

From: [Brett Donaldson](#)
To: [Pelczar, Jennifer S - DNR](#)
Cc: [Peter van Houwelingen](#)
Subject: Enforcement Conference Request
Date: Sunday, April 10, 2022 7:50:07 PM
Attachments: [WDNR Enforcement Conference Request.pdf](#)
[Envirite Final Waste Manifest.pdf](#)

**CAUTION: This email originated from outside the organization.
Do not click links or open attachments unless you recognize the sender and know the content is safe.**

Hi Jennifer,

Attached are both the requested response from the telephone conference along with the final waste manifest from Envirite of Illinois.

Thank you,
Brett Donaldson

Response to DNR Enforcement Conference Summary Letter dated March 24, 2022.

The numbered paragraphs correspond to the specific items requested in the letter:


1. The final TSD signed manifest from Enviro-Safe of Illinois, Inc. is attached.
2. To the best of my recollection, the 9 drums of spent filters were moved from Neenah to Appleton in February 2020 after receiving notice from the City of Neenah of its intent to raze the physical building located at 110 W. Cecil St. The building was razed in March 2020.

The drums were removed from the Appleton location in June 2020 when my company, DOHC vacated the 1835 E. Edgewood Dr. facility.

3. Because there was room available in the 9 drums, the final filters generated between September 2019 and June 2020 at the Appleton site were placed in the 9 drums that arrived from Neenah.
4. DOHC didn't own the real property on Cecil Street and wasn't operating a business at that location, so there is no disposal documentation for the investigative wastes (contaminated soil/water). The environmental engineering company likely arranged for disposal of this waste.

The 9 drums shipped on February 16, 2022, by Enviro-Safe Transportation, LLC only contained the above referenced filters.

5. The only hazardous wastes at the referenced locations were inside of the above referenced 9 drums.
6. My business operation on Clairemont Drive generated one bag of industrial waste which I placed in one of the 9 drums taken by Enviro-Safe Transportation, LLC.


Brett Donaldson

114256

Please print or type.

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number WID020463964	2. Page 1 of 1	3. Emergency Response Phone (800) 424-9300	4. Manifest Tracking Number 016339068 FLE					
5. Generator's Name and Mailing Address Brett Donaldson 561 Chatham Court Neenah, WI 54956 Generator's Phone: 920-277-9695				Generator's Site Address (if different than mailing address) Donaldson One Hour Cleaners, Inc. 110 Cecil Street Neenah, WI 54956						
6. Transporter 1 Company Name Enviro-Safe Transportation, LLC. (262) 790-2500					U.S. EPA ID Number WIR000142877					
7. Transporter 2 Company Name Enviro-Safe Transportation, LLC 262 790 2500					U.S. EPA ID Number WIR000142877					
8. Designated Facility Name and Site Address Enviro of Illinois, Inc. 16435 South Center Avenue Harvey, IL 60423 Facility's Phone: (708) 596-7040					U.S. EPA ID Number ILD000666206					
GENERATOR	9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))		10. Containers		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
	X	1. UN2811, Waste Toxic solids, organic, n.o.s. (Tetrachloroethylene), 6.1, II, RQ, D039		9	DM	4000	P	D039	F002	
		2.								
		3.								
		4.								
14. Special Handling Instructions and Additional Information Document D22052 Sales Order 20427 ChemTrec (CNN677208) 1) Dry Cleaning Filters PRO# 8169 APP# B226517EIL ERG#154										
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.										
Generator's/Offor's Printed/Typed Name Brett Donaldson					Signature <i>[Signature]</i>		Month	Day	Year	
16. International Shipments <input checked="" type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S.					Port of entry/exit: Date leaving U.S.:					
17. Transporter Acknowledgment of Receipt of Materials										
Transporter 1 Printed/Typed Name Ben Coley					Signature <i>[Signature]</i>		Month	Day	Year	
Transporter 2 Printed/Typed Name Ben Coley					Signature <i>[Signature]</i>		Month	Day	Year	
18. Discrepancy										
18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection										
18b. Alternate Facility (or Generator) U.S. EPA ID Number										
Facility's Phone:										
18c. Signature of Alternate Facility (or Generator)							Month	Day	Year	
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)										
1. H141		2.		3.		4.				
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a										
Printed/Typed Name Kathy Walsh					Signature <i>[Signature]</i>		Month	Day	Year	
							2	24	22	