688
- 1230 Kabat Harry J © 435-8773
- 1260 Burrows John K © 435-9649
- 1265 Orland Fred J 494-4446
- 1276 Stastny Joseph I © 432-1442
- 1277 Jenquine Edw W © 432-7901
- 1279 Carpenter Norman J © 435-6038
- 1280 Plopper Joan M Mrs ©
432-0290

- 1282 Johnson Frank B ©
- 1294 Gleason Tim T © 432-7671

Park intersects

- 1298 VanCampenhout Robt M ©
432-1036
- 1299 Timmerman Robt J © 435-2919
- 1301 Vacant
- 1302 Benz Quinton A © 437-4285
- 1304 Mommaerts Wilbert J ©
435-7454

- 1318 Collen John T © 437-3197

Royal blvd intersects

- 1324 Ciha Don L © 432-3720
- 1325 Besaw Danl M © 437-7552
- 1328 Briggs Everett J © 432-6380

Thrush intersects

- 1344 Patterson Chas F © 435-1205
- 1345 Vissers James K © 437-2853
- 1348 MacDonald Ronald I © 432-0579
- 1349 Jeske Ralph A © 432-0267

S WEBSTER AVE 1963

Doemel Anne L 433-4102

1302 Sutton Paul Interiors int dec
437-93211303 Van Oss Plmb & Htg contrs
432-6792

1304 Krouth's Hdw 435-5498

1308 Grenlie Lloyd K 437-9165

1309 McGinn Donald M © 435-2532

McGinn Ida Mrs 437-6670

1310 Proulx Wilbert G 435-8153

Proulx Constn contr 435-8153

Catherine ends

1313 Greenwood Delbert J © 435-6214

1315 Coppo Paul F 432-1694

1317 Maurie Studio photog 437-4631

Matzke Maurice A © 435-9270

S WEBSTER AVE 1963

Z

WEBSTER AV S (A)-Contd

1320 Mongin Fran J © chiropractor
432-7834 435-0941

1324 Sure Way Super Mkts br gro
437-3742

1327 Hull Chas W 435-2574

1328 Berceau's Allouez Shell Serv
gas sta 437-6124

1337 Smith Rudolph J ·

1337 $\frac{1}{2}$ Frickelton Donald A 435-5440

E Garland begins

Derby la ends

1401 Kolehn's Allouez Serv gas sta
432-5079

1404 Vacant

1409 McAllister Don L

1409 $\frac{1}{2}$ Maes Larry J 437-5332

1410 Allouez Beauty Salon 437-3339
Noel Vernon L © 437-3339

1411 Boucher Margt M Mrs ©

Boucher Merrill J 435-0133

1412 Lenoir Inn tavern 432-0672

Appendix C Qualifications of Environmental Professional

Lanette L. Altenbach

Senior Hydrogeologist

Professional History

09/2000 - Present, AECOM Senior Hydrogeologist
07/1985 - - 05/2000, Other consulting firms
08/1974 - 06/1980 Licensed Practical Nurse

Education

BS, Geological Engineering, University of Missouri - Rolla, 1985
Diploma, Practical Nurse, Waukesha County Technical Institute, 1974

Registrations

Professional Geologist, Wisconsin

Years of Experience

With AECOM: 18
With Other Firms: 15

Professional Affiliations

Wisconsin Groundwater Association
American Institute of Professional Geologists
Association of Engineering and Environmental Geologists

Training

OSHA HAZWOPER 40-Hour Training
OSHA HAZWOPER 8-Hour Site Supervisor Training
Registered PECFA Consultant

Ms. Altenbach is a senior hydrogeologist in the environment group with over 30 years of experience. Her specialties include brownfield redevelopment projects, transaction due diligence, environmental assessments, feasibility studies, hydrogeologic investigations, remedial designs, remedial actions, Resource Conservation and Recovery Act/Comprehensive Environmental Response, Compensation, and Liability Act programs, and project quality assurance/quality control planning.

Ms. Altenbach has managed progressively complex projects including brownfield and manufacturing RCRA-compliance projects from the initial assessment or transaction due diligence, through remediation that ultimately resulted in regulatory closure. Her strengths are clear, concise communications and managing projects within budgetary and time constraints.

Experience

City of Kenosha, Kenosha, Wisconsin

Managed the environmental and engineering aspects of the brownfield redevelopment of the former Chrysler Kenosha Engine Plant. Assisted the City with the procurement of funding (grants and loans), managed the work according to funding types and provided documented as needed for reimbursement requests. Assisted the City with oversight during building demolition by the liquidation trust. Led a team of qualified staff through the investigation (Phase I ESA through site investigation) and remediation aspects of the project. Participated in redevelopment planning and is currently integrating those plans into the remedial work in progress.

Confidential Steel Mill Company, Steel Mill Investigation, East Chicago, Indiana.

Project hydrogeologist and QA/QC specialist for a steel mill in East Chicago, Indiana. Responsible for an investigation conducted for compliance with a 3013 order. Primary author of four sampling and analysis work plans and a quality assurance project plan. Managed the field work conducted under the approved work plans. Conducted a field audit during sampling activities. Provided data verification and validation for the laboratory analytical work. Co-authored final reports for the investigative efforts. Work is continuing at the site.

Town of Ashford, Brownfield Redevelopment, Ashford, Wisconsin.

Project manager for the Old Ironsides Battery site. Responsible for the investigation and remediation of lead-impacted soil. The county acquired the site through tax delinquency and sought to bring the property back into use. Negotiated with the Wisconsin Department of Natural Resources regarding scope of the investigation, remediation and ultimate case closure requirements. The site received closure and has been placed back on the tax rolls.

Confidential Energy Facility, Phase I Environmental Site Assessment, Two Rivers, Wisconsin. Primary investigator/project manager for an energy facility in Two Rivers, Wisconsin. Responsible for a Phase I environmental site assessment as part of a prospective property transaction. The facility included over 1200 acres and multiple buildings.

Smith Fibercast, Chlorinated Solvent Site Investigation and Remediation, Little Rock, Arkansas. Responsible for the investigation of chlorinated solvents at a fiberglass pipe manufacturer. Evaluated the hydrogeologic setting and identified subsurface terrace gravels as the primary conduit for contaminant transport. Activities at the site are ongoing.

Flexfab Molded Products, Former Manufacturing Facility Investigation, Racine, Wisconsin. Responsible for the investigation of a chlorinated solvent plume at a former molded rubber manufacturing facility. Planned and directed the investigative effort that was conducted in a phased manner. Remedial action is complete and the project has received closure from the Wisconsin Department of Natural Resources.

Atlas Metals, Soil Vapor Extraction System Installation, Waukesha, Wisconsin. Project manager responsible for helping a metal fabrication facility that had solvent contamination in the soil and groundwater achieve case closure. Oversaw installation and operation of a soil vapor extraction system. Modeled containment transport in the groundwater to demonstrate that the solvent plume was stable or receding and to predict the plume's future behavior. Obtained case closure from the WDNR.

Illinois Environmental Protection Agency, Galesburg Landfill, Final Capping Documentation, Galesburg, Illinois. Responsible for site QA/QC documentation during the installation of a final cover system including management of a waterway that was present through the middle of the landfill. This work was conducted for the Illinois Environmental Protection Agency (IEPA) Superfund Program.

Holt Electric, Phase I Environmental Site Assessment, Milwaukee, Wisconsin. Responsible for a Phase I environmental site assessment which led to further investigations (Phase II environmental site assessment and an NR 716 site investigation) at a former small motor works repair facility. Oversaw the subsurface investigation and prepared a case closure request on behalf of a new owner. The WDNR granted the case closure. Remediation was not required for the site because impacts were associated with an up gradient contaminated site.

C&L Industrial Cleaners, Brownfield Redevelopment, Kenosha, Wisconsin. Project manager at a brownfield site contaminated with chlorinated solvents that has been investigated using federal and state grant money. Assisted the city of Kenosha with grant application preparation. Planned and conducted three phases of investigation and recently completed the preparation of a remedial action plan.

