

# PHASE I ENVIRONMENTAL SITE ASSESSMENT

**Bright Horizon Properties, LLC Property  
1702 13<sup>th</sup> Street  
Two Rivers, Wisconsin 54241  
Part of Property Index Number (PIN) 05300008301103  
consisting of 5.66 acres and labeled as 'East Property'  
on attached 'Overall Site Plan' map**

**Project No.: 21-1036**

**November 17, 2021**



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**909 N. 8<sup>th</sup> Street, Suite 101**

**Sheboygan, Wisconsin 53081**

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**Prepared for:**

**Mr. Que El-Amin**

**Scott Crawford, Inc.**

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## 1.0 SUMMARY

At the request and authorization of Scott Crawford, Inc.; Fehr-Graham & Associates, LLC (Fehr Graham) has completed a Phase I Environmental Site Assessment (ESA) on the Property located at 1702 13<sup>th</sup> Street in Two Rivers, Manitowoc County, Wisconsin 54241, part of PIN 05300008301103 consisting of 5.66 acres and labeled as 'East Property' on attached 'Overall Site Plan' map. This assessment has been performed in general accordance with ASTM E1527-13 "Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process".

Based on the information provided from results of record searches, site investigation, environmental database search, survey of physical features, historical data, and interviews; this assessment has revealed the following Recognized Environmental Conditions (RECs) in connection with the Property:

### Property

- Chemical impacts have been documented in soil and groundwater in the northwest portion of the Property. The Wisconsin Department of Natural Resources (WDNR) approved closure relies on engineering and institutional controls, including a surface cap over a portion of the Property. This constitutes a Controlled Recognized Environmental Condition (CREC).
- The Property has been used for manufacturing purposes since prior to 1885; however, minimal information is available pertaining to the storage, handling, and disposal of hazardous materials and petroleum products used in operations. The long-term manufacturing operations on the Property with documented storage tanks, machine shops, and chemical processes prior to environmental regulation presents the potential for past releases of hazardous materials and/or petroleum products to the environment through spills, leaks, and/or dumping.
- A railroad historically transected the southeastern portion of the Property and at least two rail spurs were used in historical facility operations. There is a potential for past releases of hazardous materials and/or petroleum products from track treatments, engine emissions, spills, fueling, leaching from rail tracks and/or ties, and/or bulk unloading/loading of materials used in manufacturing operations.

### Adjoining and Surrounding Sites

- The south adjoining and near proximity sites have been used for various industrial purposes since at least 1891, with operations including coal and lumber yards, railroad, manufacturing, and electroplating. There is a potential for past releases of hazardous materials and/or petroleum products associated with historical operations on these upgradient sites to have migrated to the Property.

In addition, the following significant data gaps were encountered that have the potential to lead to the identification of additional RECs:

- Several underground storage tanks (USTs) were identified in historical Sanborn maps and Building Department records; however, there are no records of tank removal or abandonment. It is possible that one or more UST are remaining on the Property.

The following Business Environmental Risks (BERs) that exist beyond CERCLA liability may be associated with the Property:

- The WDNR closed the file for documented contamination in the northwest portion of the Property based on the use of a cap to minimize water infiltration and prevent direct contact with remaining soil and groundwater contamination. Maintenance of the cap is required as a condition of the closure. Furthermore, changes to the cap will require WDNR approval.

## **2.0 INTRODUCTION**

### **2.1 Purpose**

Fehr Graham has completed a Phase I ESA on the Property located at 1702 13<sup>th</sup> Street in Two Rivers, Manitowoc County, Wisconsin 54241, part of PIN 05300008301103 consisting of 5.66 acres and labeled as 'East Property' on attached 'Overall Site Plan' map. This site is hereafter referred to as the Property. This assessment was performed at the request and authorization of Scott Crawford, Inc. The purpose of this Phase I ESA is to identify, to the extent feasible, RECs in connection with the Property or surrounding properties that may be potential sources of environmental risk or liability.

This assessment has been performed in general accordance with ASTM E1527-13 "Standard Practice for ESAs: Phase I Environmental Site Assessment Process". The current edition of ASTM E1527 was approved on November 1, 2013. On December 30, 2013, the Environmental Protection Agency (EPA) published a final rule in the Federal Register (78 FR 79319) recognizing the ASTM E1527-13 Phase I ESA standard practice as an approved method for complying with the All-Appropriate Inquiry (AAI) rule.

As such, this assessment is also intended to satisfy the AAI requirements of 40 CFR Part 312 - Innocent Landowners, Standards for Conducting AAI (AAI Final Rule); the Small Business Liability Relief and Brownfields Revitalization Act of 2002 (Public Law 107-118 (H.R. 2869); and CERCLA [42 USC Chapter 103, 9601(35)].

### **2.2 Definitions**

The ASTM E1527-13 Standard defines a REC as: "The presence or likely presence of any hazardous substances or petroleum products in, on, or at a Property: (1) due to 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. *De minimis* conditions are not RECs".

A CREC is defined in ASTM E1527-13 as "a REC 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 (for example, Property use restrictions, activity and use limitations, institutional controls, or engineering controls)". A CREC is considered a REC.

A Historical Recognized Environmental Condition (HREC) is defined in ASTM E1527-13 as “a past release of any hazardous substances or petroleum products that has occurred in connection with the Property and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted use criteria established by a regulatory authority, without subjecting the Property to any required controls”. A HREC is not considered a REC.

A *de minimis* condition is defined in ASTM E1527-13 as “a condition that generally does not present a threat to human health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies”.

A *data gap* as defined in ASTM E1527-13 may be a result of a data failure with the historical review or other limitations encountered that prevented the Environmental Professional from evaluating the current and historical uses of the Property, or in some cases the surrounding sites.

### **2.3 Detailed Scope of Services**

The scope of services for the preparation of this Phase I ESA included the collection and evaluation of reasonably available information by:

- 1) Conducting site reconnaissance to obtain information indicating the likelihood of RECs in connection with the Property.
- 2) Conducting an evaluation of properties in the vicinity of the Property to identify the likelihood of RECs in connection with the adjoining sites that could be considered a REC to the Property.
- 3) Reviewing *Government Records* available through database record searches to identify RECs in connection with the Property and general vicinity.
- 4) Requesting any permits, enforcement documents, or other items contained within regulatory agency files, which pertain to the Property and adjoining sites, as applicable.
- 5) Reviewing available and reasonably ascertainable historical use sources to develop a history of the previous uses of the Property in order to identify the likelihood of past uses having led to RECs in connection with the Property.
- 6) Conducting a survey of physical setting sources to assess the impact of potential migration (site geology and hydrology) as related to RECs at the Property.
- 7) Conducting interviews with reasonably ascertainable current/past owners, site managers, and occupants along with individuals associated with surrounding sites to obtain information pertaining to RECs in connection with the Property.



No additional contractual conditions outside the standard scope of services required by the Environmental Professional were included in the Phase I ESA.

In accordance with the ASTM guidelines for Phase I ESAs, analytical sampling of air, soils, and groundwater was not conducted. In addition, the following non-scope items were specifically not addressed during the site investigation, nor included within this assessment: asbestos, other building materials; biological agents; radon gas; radioactivity; lead paint; lead in drinking water; electromagnetic fields; regulatory compliance; cultural and historical resources; industrial hygiene; indoor air quality unrelated to releases of hazardous substances or petroleum products into the environment; mold; PCBs in caulk; per- and polyfluoroalkyl substances (PFAS); health and safety; ecological resources; endangered species; and wetlands.

Evaluation of these non-scope items is neither required nor relevant for compliance with the AAI Final Rule or ASTM E1527-13. Users may desire to expand the scope of due diligence to assess other BER that exist beyond CERCLA liability associated with the Property. Users should be aware that there may be other additional requirements by federal, state, and local laws at the Property that are beyond the scope of this ASTM E1527-13 practice.

#### **2.4 Significant Assumptions**

This assessment is intended to reduce, but not eliminate, uncertainty regarding the potential for RECs in connection with the Property, within reasonable limits of time and cost. In some instances, it is necessary to make certain assumptions in regard to a piece of Property in order to draw conclusions about conditions found on the Property. It is important to be aware of any significant assumptions made in relation to the Property when reviewing the Environmental Professional's assessment of the Property. All significant assumptions made during the completion of this Phase I ESA are identified below.

In general, groundwater flow direction has been determined based on topography in the vicinity of the Property; *(i.e., the assumption that shallow groundwater flow will follow surface topography, or on other available resources)*. No site-specific field measurements of groundwater flow direction *(e.g., installation of groundwater monitoring wells)* have been performed as part of this assessment. Fehr Graham has obtained and reviewed site information for sites located nearby, with particular interest paid to sites located in a presumed up-gradient direction of groundwater flow that, further based on

proximity and knowledge of potential contaminant fate and transport, may present a potential to impact the Property. When available, site-specific groundwater data obtained from the WDNR Bureau for Remediation and Redevelopment Tracking System (BRRTS) database was used to evaluate the groundwater flow direction. Groundwater flow information for nearby sites was used when site-specific groundwater flow data is not available.

For investigation and cleanup of off-site releases with the oversight of the Wisconsin Department of Agriculture Trade and Consumer Protection, WDNR, or the U.S. Environmental Protection Agency in which the department or agency has granted closure of the case, it is assumed that the conditions of this closure are protective of human health and the environment and that the site no longer represents an environmental risk to neighboring properties unless records specifically identify such risks, includes restrictive use controls, or identifies deficiencies in the historical work associated with the site.

For the purposes of ASTM E1527-13, “migration or migrate” refers to the movement of hazardous substances or petroleum products in any form, including for example, solid and liquid at the surface or subsurface, and vapor in the subsurface.

## **2.5 Limitations, Exceptions, and Deviations**

Inevitably, there are cases where a Property possesses limitations, exceptions, and deviations that do not allow the Environmental Professional to accurately or confidently assess past or present environmental impacts to the site. In addition, there are times when certain exceptions must be made to continue with the assessment process. Deviations may result from User-imposed constraints or physical limitations. These limitations, exceptions, and deviations can directly affect a site assessment.

Information provided in all Phase I ESA reports is based on research of available documents, records, and maps held by appropriate government or private agencies. These are subject to the limitations of historical documentation, and the availability and accuracy of pertinent records. The validity of information gained during personal interviews is subject to the accuracy of the personal recollections of interviewees. Specific limitations, exceptions, and deviations encountered during this Phase I ESA are as follows:

- The presence of automobiles, trash dumpsters, and dense vegetation limited observations of the underlying exterior areas of the Property. Moreover, the presence of automobiles, fencing, trash dumpsters, and dense vegetation limited observations of the adjoining sites as viewed from the Property and public rights-of-way.
- Open record requests were submitted to the City of Two Rivers Fire Department and the Manitowoc County Health Department. At the time of this report, responses have not yet been received.

## **2.6 Special Terms and Conditions**

Consideration must be given to any special terms and conditions unique to a particular Phase I ESA. Open records requests have been submitted to government entities requesting documentation relating to the environmental history of the Property and surrounding sites. Responses to such requests are often backlogged; therefore, any pertinent information that becomes available upon completion of this report will be forwarded as an amendment to this document. Any data gaps generated as a result of the deficiencies are listed and explained in Section 9.0 (Findings/Opinions). Additionally, the findings of this report are based upon record and document reviews, site observations, interviews, and other sources of information presented in this report. No collection of samples, testing or intrusive investigation was conducted.

## **2.7 User Reliance and Obligations**

Fehr Graham does not warrant or guarantee the environmental conditions of the site or warrant the User's ability to assert any of the defenses under the Small Business Liability Relief and Brownfields Revitalization Act or any comparable state and/or local laws. Documents and data provided by the User, designated representatives of the User, or other interested parties, and consulted in the preparation of this assessment, have been reviewed and may be referenced herein, with the understanding that Fehr Graham assumes no responsibility or liability for their accuracy.

As presented within ASTM E1527-13 Standard (Section 6.0, User’s Responsibilities), certain tasks are required to be performed by the User of the Phase I ESA to help identify possible RECs in connection with a Property, unless otherwise included as an additional scope of work agreed upon by the User within the signed Agreement for Professional Engineering Services. A description of the User required tasks is presented in Section 4.0 of this Phase I ESA. In addition, Section 4.0 of this report presents any information provided by the User. Any insufficiencies related to the User-required tasks are presented in Section 2.5, Limitations, Exceptions, and Deviations of this Phase I ESA.

This assessment has been prepared for the exclusive use of Scott Crawford, Inc. No other party shall have any right to rely on any service provided by Fehr Graham without prior written consent. Additionally, there are time limitations to this report that affect the User’s reliance. As found within 40 CFR 312.20, “AAI pursuant to CERCLA section 101(35)(B) must be conducted within one year prior to the date of acquisition of the subject property”. Furthermore, the following components of the AAI must be conducted or updated within 180 days of and prior to the date of acquisition of the Property:

- 1) Interviews with past and present owners, operators, occupants.
- 2) Searches for recorded environmental cleanup liens.
- 3) Reviews of federal, tribal, state, and local government records.
- 4) Visual inspections of the facility and of adjoining properties.
- 5) The declaration by the Environmental Professional.

Table 1 presents the dates of completion of the above-specified components for this assessment. Should the date of the Property acquisition be beyond the specified time periods in Table 1, the Phase I ESA and/or the required components would require an update in order to rely on this assessment.

**Table 1 – Component Completion Dates**

<b>Component</b>	<b>Date(s) Completed</b>	<b>Validity</b>
Completion Date of Phase I ESA	November 17, 2021	1 Year
Interviews with past and present owners, operators, occupants	November 11, 2021	180 Days
Searches for recorded environmental cleanup liens	Not provided by the User	180 Days
Reviews of federal, tribal, state, and local government records	November 9, 2021	180 Days

<b>Component</b>	<b>Date(s) Completed</b>	<b>Validity</b>
Visual inspections of the Property and of adjoining properties	November 11, 2021	180 Days
The declaration by the Environmental Professional	November 17, 2021	180 Days

### **3.0 SITE DESCRIPTION**

#### **3.1 Location and Legal Description**

The Property consists of an irregular-shaped parcel of land encompassing part of PIN 05300008301103 consisting of 5.66 acres and labeled as 'East Property' on attached 'Overall Site Plan' map. The Property is located on the north side of 13<sup>th</sup> Street East State Street and on the south side of the West Twin River. The common address for the Property is 1702 13<sup>th</sup> Street, Two Rivers, Wisconsin 54241. The PIN associated with the Property is 05300008301103. A Site Vicinity Map and Site Plan are presented in Appendix 1. A legal description was not provided by the User or obtained for this assessment.

#### **3.2 Site and Vicinity General Characteristics**

The Property is located in a mixed commercial, industrial, and residential setting in the City of Two Rivers, Manitowoc County, Wisconsin. The Property is surrounded to the north by the West Twin River; to the east by the West Twin River; to the south by commercial and residential structures; and to the west by commercial and residential structures. Madison Street is situated to the west of the Property and 13<sup>th</sup> Street is situated to the south of the Property.

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

The Property is currently used as a parking lot, vacant lot, and a river walkway.

#### **3.4 Description of Site Structures, Roads, and Improvements**

The Property consists of an asphalt paved parking lot located north of the adjoining building and the west side of the Property, a large grass area on the east side of the Property, with isolated areas of landscaping throughout the Property.

##### **3.4.1 Potable Water Source**

Potable water is supplied to the surrounding sites by Two Rivers Water and Light. The Two Rivers Water and Light obtains water from Lake Michigan. According to the Water Department, the water is periodically tested for contaminants and meets the criteria for the EPA Safe Drinking Water Act regulations, unless a local drinking water advisory has been issued. No potable water sources were observed on the Property. Nine groundwater monitoring wells were observed onsite during the site visit.

### 3.4.2 Wastewater and Stormwater

Wastewater and stormwater within the City of Two Rivers are discharged into a separate sewer system. The sanitary sewers and process wastewater observed on the Property generated at the Property is collected and treated by the Two Rivers Wastewater Treatment Plant. Stormwater run-off from the Property appears to flow into stormwater catch basins located on the Property and in the adjacent rights-of-way. No septic systems were observed on the Property.

### 3.4.3 Other Known Utilities

City electric powerlines are observed overhead, but there are no connection points onsite. Solid waste is placed in a dumpster in the center of the Property and appeared to be serviced by Van's Waste.

## 3.5 Current Uses of Adjoining Sites

**Table 2 - Adjoining Site Summary**

Direction	Owner/Occupant	Address	Apparent Property Use
North	No Owner/Occupant	No Address	West Twin River
South	Wilker Gordon T	1717 14 <sup>th</sup> St.	Residential
	Bright Horizon Properties LLC	1702 13 <sup>th</sup> St.	Industrial
	Kahlenberg Brothers Co	1700 12 <sup>th</sup> St.	Industrial
	Bright Horizon Properties LLC	13 <sup>th</sup> St.	Vacant
	Scandia Marine LLC	1619 12 <sup>th</sup> St.	Commercial
	Scandia Marine LLC	1600 12 <sup>th</sup> St.	Commercial
East	No Owner/Occupant	No Address	West Twin River
West	Bright Horizon Properties, LLC	1702 13 <sup>th</sup> St.	Commercial
	Big Loads LLC	1720 14 <sup>th</sup> St.	Commercial
	Coenen Lori G	1722 14 <sup>th</sup> St.	Commercial
	Big Loads LLC	1723 14 <sup>th</sup> St.	Commercial (Parking)
	Wachowski Gerald	1311 Madison St.	Commercial
	Nelson Jay	1305 Madison St.	Commercial

## 3.6 Physical Setting Sources

The topography of the Property and surrounding area was observed during the on-site reconnaissance. The topography of the area is relatively flat within a 1/8-mile radius of the Property. The West Twin River is to the north and east of the Property and is about 10 feet below the elevation of the Property.

### Topographic Map Review

Regional topography was determined by review of the Two Rivers, WI Quadrangle Map, dated 1978. According to the topographical map reviewed and the database radius report, the Property is approximately 591 feet above mean sea level. No structures, pits, or bodies of water were identified on the Property on the topographical map reviewed; however, the Property and surrounding area are shaded to indicate dense urban development. The West Twin River is depicted north and east of the Property. The general topography of the area displays an approximate 7-foot decrease in elevation within 1,500 feet east of the Property, in the direction of Lake Michigan. A copy of the reviewed topographical map is presented as the Site Vicinity Map in Appendix 1.

### Soil Survey

According to the United States Department of Agriculture (USDA) *Web Soil Survey*, the soils in the vicinity of the Property are mapped as 6.8% Oakville loamy fine sand and 93.2% Tedrow loamy fine sand. Typically, these soils are composed of sand and loam derived from sandy glacier deposits drainage ways, lake plains, beach ridges, and moraines. These soils are somewhat poorly drained to well drained with slopes between 0 and 6 percent.

### Regional Geology

According to the environmental database report physical setting summary, bedrock in the general area is of the Silurian period of the Paleozoic era. The Silurian rocks are comprised of dolomite, undivided; and include the Cayugan, Niagaran, and Alexandrian series (Bedrock Geology of WI, UW Extension, Revised 2005). Depth to bedrock is generally 50 to 100 feet (Depth to Bedrock in Wisconsin, Geological and Natural History Survey, Compiled by L.C. Trotta and R.D. Cotter, 1973).

According to observations on the Property during historical soil and groundwater investigations, shallow soils consist of varying fill, sand, and clay. The depth to groundwater is approximately 6.6 to 10 feet below ground surface and generally flowing to the north toward the West Twin River.



## **4.0 USER PROVIDED INFORMATION**

A User Questionnaire was provided to Mr. Que El-Amin, Principal of Scott Crawford, Inc. As presented within ASTM E1527-13 Standard (Section 6.0, User's Responsibilities), certain tasks are required to be performed by the User of the Phase I ESA to assist the Environmental Professional in identifying potential RECs in connection with a Property. A copy of the completed User Questionnaire, as well as any additional information provided by the User, is included in Appendix 2.

### **4.1 Title Records**

Reasonably ascertainable recorded land title records can be checked by the User to evidence records of fee ownership, leases, land contracts, easements, liens, and other encumbrances on the Property.

Reasonably ascertainable recorded land title records can be checked by the User to evidence records of fee ownership, leases, land contracts, easements, liens, and other encumbrances on the Property. A land title records review or historical chain of title was not provided by the User.

### **4.2 Environmental Liens or Activity and Use Limitations (AULs)**

An environmental lien is a charge, security, or encumbrance upon the title to a Property to secure the payment of a cost, damage, debt, obligation, or duty arising out of response actions, cleanup, or other remediation of hazardous substances or petroleum products upon a Property. An AUL is a legal or physical restriction or limitation on the use of, or access to, a site or facility to either reduce or eliminate potential exposure to hazardous substances in the soil or groundwater on the Property, or to prevent activities that could interfere with the effectiveness of a response action, and to ensure maintenance of a condition of no significant risk to public health or the environment. ASTM E1527-13 section 6.2 specifies that the user of this Phase I ESA should check recorded land title records and judicial records for evidence of any environmental liens. According to the User Questionnaire Mr. El-Amin was not aware of any environmental liens or AULs in connection with the Property.

### **4.3 Specialized Knowledge**

In some cases, specialized knowledge of a site or experience with a particular operation may be material to identifying RECs in connection with the Property and/or adjoining sites. According to Mr. El-Amin, he has no specialized knowledge or experience related to the Property or adjoining sites.

#### **4.4 User Provided Commonly Known or Reasonably Ascertainable Information**

According to Mr. El-Amin, the Property was historically industrial property. No specific chemicals, spills, chemical releases, or environmental cleanups were reported or identified in connection with the Property.

#### **4.5 Valuation Reduction for Environmental Issues**

If the purchase price of the Property does not reasonably reflect the fair market value of the Property or comparable properties, if not contaminated; it is the responsibility of the User of a Phase I ESA to identify an explanation for the lower price. It must also be considered whether the lower purchase price is because contamination is known or believed to be present at the Property. According to Mr. El-Amin, the purchase price for the Property reasonably reflects the fair market value.

#### **4.6 Owner, Property Manager, and/or Occupant Information**

According to the User Questionnaire, the contact for the owner is Mr. Steve Schenian. The City of Two Rivers Property Assessor identifies the owner as Bright Horizon Properties, LLC located at 500 American Drive, P.O. Box 249, Francis Creek, Wisconsin 54214.

#### **4.7 Reason for Performing Phase I ESA**

According to Mr. El-Amin, the Phase I ESA is being completed as a requirement following subdivision of the parcel with a certified survey map.

#### **4.8 Degree of Obvious Indicators of Contamination**

According to Mr. El-Amin, there are no obvious indicators that point to the presence or likely presence of contamination at the Property.

#### **4.9 Additional User Provided Information**

A map was provided by the User and the architecture firm for the project labeled 'Overall Site Plan' that displays the how the parcel will be divided.

## **5.0 RECORDS REVIEW**

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

The review of federal, state, local, and tribal environmental records for the Property was completed using Environmental Data Resources, Inc. (EDR). Sites located within the standard search radii of the specific regulatory database, with reported or suspected environmentally sensitive issues, have the potential to adversely impact the Property. The direct potential for adverse environmental impact generally arises from the subsurface migration of contamination from these sites into the soils of, or groundwater flowing beneath the Property. In addition, there is a potential indirect and adverse impact from negative perceptions associated with the proximity to a contaminated site, which may affect the fair market value of the Property. In addition to the regulatory database search, EDR provides a map section that depicts a visual representation of the Property's location, any surrounding mapped sites identified within the search radius with potential environmental conditions, and a detailed data report about each mapped site.

Furthermore, the EDR database review covers additional supplemental federal, state, local, and tribal databases that contain properties with potentially environmentally sensitive conditions. EDR updates its databases on a monthly or quarterly basis, depending on the release of each related government database. The report meets the government records search requirements, including the approximate minimum search distances of ASTM E1527-13. A copy of The EDR Report is included in Appendix 3 of this document.

The number of sites identified by the EDR Report within the specified search radius, per reviewed regulatory database, is presented in Table 3 below. EDR's standard search radius for multiple databases is slightly greater than the required minimum search distance under ASTM E1527-13. The table also includes supplemental databases provided by EDR. This table is the same as found in the EDR report, however, only those sites that are within the ASTM-minimum search distance and those sites outside the ASTM search radius that were determined to be significant will be discussed in this section. This section will also discuss those sites found by Fehr Graham through other means to have been missed by the electronic records search, if any. The approximate minimum search distance of the standard environmental record sources for the Property was not increased for this Phase I ESA.

**Table 3 – Standard Environmental Record Summary and  
Approximate Minimum Search Distances**

<b>Standard and Supplemental Environmental Record Sources</b>	<b>EDR Search Distance (miles)</b>	<b>ASTM E1527-13 Minimum Search Distance (miles)</b>	<b>Number of Sites Found Within EDR/ASTM Minimum Search Distance (miles)</b>
<b>Federal Records</b>			
NPL	1.0	1.0	0
Proposed NPL	1.0	1.0	0
NPL Liens	Property only	Not specified	0
Delisted NPL	1.0	0.5	0
SEMS (formerly CERCLIS)	0.5	0.5	2
Federal Facility	1.0	Not specified	0
SEMS-ARCHIVE (formerly CERCLIS-NFRAP)	0.5	0.5	0
RCRA CORRACTS	1.0	1.0	2
RCRA TSDF	0.5	0.5	0
RCRA – LQG	0.25	Property & adjoining property	0
RCRA – SQG	0.25	Property & adjoining property	0
RCRA - VSQG	0.25	Property & adjoining property	4
US ENG CONTROLS	0.5	Property only	0
US INST CONTROLS	0.5	Property only	0
LUCIS	0.5	Not specified	0
ERNS	Property only	Property only	0
<b>State and Local Records</b>			
WI ERP	0.5	0.5	Property (1) + 16
SHWS	1.0	0.5	0
State SWF/Landfill	0.5	0.5	0
WDS	0.5	0.5	1
SHWIMS	0.5	0.5	Property (1) + 32

<b>Standard and Supplemental Environmental Record Sources</b>	<b>EDR Search Distance (miles)</b>	<b>ASTM E1527-13 Minimum Search Distance (miles)</b>	<b>Number of Sites Found Within EDR/ASTM Minimum Search Distance (miles)</b>
LUST	0.5	0.5	16
LAST	0.5	0.5	1
UST	0.25	Property & adjoining property	Property (1) + 27
AST	0.25	Property & adjoining property	9
FEMA UST	0.25	Property & adjoining property	0
CRS	Property only	Property only	Property (1)
AUL	0.5	Property only	Property (1) + 22
VCP	0.5	0.5	0
BEAP	0.5	0.5	1
Brownfields	0.5	0.5	0
<b>Additional Environmental Records</b>			
US BROWNFIELDS	0.5	Not specified	5
ODI	0.5	Not specified	0
Debris Region 9	0.5	Not specified	0
SWRCY	0.5	Not specified	0
US CDL	Property only	Not specified	0
CDL	Property only	Not specified	0
US Historic CDL	Property only	Not specified	0
LIENS 2	Property only	Not specified	0
LIENS	Property only	Not specified	0
HMIRS	Property only	Not specified	0
SPILLS	Property only	Not specified	0
AGSPILLS	Property only	Not specified	0
SPILLS 80	Property only	Not specified	0
SPILLS 90	Property only	Not specified	0
RCRA – NonGen	0.25	Not specified	Property (1) + 12

<b>Standard and Supplemental Environmental Record Sources</b>	<b>EDR Search Distance (miles)</b>	<b>ASTM E1527-13 Minimum Search Distance (miles)</b>	<b>Number of Sites Found Within EDR/ASTM Minimum Search Distance (miles)</b>
DOT OPS	Property only	Not specified	0
DOD	1.0	Not specified	0
FUDS	1.0	Not specified	0
CONSENT	1.0	Not specified	0
ROD	1.0	Not specified	0
UMTRA	0.5	Not specified	0
US MINES	0.25	Not specified	0
TRIS	Property only	Not specified	0
TSCA	Property only	Not specified	0
FTTS	Property only	Not specified	0
HIST FTTS	Property only	Not specified	0
SSTS	Property only	Not specified	0
ICIS	Property only	Not specified	0
PADS	Property only	Not specified	0
MLTS	Property only	Not specified	0
RADINFO	Property only	Not specified	0
FINDS	Property only	Not specified	Property (1)
ECHO	Property only	Not specified	Property (1)
RAATS	Property only	Not specified	0
RMP	Property only	Not specified	0
BRRTS	Property only	Not specified	0
NPDES	Property only	Not specified	0
MANIFEST	0.25	Not specified	Property (1) + 3
DRYCLEANERS	0.25	Not specified	2
WI WRRSER	Property only	Not specified	0
AIRS	Property only	Not specified	Property (1)
TIER 2	Property only	Not specified	0

<b>Standard and Supplemental Environmental Record Sources</b>	<b>EDR Search Distance (miles)</b>	<b>ASTM E1527-13 Minimum Search Distance (miles)</b>	<b>Number of Sites Found Within EDR/ASTM Minimum Search Distance (miles)</b>
LEAD	Property only	Not specified	0
SCRD DRYCLEANERS	0.5	Not specified	0
Lead Smelters	Property only	Not specified	0
Coal Ash EPA	0.5	Not specified	0
Coal Ash DOE	Property only	Not specified	0
COAL ASH	0.5	Not specified	0
PCB TRANSFORMER	Property only	Not specified	0
2020 COR ACTION	0.25	Not specified	0
EPA WATCH LIST	Property only	Not specified	0
US AIRS	Property only	Not specified	0
PRP	Property only	Not specified	0
Financial Assurance	Property only	Not specified	0
US FIN ASSUR	Property only	Not specified	0
Indian Reservations	1.0	Not specified	0
Indian LUST	0.5	0.5	0
Indian UST	0.25	Property & adjoining property	0
Indian VCP	0.5	0.5	0
Indian ODI	0.5	Not specified	0
<b>EDR Proprietary Records</b>			
MGP (Manufactured Gas Plants)	1.0	Not specified	1
US Hist Auto Stat	0.25	Not specified	7
US Hist Cleaners	0.25	Not specified	1
<b>Orphan Sites</b>			1

All the above environmental records were reviewed, and only those records found to present significant environmental findings in connection with the Property are discussed further in this section. Each of the listings can be found in the EDR Radius Map Report located in Appendix 3. Records that will not be discussed further include records noting:

- The presence of an underground storage tank (UST) or AST with no evidence of a release or the threat of release [Databases: AST, UST, INDIAN AST, INDIAN UST]
- A site at a distance of greater than 0.1 miles that formerly had a leaking petroleum UST or leaking petroleum AST that has been properly reported, investigated, and remediated under the oversight of the appropriate state or federal agency, where the oversight agency has formally closed the site, and where the site is at a sufficient distance or the contaminants of concern are of the type where vapor migration onto the Property is not a concern [Databases: LUST, LAST, INDIAN LUST, INDIAN LAST, WI ERP]
- A site where there is a history of hazardous or PCB wastes being generated provided that there is no record of a release or a serious violation that could have led to a release [Databases: RCRA-LQG, RCRA-SQG, RCRA-CESQG, RCRA-NonGen, Manifest, PADS]
- A site where the database finding indicates that the facility completed actions required by environmental regulations or statutes with no indication that there was a release or a threat of a release to the environment (Databases: FINDS, AIRS, TRIS, TIER 2, ICIS)
- Other sites where the listing makes no note of a release or a threat of a release may not be discussed based upon the judgment of the environmental professional; or where the site is at a distance from the Property or the hydrogeological gradient would not promote contamination migration toward the Property [SEMS, CORRACTS, SHWS, BROWNFIELDS, WI ERP]
- Sites beyond one-quarter (1/4) mile of the Property that are closed by the agency and for which there are activity and use limitations (AUL) or listings on BRRTS database, unless in the opinion of the environmental professional, a particular site beyond this distance merits discussion based upon the nature of the contaminants or other significant site-specific conditions [Databases: AUL, BRRTS] [Under certain circumstances the Databases may also include: CRS, SPILLS, AG SPILLS]

**Property Information**

<b>Site Name: Eggers Industries West Plant</b>	<b>Distance/direction from Property: Property</b>
<b>Address: 1702 13<sup>th</sup> Street</b>	<b>Database: UST, AIRS, ERP, SHWIMS, CRS, AUL, RCRA NONGEN/NLR, FINDS, ECHO, MANIFEST</b>
<p>UST: The Property was listed in the UST database due to a removed 20,000-gallon fuel oil UST. No release associated with the UST was reported.</p> <p>ERP, CRS, AUL, BOTW: The Property was identified in the WDNR Environmental Repair Program (ERP), closed remediation sites (CRS), AUL, and the WDNR BRRTS on the Web (BOTW) databases with WDNR activity number 0236521430. Contamination was identified in soil and groundwater during a site investigation in 2003, including diesel range organics (DRO) and gasoline range organics (GRO) in soil and volatile organic compounds (VOCs) in groundwater. The WDNR closed the site in 2007 with continuing</p>	



<b>Site Name: Eggers Industries West Plant</b>	<b>Distance/direction from Property: Property</b>
<b>Address: 1702 13<sup>th</sup> Street</b>	<b>Database: UST, AIRS, ERP, SHWIMS, CRS, AUL, RCRA NONGEN/NLR, FINDS, ECHO, MANIFEST</b>
<p>obligations including maintenance of a cap. At the time of closure, groundwater sample results indicated the presence of trimethylbenzenes and tetrachloroethylene in groundwater exceeding the NR 140 preventive action limit (PAL) but below the enforcement standard (ES).</p> <p>RCRA NONGEN/NLR, MANIFEST, SHWIMS: The Property was listed in the Resource Conservation and Recovery Act (RCRA) Non-Generator/No Longer Regulated (NonGen/NLR) database as a historical large quantity generator (LQG) in at least 1986 and 1992, and a small quantity generator (SQG) in at least 1999 and 2004. Wastes generated at the facility were classified as ignitable waste (D001). The industry description indicates the facility operations consisted of hardwood veneer and plywood manufacturing. The facility received an informal RCRA violation in 1987. Manifest database records indicate the facility was a SQG between 2004 and 2010.</p> <p>AIRS, FINDS, ECHO: Compliance and/or site registry databases with no additional information of significance.</p>	

<b>Site Name: Mirro Corp Plt 4 (Former)</b>	<b>Distance/direction from Property: Property</b>
<b>Address: 14<sup>th</sup> &amp; Monroe Sts</b>	<b>Database: RCRA NONGEN/NLR</b>
<p>RCRA NONGEN/NLR: The Property was listed in the RCRA NonGen/NLR database as Mirro Corp Plant 4 in 1980 and former Mirro Corp Plant 4 in 2004. Both listings indicate the facility is a NonGen; however, the hazardous waste summary identifies ignitable waste (D001) and spent halogenated solvents (F002) associated with the facility. No violations were reported.</p>	

### **Adjoining Sites**

<b>Site Name: WI DOT 14<sup>th</sup> St ROW</b>	<b>Distance/direction from Property: West Adjoining</b>
<b>Address: 14<sup>th</sup> St ROW</b>	<b>Database: ERP, AUL, CRS</b>
<p>ERP, AUL, CRS: The west adjoining 14<sup>th</sup> Street right-of-way was identified on the ERP, AUL, CRS, and BOTW databases associated with WDNR Activity Number 02-36-519548. The BOTW database for this site indicates that there is petroleum contamination in soil and groundwater in the right-of-way adjoining the Property. Soil and groundwater samples collected from locations near the Property boundary indicate the presence of naphthalene and DRO in soil and naphthalene in groundwater exceeding the applicable WDNR standards. The site was closed on December 13, 2006, with continuing obligations pertaining to contamination in the right-of-way.</p>	

<b>Site Name: Enterprise Plating Works</b>	<b>Distance/direction from Property: South Adjoining</b>
<b>Address: 1207 Monroe St</b>	<b>Database: SHWIMS, RCRA NonGen/NLR, FINDS, ECHO</b>
<p>RCRA NonGen/NLR, SHWIMS, FINDS, ECHO: The south adjoining site was listed as a historical LQG in 1980, conditionally exempt SQG in 1999, and was NonGen by 2004. Waste associated with the facility include corrosive waste (D002), spent cyanide plating bath solutions and plating bath residues from electroplating operations (F007 &amp; F008), spent stripping and cleaning bath solutions from electroplating operations (F009), copper cyanide (P029), sodium cyanide (P106) and zinc cyanide (P121). No violations were reported.</p>	

<b>Site Name: Kahlenberg Bros Co</b>	<b>Distance/direction from Property: South Adjoining</b>
<b>Address: 1700 12<sup>th</sup> St</b>	<b>Database: UST, NPDES</b>
<p>UST: The south adjoining site was listed in the UST database associated with 500-gallon and 1,000-gallon fuel oil USTs that were closed/removed in 2001.</p> <p>NPDES: The facility was issued a National Pollutant Discharge Elimination System (NPDES) permit for industrial stormwater discharge.</p>	

**Near Proximity Sites**

Several additional nearby sites were identified in the environmental database listings. Each listing was reviewed for potential to impact the Property. Based on the type of listing, regulatory status, distance from the Property, and/or direction with respect to the presumed hydrogeologic gradient, none of the other listings on nearby sites warrant further discussion.

**Orphan Sites**

Due to poor or inadequate address information, one orphan site was listed on the database (WI DOT 14<sup>th</sup> ST ROW). Using the limited address information provided by EDR and based on the site location depicted on the WDNR RR Sites Map mapping application, the orphan site is located adjoining the Property in the 14<sup>th</sup> Street right-of-way. As such, the orphan listing has been discussed under the adjoining sites above. The orphan listing can be found in the EDR Radius Map Report in Appendix 3.

## 6.0 HISTORICAL LAND USE REVIEW

Historical sources have been consulted to develop a history of the previous uses of the Property and surrounding area to help identify the likelihood of past uses having led to RECs in connection with the Property. The objective of consulting historical sources is to identify previous uses of the Property back to the Property's first developed use, or back to 1940, whichever is earlier. An attempt to review the following historical sources was made to determine past development and uses of the Property. The earliest historical data source located for the Property and surrounding areas was the 1885 Sanborn Map.

### 6.1 Historical Sanborn Fire Insurance (Sanborns) Maps

Sanborns were created for insurance underwriters and often contain information regarding the uses of individual structures, and the locations of underground storage tanks and chemical storage rooms throughout particular structures. Sanborn maps dated 1885, 1891, 1898, 1904, 1913, 1922, 1929, 1944, and 1967 were obtained from EDR and reviewed for the Property and adjoining sites. Below is a summary of the significant features identified. See Appendix 5 for a copy of the Sanborns reviewed.

#### 6.1.1 Property Use

Year(s)	Use
1885	The eastern portion of the Property is depicted as a Two Rivers Manufacturing Co., which has five warehouses, a dry room, saw dust building, file room, steam building and the main sawmill and manufacturing building which are connected. This same building contains the engine room and shavings room. The western portion of the Property is not depicted.
1891	The five warehouses have been removed and replaced with four storage buildings. Additions to the steam dry house and the main buildings along the river are depicted. A new paint shop, engine room, and combined oil room and shed have been developed on the west side of Monroe Avenue in the northwest portion of the Property. The facility is still labeled as Two Rivers Manufacturing Co. and is now identified as a chair factory. A railroad spur enters the Property along Monroe Avenue.
1898	The Property appears generally as it does in 1891; however, the oil room and shed in the northwest portion of the Property has been removed and a new paint and oil house is depicted along the river, north of the paint shop.
1904	Storage building in the northwest part of property has been removed and replaced with two lots. A note above the original factory building in the northeast portion of the Property indicates that Two Rivers Manufacturing Co. has not been in operation since 1897. No other significant changes are depicted.

Year(s)	Use
1913	The paint shop in the northwest has been converted into a mitten factory and glass works. The former chair factory and sawmill in the northeast has been converted into an aluminum finishing factory. Storage facilities in the southeast have been removed. A railroad on wooden trestle is depicted in the southeast corner of the Property and connects to a draw bridge over the West Twin River.
1922	A large aluminum factory has been constructed in the eastern portion of the Property, including a melting room, machine shop, coal house, rolling mill (with creosote block floor), and production areas for cutting, stamping, polishing, and finishing. The large warehouse in the southwest is now part of the aluminum factory. An additional railroad spur is depicted in the southeast corner of the Property, east of the main aluminum plant buildings. Several buried tanks are depicted on the Property, including: three fuel oil tanks (one 8,000-gallon and two 6,000-gallon) in the southeast corner of the Property; four fuel oil tanks (three 10,000-gallon and one 8,000-gallon) at the southeast corner of the main facility; one 65-gallon gasoline tank at the southeast corner of the main facility, along the railroad spur; and three tanks of unknown contents (two 220-gallon, one 1,000-gallon) in the central portion of the facility near the water tank. In addition, a dust collector and dust storage house are located in the southeast portion of the Property, near 13 <sup>th</sup> Street.
1929	The melting room is now depicted as an addition onto the main aluminum plant and the railroad spur has been shifted further to the east. None of the buried tanks are depicted; however, an oil house is depicted in the southeast corner and an oil warehouse is labeled at the southeast corner of the main plant building. The dust storage building is now an excelsior warehouse. The mitten factory has been converted into the aluminum goods finished product warehouse. No other significant changes are depicted.
1944	The oil house at the southeast corner of the main plant building is now labeled as die casting and a smaller oil room is adjoining. No other significant changes are depicted.
1967	The Property buildings are identified as Mirro Aluminum Co. In the southeast, the buildings (former oil house and excelsior warehouse) have been removed and now there is a parking lot. No other significant changes are depicted.

#### 6.1.2 Adjoining/Near Proximity Sites Use

North Adjoining/Near Proximity Sites	
Year(s)	Use
1885	The adjoining property to the north is the West Twin River. There is a bridge over the river under construction and the area to the north of the river appears to be a lumber yard.
1891-1904	The bridge over the West Twin River has been completed and is labeled as a draw bridge. The area north of the river has been subdivided and consists of vacant lots along the riverbank followed by industrial/commercial development further north.
1913	A railroad has been constructed along the north riverbank. Four iron oil tanks are depicted along the railroad northeast of the Property.

<b>North Adjoining/Near Proximity Sites</b>	
<b>Year(s)</b>	<b>Use</b>
1922	Four connected buildings are depicted on the north riverbank, to the east of the bridge. Two are storage buildings, one saw dust shed, and the other is a lumber shed. There are also four fuel oil tanks along the river. One 10,000-gallon and three 8,000-gallon tanks. The area further north consists of expanded industrial development identified as Aluminum Goods Manufacturing Co. Plant No. 1 (the Property is operated by the same company, identified as Plant No. 4). The four iron oil tanks to the northeast are no longer depicted.
1929-1944	The building on the north riverbank is used for saw dust storage. The fuel tanks are not depicted on the map.
1967	The building on the north riverbank has been removed. No other significant changes are depicted.

<b>East Adjoining/Near Proximity Sites</b>	
<b>Year(s)</b>	<b>Use</b>
1885-1904	The adjoining property to the east is the West Twin River. The area further to the east is not depicted.
1913-1967	A railroad draw bridge crosses the West Twin River east of the Property. No other significant changes are depicted.

<b>South Adjoining/Near Proximity Sites</b>	
<b>Year(s)</b>	<b>Use</b>
1885	Directly to the south is 4 <sup>th</sup> Street. The area south of 4 <sup>th</sup> Street consists of a dwelling, warehouse, and lumber yard to the east on Monroe Avenue, and unmapped land to the west of Monroe Avenue.
1891	The area to the south of 4 <sup>th</sup> Street consists of a lumber yard operated by Two Rivers Manufacturing Co. (Property occupant) and vacant land to the west of Monroe Avenue. Railroad siding is depicted along Monroe Avenue.
1898	An additional dwelling has been added to the east on Monroe Avenue, and the area to the west of Monroe Avenue has been developed with several dwellings and commercial storefronts further to the southeast. No other significant changes are depicted.
1904	The former lumber storage area is vacant. No other significant changes are depicted.
1913	The area to the southeast of the Property is depicted as the Fuel & Supply Co. with scattered piles of wood, a coal building, and lime and cement building. Railroad siding is depicted transecting the site. A baled wire factory is depicted at the northeast corner of Monroe Avenue and 12 <sup>th</sup> Street. The area to the southwest of the Property consists primarily of residential dwellings. A marine engine manufacturing company (Kahlenberg Bros. Co.) is depicted at the northwest corner of Monroe Avenue and 12 <sup>th</sup> Street and includes a large machine shop.

<b>South Adjoining/Near Proximity Sites</b>	
<b>Year(s)</b>	<b>Use</b>
1922	The area to the southeast of the Property is identified as a lumber yard, with a factory at the northeast corner of the intersection of Adams Street and 12 <sup>th</sup> Street. The former baled wire factory is labeled as plating works. No other significant changes are depicted.
1929-1944	The Kahlenberg Bros. Co. marine engine manufacturing company has expanded in multiple stages to the north (closer to the Property) with an additional large machine shop. No other significant changes are depicted.
1967	The factory at the northeast corner of Adams Street and 12 <sup>th</sup> Street has expanded to the north (closer to the Property) and is labeled as Paragon Electric Company. A parking lot is depicted in the place of the former dwellings at the intersection of Monroe Avenue and 13 <sup>th</sup> Street.

<b>West Adjoining/Near Proximity Sites</b>	
<b>Year(s)</b>	<b>Use</b>
1885	The area to the west of the Property is not mapped.
1891	The area to the west of the Property consists of a lumber yard, dry house, and a shed to the north and vacant land to the south.
1898	No significant changes are depicted in the area to the northwest. Residential development is depicted in the area to the southwest. A large warehouse occupied by Two Rivers Manufacturing Co. and four residential dwellings have been constructed in the southwest portion of the Property.
1904	The lumber yard and dry house have been removed. Limited commercial and residential development is depicted to the west along Madison Street. The northwest adjoining sites are depicted as vacant. No other significant changes are depicted.
1913-1929	The large warehouse in the southwest of the Property is now a veneer and wooden ware warehouse and an additional dwelling is now present to the west of the warehouse.
1944	A store has been built adjoining the northwest portion of the Property. No other significant changes are depicted.
1967	The adjoining southwest sites are identified as Mirro Aluminum Co. The facility has expanded to the west with an addition to the large warehouse. The warehouse in the southwest portion of the Property appears to also have been extended to the east and covers the railroad spur that runs along Monroe Avenue.

## **6.2 Historical Aerial Photographs**

Historical Aerial Photographs dated 1938, 1952, 1961, 1974, 1986, 2006, 2010, and 2017 were obtained from EDR and reviewed for the Property, adjoining, and near proximity sites. Below is a summary of the features identified. See Appendix 5 for a copy of the Aerials reviewed.

6.2.1 Property Use

Year(s)	Use
1938	The Property is depicted with an industrial facility consisting of four large industrial buildings. Residential properties are depicted on the west side of the Property. A railroad is visible in the southeast corner.
1952-1961	The Property is depicted with an industrial facility consisting of two large buildings and a smaller building in the southeast corner. No other significant changes are depicted.
1974	The small building has been removed from the southeast corner. There are no other significant changes depicted.
1986-2017	The large building to the north and the building in the east has now been removed and the railroad has been abandoned. The Property now is a parking lot in the west, green space in the center and then parking lot in the east. There are no significant changes depicted.

6.2.2 Adjoining/Near Proximity Site Use

North Adjoining/Near Proximity Sites	
Year(s)	Use
1938-1952	The area to the north of the Property consists of the river adjoining the Property followed by industrial properties north of the river. A bridge over the river connects to a road transecting the Property.
1961-2017	The bridge has moved to the west of the Property. There are no significant changes depicted.

East Adjoining/Near Proximity Sites	
Year(s)	Use
1938-1974	The area to the east of the Property consists of the river adjoining the Property followed by industrial and commercial properties. A rail bridge over the river connects onto the Property.
1986-2017	The rail bridge has been removed. There are no significant changes depicted.

South Adjoining/Near Proximity Sites	
Year(s)	Use
1938	The south adjoining properties appear to be developed with industrial properties including two large facilities, several smaller buildings and/or storage areas, and a railroad. The area further to the south of the Property appears to consist of mixed industrial, commercial, and residential development followed by Lake Michigan.
1952	The industrial facilities on the south adjoining properties have expanded. There were no other areas that had significant changes.
1961-2017	The large industrial facility and a few smaller buildings and storage areas remain. No other significant changes are depicted.

<b>West Adjoining/Near Proximity Sites</b>	
<b>Year(s)</b>	<b>Use</b>
1938	One large building is adjoining the Property to the west and residential properties are depicted on the west side of the large building.
1952-2006	There appears to be several small commercial structures adjoining the west side of large building that adjoins the Property to the west. The area further to the west consists of residential development
2010-2017	At least two small commercial buildings to the west of the central portion of the Property have been replaced with a parking lot. No other significant changes are depicted.

### **6.3 Historical City Directory Search**

City directories provide listings, arranged by street address of the facilities for the year the directory was published. Fehr Graham reviewed the City Directories available through EDR for the years 1964 through 2017 in approximately five-year increments. Below is a list of environmentally significant listings identified on the Property or adjoining sites. See Appendix 5 for a copy of City Directory listings reviewed.

#### **6.3.1 Property Use**

<b>Year(s)</b>	<b>Occupant/Use</b>
1964-2017	Property not listed in City Directories.

#### **6.3.2 Adjoining/Near Proximity Site Use**

<b>North Adjoining/Near Proximity Sites</b>	
<b>Year(s)</b>	<b>Occupant/Use</b>
1964-2017	The West Twin River adjoins the Property to the north. City Directory listings not applicable.

<b>East Adjoining/Near Proximity Sites</b>	
<b>Year(s)</b>	<b>Occupant/Use</b>
1964-2017	The West Twin River adjoins the Property to the east. City Directory listings not applicable.



<b>South Adjoining/Near Proximity Sites</b>	
<b>Year(s)</b>	<b>Occupant/Use</b>
1964	1711 13 <sup>th</sup> St. - Skladge Ray
	1714 13 <sup>th</sup> St. - Hirvela R R & Ney J
	1715 13 <sup>th</sup> St. - Althen
	1719 13 <sup>th</sup> St. - Baum Alfred
1966	1711 13 <sup>th</sup> St. - Skladge Ray
	1715 13 <sup>th</sup> St. - Vacant
	1719 13 <sup>th</sup> St. - Baum Alfred O
1990	1711 13 <sup>th</sup> St. - Skladge Ray Mrs.
	1719 13 <sup>th</sup> St. - Baum Alfred O
1992	1711 13 <sup>th</sup> St. - Skladge Ray Mrs.
	1719 13 <sup>th</sup> St. - Baum Alfred O
1995	1711 13 <sup>th</sup> St. - Occupant unknown
	1719 13 <sup>th</sup> St. - Baum Alfred O
2000	1711 13 <sup>th</sup> St. - Occupant unknown
	1719 13 <sup>th</sup> St. - Baum, Dolores E
2005-2010	1719 13 <sup>th</sup> St. - Baum, Dolores E
2014	1719 13 <sup>th</sup> St. - Baum, John L
2017	No information - 1711-1719 13 <sup>th</sup> St.
1964-2017	Note: 12 <sup>th</sup> Street and Adams Street listings not reviewed

<b>West Adjoining/Near Proximity Sites</b>	
<b>Year(s)</b>	<b>Occupant/Use</b>
1964-2017	No EDR City Directory Information Available. Note: Madison Street listings not reviewed

#### **6.4 Open Records Request from the Two Rivers Building Department**

An open records request was submitted to the Two Rivers Building Department for records of environmental significance for the Property. The department responded and provided plans for the West River Loft Apartments that are proposed to be constructed at the Property. In addition, the department recommended in-person review of documents pertaining to the Property due to the volume and age of records.

Mr. Dillon Plamann of Fehr Graham previously reviewed the available documents at the Two Rivers Building Department on Monday June 7, 2021. The records identified that the Property was operated by Mirro Plant #4 (aluminum manufacturing) from at least 1948 to 1984, and by Eggers Industries (manufacturing of wood doors, wood panels, and veneered components) from 1984 to 2010. The

documents included building permit records from 1948 to 2010 related to roof, foundation, plumbing, electrical, sewer, natural gas/saw duster boiler, elevator, rip rap repair along river, demolition of buildings on east portion of Property, and remodeling. In addition, building plans were available from 1947 to 1984. The following records of environmental significance was identified in the Building Department files for the Property:

- 20,000-gallon oil UST removal permit in 1986. The location of the tank is not specified.
- Transformer removal lab reports in 1984. The lab concluded that all the transformers were determined to be non-PCB.
- Building demolition documents from 1984 acknowledge that ACBMs were present and would be handled properly. No other disposal documentation found.
- “Summary of Bids” from 1984 had two pricing estimates, one for removing two storage tanks, and one for not removing two storage tanks. It is unclear if tanks were removed during demolition, and the tank locations were not specified.
- Plant addition building plan from 1962 notes that four approximately 1,000-gallon tanks are present. The tank locations were not specified, but the note was on the building plans for the buildings on the eastern portion of the Property.
- Addition and alterations building plan from 1984 depicts two paint storage rooms, a paint spill vault, and 4-inch paint drain. Using the limited information given on the map, it is difficult to determine the exact location of this building. However, based on the measurements for the building provided in the plans and review of historical aerial photographs, the building plans appear to refer to a portion of the facility located west of the large building and north of the 1960s addition. This building is also east of the two silos. This would suggest that the paint vault is the west in between the addition and the two silos.

#### **6.5 Open Records Request from the Two Rivers Fire Department**

An open records request was submitted to the Two Rivers Fire Department for records of environmental significance for the Property. At the time of completion of this report, a response has not been received. Please refer to Section 9.0 for additional discussion related to potential data gaps resulting from the deficient open records response.

#### **6.6 Open Records Request from the Manitowoc County Health Department**

An open record request was submitted to the Manitowoc County Health Department for records of environmental significance for the Property. At the time of completion of this report, a response has not been received. Please refer to Section 9.0 for additional discussion related to potential data gaps resulting from the deficient open records response.

## **6.7 Environmental Liens and Land Title Records**

Fehr Graham was not provided land title records by the User as part of the User's responsibilities for this Environmental Assessment. Please refer to Section 9.0 for additional discussion related to potential data gaps resulting from the deficient land title records.

## **6.8 Additional Standard Historical Record Sources**

Historical topographic maps available through EDR were reviewed for the years 1954, 1978, and 2013. The reviewed maps depict no structures on the Property or surrounding sites but are indicated with urban shading. The West Twin River is depicted to the north and east of the Property.

## **7.0 SITE RECONNAISSANCE**

### **7.1 Methodology and Limiting Conditions**

Mr. Carson Kaiser of Fehr Graham conducted the site reconnaissance at approximately 11:20 a.m. on Thursday, November 11, 2021. The site reconnaissance was initiated by observing the Property and adjoining sites from public thoroughfares and continued by walking the Property boundaries. The weather conditions were 50 degrees Fahrenheit and raining. The winds approximately 15 miles per hour from the northeast. The ground surfaces were wet. Photographs taken during the site reconnaissance are included in Appendix 6.

Limitations encountered during the site reconnaissance on the Property and surrounding land are as follows:

- The presence of vegetation limited observation of the underlying areas of the Property. Furthermore, the presence of automobiles, fencing, trash dumpsters and dense vegetation, limited observations of the adjoining sites as viewed from the Property and public rights-of-way.

### **7.2 General Site Setting**

The Property consists of an asphalt parking lot located northwest and the large grass area on the east side of the Property. Throughout the Property there are areas of isolated landscaping.

### **7.3 Underground Storage Tanks (USTs)**

No equipment typically associated with USTs was observed on the Property.

### **7.4 Chemical Use, ASTs, Drums, and Containers**

No ASTs or unidentified containers were observed on the Property.

### **7.5 Waste Generation, Storage, and Disposal**

The solid waste generated from the Property is reportedly collected for off-site disposal by the Vans Waste. No hazardous or special waste streams were reported or identified being generated from the Property. Database records indicate that the facility was a LQG between at least 1986 and 1992, and a SQG between at least 1999 and 2010. One RCRA violation was reported in 1987, but no details of the violation were included in the database record. No evidence or information pertaining to historical hazardous waste operations was identified during the site reconnaissance.

## **7.6 Stained or Disturbed Surfaces and Stressed Vegetation**

No signs of significant staining, spillage were observed on the Property. In addition, disturbed vegetation and dirt was observed on the Property around the nine monitoring wells observed at the Property. Other than those areas, no other stressed or disturbed vegetation was observed, beyond that associated with typical seasonal weather conditions.

## **7.7 Wastewater/Stormwater Run-off/Standing Water/Sumps/Pits/Ponds/Lagoons/Trenches**

Stormwater run-off from the Property appears to flow into stormwater sewers located in the adjoining rights-of-way. No petroleum sheens were observed, or unusual odors noted emanating from the sewers. No areas of standing water (e.g., pools of liquid, pits, ponds, or lagoons) were observed on the Property.

## **7.8 Potential Polychlorinated Biphenyls (PCB) Containing Equipment**

Four pole-mounted electrical transformers were observed east of the Property building. The equipment was not observed to contain labels indicating the presence of PCBs in the equipment. A black or yellow warning sticker is required by federal regulations for equipment containing PCBs at concentrations of 50 parts per million (ppm) or greater. Labels may also be present indicating an electrical transformer is PCB-Free if PCB content is less than 50 ppm. Alliant Energy, as the reported owner of the transformers, is responsible for keeping the equipment in compliance with federal, state, and local regulations and is typically liable for the cleanup of contamination resulting from leaking equipment, as necessary.

## **7.9 Readily Observable Suspect Asbestos Containing Building Material (ACBM)**

No structures or demolition debris that may contain ACBM are present on the Property.

## **7.10 Lead-Based Paint**

No structures or painted surfaces currently exist on the Property.

## **7.11 Observations of the Surrounding Sites**

A former railroad was observed along the east Property boundary and industrial buildings were observed on the south adjoining sites. **Additional discussion is provided in Section 9.0.** No other recognizable environmental concerns were visually identified on the surrounding sites as observed from the Property and public right-of-way areas.

## **8.0 INTERVIEWS**

The objective of this section is to obtain reasonably ascertainable information from various individuals or groups to identify potential RECs in connection with the Property and/or surrounding sites. All written interviews and obtained documents generated by the interview portion of this Phase I ESA are included in Appendix 7.

### **8.1 Interview with Owner(s)**

The owner-occupant questionnaire was completed by Mr. Schenian of Bright Horizon Properties, LLC, the owner of the Property. Mr. Schenian completed the questionnaire for the portion of the Property currently occupied by a parking lot and green space. He indicated that Bright Horizon Properties, LLC has owned the Property since June 2018 and uses the Property for storage and core manufacturing. The items stored on the Property are dry storage, pallets, and brass. Prior reported uses of the Property include door manufacturing by Eggers Industrial. No private water wells or septic systems were reported on the Property. Mr. Schenian indicated no knowledge of storage tanks, drums, fill dirt, stained soils, waste dumping, evidence of leaks or spills, or prior environmental assessments or cleanups on the Property. He reported forklift use on the Property, but was unsure of hydraulic equipment, capacitors, or transformers on the Property.

### **8.2 Interview with Site Managers(s)**

Please refer to Section 8.1.

### **8.3 Interview with Occupant(s)**

Please refer to Section 8.1.

### **8.4 Interviews with Local Government Officials**

Open records requests were not submitted to regional tribal entities, as no regional tribal regulatory authorities were identified in the EDR report as existing. No additional government officials were identified as necessary for interviewing purposes.

### **8.5 Interviews with Others**

No additional interviews were warranted for the assessment.

## 9.0 FINDINGS/OPINIONS

The intent of this section is to identify findings and known or suspect *RECs, CRECs, HRECs, and de minimis conditions* on the Property and surrounding sites. In addition, this section includes any data gaps that significantly affect the ability of the Environmental Professional to identify potential RECs. Furthermore, this section allows the Environmental Professional to provide the rationale used to formulate opinions as to why a REC is suspected during the course of this assessment.

### 9.1 Property

#### 9.1.1 Records Review, Site Reconnaissance, Interviews

##### Closed ERP Site

The Property was entered into the WDNR ERP due to contamination identified in soil and groundwater during a site investigation in 2003 (BRRTS #02-36-521430). The investigation was completed as part of a Wisconsin Department of Transportation (WisDOT)/City of Two Rivers Road project. Site investigations found DRO and GRO in soil exceeding the NR 720 soil standards. It was determined that the soil contamination was defined and likely the result of impacted fill materials. Select VOCs (trimethylbenzenes, tetrachloroethylene) were identified in groundwater exceeding the NR 140 PALs but below NR 140 ESs. The WDNR approved closure of the site in January 2007 with continuing obligations for cap maintenance, residual soil contamination, PAL NR 140 exemption at closure, and registration on GIS database. The purpose of the cap is to minimize infiltration of water to prevent additional groundwater contamination and prevent direct contact with residual soil contamination. A compliance audit was completed on September 10, 2021 to inspect the cap, no violations were noted in the audit. **The presence of soil and groundwater contamination on the Property which has been addressed to the satisfaction of the WDNR and allowed to remain in place using engineering/institutional controls constitutes a CREC. Furthermore, the required maintenance of a cap over a portion of the Property constitutes a BER.**

##### Historical Manufacturing Operations on the Property

According to the Sanborn maps, the Property was first developed for industrial purposes prior to 1885. Historical operations included chair manufacturing (1885 - 1904), mitten factory and glass works (1913 - 1922), and aluminum goods manufacturing (1913 - at least 1967). Details on the Sanborn maps depict those areas of the Property were used for a sawmill, warehousing, painting, oil storage, machine shop, veneering, metal finishing/polishing, aluminum smelting, coal storage, dust collection, cutting and

stamping, and annealing. In addition, multiple buried storage tanks and a creosote block floor in the rolling mill are identified in the 1922 Sanborn map. Records on file with the Two Rivers Building Department indicate the facility contained multiple paint storage rooms, a paint drain, and paint spill vault in a 1984 addition.

The identified facility operations indicate the storage and handling of various hazardous materials and petroleum products including, but not limited to: paints, paint thinners, solvents, lubricants, cutting oil, fuel oil, gasoline, polish, and metal compounds. However, there are no records of storage, handling, or disposal of hazardous materials prior to 1986, when the facility was registered as a LQG of ignitable waste. Database records indicate that the facility was a LQG between at least 1986 and 1992, and a SQG between at least 1999 and 2010. One RCRA violation was reported in 1987, but no details of the violation were included in the database record. No information was found regarding the handling of paint waste and/or pumping or inspections of the paint spill vault.

Due to the lack of comprehensive documentation regarding the historical manufacturing operating procedures (i.e., management of hazardous wastes) and given that operations predated environmental regulation, the long-term manufacturing operations with documented storage tanks, machine shops, and chemical processes presents the potential for past releases of hazardous material and petroleum products to the environment through leaks, spills, and/or dumping. **Therefore, the historical manufacturing operation on the Property presents a REC.**

#### **Railroad and Rail Spur on the Property**

According to historical Sanborn maps, a railroad was constructed through the southeast corner of the Property prior to 1913 and two rail spurs leading to the manufacturing facility on the Property were constructed prior to 1891 (west spur) and 1922 (east spur). Historical aerial photographs depict the railroad and spur remained on the Property through the early 1980s. In addition, one spur and evidence of the former railroad was visible during the site reconnaissance. Railroads represent a risk of contamination from track treatments, engine emissions, accidental spills, and leaching from rail tracks and ties. In addition, railroad spurs indicate the potential for spills or leaks from train fueling and/or loading/unloading of bulk materials used in manufacturing operations. **Therefore, the long-term operation of the railroad and rail spur on the Property constitutes a REC.**



### 9.1.2 Data Gaps

#### **UST Removal**

The 1922 Sanborn map depicts at least 11 buried storage tanks on the eastern portion of the Property. Three tanks are depicted in the southeastern corner of the Property, south of the former railroad track, including one 8,000-gallon fuel oil tank and two 6,000-gallon fuel oil tanks. Five tanks are depicted southeastern portion of the Property, including three 10,000-gallon fuel oil tanks, one 8,000-gallon fuel oil tank, and one 65-gallon gasoline tank. In addition, three buried tanks of unknown contents (two 220-gallon and one 1,000-gallon) are depicted in the central portion of the Property. Records on file with the Two Rivers Building Department include a bid document from 1984 with cost estimates for potential removal of two storage tanks during demolition, and a 1962 plant addition building plan which notes the presence of four 1,000-gallon tanks on the Property. However, the UST database records indicate only one 20,000-gallon fuel oil tank was removed from the Property. No information was found to identify if the 11 buried tanks depicted in the 1922 Sanborn map or the six storage tanks mentioned in the Building Department files were ever removed or abandoned. **Given that historical USTs left in place present the potential for a past, present, or future release of hazardous materials or petroleum products, the lack of documentation regarding the disposition of several USTs on the Property constitutes a significant data gap.**

#### **Land Title Records**

Land title records were not provided by the User of this Phase I ESA. However, the User is unaware of any environmental land use restrictions or liens currently filed against the Property. Based on the information from other historical sources, this data gap is not considered significant since it is unlikely that RECs would be identified if provided.

#### **Open Records Requests**

Open records requests were submitted to the Two Rivers Fire Department and the Manitowoc County Health Department for records of environmental significance for the Property. At the time of this report, responses had not been received. Based on the detailed historical records available from other sources, it is unlikely that additional RECs would be identified based on the open records responses. As a result, this data gap is not considered significant. Should information be provided that would alter the finding and conclusions of this report an addendum letter will be promptly forwarded to the User.

### First Developed Use of the Property

The first developed use of the Property was not identified. According to the 1885 Sanborn reviewed, the eastern portion of the Property was developed as a chair factory. It is unknown if the Property had prior developed uses. However, given that the use of the Property was determined prior to 1940, Fehr Graham opines no additional historical records review is warranted. Therefore, this is not considered a significant data gap.

## **9.2** Surrounding Properties

### 9.2.1 Records Review, Site Reconnaissance, Interviews

#### West Adjoining Closed ERP Site

The west adjoining 14<sup>th</sup> Street right-of-way was identified in the WDNR ERP database due to petroleum contamination in soil and groundwater identified during a site investigation completed by WisDOT (BRRTS #02-36-519548). Specific contaminants of concern identified at the site exceeding the applicable WDNR standards included naphthalene and DRO in soil and naphthalene in groundwater. The WDNR closed the site in 2006 with continuing obligations for residual soil and groundwater contamination pertaining to contamination in the right-of-way. The investigation also included sampling on the Property (registered as a separate ERP site, discussed in Section 9.1). **Based on the results of the investigation on the Property, the adjoining closed ERP site does not appear to represent a source of contamination migrating onto the Property and therefore does not constitute a REC.**

#### South Adjoining Industrial Operations

According to the historical records, uses of the south adjoining and near proximity sites have included (dates approximate): lumber and coal yard (1891-1967), marine engine and signaling manufacturing (1913-present), electroplating (1913-2004), and other manufacturing (cotton goods, electric company (1922-1967). The identified operations present the potential for past releases of hazardous materials and/or petroleum products to the environment, including, but not limited to: machine and cutting oils or lubricants, cleaning solvents, fuel oil (manufacturing), chemical plating solutions (electroplating), polycyclic aromatic hydrocarbons (coal storage), and pesticides or creosote from lumber treatments (lumber yard). There are no reported releases on these sites; however, given the long-term operation of these facilities prior to robust environmental regulation, there is a potential for undocumented releases the environment to have occurred. **Due to the proximity up- to side-gradient from the Property, the south adjoining industrial operations constitute a REC to the Property.**

### 9.2.2 Data Gaps

No data gaps relevant to the identification of RECs on the Property were encountered on surrounding sites during this assessment.

**In the opinion of Fehr Graham, additional investigation is appropriate to detect the presence of hazardous substances and/or petroleum products associated with the aforementioned RECs and significant data gap.**

**This additional investigation may include confirmation sampling of soil, soil gas, and/or groundwater. Further recommendations are beyond the scope of this Phase I ESA and can be discussed with the Environmental Professional based on the User's environmental needs and risk tolerance.**

## 10.0 CONCLUSIONS

We have performed a Phase I ESA in conformance with the scope and limitations of ASTM Practice E1527 of the Property located at 1702 13<sup>th</sup> Street in the Two Rivers, Manitowoc County, Wisconsin 54241, part of PIN 05300008301103 consisting of 5.66 acres and labeled as 'East Property' on attached 'Overall Site Plan' map. Any exceptions to, or deletions from, this practice are described in Section 2.4 of this report. This assessment has revealed the following RECs in connection with the Property:

### Property

- Chemical impacts have been documented in soil and groundwater in the northwest portion of the Property. The WDNR approved closure relies on engineering and institutional controls, including a surface cap over a portion of the Property. This constitutes a CREC.
- The Property has been used for manufacturing purposes since prior to 1885; however, minimal information is available pertaining to the storage, handling, and disposal of hazardous materials and petroleum products used in operations. The long-term manufacturing operations on the Property with documented storage tanks, machine shops, and chemical processes prior to environmental regulation presents the potential for past releases of hazardous materials and/or petroleum products to the environment through spills, leaks, and/or dumping.
- A railroad historically transected the southeastern portion of the Property and at least two rail spurs were used in historical facility operations. There is a potential for past releases of hazardous materials and/or petroleum products from track treatments, engine emissions, spills, fueling, leaching from rail tracks and/or ties, and/or bulk unloading/loading of materials used in manufacturing operations.

### Adjoining and Surrounding Sites

- The south adjoining and near proximity sites have been used for various industrial purposes since at least 1891, with operations including coal and lumber yards, railroad, manufacturing, and electroplating. There is a potential for past releases of hazardous materials and/or petroleum products associated with historical operations on these upgradient sites to have migrated to the Property.

In addition, the following significant data gaps were encountered that have the potential to lead to the identification of additional RECs:

- Several USTs were identified in historical Sanborn maps and Building Department records; however, there are no records of tank removal or abandonment. It is possible that one or more UST are remaining on the Property.

The following BERs that exist beyond CERCLA liability may be associated with the Property:

- The WDNR closed the file for documented contamination in the northwest portion of the Property based on the use of a cap to minimize water infiltration and prevent direct contact with remaining soil and groundwater contamination. Maintenance of the cap is required as a condition of the closure. Furthermore, changes to the cap will require WDNR approval.

## **11.0 DISCLAIMER**

This ESA was conducted as a reasonable and prudent investigation of the Property to provide the User with preliminary data necessary to make decisions concerning the environmental conditions of the Property. This assessment included a visual inspection of the Property, a survey of physical features, a records review, a review of reasonably ascertainable and likely useful historical records, and a survey of reasonably ascertainable and likely useful permits and enforcement data contained in regulatory agency files. This assessment is based on conditions found at the Property at the time of the site visit.

The results of the investigation do not exclude the possibility of the occurrence of any environmental hazard associated with the Property due to a large number of chemicals and substances that can be a threat to human health and the environment even when present in minute quantities. This assessment did not include non-scope investigations involving; biological agents; substances not yet regulated in Wisconsin, such as per-and polyfluoroalkyl substances (PFAS); radon gas; radioactivity; lead in drinking water; electromagnetic fields; regulatory compliance; cultural and historical resources; industrial hygiene; indoor air quality unrelated to releases of hazardous substances or petroleum products into the environment; health and safety; ecological resources; endangered species; and wetlands. In addition, no sampling and/or intrusive investigation was completed. Furthermore, no evaluation was completed relating to environmental issues related to the use and production of controlled substances. A title records review was not completed as a part of this assessment.

## **12.0 ADDITIONAL SERVICES**

No additional services outside the scope of ASTM E1527-13 were contracted between the User and the Environmental Professional.

## 13.0 REFERENCES

The following published reference sources were consulted in the preparation of this Phase I ESA:

ASTM E1527-13 Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process.

“Standards and Practice for AAIs, Final Rule.” Federal Register Vol. 70, No. 210 (01 November 2005):66070-66113.

Internet Online References:

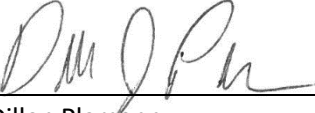
1. Manitowoc County Land Records GIS Viewer. November 9, 2021.  
<https://manitowocmaps.info/gisviewer/>
2. United States Department of Agriculture (USDA), Web Soil Survey. November 9, 2021.  
<http://websoilsurvey.sc.egov.usda.gov/App/HomePage.htm>
3. Wisconsin Department of Agriculture, Trade and Consumer Protection Storage Tank Search. November 9, 2021. <https://mydatcp.wi.gov/Home/RenderReport?reportName=MyDATCP%20-%20Tanks%20-%20Tank%20Search>
4. Wisconsin Department of Natural Resources, Bureau for Remediation and Redevelopment Tracking System (BRRTS) on the Web. November 9, 2021.  
<http://dnr.wi.gov/org/aw/rr/brrts/index.htm>
5. Wisconsin Department of Natural Resources, Remediation and Redevelopment (RR) Sites Map. November 9, 2021. <https://dnrmaps.wi.gov/H5/?viewer=rssites>
6. Wisconsin Department of Natural Resources, Solid and Hazardous Waste Information System (SHWIMS) on the Web (SOTW). November 9, 2021. <https://dnr.wi.gov/sotw/Welcome.do>
7. Wisconsin Geological and Natural History Survey, Wisconsin Geology map. November 9, 2021.  
<https://www.arcgis.com/apps/webappviewer/index.html?id=575c6051f36049e7a40faef99c8b655a>



## 14.0 SIGNATURE OF ENVIRONMENTAL PROFESSIONALS


I declare that to the best of my professional knowledge and belief, I meet the definition of Environmental Professional as defined in 312.10 of 40 CFR 312. 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 the AAI in conformance with the standards and practices set forth in 40 CFR Part 312.

I declare that any individuals listed below who do not qualify as an Environmental Professional and who assisted in conducting AAIs did so under the supervision or responsible charge of a person that meets the definition of Environmental Professional as defined in 312.10 of 40 CFR 312.

  
\_\_\_\_\_  
Dillon Plamann  
Project Hydrogeologist

November 17, 2021  
Date

Additional individuals who assisted in conducting AAIs under the supervision or responsible charge of a person meeting the definition Environmental Professional as defined in 312.10 of 40 CFR 312 include:

  
\_\_\_\_\_  
Carson Kaiser  
Hydrogeologist

November 17, 2021  
Date

## **15.0 QUALIFICATIONS OF ENVIRONMENTAL PROFESSIONALS**

The qualifications of the Environmental Professionals and any other individuals responsible for conducting this Phase I ESA are in Appendix 8 along with the definition of Environmental Professional as defined in 312.10 of 40 CFR 312.

O:\Scott Crawford, Inc\21-1036 Updated Phase I\PA Final\21-1036 Scott Crawford, Inc. 2021-11-16 - Phase I ESA at 1702 13th Street Two Rivers, WI.docx

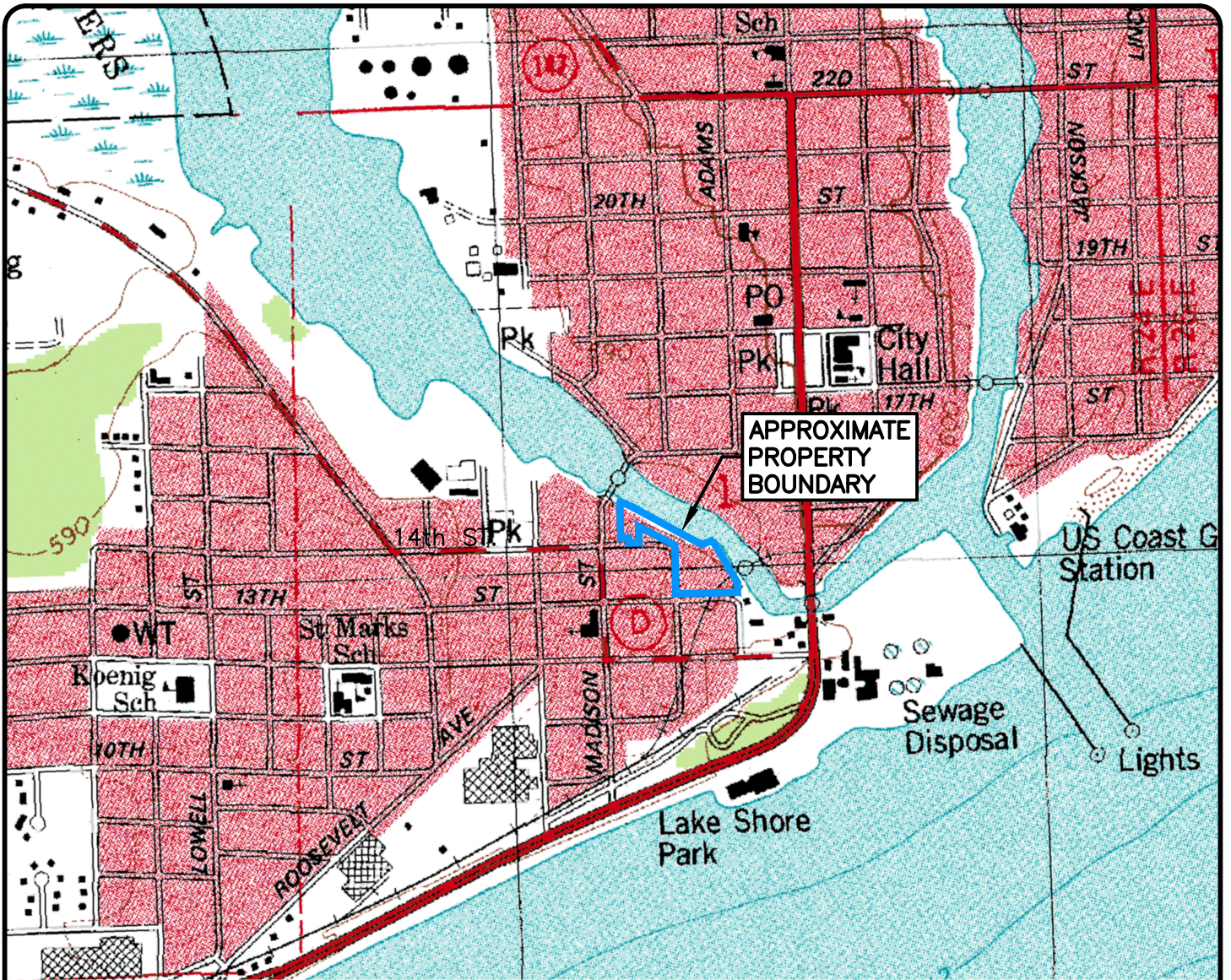
## **Appendices**

## **Appendix 1**

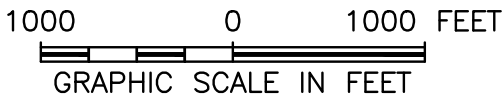
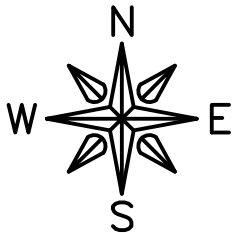
### **Site Vicinity Map**

**and**

### **Site Plan**



SOURCE: USGS 1978



PARCEL:  
PART OF PROPERTY INDEX NUMBER (PIN)  
05300008301103 CONSISTING OF 5.66 ACRES AND  
LABELED AS "EAST PROPERTY" ON ATTACHED  
"OVERALL SITE PLAN" MAP

# SITE VICINITY MAP

1702 13th ST.  
TWO RIVERS, WI 54241

11/4/21

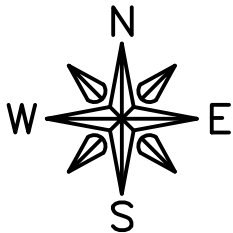
**FEHR GRAHAM**

ENGINEERING & ENVIRONMENTAL

ILLINOIS  
IOWA  
WISCONSIN



SOURCE: GOOGLE EARTH



200 0 200 FEET  
GRAPHIC SCALE IN FEET

PARCEL:  
PART OF PROPERTY INDEX NUMBER (PIN)  
05300008301103 CONSISTING OF 5.66 ACRES AND  
LABELED AS "EAST PROPERTY" ON ATTACHED  
"OVERALL SITE PLAN" MAP

## SITE PLAN

1702 13th ST.  
TWO RIVERS, WI 54241

11/15/21

**FEHR GRAHAM**

ENGINEERING & ENVIRONMENTAL

ILLINOIS  
IOWA  
WISCONSIN

## **Appendix 2**

### **User Questionnaire and Additional Provided Information**

## PHASE I ESA USER QUESTIONNAIRE

In order to qualify for one of the Landowner Liability Protections (LLPs) offered by the Small Business Liability Relief and Brownfields Revitalization Act of 2001 (the “Brownfields Amendments”), the user must provide the following information (if available) to the environmental professional. Failure to provide this information could result in a determination that “all appropriate inquiries” is not complete. If additional space is required, please attach a separate sheet along with any addition items requested.

**(1) Environmental cleanup liens that are filed or recorded against the site (40 CFR 312.25).**

Are you aware of any environmental cleanup liens against the property that are filed or recorded under federal, tribal, state, or local law?

**(2) Activity and land use limitations that are in place on the site or that have been filed or recorded in a registry (40 CFR 312.26).**

Are you aware of any AULs, such as engineering controls, land use restrictions or institutional controls that are in place at the site and/or have been filed or recorded in a registry under federal, tribal, state, or local law?

**(3) Specialized knowledge or experience of the person seeking to qualify for the LLP (40 CFR 312.28).**

As the user of this ESA do you have any specialized knowledge or experience related to the property or nearby properties? For example, are you involved in the same line of business as the current or former occupants of the property or an adjoining property so that you would have specialized knowledge of the chemicals and processes used by this type of business?

**(4) Relationship of the purchase price to the fair market value of the property if it were not contaminated (40 CFR 312.29).**

Does the purchase price being paid for this property reasonably reflect the fair market value of the property? If you conclude that there is a difference, have you considered whether the lower purchase price is because contamination is known or believed to be present at the property?



**(5) Please provide the name and contact information for the owner(s), property manager(s), and/or occupant(s) of the subject property.**

**(6) Commonly known or reasonably ascertainable information about the property (40 CFR 312.30).**

Are you aware of commonly known or reasonably ascertainable information about the property that would help the environmental professional to identify conditions indicative of releases or threatened releases? For example, as user,

- (a) Do you know the past uses of the property?
  
- (b) Do you know of specific chemicals that are present or once were present at the property?
  
- (c) Do you know of spills or other chemical releases that have taken place at the property?
  
- (d) Do you know of any environmental cleanups that have taken place at the property?

**(7) The degree of obviousness of the presence of likely presence of contamination at the property, and the ability to detect the contamination by appropriate investigation (40 CFR 312.31).**

As the user of this ESA, based on your knowledge and experience related to the property are there any obvious indicators that point to the presence or likely presence of contamination at the property?

**(8) In addition, certain information should be collected, if available, and provided to the environmental professional selected to conduct the Phase I. This information is intended to assist the environmental professional but is not necessarily required to qualify for one of the LLPs. The information includes:**

- (a) The reason why the Phase I is required.

- (b) The type of property and type of property transaction, for example, sale, purchase, exchange, etc.
  
- (c) The complete and correct address for the property (a map or other documentation showing property location and boundaries is helpful).
  
- (d) Identification of all parties who will rely on the Phase I report.
  
- (e) Identification of the site contact and how the contact can be reached.
  
- (f) Any other knowledge or experience with the property that may be pertinent to the environmental professional (for example, copies of any available prior environmental site assessment reports, documents, correspondence, etc., concerning the property and its environmental condition)

**Completed By:**

Name (print): \_\_\_\_\_

Company: \_\_\_\_\_

Title: \_\_\_\_\_

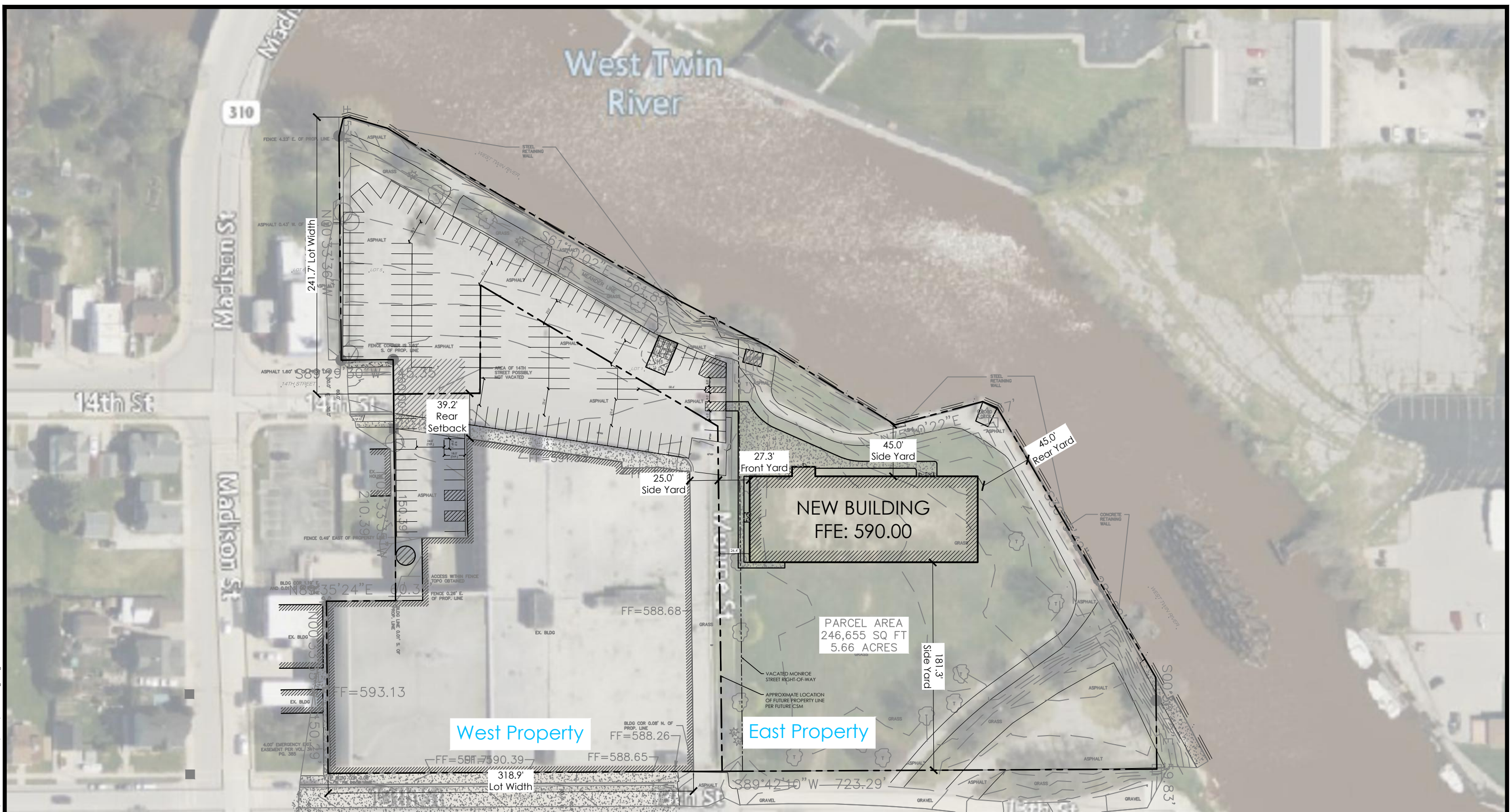
Signature:  \_\_\_\_\_

Date: \_\_\_\_\_

<sup>1/2</sup> *Landowner Liability Protections, or LLPs, is the term used to describe the three types of legal defenses to Superfund liability in 40 CFR 312 Regarding Criteria Landowners Must Meet in Order to Qualify for Bona Fide Prospective Purchaser, Contiguous Property Owner, or Innocent Landowner Limitations on CERCLA Liability*

10/20/2021

P:\2019-CONTRACTS\2019-35 Two Rivers Apartments\Phase - 2\Construction Documents\3.3 Site\2019-35 Design.dwg



10/20/2021  
**TWO RIVERS APARTMENTS**  
 Two Rivers, WI Proj. No. 2019-35

**OVERALL SITE PLAN**  
 SCALE: 1"=80'



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## **Appendix 3**

### **Environmental Data Resources, Inc. Report**

**Scott Crawford**

1702 13th Street

Two Rivers, WI 54241

Inquiry Number: 6734838.2s

November 04, 2021

# The EDR Radius Map™ Report with GeoCheck®



6 Armstrong Road, 4th floor  
Shelton, CT 06484  
Toll Free: 800.352.0050  
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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

1702 13TH STREET  
TWO RIVERS, WI 54241

#### COORDINATES

Latitude (North): 44.1457780 - 44° 8' 44.80"  
Longitude (West): 87.5708260 - 87° 34' 14.97"  
Universal Transverse Mercator: Zone 16  
UTM X (Meters): 454345.4  
UTM Y (Meters): 4888006.5  
Elevation: 586 ft. above sea level

### USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 12438681 TWO RIVERS, WI  
Version Date: 2018

### AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20150702  
Source: USDA

MAPPED SITES SUMMARY

Target Property Address:  
1702 13TH STREET  
TWO RIVERS, WI 54241

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
A1	EGGERS INDUSTRIES, C	1702 13TH ST	AIRS		TP
A2	EGGERS INDUSTRIES WE	1702 13TH ST	WI ERP, SHWIMS, CRS, AUL, RCRA NonGen / NLR,...		TP
A3	EGGERS INDUSTRIES WE	1702 13TH ST	UST		TP
A4	MIRRO CORP PLT 4 (FO	14TH & MONROE STS	RCRA NonGen / NLR	Higher	1 ft.
B5	14TH ST ROW	14TH ST ROW	WI ERP, AUL	Higher	25, 0.005, WNW
B6	M AND L AUTO	2006 14TH ST	RCRA NonGen / NLR, FINDS, ECHO	Higher	39, 0.007, WNW
B7	M & L AUTO	2006 14TH ST	SHWIMS	Higher	39, 0.007, WNW
B8	STREU CONSTRUCTION	2004 14TH ST	LUST, UST	Higher	39, 0.007, WNW
C9	THE LANDINGS INC	1509 MONROE ST	AST	Lower	245, 0.046, NNW
C10	LUCKYS MARINA	1509 MONROE ST	WI ERP, SHWIMS, CRS, AUL, RCRA NonGen / NLR,...	Lower	245, 0.046, NNW
D11	ENTERPRISE PLATING W	1207 MONROE ST	RCRA NonGen / NLR, FINDS, ECHO	Higher	355, 0.067, SSW
D12	ENTERPRISE PLATING W	1207 MONROE ST	SHWIMS	Higher	355, 0.067, SSW
D13	KAHLENBERG BROS CO	1700 12TH ST	UST, NPDES	Higher	367, 0.070, SSW
E14	BOEHRINGER OIL & FUE	1612 12TH ST	EDR Hist Auto	Higher	368, 0.070, SSE
E15	TWIN CITIES MARINE	1600 12TH ST	UST, AST	Higher	371, 0.070, SSE
E16	HARVEY CONCRETE INC	1617 12TH ST	UST	Higher	409, 0.077, SSE
E17	HARVEY INC OF SHEBOY	1617 12TH ST	SHWIMS, LUST, CRS, AUL, RCRA NonGen / NLR, FINDS,...	Higher	409, 0.077, SSE
E18	BOEHRINGER OIL & FUE	1617 12TH ST	EDR Hist Auto	Higher	409, 0.077, SSE
C19	DODGE KENNETH	1706 16TH ST	EDR Hist Auto	Lower	425, 0.080, NNW
C20	BULK #4238	1706 16TH ST	UST, Financial Assurance	Lower	425, 0.080, NNW
C21	UNIMART	1706 16TH ST	LUST, CRS, AUL	Lower	425, 0.080, NNW
F22	TWO RIVERS PROPERTY	1405 WASHINGTON ST	UST	Lower	457, 0.087, East
F23	FORMER CHARLIES CITG	1405 WASHINGTON ST	LUST, CRS, AUL	Lower	457, 0.087, East
F24	FENCIL CHARLES	1405 WASHINGTON ST	EDR Hist Auto	Lower	457, 0.087, East
F25	1400 BLOCK WASHINGTO	WASHINGTON ST	WI ERP, AUL	Lower	458, 0.087, East
F26	HANSELS TIRE & BATTE	1413 WASHINGTON ST	EDR Hist Auto	Lower	459, 0.087, East
F27	MIKES TIRE & AUTO IN	1413 WASHINGTON ST	RCRA-VSQQ, SHWIMS, LUST, FINDS, ECHO	Lower	459, 0.087, East
F28	HANSELS TIRE & BATTE	1413 WASHINGTON ST	UST	Lower	459, 0.087, East
F29	SUAVES LLC -D/B/A -	1421 WASHINGTON ST	UST, AST, Financial Assurance	Lower	461, 0.087, East
F30	SAUVES AUTO SERVICE	1421 WASHINGTON ST	EDR Hist Auto	Lower	461, 0.087, East
F31	WALTER KAPPELMANN	1308 WASHINGTON ST	UST	Lower	492, 0.093, ESE
F32	COOL CITY CLEANERS I	1308 WASHINGTON ST	EDR Hist Cleaner	Lower	492, 0.093, ESE
F33	COOL CITY CLEANERS -	1308 WASHINGTON ST	WI ERP, CRS, AUL, BRRTS, DRYCLEANERS	Lower	492, 0.093, ESE
F34	BROWNS OF TWO RIVERS	1400 WASHINGTON ST	UST	Lower	496, 0.094, East
F35	BROWNS OF TWO RIVERS	1400 WASHINGTON ST	LUST, CRS, AUL	Lower	496, 0.094, East
G36	PETERSONS MOBIL SERV	1207 MADISON ST	UST	Higher	559, 0.106, SW
G37	PETERSONS MOBIL SVC	1207 MADISON ST	EDR Hist Auto	Higher	559, 0.106, SW
G38	PETERSON MOBIL SERVI	1207 MADISON ST	LUST, CRS, AUL	Higher	559, 0.106, SW
H39	DAVE HARTWIG	1618 16TH ST	UST	Higher	580, 0.110, NNE



MAPPED SITES SUMMARY

Target Property Address:  
1702 13TH STREET  
TWO RIVERS, WI 54241

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
<a href="#">H40</a>	WI DOT 16TH ST ROW	1618 16TH ST	LUST, CRS, AUL	Higher	580, 0.110, NNE
<a href="#">H41</a>	RIVERVIEW AUTO SALES	1618 16TH ST	UST	Higher	580, 0.110, NNE
<a href="#">H42</a>	GTE TWO RIVERS CENTR	1609 ADAMS ST	RCRA NonGen / NLR, FINDS, ECHO	Higher	613, 0.116, NNE
<a href="#">H43</a>	GTE WIS TWO RIVERS C	1609 ADAMS ST	SHWIMS, BRRTS, TIER 2	Higher	613, 0.116, NNE
<a href="#">H44</a>	GTE - TWO RIVERS	1609 ADAMS ST	UST, AST	Higher	613, 0.116, NNE
<a href="#">I45</a>	WI DOT FIRST NATIONA	1509 WASHINGTON ST	WI ERP, CRS, AUL, DRYCLEANERS	Higher	621, 0.118, ENE
<a href="#">I46</a>	MARI TIME BAY WOOD P	1520 15TH ST	RCRA NonGen / NLR, FINDS, ECHO	Higher	623, 0.118, ENE
<a href="#">I47</a>	MERRYTIME PLAY SYSTE	1520 15TH ST	SHWIMS, BRRTS	Higher	623, 0.118, ENE
<a href="#">I48</a>	B & B METALS	1520 15TH ST	UST	Higher	623, 0.118, ENE
<a href="#">J49</a>	KRINGS PROPERTY	1200 WASHINGTON ST	LUST, CRS, AUL	Higher	641, 0.121, SE
<a href="#">J50</a>	KEN KRINGS	1200 WASHINGTON ST	UST	Higher	641, 0.121, SE
<a href="#">J51</a>	BANK FIRST NATIONAL	1514 MEMORIAL DR	WI ERP, CRS, AUL	Higher	659, 0.125, SE
<a href="#">J52</a>	SEAGULL MARINA	1414 LAKE ST	SHWIMS	Higher	696, 0.132, ESE
<a href="#">J53</a>	SEQGULL MARINA	1414 LAKE ST	RCRA NonGen / NLR	Higher	696, 0.132, ESE
<a href="#">J54</a>	SEAGULL MARINA LLC	1414 LAKE ST	UST	Higher	696, 0.132, ESE
<a href="#">55</a>	DOMNITZ FLOWERS LLC	1714 11TH ST	UST	Higher	717, 0.136, South
<a href="#">J56</a>	TWO RIVERS DEPT PUBL	1415 LAKE ST	AST	Higher	729, 0.138, SE
<a href="#">J57</a>	TWO RIVERS WATER FIL	1415 LAKE ST	AST	Higher	729, 0.138, SE
<a href="#">J58</a>	TWO RIVERS DEPT PUBL	1415 LAKE ST	UST	Higher	729, 0.138, SE
<a href="#">J59</a>	TWO RIVERS CTY	1415 LAKE ST	SHWIMS, SPILLS, BRRTS	Higher	729, 0.138, SE
<a href="#">K60</a>	THE METAL WARE CORPO	1700 MONROE STREET	RCRA-VSQQ, WI ERP, SHWIMS, CRS, AUL, FINDS, AIRS,...	Higher	768, 0.145, North
<a href="#">L61</a>	FRIES CORP (FORMER)	1509 16TH ST	SHWIMS	Higher	772, 0.146, NE
<a href="#">L62</a>	MIRRO CORP PLANT 4 (	1509 16TH ST	RCRA NonGen / NLR, FINDS, ECHO	Higher	772, 0.146, NE
<a href="#">L63</a>	JOSEPH MANN LIBRARY	1516 16TH ST	SHWIMS, LUST	Higher	783, 0.148, NE
<a href="#">L64</a>	JOSEPH MANN LIBRARY	1516 16TH ST	RCRA NonGen / NLR, FINDS, ECHO	Higher	783, 0.148, NE
<a href="#">L65</a>	JOSEPH MANN LIBRARY	1516 16TH ST	UST	Higher	783, 0.148, NE
<a href="#">66</a>	HOFFMAN BROS INC	1420 RIVER PL	UST	Higher	797, 0.151, WNW
<a href="#">K67</a>	CARRON NET	1623 17TH ST	WI ERP, AUL, SPILLS	Higher	813, 0.154, North
<a href="#">L68</a>	CITY OF TWO RIVERS R	1600 WASHINGTON STRE	UST	Higher	827, 0.157, NE
<a href="#">69</a>	LARSON CHEVROLET INC	2212 MEMORIAL DR	SHWIMS, RCRA NonGen / NLR, FINDS, ECHO	Higher	837, 0.159, SE
<a href="#">M70</a>	TWO RIVERS WASTEWATE	12TH & WASHINGTON ST	SHWIMS, SPILLS	Higher	865, 0.164, ESE
<a href="#">N71</a>	MIKE'S TIRE AND AUTO	1420 E RIVER ST	AST	Higher	872, 0.165, ENE
<a href="#">M72</a>	SEAGULL MARINA	1400 LAKE ST	AST	Higher	905, 0.171, ESE
<a href="#">M73</a>	SEAGULL MARINA	1400 LAKE ST	LUST, CRS, AUL	Higher	905, 0.171, ESE
<a href="#">M74</a>	TWO RIVERS WWTF	1401 LAKE ST	AST	Higher	920, 0.174, ESE
<a href="#">N75</a>	HANSELS TIRE & BATTE	1415 E RIVER ST	UST	Higher	922, 0.175, ENE
<a href="#">76</a>	SUETTINGER HARDWARE	1407 16TH ST	WI ERP, CRS, AUL, BRRTS	Higher	1054, 0.200, ENE
<a href="#">77</a>	SCHOOL STREET PROPER	1110 SCHOOL ST	UST	Higher	1071, 0.203, SW
<a href="#">O78</a>	EVM INC	1009 MADISON ST	UST	Higher	1091, 0.207, SSW

MAPPED SITES SUMMARY

Target Property Address:  
1702 13TH STREET  
TWO RIVERS, WI 54241

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
<a href="#">O79</a>	E V M INC	1009 MADISON ST	SHWIMS, RCRA NonGen / NLR, MANIFEST, NPDES, TIER 2	Higher	1091, 0.207, SSW
<a href="#">O80</a>	FORMRITE TUBE CO	1816 10TH ST	UST	Higher	1157, 0.219, SSW
<a href="#">O81</a>	FORMRITE COMPANIES I	1816 TENTH ST	RCRA-VSQQ, WI ERP, SHWIMS, CRS, AUL, ASBESTOS,...	Higher	1157, 0.219, SSW
<a href="#">82</a>	FORMER UNION HALL TW	1316 E. RIVER ST.	WI ERP, ASBESTOS	Higher	1226, 0.232, ENE
<a href="#">P83</a>	CRESCENT WOOLEN MILL	1016 SCHOOL ST	UST	Higher	1315, 0.249, SW
<a href="#">P84</a>	CRESCENT WOOLEN MILL	1016 SCHOOL ST	RCRA-VSQQ, SHWIMS, BRRTS	Higher	1315, 0.249, SW
<a href="#">85</a>	TWO RIVERS CTY - ROW	1813 WASHINGTON ST	LUST, CRS, AUL	Higher	1457, 0.276, NNE
<a href="#">Q86</a>	FAMILY DOLLAR #2166	1909 WASHINGTON ST	SHWIMS, MANIFEST	Higher	1784, 0.338, NNE
<a href="#">Q87</a>	NORTHEAST WISCONSIN	1909B WASHINGTON ST	SHWIMS	Higher	1784, 0.338, NNE
<a href="#">Q88</a>	COOL CITY CLEANERS	1908 WASHINGTON	RCRA-VSQQ, SHWIMS, FINDS, ECHO, MANIFEST	Higher	1792, 0.339, NNE
<a href="#">Q89</a>	AUTOZONE #1959	1919 WASHINGTON ST	SHWIMS	Higher	1816, 0.344, NNE
<a href="#">Q90</a>	TWO-RIVERS GAS STATI	1922 WASHINGTON STRE	US BROWNFIELDS	Higher	1837, 0.348, NNE
<a href="#">R91</a>	WHITE & LESPERANCE P	1910 20TH STREET 202	US BROWNFIELDS	Higher	1869, 0.354, NNW
<a href="#">R92</a>	PETROLEUM CONSERVATI	1910 20TH ST	SEMS, US BROWNFIELDS, RCRA NonGen / NLR, FINDS	Higher	1869, 0.354, NNW
<a href="#">R93</a>	PCI	1910 20TH STREET	US BROWNFIELDS	Higher	1869, 0.354, NNW
<a href="#">R94</a>	PCI	1910 20TH STREET	BEAP	Higher	1869, 0.354, NNW
<a href="#">R95</a>	PETROLEUM CONSERVATI	1910 20TH STREET	WI ERP, SHWIMS, LIENS, FINDS, ECHO, BRRTS	Higher	1869, 0.354, NNW
<a href="#">R96</a>	PETROLEUM CONSERVATI	1910 20TH STREET	US BROWNFIELDS	Higher	1869, 0.354, NNW
<a href="#">97</a>	MINKEL PROPERTY	16TH & HAWTHORNE	WDS	Higher	1904, 0.361, WNW
<a href="#">98</a>	EGGERS INDUSTRIES EA	1819 E RIVER ST	SHWIMS	Higher	1969, 0.373, NE
<a href="#">99</a>	R & G DODGE PROPERTY	1915 JEFFERSON ST	LUST	Higher	1982, 0.375, NNE
<a href="#">S100</a>	WPSC TWO RIVERS MGP	2000 21ST STREET	SEMS, PRP	Higher	2132, 0.404, NNW
<a href="#">T101</a>	UNIMART GAS STATION	2023 WASHINGTON ST	WI ERP, LUST, CRS, AUL, SPILLS, BRRTS	Higher	2160, 0.409, NNE
<a href="#">T102</a>	PIETROSKE, ROBERT	2022 WASHINGTON	SHWIMS, BRRTS	Higher	2174, 0.412, NNE
<a href="#">103</a>	EAST ST PROPERTY ROW	1715 EAST ST	SHWIMS, BRRTS	Lower	2218, 0.420, ENE
<a href="#">S104</a>	WIS PUBLIC SERVICE C	SCHOOL ST.(BETWEEN 2	EDR MGP	Higher	2267, 0.429, NNW
<a href="#">105</a>	US OIL HISTORIC PIPE	2022 SCHOOL ST	WI ERP, LAST, CRS, AUL	Higher	2282, 0.432, NNW
<a href="#">U106</a>	THERMO FISHER SCIENT	1316 18TH ST	WI ERP, SHWIMS, SPILLS, AIRS, BRRTS, MANIFEST,...	Lower	2396, 0.454, NE
<a href="#">U107</a>	FISHER HAMILTON LLC	1316 18TH STREET	CORRACTS, RCRA NonGen / NLR, 2020 COR ACTION,...	Lower	2396, 0.454, NE
<a href="#">108</a>	JAY STREU PROPERTY	CNR OF E RIVER ST &	WI ERP	Higher	2413, 0.457, NNE
<a href="#">109</a>	SPEEDWAY STATION 202	2106 WASHINGTON ST	SHWIMS, LUST, CRS, AUL, RCRA NonGen / NLR, FINDS,...	Higher	2438, 0.462, NNE
<a href="#">U110</a>	WI DNR	1810 EAST ST	SHWIMS, FINDS	Higher	2498, 0.473, ENE
<a href="#">111</a>	TWO RIVERS CTY	14TH & MONROE ST	SHWIMS	Higher	2501, 0.474, North
<a href="#">V112</a>	U S OIL CO INC	2212 SCHOOL ST	SHWIMS	Higher	2582, 0.489, NNW
<a href="#">V113</a>	SUPERAMERICA #4093	1630 22ND ST	SHWIMS, LUST, UST, SPILLS	Higher	2585, 0.490, NNW
<a href="#">V114</a>	MARITIME BAY WOOD PR	1902 22ND ST	SHWIMS, RCRA NonGen / NLR, FINDS, ECHO	Higher	2606, 0.494, NNW
<a href="#">115</a>	PARAGON ELECTRIC CO	606 PARKWAY BLVD	CORRACTS, RCRA-VSQQ, WI ERP, SHWIMS, CRS, AUL,...	Higher	5072, 0.961, WSW

## 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:

Site	Database(s)	EPA ID
EGGERS INDUSTRIES, C 1702 13TH ST TWO RIVERS, WI	AIRS Permit No: 436010300-F11 Permit No: 436010300-F01 Permit No: 436010300-F10 Permit No: 436010300-F20 Facility ID: 436010300	N/A
EGGERS INDUSTRIES WE 1702 13TH ST TWO RIVERS, WI 54241	WI ERP Status: CLOSED Site Id: 1187200 Facility ID: 436010300  SHWIMS FID: 436010300 Status: CLOSED  CRS Site ID: 1187200 Facility ID: 436010300  AUL Status: CLOSED Site Id: 1187200 Facid: 436010300  RCRA NonGen / NLR EPA ID:: WID981795362  FINDS Registry ID:: 110005458566  ECHO Registry ID: 110005458566  MANIFEST ACT Status: A ACT Status: I FID: 436010300 EPA ID: WID981795362	WID981795362
EGGERS INDUSTRIES WE 1702 13TH ST TWO RIVERS, WI 54241	UST Fire Dept ID: 3618	N/A

## EXECUTIVE SUMMARY

### 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

#### ***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

#### ***Federal institutional controls / engineering controls registries***

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

#### ***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

#### ***State and tribal leaking storage tank lists***

INDIAN LUST..... Leaking Underground Storage Tanks on Indian Land

# EXECUTIVE SUMMARY

## ***State and tribal registered storage tank lists***

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

## ***State and tribal voluntary cleanup sites***

VCP..... Voluntary Party Liability Exemption Sites  
INDIAN VCP..... Voluntary Cleanup Priority Listing

## ***State and tribal Brownfields sites***

BROWNFIELDS..... Brownfields Site Locations Listing

## **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  
DEBRIS REGION 9..... Torres Martinez Reservation Illegal Dump Site Locations  
ODI..... Open Dump Inventory  
IHS OPEN DUMPS..... Open Dumps on Indian Land

### ***Local Lists of Hazardous waste / Contaminated Sites***

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

## EXECUTIVE SUMMARY

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
DOCKET HWC.....	Hazardous Waste Compliance Docket Listing
UXO.....	Unexploded Ordnance Sites
FUELS PROGRAM.....	EPA Fuels Program Registered Listing
ASBESTOS.....	ASBESTOS
BRRTS.....	Bureau of Remediation & Redevelopment Tracking System
COAL ASH.....	Coal Ash Disposal Site Listing
Financial Assurance.....	Financial Assurance Information Listing
LEAD.....	Lead Inspection Data
NPDES.....	NPDES Permit Listing
TIER 2.....	Tier 2 Facility Listing
WI WRRSER.....	Wisconsin Remedial Response Site Evaluation Report
MINES MRDS.....	Mineral Resources Data System

### 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.

# EXECUTIVE SUMMARY

## STANDARD ENVIRONMENTAL RECORDS

### ***Federal CERCLIS list***

SEMS: 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.

A review of the SEMS list, as provided by EDR, and dated 07/29/2021 has revealed that there are 2 SEMS 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>
<b>PETROLEUM CONSERVATI</b> Site ID: 0507563 EPA Id: WID981795651	<b>1910 20TH ST</b>	<b>NNW 1/4 - 1/2 (0.354 mi.)</b>	<b>R92</b>	<b>754</b>
<b>WPSC TWO RIVERS MGP</b> Site ID: 0509953 EPA Id: WIN000509953	<b>2000 21ST STREET</b>	<b>NNW 1/4 - 1/2 (0.404 mi.)</b>	<b>S100</b>	<b>782</b>

### ***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 09/13/2021 has revealed that there are 2 CORRACTS sites within approximately 1 mile of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>PARAGON ELECTRIC CO</b> EPA ID:: WID006078141	<b>606 PARKWAY BLVD</b>	<b>WSW 1/2 - 1 (0.961 mi.)</b>	<b>115</b>	<b>961</b>
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>FISHER HAMILTON LLC</b> EPA ID:: WID000608398	<b>1316 18TH STREET</b>	<b>NE 1/4 - 1/2 (0.454 mi.)</b>	<b>U107</b>	<b>896</b>

### ***Federal RCRA generators list***

RCRA-VSQQ: 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)

## EXECUTIVE SUMMARY

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). Very small quantity generators (VSQGs) generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month.

A review of the RCRA-VSQG list, as provided by EDR, and dated 09/13/2021 has revealed that there are 4 RCRA-VSQG 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>
<b>THE METAL WARE CORPO</b> EPA ID:: WID006072060	<b>1700 MONROE STREET</b>	<b>N 1/8 - 1/4 (0.145 mi.)</b>	<b>K60</b>	<b>502</b>
<b>FORMRITE COMPANIES I</b> EPA ID:: WID006078109	<b>1816 TENTH ST</b>	<b>SSW 1/8 - 1/4 (0.219 mi.)</b>	<b>O81</b>	<b>652</b>
<b>CRESCENT WOOLEN MILL</b> EPA ID:: WID006118665	<b>1016 SCHOOL ST</b>	<b>SW 1/8 - 1/4 (0.249 mi.)</b>	<b>P84</b>	<b>701</b>

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>MIKES TIRE &amp; AUTO IN</b> EPA ID:: WIR000029694	<b>1413 WASHINGTON ST</b>	<b>E 0 - 1/8 (0.087 mi.)</b>	<b>F27</b>	<b>232</b>

### **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 06/23/2021 has revealed that there are 16 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>
<b>14TH ST ROW</b> Status: CLOSED Site Id: 10324800 Facility ID: NONE	<b>14TH ST ROW</b>	<b>WNW 0 - 1/8 (0.005 mi.)</b>	<b>B5</b>	<b>54</b>
<b>WI DOT FIRST NATIONAL</b> Status: CLOSED Site Id: 9291000 Facility ID: NONE	<b>1509 WASHINGTON ST</b>	<b>ENE 0 - 1/8 (0.118 mi.)</b>	<b>I45</b>	<b>384</b>
<b>BANK FIRST NATIONAL</b> Status: CLOSED Site Id: 26763900 Facility ID: NONE	<b>1514 MEMORIAL DR</b>	<b>SE 0 - 1/8 (0.125 mi.)</b>	<b>J51</b>	<b>448</b>
<b>THE METAL WARE CORPO</b> Status: CLOSED Site Id: 566100 Facility ID: 436042530	<b>1700 MONROE STREET</b>	<b>N 1/8 - 1/4 (0.145 mi.)</b>	<b>K60</b>	<b>502</b>
<b>CARRON NET</b> Status: CLOSED Site Id: 5064100 Facility ID: NONE	<b>1623 17TH ST</b>	<b>N 1/8 - 1/4 (0.154 mi.)</b>	<b>K67</b>	<b>567</b>
<b>SUETTINGER HARDWARE</b>	<b>1407 16TH ST</b>	<b>ENE 1/8 - 1/4 (0.200 mi.)</b>	<b>76</b>	<b>608</b>



## EXECUTIVE SUMMARY

Status: CLOSED Site Id: 32322000 Facility ID: NONE				
<b>FORMRITE COMPANIES I</b>	<b>1816 TENTH ST</b>	<b>SSW 1/8 - 1/4 (0.219 mi.)</b>	<b>O81</b>	<b>652</b>
Status: CLOSED Site Id: 577400 Facility ID: 436007220				
<b>FORMER UNION HALL TW</b>	<b>1316 E. RIVER ST.</b>	<b>ENE 1/8 - 1/4 (0.232 mi.)</b>	<b>82</b>	<b>696</b>
Status: OPEN Site Id: 32749900 Facility ID: NONE				
<b>PETROLEUM CONSERVATI</b>	<b>1910 20TH STREET</b>	<b>NNW 1/4 - 1/2 (0.354 mi.)</b>	<b>R95</b>	<b>763</b>
Status: OPEN Site Id: 1187600 Facility ID: 436013160				
<b>UNIMART GAS STATION</b>	<b>2023 WASHINGTON ST</b>	<b>NNE 1/4 - 1/2 (0.409 mi.)</b>	<b>T101</b>	<b>784</b>
Status: CLOSED Site Id: 4312600 Facility ID: 436117770				
<b>US OIL HISTORIC PIPE</b>	<b>2022 SCHOOL ST</b>	<b>NNW 1/4 - 1/2 (0.432 mi.)</b>	<b>105</b>	<b>808</b>
Status: OPEN Status: CLOSED Site Id: 25823900 Facility ID: NONE				
<b>JAY STREU PROPERTY</b>	<b>CNR OF E RIVER ST &amp;</b>	<b>NNE 1/4 - 1/2 (0.457 mi.)</b>	<b>108</b>	<b>914</b>
Status: OPEN Site Id: 32401900 Facility ID: NONE				
<b>Lower Elevation</b>	<b>Address</b>	<b>Direction / Distance</b>	<b>Map ID</b>	<b>Page</b>
<b>LUCKYS MARINA</b>	<b>1509 MONROE ST</b>	<b>NNW 0 - 1/8 (0.046 mi.)</b>	<b>C10</b>	<b>76</b>
Status: CLOSED Site Id: 2863600 Facility ID: 436107320				
<b>1400 BLOCK WASHINGTO</b>	<b>WASHINGTON ST</b>	<b>E 0 - 1/8 (0.087 mi.)</b>	<b>F25</b>	<b>215</b>
Status: CLOSED Site Id: 8107600 Facility ID: NONE				
<b>COOL CITY CLEANERS -</b>	<b>1308 WASHINGTON ST</b>	<b>ESE 0 - 1/8 (0.093 mi.)</b>	<b>F33</b>	<b>266</b>
Status: CLOSED Site Id: 7290400 Facility ID: NONE				
<b>THERMO FISHER SCIENT</b>	<b>1316 18TH ST</b>	<b>NE 1/4 - 1/2 (0.454 mi.)</b>	<b>U106</b>	<b>845</b>
Status: OPEN Site Id: 515900 Facility ID: 436034060				

## EXECUTIVE SUMMARY

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

WDS: 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.

A review of the WDS list, as provided by EDR, and dated 07/22/2013 has revealed that there is 1 WDS 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>
MINKEL PROPERTY	16TH & HAWTHORNE	WNW 1/4 - 1/2 (0.361 mi.)	97	780

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 06/21/2021 has revealed that there are 32 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>
M & L AUTO FID: 436105450 Status: OPERATING	2006 14TH ST	WNW 0 - 1/8 (0.007 mi.)	B7	69
ENTERPRISE PLATING W FID: 436018440 Status: CLOSED	1207 MONROE ST	SSW 0 - 1/8 (0.067 mi.)	D12	101
<b>HARVEY INC OF SHEBOY</b> FID: 436109740 Status: OPERATING	<b>1617 12TH ST</b>	<b>SSE 0 - 1/8 (0.077 mi.)</b>	<b>E17</b>	<b>116</b>
<b>GTE WIS TWO RIVERS C</b> FID: 436075530 Status: OPERATING	<b>1609 ADAMS ST</b>	<b>NNE 0 - 1/8 (0.116 mi.)</b>	<b>H43</b>	<b>365</b>
<b>MERRYTIME PLAY SYSTE</b> FID: 436101490 Status: OPERATING	<b>1520 15TH ST</b>	<b>ENE 0 - 1/8 (0.118 mi.)</b>	<b>I47</b>	<b>418</b>
SEAGULL MARINA FID: 436125800 Status: OPERATING	1414 LAKE ST	ESE 1/8 - 1/4 (0.132 mi.)	J52	462
<b>TWO RIVERS CTY</b> FID: 436106220 Status: OPERATING	<b>1415 LAKE ST</b>	<b>SE 1/8 - 1/4 (0.138 mi.)</b>	<b>J59</b>	<b>499</b>
<b>THE METAL WARE CORPO</b> FID: 436042530 Status: OPERATING	<b>1700 MONROE STREET</b>	<b>N 1/8 - 1/4 (0.145 mi.)</b>	<b>K60</b>	<b>502</b>
FRIES CORP (FORMER) FID: 436091590 Status: CLOSED	1509 16TH ST	NE 1/8 - 1/4 (0.146 mi.)	L61	553
<b>JOSEPH MANN LIBRARY</b> FID: 436108090 Status: OPERATING	<b>1516 16TH ST</b>	<b>NE 1/8 - 1/4 (0.148 mi.)</b>	<b>L63</b>	<b>557</b>
<b>LARSON CHEVROLET INC</b>	<b>2212 MEMORIAL DR</b>	<b>SE 1/8 - 1/4 (0.159 mi.)</b>	<b>69</b>	<b>574</b>

## EXECUTIVE SUMMARY

FID: 436021850 Status: CLOSED				
<b>TWO RIVERS WASTEWATE</b>	<b>12TH &amp; WASHINGTON ST</b>	<b>ESE 1/8 - 1/4 (0.164 mi.)</b>	<b>M70</b>	<b>578</b>
FID: 436005680 Status: OPERATING				
<b>E V M INC</b>	<b>1009 MADISON ST</b>	<b>SSW 1/8 - 1/4 (0.207 mi.)</b>	<b>O79</b>	<b>629</b>
FID: 436020200 Status: OPERATING				
<b>FORMRITE COMPANIES I</b>	<b>1816 TENTH ST</b>	<b>SSW 1/8 - 1/4 (0.219 mi.)</b>	<b>O81</b>	<b>652</b>
FID: 436007220 Status: OPERATING				
<b>CRESCENT WOOLEN MILL</b>	<b>1016 SCHOOL ST</b>	<b>SW 1/8 - 1/4 (0.249 mi.)</b>	<b>P84</b>	<b>701</b>
FID: 436082460 Status: OPERATING				
<b>FAMILY DOLLAR #2166</b>	<b>1909 WASHINGTON ST</b>	<b>NNE 1/4 - 1/2 (0.338 mi.)</b>	<b>Q86</b>	<b>717</b>
FID: 436132620 Status: OPERATING				
<b>NORTHEAST WISCONSIN</b>	<b>1909B WASHINGTON ST</b>	<b>NNE 1/4 - 1/2 (0.338 mi.)</b>	<b>Q87</b>	<b>718</b>
FID: 998028900 Status: OPERATING				
<b>COOL CITY CLEANERS</b>	<b>1908 WASHINGTON</b>	<b>NNE 1/4 - 1/2 (0.339 mi.)</b>	<b>Q88</b>	<b>718</b>
FID: 436006670 Status: OPERATING				
<b>AUTOZONE #1959</b>	<b>1919 WASHINGTON ST</b>	<b>NNE 1/4 - 1/2 (0.344 mi.)</b>	<b>Q89</b>	<b>724</b>
FID: 436134270 Status: OPERATING				
<b>PETROLEUM CONSERVATI</b>	<b>1910 20TH STREET</b>	<b>NNW 1/4 - 1/2 (0.354 mi.)</b>	<b>R95</b>	<b>763</b>
FID: 436013160 Status: OPERATING				
<b>EGGERS INDUSTRIES EA</b>	<b>1819 E RIVER ST</b>	<b>NE 1/4 - 1/2 (0.373 mi.)</b>	<b>98</b>	<b>780</b>
FID: 436040770 Status: CLOSED				
<b>PIETROSKE, ROBERT</b>	<b>2022 WASHINGTON</b>	<b>NNE 1/4 - 1/2 (0.412 mi.)</b>	<b>T102</b>	<b>804</b>
FID: 436098850 Status: CLOSED				
<b>SPEEDWAY STATION 202</b>	<b>2106 WASHINGTON ST</b>	<b>NNE 1/4 - 1/2 (0.462 mi.)</b>	<b>109</b>	<b>916</b>
FID: 436073000 Status: CLOSED				
<b>WI DNR</b>	<b>1810 EAST ST</b>	<b>ENE 1/4 - 1/2 (0.473 mi.)</b>	<b>U110</b>	<b>935</b>
FID: 436099950 Status: UNKNOWN				
<b>TWO RIVERS CTY</b>	<b>14TH &amp; MONROE ST</b>	<b>N 1/4 - 1/2 (0.474 mi.)</b>	<b>111</b>	<b>935</b>
FID: 436042200 Status: OPERATING				
<b>U S OIL CO INC</b>	<b>2212 SCHOOL ST</b>	<b>NNW 1/4 - 1/2 (0.489 mi.)</b>	<b>V112</b>	<b>935</b>
FID: 436095660 Status: OPERATING				
<b>SUPERAMERICA #4093</b>	<b>1630 22ND ST</b>	<b>NNW 1/4 - 1/2 (0.490 mi.)</b>	<b>V113</b>	<b>936</b>
FID: 436097640				

## EXECUTIVE SUMMARY

Status: CLOSED

<b>MARITIME BAY WOOD PR</b>	<b>1902 22ND ST</b>	<b>NNW 1/4 - 1/2 (0.494 mi.)</b>	<b>V114</b>	<b>954</b>
FID: 436077840				
Status: UNKNOWN				

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>LUCKYS MARINA</b>	<b>1509 MONROE ST</b>	<b>NNW 0 - 1/8 (0.046 mi.)</b>	<b>C10</b>	<b>76</b>
FID: 436107320				
Status: OPERATING				
<b>MIKES TIRE &amp; AUTO IN</b>	<b>1413 WASHINGTON ST</b>	<b>E 0 - 1/8 (0.087 mi.)</b>	<b>F27</b>	<b>232</b>
FID: 436072230				
Status: OPERATING				
<b>EAST ST PROPERTY ROW</b>	<b>1715 EAST ST</b>	<b>ENE 1/4 - 1/2 (0.420 mi.)</b>	<b>103</b>	<b>806</b>
FID: 436107870				
Status: OPERATING				
<b>THERMO FISHER SCIENT</b>	<b>1316 18TH ST</b>	<b>NE 1/4 - 1/2 (0.454 mi.)</b>	<b>U106</b>	<b>845</b>
FID: 436034060				
Status: CLOSED				

### 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 06/23/2021 has revealed that there are 16 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>
<b>STREU CONSTRUCTION</b>	<b>2004 14TH ST</b>	<b>WNW 0 - 1/8 (0.007 mi.)</b>	<b>B8</b>	<b>69</b>
Facility Status: CLOSED				
Site Id: 3819200				
Facility ID: NONE				
<b>HARVEY INC OF SHEBOY</b>	<b>1617 12TH ST</b>	<b>SSE 0 - 1/8 (0.077 mi.)</b>	<b>E17</b>	<b>116</b>
Facility Status: CLOSED				
Site Id: 2954100				
Facility ID: 436109740				
<b>PETERSON MOBIL SERVI</b>	<b>1207 MADISON ST</b>	<b>SW 0 - 1/8 (0.106 mi.)</b>	<b>G38</b>	<b>334</b>
Facility Status: CLOSED				
Site Id: 4781000				
Facility ID: 436072560				
<b>WI DOT 16TH ST ROW</b>	<b>1618 16TH ST</b>	<b>NNE 0 - 1/8 (0.110 mi.)</b>	<b>H40</b>	<b>348</b>
Facility Status: CLOSED				
Site Id: 10324700				
Facility ID: NONE				
<b>KRINGS PROPERTY</b>	<b>1200 WASHINGTON ST</b>	<b>SE 0 - 1/8 (0.121 mi.)</b>	<b>J49</b>	<b>421</b>
Facility Status: CLOSED				
Site Id: 7093700				

## EXECUTIVE SUMMARY

Facility ID: NONE				
<b>JOSEPH MANN LIBRARY</b>	<b>1516 16TH ST</b>	<b>NE 1/8 - 1/4 (0.148 mi.)</b>	<b>L63</b>	<b>557</b>
Facility Status: CLOSED				
Site Id: 2898100				
Facility ID: 436108090				
<b>SEAGULL MARINA</b>	<b>1400 LAKE ST</b>	<b>ESE 1/8 - 1/4 (0.171 mi.)</b>	<b>M73</b>	<b>582</b>
Facility Status: CLOSED				
Site Id: 6506800				
Facility ID: NONE				
<b>TWO RIVERS CTY - ROW</b>	<b>1813 WASHINGTON ST</b>	<b>NNE 1/4 - 1/2 (0.276 mi.)</b>	<b>85</b>	<b>706</b>
Facility Status: CLOSED				
Site Id: 13209800				
Facility ID: NONE				
<b>R &amp; G DODGE PROPERTY</b>	<b>1915 JEFFERSON ST</b>	<b>NNE 1/4 - 1/2 (0.375 mi.)</b>	<b>99</b>	<b>780</b>
Facility Status: CLOSED				
Site Id: 3806600				
Facility ID: NONE				
<b>UNIMART GAS STATION</b>	<b>2023 WASHINGTON ST</b>	<b>NNE 1/4 - 1/2 (0.409 mi.)</b>	<b>T101</b>	<b>784</b>
Facility Status: CLOSED				
Site Id: 4312600				
Facility ID: 436117770				
<b>SPEEDWAY STATION 202</b>	<b>2106 WASHINGTON ST</b>	<b>NNE 1/4 - 1/2 (0.462 mi.)</b>	<b>109</b>	<b>916</b>
Facility Status: CLOSED				
Site Id: 1225800				
Facility ID: 436073000				
<b>SUPERAMERICA #4093</b>	<b>1630 22ND ST</b>	<b>NNW 1/4 - 1/2 (0.490 mi.)</b>	<b>V113</b>	<b>936</b>
Facility Status: CLOSED				
Site Id: 2245500				
Facility ID: 436097640				
<b>Lower Elevation</b>	<b>Address</b>	<b>Direction / Distance</b>	<b>Map ID</b>	<b>Page</b>
<b>UNIMART</b>	<b>1706 16TH ST</b>	<b>NNW 0 - 1/8 (0.080 mi.)</b>	<b>C21</b>	<b>177</b>
Facility Status: CLOSED				
Site Id: 3807500				
Facility ID: NONE				
<b>FORMER CHARLIES CITG</b>	<b>1405 WASHINGTON ST</b>	<b>E 0 - 1/8 (0.087 mi.)</b>	<b>F23</b>	<b>204</b>
Facility Status: CLOSED				
Site Id: 12311600				
Facility ID: NONE				
<b>MIKES TIRE &amp; AUTO IN</b>	<b>1413 WASHINGTON ST</b>	<b>E 0 - 1/8 (0.087 mi.)</b>	<b>F27</b>	<b>232</b>
Facility Status: CLOSED				
Site Id: 6645300				
Facility ID: 436072230				
<b>BROWNS OF TWO RIVERS</b>	<b>1400 WASHINGTON ST</b>	<b>E 0 - 1/8 (0.094 mi.)</b>	<b>F35</b>	<b>309</b>
Facility Status: CLOSED				
Site Id: 7235100				
Facility ID: NONE				

## EXECUTIVE SUMMARY

LAST: A listing of leaking aboveground storage tank sites.

A review of the LAST list, as provided by EDR, and dated 06/23/2021 has revealed that there is 1 LAST 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>
<b>US OIL HISTORIC PIPE</b> Status: CLOSED Site ID: 25823900 Facility ID: NONE	<b>2022 SCHOOL ST</b>	<b>NNW 1/4 - 1/2 (0.432 mi.)</b>	<b>105</b>	<b>808</b>

### **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 06/07/2021 has revealed that there are 27 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>
<b>STREU CONSTRUCTION</b> Fire Dept ID: 3618	<b>2004 14TH ST</b>	<b>WNW 0 - 1/8 (0.007 mi.)</b>	<b>B8</b>	<b>69</b>
<b>KAHLENBERG BROS CO</b> Fire Dept ID: 3618	<b>1700 12TH ST</b>	<b>SSW 0 - 1/8 (0.070 mi.)</b>	<b>D13</b>	<b>101</b>
<b>TWIN CITIES MARINE</b> Fire Dept ID: 3618	<b>1600 12TH ST</b>	<b>SSE 0 - 1/8 (0.070 mi.)</b>	<b>E15</b>	<b>104</b>
HARVEY CONCRETE INC Fire Dept ID: 3618	1617 12TH ST	SSE 0 - 1/8 (0.077 mi.)	E16	107
PETERSONS MOBIL SERV Fire Dept ID: 3618	1207 MADISON ST	SW 0 - 1/8 (0.106 mi.)	G36	318
DAVE HARTWIG Fire Dept ID: 3618	1618 16TH ST	NNE 0 - 1/8 (0.110 mi.)	H39	344
RIVERVIEW AUTO SALES Fire Dept ID: 3618	1618 16TH ST	NNE 0 - 1/8 (0.110 mi.)	H41	360
<b>GTE - TWO RIVERS</b> Fire Dept ID: 3618	<b>1609 ADAMS ST</b>	<b>NNE 0 - 1/8 (0.116 mi.)</b>	<b>H44</b>	<b>381</b>
B & B METALS Fire Dept ID: 3619	1520 15TH ST	ENE 0 - 1/8 (0.118 mi.)	I48	420
KEN KRINGS Fire Dept ID: 3618	1200 WASHINGTON ST	SE 0 - 1/8 (0.121 mi.)	J50	443
SEAGULL MARINA LLC Fire Dept ID: 3618	1414 LAKE ST	ESE 1/8 - 1/4 (0.132 mi.)	J54	466
DOMNITZ FLOWERS LLC Fire Dept ID: 3618	1714 11TH ST	S 1/8 - 1/4 (0.136 mi.)	55	469
TWO RIVERS DEPT PUBL Fire Dept ID: 3618	1415 LAKE ST	SE 1/8 - 1/4 (0.138 mi.)	J58	483
JOSEPH MANN LIBRARY	1516 16TH ST	NE 1/8 - 1/4 (0.148 mi.)	L65	563

## EXECUTIVE SUMMARY

Fire Dept ID: 3618				
HOFFMAN BROS INC	1420 RIVER PL	WNW 1/8 - 1/4 (0.151 mi.)	66	564
Fire Dept ID: 3618				
CITY OF TWO RIVERS R	1600 WASHINGTON STRE	NE 1/8 - 1/4 (0.157 mi.)	L68	573
Fire Dept ID: 3618				
HANSELS TIRE & BATTE	1415 E RIVER ST	ENE 1/8 - 1/4 (0.175 mi.)	N75	593
Fire Dept ID: 3618				
SCHOOL STREET PROPER	1110 SCHOOL ST	SW 1/8 - 1/4 (0.203 mi.)	77	624
Fire Dept ID: 3618				
EVM INC	1009 MADISON ST	SSW 1/8 - 1/4 (0.207 mi.)	O78	627
Fire Dept ID: 3618				
FORMRITE TUBE CO	1816 10TH ST	SSW 1/8 - 1/4 (0.219 mi.)	O80	651
Fire Dept ID: 3618				
CRESCENT WOOLEN MILL	1016 SCHOOL ST	SW 1/8 - 1/4 (0.249 mi.)	P83	699
Fire Dept ID: 3618				

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>BULK #4238</b>	<b>1706 16TH ST</b>	<b>NNW 0 - 1/8 (0.080 mi.)</b>	<b>C20</b>	<b>138</b>
Fire Dept ID: 3618				
TWO RIVERS PROPERTY	1405 WASHINGTON ST	E 0 - 1/8 (0.087 mi.)	F22	193
Fire Dept ID: 3618				
HANSELS TIRE & BATTE	1413 WASHINGTON ST	E 0 - 1/8 (0.087 mi.)	F28	238
Fire Dept ID: 3618				
<b>SUAVES LLC -D/B/A -</b>	<b>1421 WASHINGTON ST</b>	<b>E 0 - 1/8 (0.087 mi.)</b>	<b>F29</b>	<b>241</b>
Fire Dept ID: 3618				
WALTER KAPPELMANN	1308 WASHINGTON ST	ESE 0 - 1/8 (0.093 mi.)	F31	264
Fire Dept ID: 3618				
BROWNS OF TWO RIVERS	1400 WASHINGTON ST	E 0 - 1/8 (0.094 mi.)	F34	307
Fire Dept ID: 3618				

AST: The Aboveground Storage Tank database contains registered ASTs. The data come from the Department of Industry, Labor & Human Resources' List: All Aboveground Storage Tanks Except for Fuel Oil.

A review of the AST list, as provided by EDR, and dated 06/07/2021 has revealed that there are 9 AST 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>
<b>TWIN CITIES MARINE</b>	<b>1600 12TH ST</b>	<b>SSE 0 - 1/8 (0.070 mi.)</b>	<b>E15</b>	<b>104</b>
Fire Dept ID: 3618				
<b>GTE - TWO RIVERS</b>	<b>1609 ADAMS ST</b>	<b>NNE 0 - 1/8 (0.116 mi.)</b>	<b>H44</b>	<b>381</b>
Fire Dept ID: 3618				
TWO RIVERS DEPT PUBL	1415 LAKE ST	SE 1/8 - 1/4 (0.138 mi.)	J56	474
Fire Dept ID: 3618				
TWO RIVERS WATER FIL	1415 LAKE ST	SE 1/8 - 1/4 (0.138 mi.)	J57	480
Fire Dept ID: 3618				
MIKE'S TIRE AND AUTO	1420 E RIVER ST	ENE 1/8 - 1/4 (0.165 mi.)	N71	580

## EXECUTIVE SUMMARY

Fire Dept ID: 3618				
SEAGULL MARINA Fire Dept ID: 3618	1400 LAKE ST	ESE 1/8 - 1/4 (0.171 mi.)	M72	581
TWO RIVERS WWTF Fire Dept ID: 3618	1401 LAKE ST	ESE 1/8 - 1/4 (0.174 mi.)	M74	592
<b>Lower Elevation</b>	<b>Address</b>	<b>Direction / Distance</b>	<b>Map ID</b>	<b>Page</b>
THE LANDINGS INC Fire Dept ID: 3618	1509 MONROE ST	NNW 0 - 1/8 (0.046 mi.)	C9	73
<b>SUAVES LLC -D/B/A -</b> Fire Dept ID: 3618	<b>1421 WASHINGTON ST</b>	<b>E 0 - 1/8 (0.087 mi.)</b>	<b>F29</b>	<b>241</b>

### **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 06/23/2021 has revealed that there are 22 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>
<b>14TH ST ROW</b> Status: CLOSED Site Id: 10324800 Facid: NONE	<b>14TH ST ROW</b>	<b>WNW 0 - 1/8 (0.005 mi.)</b>	<b>B5</b>	<b>54</b>
<b>HARVEY INC OF SHEBOY</b> Status: CLOSED Site Id: 2954100 Facid: 436109740	<b>1617 12TH ST</b>	<b>SSE 0 - 1/8 (0.077 mi.)</b>	<b>E17</b>	<b>116</b>
<b>PETERSON MOBIL SERVI</b> Status: CLOSED Site Id: 4781000 Facid: 436072560	<b>1207 MADISON ST</b>	<b>SW 0 - 1/8 (0.106 mi.)</b>	<b>G38</b>	<b>334</b>
<b>WI DOT 16TH ST ROW</b> Status: CLOSED Site Id: 10324700 Facid: NONE	<b>1618 16TH ST</b>	<b>NNE 0 - 1/8 (0.110 mi.)</b>	<b>H40</b>	<b>348</b>
<b>WI DOT FIRST NATONA</b> Status: CLOSED Site Id: 9291000 Facid: NONE	<b>1509 WASHINGTON ST</b>	<b>ENE 0 - 1/8 (0.118 mi.)</b>	<b>I45</b>	<b>384</b>
<b>KRINGS PROPERTY</b> Status: CLOSED Site Id: 7093700 Facid: NONE	<b>1200 WASHINGTON ST</b>	<b>SE 0 - 1/8 (0.121 mi.)</b>	<b>J49</b>	<b>421</b>
<b>BANK FIRST NATIONAL</b>	<b>1514 MEMORIAL DR</b>	<b>SE 0 - 1/8 (0.125 mi.)</b>	<b>J51</b>	<b>448</b>



## EXECUTIVE SUMMARY

Status: CLOSED Site Id: 26763900 Facid: NONE				
<b>THE METAL WARE CORPO</b>	<b>1700 MONROE STREET</b>	<b>N 1/8 - 1/4 (0.145 mi.)</b>	<b>K60</b>	<b>502</b>
Status: CLOSED Site Id: 566100 Facid: 436042530				
<b>CARRON NET</b>	<b>1623 17TH ST</b>	<b>N 1/8 - 1/4 (0.154 mi.)</b>	<b>K67</b>	<b>567</b>
Status: CLOSED Site Id: 5064100 Facid: NONE				
<b>SEAGULL MARINA</b>	<b>1400 LAKE ST</b>	<b>ESE 1/8 - 1/4 (0.171 mi.)</b>	<b>M73</b>	<b>582</b>
Status: CLOSED Site Id: 6506800 Facid: NONE				
<b>SUETTINGER HARDWARE</b>	<b>1407 16TH ST</b>	<b>ENE 1/8 - 1/4 (0.200 mi.)</b>	<b>76</b>	<b>608</b>
Status: CLOSED Site Id: 32322000 Facid: NONE				
<b>FORMRITE COMPANIES I</b>	<b>1816 TENTH ST</b>	<b>SSW 1/8 - 1/4 (0.219 mi.)</b>	<b>O81</b>	<b>652</b>
Status: CLOSED Site Id: 577400 Facid: 436007220				
<b>TWO RIVERS CTY - ROW</b>	<b>1813 WASHINGTON ST</b>	<b>NNE 1/4 - 1/2 (0.276 mi.)</b>	<b>85</b>	<b>706</b>
Status: CLOSED Site Id: 13209800 Facid: NONE				
<b>UNIMART GAS STATION</b>	<b>2023 WASHINGTON ST</b>	<b>NNE 1/4 - 1/2 (0.409 mi.)</b>	<b>T101</b>	<b>784</b>
Status: CLOSED Site Id: 4312600 Facid: 436117770				
<b>US OIL HISTORIC PIPE</b>	<b>2022 SCHOOL ST</b>	<b>NNW 1/4 - 1/2 (0.432 mi.)</b>	<b>105</b>	<b>808</b>
Status: CLOSED Site Id: 25823900 Facid: NONE				
<b>SPEEDWAY STATION 202</b>	<b>2106 WASHINGTON ST</b>	<b>NNE 1/4 - 1/2 (0.462 mi.)</b>	<b>109</b>	<b>916</b>
Status: CLOSED Site Id: 1225800 Facid: 436073000				
<b>Lower Elevation</b>	<b>Address</b>	<b>Direction / Distance</b>	<b>Map ID</b>	<b>Page</b>
<b>LUCKYS MARINA</b>	<b>1509 MONROE ST</b>	<b>NNW 0 - 1/8 (0.046 mi.)</b>	<b>C10</b>	<b>76</b>
Status: CLOSED Site Id: 2863600 Facid: 436107320				
<b>UNIMART</b>	<b>1706 16TH ST</b>	<b>NNW 0 - 1/8 (0.080 mi.)</b>	<b>C21</b>	<b>177</b>
Status: CLOSED Site Id: 3807500 Facid: NONE				
<b>FORMER CHARLIES CITG</b>	<b>1405 WASHINGTON ST</b>	<b>E 0 - 1/8 (0.087 mi.)</b>	<b>F23</b>	<b>204</b>

## EXECUTIVE SUMMARY

Status: CLOSED  
 Site Id: 12311600  
 Facid: NONE

**1400 BLOCK WASHINGTON**                      **WASHINGTON ST**                      **E 0 - 1/8 (0.087 mi.)**                      **F25**                      **215**

Status: CLOSED  
 Site Id: 8107600  
 Facid: NONE

**COOL CITY CLEANERS -**                      **1308 WASHINGTON ST**                      **ESE 0 - 1/8 (0.093 mi.)**                      **F33**                      **266**

Status: CLOSED  
 Site Id: 7290400  
 Facid: NONE

**BROWNS OF TWO RIVERS**                      **1400 WASHINGTON ST**                      **E 0 - 1/8 (0.094 mi.)**                      **F35**                      **309**

Status: CLOSED  
 Site Id: 7235100  
 Facid: NONE

### ***State and tribal Brownfields sites***

BEAP: 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.

A review of the BEAP list, as provided by EDR, and dated 12/31/2000 has revealed that there is 1 BEAP 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>
PCI	1910 20TH STREET	NNW 1/4 - 1/2 (0.354 mi.)	R94	763

### **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 06/10/2021 has revealed that there are 5 US BROWNFIELDS 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>
TWO-RIVERS GAS STATI ACRES property ID: 241322 Cleanup Completion Date: -	1922 WASHINGTON STRE	NNE 1/4 - 1/2 (0.348 mi.)	Q90	725
WHITE & LESPERANCE P ACRES property ID: 151684 Cleanup Completion Date: -	1910 20TH STREET 202	NNW 1/4 - 1/2 (0.354 mi.)	R91	749
<b>PETROLEUM CONSERVATI</b>	<b>1910 20TH ST</b>	<b>NNW 1/4 - 1/2 (0.354 mi.)</b>	<b>R92</b>	<b>754</b>

## EXECUTIVE SUMMARY

ACRES property ID: 10476 Cleanup Completion Date: -				
PCI	1910 20TH STREET	NNW 1/4 - 1/2 (0.354 mi.)	R93	760
ACRES property ID: 10606 Cleanup Completion Date: -				
PETROLEUM CONSERVATI	1910 20TH STREET	NNW 1/4 - 1/2 (0.354 mi.)	R96	777
ACRES property ID: 10802 Cleanup Completion Date: -				

### 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 09/13/2021 has revealed that there are 12 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>
MIRRO CORP PLT 4 (FO EPA ID:: WIT560010720	14TH & MONROE STS	0 - 1/8 (0.000 mi.)	A4	51
<b>M AND L AUTO</b> EPA ID:: WI0000148056	<b>2006 14TH ST</b>	<b>WNW 0 - 1/8 (0.007 mi.)</b>	<b>B6</b>	<b>66</b>
<b>ENTERPRISE PLATING W</b> EPA ID:: WID006118681	<b>1207 MONROE ST</b>	<b>SSW 0 - 1/8 (0.067 mi.)</b>	<b>D11</b>	<b>95</b>
<b>HARVEY INC OF SHEBOY</b> EPA ID:: WI0000977298	<b>1617 12TH ST</b>	<b>SSE 0 - 1/8 (0.077 mi.)</b>	<b>E17</b>	<b>116</b>
<b>GTE TWO RIVERS CENTR</b> EPA ID:: WID981953706	<b>1609 ADAMS ST</b>	<b>NNE 0 - 1/8 (0.116 mi.)</b>	<b>H42</b>	<b>362</b>
<b>MARI TIME BAY WOOD P</b> EPA ID:: WID988636288	<b>1520 15TH ST</b>	<b>ENE 0 - 1/8 (0.118 mi.)</b>	<b>I46</b>	<b>415</b>
SEQGULL MARINA EPA ID:: WIR000043752	1414 LAKE ST	ESE 1/8 - 1/4 (0.132 mi.)	J53	462
<b>MIRRO CORP PLANT 4 (</b> EPA ID:: WID006076616	<b>1509 16TH ST</b>	<b>NE 1/8 - 1/4 (0.146 mi.)</b>	<b>L62</b>	<b>553</b>
<b>JOSEPH MANN LIBRARY</b> EPA ID:: WI0000791038	<b>1516 16TH ST</b>	<b>NE 1/8 - 1/4 (0.148 mi.)</b>	<b>L64</b>	<b>560</b>
<b>LARSON CHEVROLET INC</b> EPA ID:: WID981197494	<b>2212 MEMORIAL DR</b>	<b>SE 1/8 - 1/4 (0.159 mi.)</b>	<b>69</b>	<b>574</b>
<b>E V M INC</b> EPA ID:: WID006118673	<b>1009 MADISON ST</b>	<b>SSW 1/8 - 1/4 (0.207 mi.)</b>	<b>O79</b>	<b>629</b>
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>LUCKYS MARINA</b>	<b>1509 MONROE ST</b>	<b>NNW 0 - 1/8 (0.046 mi.)</b>	<b>C10</b>	<b>76</b>

## EXECUTIVE SUMMARY

EPA ID:: WI0000322594

DRYCLEANERS: 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.

A review of the DRYCLEANERS list, as provided by EDR, and dated 06/10/2021 has revealed that there are 2 DRYCLEANERS 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>
<b>WI DOT FIRST NATONA</b> Status: CLOSED	<b>1509 WASHINGTON ST</b>	<b>ENE 0 - 1/8 (0.118 mi.)</b>	<b>I45</b>	<b>384</b>

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>COOL CITY CLEANERS -</b> Status: CLOSED	<b>1308 WASHINGTON ST</b>	<b>ESE 0 - 1/8 (0.093 mi.)</b>	<b>F33</b>	<b>266</b>

MANIFEST: Hazardous waste manifest information.

A review of the MANIFEST list, as provided by EDR, and dated 05/31/2018 has revealed that there are 3 MANIFEST 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>
<b>THE METAL WARE CORPO</b> ACT Status: A ACT Status: I FID: 436042530 EPA ID: WID006072060	<b>1700 MONROE STREET</b>	<b>N 1/8 - 1/4 (0.145 mi.)</b>	<b>K60</b>	<b>502</b>
<b>E V M INC</b> ACT Status: I ACT Status: A FID: 436020200 EPA ID: WID006118673	<b>1009 MADISON ST</b>	<b>SSW 1/8 - 1/4 (0.207 mi.)</b>	<b>O79</b>	<b>629</b>
<b>FORMRITE COMPANIES I</b> ACT Status: I ACT Status: A FID: 436007220 EPA ID: WID006078109	<b>1816 TENTH ST</b>	<b>SSW 1/8 - 1/4 (0.219 mi.)</b>	<b>O81</b>	<b>652</b>

### EDR HIGH RISK HISTORICAL RECORDS

#### **EDR Exclusive Records**

## EXECUTIVE SUMMARY

EDR MGP: 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.

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

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
WIS PUBLIC SERVICE C	SCHOOL ST.(BETWEEN 2	NNW 1/4 - 1/2 (0.429 mi.)	S104	808

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 7 EDR Hist Auto 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>
BOEHRINGER OIL & FUE	1612 12TH ST	SSE 0 - 1/8 (0.070 mi.)	E14	104
BOEHRINGER OIL & FUE	1617 12TH ST	SSE 0 - 1/8 (0.077 mi.)	E18	137
PETERSONS MOBIL SVC	1207 MADISON ST	SW 0 - 1/8 (0.106 mi.)	G37	333

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
DODGE KENNETH	1706 16TH ST	NNW 0 - 1/8 (0.080 mi.)	C19	138
FENCIL CHARLES	1405 WASHINGTON ST	E 0 - 1/8 (0.087 mi.)	F24	215
HANSELS TIRE & BATTE	1413 WASHINGTON ST	E 0 - 1/8 (0.087 mi.)	F26	231
SAUVES AUTO SERVICE	1421 WASHINGTON ST	E 0 - 1/8 (0.087 mi.)	F30	263

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 is 1 EDR Hist Cleaner site 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>
COOL CITY CLEANERS I	1308 WASHINGTON ST	ESE 0 - 1/8 (0.093 mi.)	F32	266


## 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>
WI DOT 14TH ST ROW	CRS

# OVERVIEW MAP - 6734838.2S



 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

 Special Flood Hazard Area (1%)

 0.2% Annual Chance Flood Hazard

 National Wetland Inventory

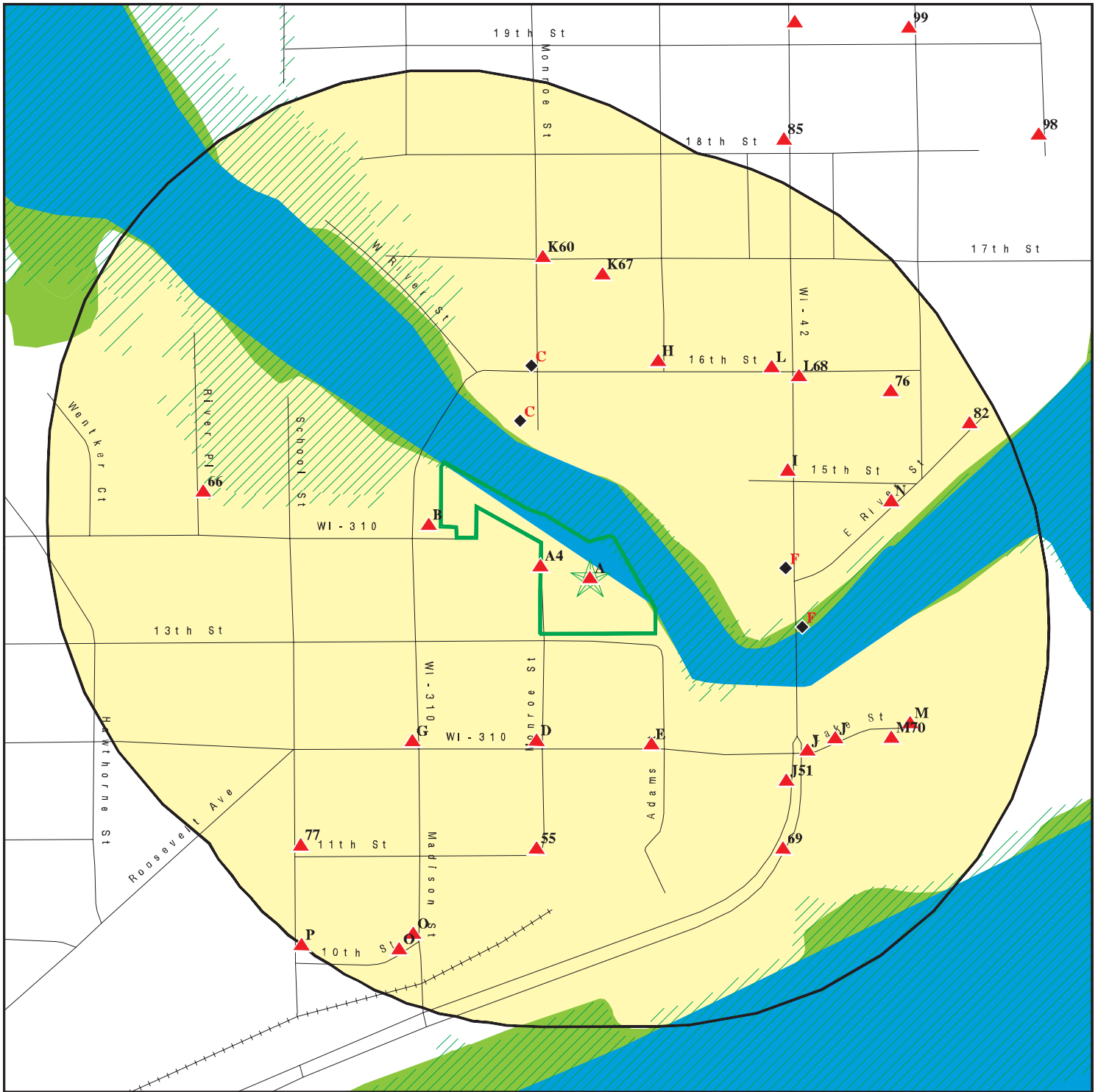









This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

SITE NAME: Scott Crawford  
 ADDRESS: 1702 13th Street  
 Two Rivers WI 54241  
 LAT/LONG: 44.145778 / 87.570826

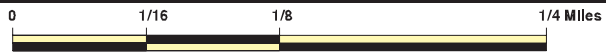
CLIENT: Fehr-Graham & Associates  
 CONTACT: Carson Kaiser  
 INQUIRY #: 6734838.2s  
 DATE: November 04, 2021 9:03 am

# DETAIL MAP - 6734838.2S



-  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
-  Special Flood Hazard Area (1%)
-  0.2% Annual Chance Flood Hazard
-  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: Scott Crawford  
 ADDRESS: 1702 13th Street  
 Two Rivers WI 54241  
 LAT/LONG: 44.145778 / 87.570826

CLIENT: Fehr-Graham & Associates  
 CONTACT: Carson Kaiser  
 INQUIRY #: 6734838.2s  
 DATE: November 04, 2021 9:03 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
<b>STANDARD ENVIRONMENTAL RECORDS</b>								
<b><i>Federal NPL site list</i></b>								
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
<b><i>Federal Delisted NPL site list</i></b>								
Delisted NPL	1.000		0	0	0	0	NR	0
<b><i>Federal CERCLIS list</i></b>								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		0	0	2	NR	NR	2
<b><i>Federal CERCLIS NFRAP site list</i></b>								
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
<b><i>Federal RCRA CORRACTS facilities list</i></b>								
CORRACTS	1.000		0	0	1	1	NR	2
<b><i>Federal RCRA non-CORRACTS TSD facilities list</i></b>								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
<b><i>Federal RCRA generators list</i></b>								
RCRA-LQG	0.250		0	0	NR	NR	NR	0
RCRA-SQG	0.250		0	0	NR	NR	NR	0
RCRA-VSQG	0.250		1	3	NR	NR	NR	4
<b><i>Federal institutional controls / engineering controls registries</i></b>								
LUCIS	0.500		0	0	0	NR	NR	0
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROLS	0.500		0	0	0	NR	NR	0
<b><i>Federal ERNS list</i></b>								
ERNS	0.001		0	NR	NR	NR	NR	0
<b><i>State- and tribal - equivalent CERCLIS</i></b>								
SHWS	1.000		0	0	0	0	NR	0
WI ERP	0.500	1	6	5	5	NR	NR	17
<b><i>State and tribal landfill and/or solid waste disposal site lists</i></b>								
SWF/LF	0.500		0	0	0	NR	NR	0
WDS	0.500		0	0	1	NR	NR	1
SHWIMS	0.500	1	7	10	15	NR	NR	33
<b><i>State and tribal leaking storage tank lists</i></b>								
LUST	0.500		9	2	5	NR	NR	16

## 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	1	NR	NR	1
INDIAN LUST	0.500		0	0	0	NR	NR	0
<b>State and tribal registered storage tank lists</b>								
FEMA UST	0.250		0	0	NR	NR	NR	0
UST	0.250	1	16	11	NR	NR	NR	28
AST	0.250		4	5	NR	NR	NR	9
INDIAN UST	0.250		0	0	NR	NR	NR	0
<b>State and tribal institutional control / engineering control registries</b>								
CRS	0.001	1	0	NR	NR	NR	NR	1
AUL	0.500	1	13	5	4	NR	NR	23
<b>State and tribal voluntary cleanup sites</b>								
VCP	0.500		0	0	0	NR	NR	0
INDIAN VCP	0.500		0	0	0	NR	NR	0
<b>State and tribal Brownfields sites</b>								
BEAP	0.500		0	0	1	NR	NR	1
BROWNFIELDS	0.500		0	0	0	NR	NR	0
<b>ADDITIONAL ENVIRONMENTAL RECORDS</b>								
<b>Local Brownfield lists</b>								
US BROWNFIELDS	0.500		0	0	5	NR	NR	5
<b>Local Lists of Landfill / Solid Waste Disposal Sites</b>								
SWRCY	0.500		0	0	0	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
ODI	0.500		0	0	0	NR	NR	0
IHS OPEN DUMPS	0.500		0	0	0	NR	NR	0
<b>Local Lists of Hazardous waste / Contaminated Sites</b>								
US HIST CDL	0.001		0	NR	NR	NR	NR	0
CDL	0.001		0	NR	NR	NR	NR	0
US CDL	0.001		0	NR	NR	NR	NR	0
PFAS	0.500		0	0	0	NR	NR	0
<b>Local Land Records</b>								
LIENS	0.001		0	NR	NR	NR	NR	0
LIENS 2	0.001		0	NR	NR	NR	NR	0
<b>Records of Emergency Release Reports</b>								
HMIRS	0.001		0	NR	NR	NR	NR	0
SPILLS	0.001		0	NR	NR	NR	NR	0
AGSPILLS	0.001		0	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	0.001		0	NR	NR	NR	NR	0
SPILLS 80	0.001		0	NR	NR	NR	NR	0
<b>Other Ascertainable Records</b>								
RCRA NonGen / NLR	0.250	1	7	5	NR	NR	NR	13
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	0.001		0	NR	NR	NR	NR	0
EPA WATCH LIST	0.001		0	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA	0.001		0	NR	NR	NR	NR	0
TRIS	0.001		0	NR	NR	NR	NR	0
SSTS	0.001		0	NR	NR	NR	NR	0
ROD	1.000		0	0	0	0	NR	0
RMP	0.001		0	NR	NR	NR	NR	0
RAATS	0.001		0	NR	NR	NR	NR	0
PRP	0.001		0	NR	NR	NR	NR	0
PADS	0.001		0	NR	NR	NR	NR	0
ICIS	0.001		0	NR	NR	NR	NR	0
FTTS	0.001		0	NR	NR	NR	NR	0
MLTS	0.001		0	NR	NR	NR	NR	0
COAL ASH DOE	0.001		0	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	0.001		0	NR	NR	NR	NR	0
RADINFO	0.001		0	NR	NR	NR	NR	0
HIST FTTS	0.001		0	NR	NR	NR	NR	0
DOT OPS	0.001		0	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	0.001		0	NR	NR	NR	NR	0
US AIRS	0.001		0	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	0.001	1	0	NR	NR	NR	NR	1
DOCKET HWC	0.001		0	NR	NR	NR	NR	0
ECHO	0.001	1	0	NR	NR	NR	NR	1
UXO	1.000		0	0	0	0	NR	0
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
AIRS	0.001	1	0	NR	NR	NR	NR	1
ASBESTOS	0.001		0	NR	NR	NR	NR	0
BRRTS	0.001		0	NR	NR	NR	NR	0
COAL ASH	0.500		0	0	0	NR	NR	0
DRYCLEANERS	0.250		2	0	NR	NR	NR	2
Financial Assurance	0.001		0	NR	NR	NR	NR	0
LEAD	0.001		0	NR	NR	NR	NR	0
MANIFEST	0.250	1	0	3	NR	NR	NR	4
NPDES	0.001		0	NR	NR	NR	NR	0
TIER 2	0.001		0	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
WI WRRSER	0.001		0	NR	NR	NR	NR	0
MINES MRDS	0.001		0	NR	NR	NR	NR	0
<b><u>EDR HIGH RISK HISTORICAL RECORDS</u></b>								
<b><i>EDR Exclusive Records</i></b>								
EDR MGP	1.000		0	0	1	0	NR	1
EDR Hist Auto	0.125		7	NR	NR	NR	NR	7
EDR Hist Cleaner	0.125		1	NR	NR	NR	NR	1
<b><u>EDR RECOVERED GOVERNMENT ARCHIVES</u></b>								
<b><i>Exclusive Recovered Govt. Archives</i></b>								
RGA LF	0.001		0	NR	NR	NR	NR	0
RGA LUST	0.001		0	NR	NR	NR	NR	0
- Totals --		10	73	49	41	1	0	174

**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**      **EGGERS INDUSTRIES, CUSTOM PLYWOOD DIVISION**  
**Target**    **1702 13TH ST**  
**Property**   **TWO RIVERS, WI**

**AIRS**    **S107679347**  
            **N/A**

**Site 1 of 4 in cluster A**

**Actual:**  
**586 ft.**

**AIRS:**  
Name: EGGERS INDUSTRIES, CUSTOM PLYWOOD DIVISION  
Address: 1702 13TH ST  
Address 2: Not reported  
City,State,Zip: TWO RIVERS, WI  
Facility ID: 436010300  
Region: Not reported  
SIC: 2521  
NAICS: 33721  
UTM Zone: Not reported  
Contact Name: Noel Versch  
District Abbreviation: Not reported  
Contact Email: nversch@eggersindustries.com  
Latest Year Data: Not reported  
Contact Address: Not reported  
Contact City: Not reported  
Contact Zip: Not reported  
Latitude: -87.571899  
Permit Number: 436010300-F11  
Permit Type: FESOP  
Longitude: 44.1455300  
Completed Date: Not reported  
Expiration Date: Not reported  
Telephone: Not reported  
UTM East: Not reported  
UTM North: Not reported  
Material Code: Not reported  
2007 Tons: Not reported  
Device ID: P01  
Device Description: AUTO SPRAY LINE WATER WASH BOOTH  
Proc ID: P-O1  
Proc Name: THRUPUT  
Throughput Amt: 2704.77  
Throughput Unit: GAL  
Throughput Material: Other solvent  
Year: 2009  
RCO First Name: Not reported  
RCO Last Name: Not reported  
Permit Action: Not reported  
Permit Status: Not reported  
Facility End Date: Not reported  
RCO Email: Not reported  
RCO Phone: Not reported  
App Received Date: Not reported  
Final Decision Date: Not reported  
Decision: Not reported

Name: EGGERS INDUSTRIES CUSTOM PLYWOOD DIVISION  
Address: 1702 13TH ST  
Address 2: Not reported  
City,State,Zip: TWO RIVERS, WI 54241-3500  
Facility ID: 436010300  
Region: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EGGERS INDUSTRIES, CUSTOM PLYWOOD DIVISION (Continued)**

**S107679347**

SIC: 2521, wood office furniture  
NAICS: 337211, wood office furniture manufacturing  
UTM Zone: Not reported  
Contact Name: Not reported  
District Abbreviation: Not reported  
Contact Email: Not reported  
Latest Year Data: Not reported  
Contact Address: Not reported  
Contact City: Not reported  
Contact Zip: Not reported  
Latitude: 44.14519  
Permit Number: 436010300-F01  
Permit Type: FESOP  
Longitude: -87.57228  
Completed Date: Not reported  
Expiration Date: 2004-11-08 00:00:00  
Telephone: Not reported  
UTM East: Not reported  
UTM North: Not reported  
Material Code: Not reported  
2007 Tons: Not reported  
Device ID: Not reported  
Device Description: Not reported  
Proc ID: Not reported  
Proc Name: Not reported  
Throughput Amt: Not reported  
Throughput Unit: Not reported  
Throughput Material: Not reported  
Year: Not reported  
RCO First Name: Mary  
RCO Last Name: Streu  
Permit Action: Original  
Permit Status: Inactive  
Facility End Date: 2015-12-31 00:00:00  
RCO Email: mstreu@eggersindustries.com  
RCO Phone: (920) 793-1351  
App Received Date: 1995-02-03 00:00:00  
Final Decision Date: 1999-11-08 00:00:00  
Decision: Issued

Name: EGGERS INDUSTRIES CUSTOM PLYWOOD DIVISION  
Address: 1702 13TH ST  
Address 2: Not reported  
City,State,Zip: TWO RIVERS, WI 54241-3500  
Facility ID: 436010300  
Region: Not reported  
SIC: 2521, wood office furniture  
NAICS: 337211, wood office furniture manufacturing  
UTM Zone: Not reported  
Contact Name: Not reported  
District Abbreviation: Not reported  
Contact Email: Not reported  
Latest Year Data: Not reported  
Contact Address: Not reported  
Contact City: Not reported  
Contact Zip: Not reported  
Latitude: 44.14519

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EGGERS INDUSTRIES, CUSTOM PLYWOOD DIVISION (Continued)**

**S107679347**

Permit Number: 436010300-F10  
Permit Type: FESOP  
Longitude: -87.57228  
Completed Date: Not reported  
Expiration Date: 2012-01-08 00:00:00  
Telephone: Not reported  
UTM East: Not reported  
UTM North: Not reported  
Material Code: Not reported  
2007 Tons: Not reported  
Device ID: Not reported  
Device Description: Not reported  
Proc ID: Not reported  
Proc Name: Not reported  
Throughput Amt: Not reported  
Throughput Unit: Not reported  
Throughput Material: Not reported  
Year: Not reported  
RCO First Name: Mary  
RCO Last Name: Streu  
Permit Action: Renewal  
Permit Status: Inactive  
Facility End Date: 2015-12-31 00:00:00  
RCO Email: mstreu@eggersindustries.com  
RCO Phone: (920) 793-1351  
App Received Date: 2003-10-28 00:00:00  
Final Decision Date: 2007-01-08 00:00:00  
Decision: Issued

Name: EGGERS INDUSTRIES CUSTOM PLYWOOD DIVISION  
Address: 1702 13TH ST  
Address 2: Not reported  
City,State,Zip: TWO RIVERS, WI 54241-3500  
Facility ID: 436010300  
Region: Not reported  
SIC: 2521, wood office furniture  
NAICS: 337211, wood office furniture manufacturing  
UTM Zone: Not reported  
Contact Name: Not reported  
District Abbreviation: Not reported  
Contact Email: Not reported  
Latest Year Data: Not reported  
Contact Address: Not reported  
Contact City: Not reported  
Contact Zip: Not reported  
Latitude: 44.14519  
Permit Number: 436010300-F11  
Permit Type: FESOP  
Longitude: -87.57228  
Completed Date: Not reported  
Expiration Date: 2012-01-08 00:00:00  
Telephone: Not reported  
UTM East: Not reported  
UTM North: Not reported  
Material Code: Not reported  
2007 Tons: Not reported  
Device ID: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EGGERS INDUSTRIES, CUSTOM PLYWOOD DIVISION (Continued)**

**S107679347**

Device Description: Not reported  
Proc ID: Not reported  
Proc Name: Not reported  
Throughput Amt: Not reported  
Throughput Unit: Not reported  
Throughput Material: Not reported  
Year: Not reported  
RCO First Name: Mary  
RCO Last Name: Streu  
Permit Action: Min. Revision  
Permit Status: Inactive  
Facility End Date: 2015-12-31 00:00:00  
RCO Email: mstreu@eggersindustries.com  
RCO Phone: (920) 793-1351  
App Received Date: 2009-09-04 00:00:00  
Final Decision Date: 2009-12-21 00:00:00  
Decision: Issued

Name: EGGERS INDUSTRIES CUSTOM PLYWOOD DIVISION  
Address: 1702 13TH ST  
Address 2: Not reported  
City,State,Zip: TWO RIVERS, WI 54241-3500  
Facility ID: 436010300  
Region: Not reported  
SIC: 2521, wood office furniture  
NAICS: 337211, wood office furniture manufacturing  
UTM Zone: Not reported  
Contact Name: Not reported  
District Abbreviation: Not reported  
Contact Email: Not reported  
Latest Year Data: Not reported  
Contact Address: Not reported  
Contact City: Not reported  
Contact Zip: Not reported  
Latitude: 44.14519  
Permit Number: 436010300-F20  
Permit Type: FESOP  
Longitude: -87.57228  
Completed Date: Not reported  
Expiration Date: Not reported  
Telephone: Not reported  
UTM East: Not reported  
UTM North: Not reported  
Material Code: Not reported  
2007 Tons: Not reported  
Device ID: Not reported  
Device Description: Not reported  
Proc ID: Not reported  
Proc Name: Not reported  
Throughput Amt: Not reported  
Throughput Unit: Not reported  
Throughput Material: Not reported  
Year: Not reported  
RCO First Name: Mary  
RCO Last Name: Streu  
Permit Action: Renewal  
Permit Status: Inactive



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EGGERS INDUSTRIES, CUSTOM PLYWOOD DIVISION (Continued)**

**S107679347**

Facility End Date: 2015-12-31 00:00:00  
RCO Email: mstreu@eggersindustries.com  
RCO Phone: (920) 793-1351  
App Received Date: 2011-06-28 00:00:00  
Final Decision Date: Not reported  
Decision: Not reported

Name: EGGERS INDUSTRIES, CUSTOM PLYWOOD DIVISION  
Address: 1702 13TH ST  
Address 2: Not reported  
City,State,Zip: TWO RIVERS, WI  
Facility ID: 436010300  
Region: Not reported  
SIC: 2521  
NAICS: 33721  
UTM Zone: Not reported  
Contact Name: Noel Versch  
District Abbreviation: Not reported  
Contact Email: nversch@eggersindustries.com  
Latest Year Data: Not reported  
Contact Address: Not reported  
Contact City: Not reported  
Contact Zip: Not reported  
Latitude: -87.571899  
Permit Number: 436010300-F11  
Permit Type: FESOP  
Longitude: 44.1455300  
Completed Date: Not reported  
Expiration Date: Not reported  
Telephone: Not reported  
UTM East: Not reported  
UTM North: Not reported  
Material Code: Not reported  
2007 Tons: Not reported  
Device ID: B01  
Device Description: CLEAVER BROOKS FIRE TUBE  
Proc ID: 01  
Proc Name: WOOD NOT REINIECTED  
Throughput Amt: 164  
Throughput Unit: TON  
Throughput Material: Solid Waste - Wood and/or Bark  
Year: 2009  
RCO First Name: Not reported  
RCO Last Name: Not reported  
Permit Action: Not reported  
Permit Status: Not reported  
Facility End Date: Not reported  
RCO Email: Not reported  
RCO Phone: Not reported  
App Received Date: Not reported  
Final Decision Date: Not reported  
Decision: Not reported

Name: EGGERS INDUSTRIES, CUSTOM PLYWOOD DIVISION  
Address: 1702 13TH ST  
Address 2: Not reported  
City,State,Zip: TWO RIVERS, WI

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EGGERS INDUSTRIES, CUSTOM PLYWOOD DIVISION (Continued)**

**S107679347**

Facility ID: 436010300  
Region: Not reported  
SIC: 2521  
NAICS: 33721  
UTM Zone: Not reported  
Contact Name: Noel Versch  
District Abbreviation: Not reported  
Contact Email: nversch@eggersindustries.com  
Latest Year Data: Not reported  
Contact Address: Not reported  
Contact City: Not reported  
Contact Zip: Not reported  
Latitude: -87.571899  
Permit Number: 436010300-F10  
Permit Type: FESOP  
Longitude: 44.1455300  
Completed Date: Not reported  
Expiration Date: Not reported  
Telephone: Not reported  
UTM East: Not reported  
UTM North: Not reported  
Material Code: Not reported  
2007 Tons: Not reported  
Device ID: B01  
Device Description: CLEAVER BROOKS FIRE TUBE  
Proc ID: 02  
Proc Name: NATURAL GAS  
Throughput Amt: 19683  
Throughput Unit: THERMS  
Throughput Material: Natural Gas  
Year: 2009  
RCO First Name: Not reported  
RCO Last Name: Not reported  
Permit Action: Not reported  
Permit Status: Not reported  
Facility End Date: Not reported  
RCO Email: Not reported  
RCO Phone: Not reported  
App Received Date: Not reported  
Final Decision Date: Not reported  
Decision: Not reported

Name: EGGERS INDUSTRIES, CUSTOM PLYWOOD DIVISION  
Address: 1702 13TH ST  
Address 2: Not reported  
City,State,Zip: TWO RIVERS, WI  
Facility ID: 436010300  
Region: Not reported  
SIC: 2521  
NAICS: 33721  
UTM Zone: Not reported  
Contact Name: Noel Versch  
District Abbreviation: Not reported  
Contact Email: nversch@eggersindustries.com  
Latest Year Data: Not reported  
Contact Address: Not reported  
Contact City: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**EGGERS INDUSTRIES, CUSTOM PLYWOOD DIVISION (Continued)**

**S107679347**

Contact Zip:	Not reported
Latitude:	-87.571899
Permit Number:	436010300-F11
Permit Type:	FESOP
Longitude:	44.1455300
Completed Date:	Not reported
Expiration Date:	Not reported
Telephone:	Not reported
UTM East:	Not reported
UTM North:	Not reported
Material Code:	Not reported
2007 Tons:	Not reported
Device ID:	P04
Device Description:	WOOD SAWING ,MACHINING,SANDING,HOGGING OPERATION. EI: SAWING,MACHINING,SANDING,HOGGING OPERATION
Proc ID:	01
Proc Name:	SAWING,MACHINING,SANDING,HOGGING OPERATIONS
Throughput Amt:	164
Throughput Unit:	TON
Throughput Material:	PRODUCT - WOOD
Year:	2009
RCO First Name:	Not reported
RCO Last Name:	Not reported
Permit Action:	Not reported
Permit Status:	Not reported
Facility End Date:	Not reported
RCO Email:	Not reported
RCO Phone:	Not reported
App Received Date:	Not reported
Final Decision Date:	Not reported
Decision:	Not reported
Name:	EGGERS INDUSTRIES, CUSTOM PLYWOOD DIVISION
Address:	1702 13TH ST
Address 2:	Not reported
City,State,Zip:	TWO RIVERS, WI
Facility ID:	436010300
Region:	Not reported
SIC:	2521
NAICS:	33721
UTM Zone:	Not reported
Contact Name:	Noel Versch
District Abbreviation:	Not reported
Contact Email:	nversch@eggersindustries.com
Latest Year Data:	Not reported
Contact Address:	Not reported
Contact City:	Not reported
Contact Zip:	Not reported
Latitude:	-87.571899
Permit Number:	436010300-F11
Permit Type:	FESOP
Longitude:	44.1455300
Completed Date:	Not reported
Expiration Date:	Not reported
Telephone:	Not reported
UTM East:	Not reported
UTM North:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EGGERS INDUSTRIES, CUSTOM PLYWOOD DIVISION (Continued)**

**S107679347**

Material Code: Not reported  
2007 Tons: Not reported  
Device ID: P03  
Device Description: GLUING OPERATION WHICH INCLUDES; DIEFFENBACHER HOT PRESS,NEWMAN COL  
PRESS,RAY-THERM HIGH FREQ PRESS,J.L. TAYLOR CLAMP CARRIER, MANEA  
VENEER BANDER, OLIMPIC CUEVED EDGE BANDER, 2 DIEHL SPLICERS, HAND  
SPRAY OPERATION FOR DIEHL SPLICER, KUPER ZIG ZAG SPLICER, VARIOUS HAND  
OPERATION FOR BANDING ,SHIPPING,PATCHING, 2 CNC CAMBELL AND SHODA. EI:  
GLUEING OPERATION  
Proc ID: 01  
Proc Name: GLUEING OPERATION  
Throughput Amt: 28035  
Throughput Unit: LB  
Throughput Material: Other solvent  
Year: 2009  
RCO First Name: Not reported  
RCO Last Name: Not reported  
Permit Action: Not reported  
Permit Status: Not reported  
Facility End Date: Not reported  
RCO Email: Not reported  
RCO Phone: Not reported  
App Received Date: Not reported  
Final Decision Date: Not reported  
Decision: Not reported  
Name: EGGERS INDUSTRIES, CUSTOM PLYWOOD DIVISION  
Address: 1702 13TH ST  
Address 2: Not reported  
City,State,Zip: TWO RIVERS, WI  
Facility ID: 436010300  
Region: Not reported  
SIC: 2521  
NAICS: 33721  
UTM Zone: Not reported  
Contact Name: Noel Versch  
District Abbreviation: Not reported  
Contact Email: nversch@eggersindustries.com  
Latest Year Data: Not reported  
Contact Address: Not reported  
Contact City: Not reported  
Contact Zip: Not reported  
Latitude: -87.571899  
Permit Number: 436010300-F11  
Permit Type: FESOP  
Longitude: 44.1455300  
Completed Date: Not reported  
Expiration Date: Not reported  
Telephone: Not reported  
UTM East: Not reported  
UTM North: Not reported  
Material Code: Not reported  
2007 Tons: Not reported  
Device ID: P02  
Device Description: DEVILBISS MODEL DCCR-6323 DYNACLEAN EXHAUST CHAMBER HAND WASH SPRAY  
BOOTH EI: HAND WASH SPRAY BOOTH  
Proc ID: 00

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EGGERS INDUSTRIES, CUSTOM PLYWOOD DIVISION (Continued)**

**S107679347**

Proc Name: THRUPUT  
Throughput Amt: 1803  
Throughput Unit: GAL  
Throughput Material: Other solvent  
Year: 2009  
RCO First Name: Not reported  
RCO Last Name: Not reported  
Permit Action: Not reported  
Permit Status: Not reported  
Facility End Date: Not reported  
RCO Email: Not reported  
RCO Phone: Not reported  
App Received Date: Not reported  
Final Decision Date: Not reported  
Decision: Not reported

Name: EGGERS INDUSTRIES, CUSTOM PLYWOOD DIVISION  
Address: 1702 13TH ST  
Address 2: Not reported  
City,State,Zip: TWO RIVERS, WI  
Facility ID: 436010300  
Region: Not reported  
SIC: 2521  
NAICS: 33721  
UTM Zone: Not reported  
Contact Name: Noel Versch  
District Abbreviation: Not reported  
Contact Email: nversch@eggersindustries.com  
Latest Year Data: Not reported  
Contact Address: Not reported  
Contact City: Not reported  
Contact Zip: Not reported  
Latitude: -87.571899  
Permit Number: 436010300-F10  
Permit Type: FESOP  
Longitude: 44.1455300  
Completed Date: Not reported  
Expiration Date: Not reported  
Telephone: Not reported  
UTM East: Not reported  
UTM North: Not reported  
Material Code: Not reported  
2007 Tons: Not reported  
Device ID: P04  
Device Description: WOOD SAWING ,MACHINING,SANDING,HOGGING OPERATION. EI:  
SAWING,MACHINING,SANDING,HOGGING OPERATION  
Proc ID: 01  
Proc Name: SAWING,MACHINING,SANDING,HOGGING OPERATIONS  
Throughput Amt: 164  
Throughput Unit: TON  
Throughput Material: PRODUCT - WOOD  
Year: 2009  
RCO First Name: Not reported  
RCO Last Name: Not reported  
Permit Action: Not reported  
Permit Status: Not reported  
Facility End Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EGGERS INDUSTRIES, CUSTOM PLYWOOD DIVISION (Continued)**

**S107679347**

RCO Email: Not reported  
RCO Phone: Not reported  
App Received Date: Not reported  
Final Decision Date: Not reported  
Decision: Not reported

[Click this hyperlink](#) while viewing on your computer to access  
48 additional AIRS: record(s) in the EDR Site Report.

**A2 EGGERS INDUSTRIES WEST PLANT**  
**Target 1702 13TH ST**  
**Property TWO RIVERS, WI 54241**

**WI ERP 1000217756**  
**SHWIMS WID981795362**  
**CRS**  
**AUL**  
**RCRA NonGen / NLR**  
**FINDS**  
**ECHO**  
**MANIFEST**

**Site 2 of 4 in cluster A**

**Actual:**  
**586 ft.**

**ERP:**

Name: EGGERS INDUSTRIES WEST PLANT  
Address: 1702 13TH ST  
City,State,Zip: TWO RIVERS, WI 54241  
Site Id: 1187200  
Detail Seq No: 521430  
Activity Type: ERP  
Activity Name: WI DOT EGGERS INDUSTRIES WEST PLT  
Activity Number: 0236521430  
Activity Display Number: 02-36-521430  
Activity Detail Address: Not reported  
Activity Comments: SITE FILE DOCUMENTATION FOR ACTIVITY IN THE DOCUMENTS MODULE;  
Region Name: NORTHEAST  
Facility ID: 436010300  
Start Date: 02/05/2004  
End Date: 01/10/2007  
Last Action Date: 01/11/2021  
Status Cd: C  
Status: CLOSED  
Jurisdiction: DNR RR  
Act Code: 330  
Owner Name: EGGERS INDUSTRIES INC  
Owner Addr: ONE EGGERS DRIVE  
Owner City,St,Zip: TWO RIVERS, WI 54241  
Dept Of Commerce Number: NONE  
Comm Occurrence Id: NONE  
EPA Cerclis Id: Not reported  
Risk Code: N/A  
Acres: 5.5  
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: SE 1/4 of the NW 1/4 of Sec 01, T19N, R24E  
Geo Located: Y  
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

**EGGERS INDUSTRIES WEST PLANT (Continued)**

**1000217756**

Actions:

Action Date: 01/13/2005 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: GW RESULTS

Action Date: 08/30/2004 Action Code: 37  
Action Name: Site Investigation Report (SIR) Received (non-fee)  
Action Desc: Date DNR received a site investigation report (SIR) to determine degree & extent of contamination and form a basis for choosing the appropriate remedial action.  
Action Comments: SI REPORT RECEIVED

Action Date: 02/16/2004 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: USING IN-HOUSE HYDRO AND W/BE CONTRACTING GEOPROBE WORK W/ROBERT E LEE

Action Date: 02/05/2004 Action Code: 1  
Action Name: Notification of Hazardous Substance Discharge  
Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.  
Action Comments: Not reported

Action Date: 03/04/2004 Action Code: 35  
Action Name: Site Investigation Workplan (SIWP) Received (non-fee)  
Action Desc: Date DNR received a site investigation workplan (SIWP) which states the objectives of the site investigation to determine the degree and extent of contamination.  
Action Comments: AT LEAST 3 SOIL AND GROUNDWATER SAMPLES WILL BE TAKEN

Action Date: 11/29/2006 Action Code: 179  
Action Name: Case Closure Review Request Received (non-fee)  
Action Desc: Date DNR received a case Closure Review Request for a site where the fee has previously been paid or no fee is required (i.e. Voluntary Party Liability Exemption).  
Action Comments: Not reported

Action Date: 03/05/2004 Action Code: 30  
Action Name: Site Investigation Workplan (SIWP) Notice to Proceed (NTP)  
Action Desc: Date DNR provided a notice to proceed (NTP) with site investigation activities. This is not an official approval of the workplan and no fee was collected for review. An NTP may be via email or phone call.  
Action Comments: ASKED TO INCLUDE TWO MORE BORINGS AND FULL VOC SCAN IN GW

Action Date: 10/25/2004 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: SOIL SAMPLING RESULT

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EGGERS INDUSTRIES WEST PLANT (Continued)**

**1000217756**

Action Date: 12/05/2006 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: WELL ABANDONMENT FORMS RECEIVED

Action Date: 02/14/2006 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: PAVEMENT COVER MAINTENANCE PLAN RECEIVED

Action Date: 09/07/2006 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: E-MAILED REQUEST FOR DISPOSAL DOCUMENTATION & WELL ABANDONMENT FORMS.

Action Date: 02/07/2006 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: SUBMITTED DRAFT DEED RESTRICTION

Action Date: 02/21/2006 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: SUBMITTED REVISED EXHIBIT A MAP, ATTACHMENT A MAP, & PLUME MAP

Action Date: 07/05/2005 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: REQUEST STATUS UPDATE

Action Date: 11/08/2005 Action Code: 710  
Action Name: Database Fee Paid for Soil Continuing Obligation(s)  
Action Desc: Date fee received for residual soil contamination and related continuing obligations.  
Action Comments: Not reported

Action Date: 11/08/2005 Action Code: 79  
Action Name: Case Closure Review Request Received  
Action Desc: Date DNR Project Manager determined that the Case Closure - (Form 4400-202) submittal was administratively complete and appropriate fees have been paid for the review.  
Action Comments: Not reported

Action Date: 11/08/2006 Action Code: 50  
Action Name: GIS Registry Site  
Action Desc: Site conditions merit placement on GIS registry.



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EGGERS INDUSTRIES WEST PLANT (Continued)**

**1000217756**

Action Comments: SOIL GIS REGISTRY REQUIRED - AUTOPOPULATED FROM 700/710 ACTION ENTRY ON 11-NOV-05

Action Date: 12/16/2005 Action Code: 80  
Action Name: Closure Not Recommended  
Action Desc: Date DNR sends a letter in response to a request for closure review. Letter outlines the reasons DNR cannot recommend site closure at this time.

Action Comments: NEEDS TO FILE A DEED RESTRICTION

Action Date: 01/10/2007 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: 01/10/2007 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: 04/02/2007 Action Code: 100  
Action Name: CO Packet and GIS QAQC Completed by DNR  
Action Desc: Date DNR staff reviewed information within the Continuing Obligations Packet for completeness and readability and the geolocation was confirmed.

Action Comments: Not reported

Action Date: 01/10/2007 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 PAVEMENT COVER FOR GROUNDWATER PROTECTION

Action Date: 01/10/2007 Action Code: 48  
Action Name: Preventive Action Limit (PAL) NR140 Exemption at Closure  
Action Desc: DNR has approved site closure with an exemption under NR 140 allowing site closure with groundwater contamination above the preventive action limit (PAL).

Action Comments: PAL EXEMPTION FOR TRIMETHYBENZENE IN MW1 AND PCE IN MW3

Action Date: 01/10/2007 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: CAP REQUIRED FOR PROTECTION OF GROUNDWATER

Action Date: 01/10/2007 Action Code: 11  
Action Name: Activity Closed

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EGGERS INDUSTRIES WEST PLANT (Continued)**

**1000217756**

Action Desc: Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR 726 and 727. No further investigation or remediation is required at this time.  
Action Comments: FINAL CLOSURE LETTER SENT

Action Date: 12/10/2003 Action Code: 29  
Action Name: Phase II Environmental Site Assessment (ESA) Rpt Received  
Action Desc: Date DNR received a Phase II (including 2.5, 3 etc.) Environmental Site Assessment (ESA) report.  
Action Comments: Not reported

Action Date: 01/11/2021 Action Code: 171  
Action Name: Chlorinated VOC Initial Screening Completed  
Action Desc: Date DNR reviewed existing electronic site documentation for presence of chlorinated volatile organic compounds (VOC). Substances updated in the database accordingly. No additional data collected or report generated. DNR may perform a secondary review of existing chlorinated VOC data.  
Action Comments: Not reported

Substances:

Substance Desc: Volatile Organic Compounds  
Amount Released: Not reported  
Release Code: Not reported

Impact Number: 593563  
Impact Code: 10  
Impact Comments: Direct Contact  
Impact Potential: Not reported

Impact Number: 521432  
Impact Code: 05  
Impact Comments: Soil Contamination  
Impact Potential: Not reported

Contacts:

Role Desc: Responsible Party  
Contact Name: EGGERS INDUSTRIES  
Contact Address: JAMES BRUECHERT  
Contact Addr2: 1819 E RIVER ST  
Contact City,St,Zip: TWO RIVERS, WI 54241  
Contact Country: UNITED STATES  
Company Address: TWO RIVERS, WI 54241

Role Desc: DNR Project Manager  
Contact Name: TAUREN BEGGS  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EGGERS INDUSTRIES WEST PLANT (Continued)**

**1000217756**

Contact City,St,Zip: GREEN BAY, WI 54313-6727  
Contact Country: UNITED STATES  
Company Address: GREEN BAY, WI 54313

**SHWIMS:**

Name: EGGERS INDUSTRIES WEST PLANT  
Address: 1702 13TH ST  
City,State,Zip: TWO RIVERS, WI 54241  
FID: 436010300  
Status: CLOSED  
Region: NORTHEAST

**CRS:**

Name: WI DOT EGGERS INDUSTRIES WEST PLT  
Address: 1702 13TH ST  
City,State,Zip: TWO RIVERS, WI  
DNR Activity Number: 0236521430  
Site ID: 1187200  
Facility ID: 436010300  
Detail Seq Num: 521430  
Activity Open: ERP closed  
X Coordinate: 714150.000  
Y Coordinate: 411007.999  
Start Date: 02/05/2004  
End Date: 01/10/2007  
Date Last Updated: 07/29/2011

**AUL:**

Name: EGGERS INDUSTRIES WEST PLANT  
Address: 1702 13TH ST  
City,State,Zip: TWO RIVERS, WI 54241  
Facid: 436010300  
Site Id: 1187200  
Detail Seq No: 521430  
Region Name: NORTHEAST  
Action Comments: SOIL GIS REGISTRY REQUIRED - AUTOPOPULATED FROM 700/710 ACTION ENTRY ON 11-NOV-05  
Action Date: 11/08/2006  
Activity Type: ERP  
Activity Name: WI DOT EGGERS INDUSTRIES WEST PLT  
Activity Number: 0236521430  
Display Number: 02-36-521430  
Act Name: GIS Registry Site  
ACT Description: Site conditions merit placement on GIS registry.  
Activity Comments: SITE FILE DOCUMENTATION FOR ACTIVITY IN THE DOCUMENTS MODULE;  
Detail Address: Not reported  
Start Date: 02/05/2004  
End Date: 01/10/2007  
Last Action: 01/11/2021  
Status Cd: C  
Status: CLOSED  
Jurisdiction: DNR RR  
Risk Code: N/A  
EPA NPL Site?: No  
Acres: 5.5  
Acres 100: N

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EGGERS INDUSTRIES WEST PLANT (Continued)**

**1000217756**

Drycleaner: No  
Geo Located: Y  
Owner Name: EGGERS INDUSTRIES INC  
Owner Addr: ONE EGGERS DRIVE  
Owner City,St,Zip: TWO RIVERS, WI 54241  
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?: No  
Public Land Survey System Desc: SE 1/4 of the NW 1/4 of Sec 01, T19N, R24E  
DNR GIS Registry View Map Layers: Y  
GIS Area Point Flag: N

**Actions:**

Action Date: 01/13/2005 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: GW RESULTS

Action Date: 08/30/2004 Action Code: 37  
Action Name: Site Investigation Report (SIR) Received (non-fee)  
Action Desc: Date DNR received a site investigation report (SIR) to determine degree & extent of contamination and form a basis for choosing the appropriate remedial action.  
Action Comments: SI REPORT RECEIVED

Action Date: 02/16/2004 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: USING IN-HOUSE HYDRO AND W/BE CONTRACTING GEOPROBE WORK W/ROBERT E LEE

Action Date: 02/05/2004 Action Code: 1  
Action Name: Notification of Hazardous Substance Discharge  
Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.  
Action Comments: Not reported

Action Date: 03/04/2004 Action Code: 35  
Action Name: Site Investigation Workplan (SIWP) Received (non-fee)  
Action Desc: Date DNR received a site investigation workplan (SIWP) which states the objectives of the site investigation to determine the degree and extent of contamination.  
Action Comments: AT LEAST 3 SOIL AND GROUNDWATER SAMPLES WILL BE TAKEN

Action Date: 11/29/2006 Action Code: 179  
Action Name: Case Closure Review Request Received (non-fee)  
Action Desc: Date DNR received a case Closure Review Request for a site where the fee has previously been paid or no fee is required (i.e. Voluntary Party Liability Exemption).

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EGGERS INDUSTRIES WEST PLANT (Continued)**

**1000217756**

Action Comments: Not reported

Action Date: 03/05/2004 Action Code: 30  
Action Name: Site Investigation Workplan (SIWP) Notice to Proceed (NTP)  
Action Desc: Date DNR provided a notice to proceed (NTP) with site investigation activities. This is not an official approval of the workplan and no fee was collected for review. An NTP may be via email or phone call.  
Action Comments: ASKED TO INCLUDE TWO MORE BORINGS AND FULL VOC SCAN IN GW

Action Date: 10/25/2004 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: SOIL SAMPLING RESULT

Action Date: 12/05/2006 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: WELL ABANDONMENT FORMS RECEIVED

Action Date: 02/14/2006 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: PAVEMENT COVER MAINTENANCE PLAN RECEIVED

Action Date: 09/07/2006 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: E-MAILED REQUEST FOR DISPOSAL DOCUMENTATION & WELL ABANDONMENT FORMS.

Action Date: 02/07/2006 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: SUBMITTED DRAFT DEED RESTRICTION

Action Date: 02/21/2006 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: SUBMITTED REVISED EXHIBIT A MAP, ATTACHMENT A MAP, & PLUME MAP

Action Date: 07/05/2005 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: REQUEST STATUS UPDATE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EGGERS INDUSTRIES WEST PLANT (Continued)**

**1000217756**

Action Date: 11/08/2005 Action Code: 710  
Action Name: Database Fee Paid for Soil Continuing Obligation(s)  
Action Desc: Date fee received for residual soil contamination and related continuing obligations.  
Action Comments: Not reported

Action Date: 11/08/2005 Action Code: 79  
Action Name: Case Closure Review Request Received  
Action Desc: Date DNR Project Manager determined that the Case Closure - (Form 4400-202) submittal was administratively complete and appropriate fees have been paid for the review.  
Action Comments: Not reported

Action Date: 11/08/2006 Action Code: 50  
Action Name: GIS Registry Site  
Action Desc: Site conditions merit placement on GIS registry.  
Action Comments: SOIL GIS REGISTRY REQUIRED - AUTOPOPULATED FROM 700/710 ACTION ENTRY ON 11-NOV-05

Action Date: 12/16/2005 Action Code: 80  
Action Name: Closure Not Recommended  
Action Desc: Date DNR sends a letter in response to a request for closure review. Letter outlines the reasons DNR cannot recommend site closure at this time.  
Action Comments: NEEDS TO FILE A DEED RESTRICTION

Action Date: 01/10/2007 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: 01/10/2007 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: 04/02/2007 Action Code: 100  
Action Name: CO Packet and GIS QAQC Completed by DNR  
Action Desc: Date DNR staff reviewed information within the Continuing Obligations Packet for completeness and readability and the geolocation was confirmed.  
Action Comments: Not reported

Action Date: 01/10/2007 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 PAVEMENT COVER FOR GROUNDWATER PROTECTION

Action Date: 01/10/2007 Action Code: 48

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EGGERS INDUSTRIES WEST PLANT (Continued)**

**1000217756**

Action Name: Preventive Action Limit (PAL) NR140 Exemption at Closure  
Action Desc: DNR has approved site closure with an exemption under NR 140 allowing site closure with groundwater contamination above the preventive action limit (PAL).  
Action Comments: PAL EXEMPTION FOR TRIMETHYBENZENE IN MW1 AND PCE IN MW3

Action Date: 01/10/2007 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: CAP REQUIRED FOR PROTECTION OF GROUNDWATER

Action Date: 01/10/2007 Action Code: 11  
Action Name: Activity Closed  
Action Desc: Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR 726 and 727. No further investigation or remediation is required at this time.  
Action Comments: FINAL CLOSURE LETTER SENT

Action Date: 12/10/2003 Action Code: 29  
Action Name: Phase II Environmental Site Assessment (ESA) Rpt Received  
Action Desc: Date DNR received a Phase II (including 2.5, 3 etc.) Environmental Site Assessment (ESA) report.  
Action Comments: Not reported

Action Date: 01/11/2021 Action Code: 171  
Action Name: Chlorinated VOC Initial Screening Completed  
Action Desc: Date DNR reviewed existing electronic site documentation for presence of chlorinated volatile organic compounds (VOC). Substances updated in the database accordingly. No additional data collected or report generated. DNR may perform a secondary review of existing chlorinated VOC data.  
Action Comments: Not reported

Substances:  
Substance Desc: Volatile Organic Compounds  
Amount Released: Not reported  
Release Code: Not reported

Impact Number: 593563  
Impact Code: 10  
Impact Comments: Direct Contact  
Impact Potential: Not reported

Impact Number: 521432  
Impact Code: 05  
Impact Comments: Soil Contamination  
Impact Potential: Not reported

Contacts:  
Role Desc: Responsible Party  
Contact Name: EGGERS INDUSTRIES  
Contact Address: JAMES BRUECHERT  
Contact Addr2: 1819 E RIVER ST

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EGGERS INDUSTRIES WEST PLANT (Continued)**

**1000217756**

Contact City,St,Zip: TWO RIVERS, WI 54241  
Contact Country: UNITED STATES  
Company Address: TWO RIVERS, WI 54241

Role Desc: DNR Project Manager  
Contact Name: TAUREN BEGGS  
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

Name: EGGERS INDUSTRIES WEST PLANT  
Address: 1702 13TH ST  
City,State,Zip: TWO RIVERS, WI 54241  
Facid: 436010300  
Site Id: 1187200  
Detail Seq No: 521430  
Region Name: NORTHEAST  
Action Comments: MAINTAIN PAVEMENT COVER FOR GROUNDWATER PROTECTION  
Action Date: 01/10/2007  
Activity Type: ERP  
Activity Name: WI DOT EGGERS INDUSTRIES WEST PLT  
Activity Number: 0236521430  
Display Number: 02-36-521430  
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: SITE FILE DOCUMENTATION FOR ACTIVITY IN THE DOCUMENTS MODULE;  
Detail Address: Not reported  
Start Date: 02/05/2004  
End Date: 01/10/2007  
Last Action: 01/11/2021  
Status Cd: C  
Status: CLOSED  
Jurisdiction: DNR RR  
Risk Code: N/A  
EPA NPL Site?: No  
Acres: 5.5  
Acres 100: N  
Drycleaner: No  
Geo Located: Y  
Owner Name: EGGERS INDUSTRIES INC  
Owner Addr: ONE EGGERS DRIVE  
Owner City,St,Zip: TWO RIVERS, WI 54241  
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

**EGGERS INDUSTRIES WEST PLANT (Continued)**

**1000217756**

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, T19N, R24E  
DNR GIS Registry View Map Layers: Y  
GIS Area Point Flag: N

**Actions:**

Action Date: 01/13/2005 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: GW RESULTS

Action Date: 08/30/2004 Action Code: 37  
Action Name: Site Investigation Report (SIR) Received (non-fee)  
Action Desc: Date DNR received a site investigation report (SIR) to determine degree & extent of contamination and form a basis for choosing the appropriate remedial action.  
Action Comments: SI REPORT RECEIVED

Action Date: 02/16/2004 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: USING IN-HOUSE HYDRO AND W/BE CONTRCTING GEOPROBE WORK W/ROBERT E LEE

Action Date: 02/05/2004 Action Code: 1  
Action Name: Notification of Hazardous Substance Discharge  
Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.  
Action Comments: Not reported

Action Date: 03/04/2004 Action Code: 35  
Action Name: Site Investigation Workplan (SIWP) Received (non-fee)  
Action Desc: Date DNR received a site investigation workplan (SIWP) which states the objectives of the site investigation to determine the degree and extent of contamination.  
Action Comments: AT LEAST 3 SOIL AND GROUNDWATER SAMPLES WILL BE TAKEN

Action Date: 11/29/2006 Action Code: 179  
Action Name: Case Closure Review Request Received (non-fee)  
Action Desc: Date DNR received a case Closure Review Request for a site where the fee has previously been paid or no fee is required (i.e. Voluntary Party Liability Exemption).  
Action Comments: Not reported

Action Date: 03/05/2004 Action Code: 30  
Action Name: Site Investigation Workplan (SIWP) Notice to Proceed (NTP)  
Action Desc: Date DNR provided a notice to proceed (NTP) with site investigation activities. This is not an official approval of the workplan and no fee was collected for review. An NTP may be via email or phone call.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EGGERS INDUSTRIES WEST PLANT (Continued)**

**1000217756**

Action Comments: ASKED TO INCLUDE TWO MORE BORINGS AND FULL VOC SCAN IN GW

Action Date: 10/25/2004 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).

Action Comments: SOIL SAMPLING RESULT

Action Date: 12/05/2006 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).

Action Comments: WELL ABANDONMENT FORMS RECEIVED

Action Date: 02/14/2006 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).

Action Comments: PAVEMENT COVER MAINTENANCE PLAN RECEIVED

Action Date: 09/07/2006 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: E-MAILED REQUEST FOR DISPOSAL DOCUMENTATION & WELL ABANDONMENT FORMS.

Action Date: 02/07/2006 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).

Action Comments: SUBMITTED DRAFT DEED RESTRICTION

Action Date: 02/21/2006 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).

Action Comments: SUBMITTED REVISED EXHIBIT A MAP, ATTACHMENT A MAP, & PLUME MAP

Action Date: 07/05/2005 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: REQUEST STATUS UPDATE

Action Date: 11/08/2005 Action Code: 710  
Action Name: Database Fee Paid for Soil Continuing Obligation(s)  
Action Desc: Date fee received for residual soil contamination and related continuing obligations.  
Action Comments: Not reported

Action Date: 11/08/2005 Action Code: 79

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EGGERS INDUSTRIES WEST PLANT (Continued)**

**1000217756**

Action Name: Case Closure Review Request Received  
Action Desc: Date DNR Project Manager determined that the Case Closure - (Form 4400-202) submittal was administratively complete and appropriate fees have been paid for the review.  
Action Comments: Not reported

Action Date: 11/08/2006 Action Code: 50  
Action Name: GIS Registry Site  
Action Desc: Site conditions merit placement on GIS registry.  
Action Comments: SOIL GIS REGISTRY REQUIRED - AUTOPOPULATED FROM 700/710 ACTION ENTRY ON 11-NOV-05

Action Date: 12/16/2005 Action Code: 80  
Action Name: Closure Not Recommended  
Action Desc: Date DNR sends a letter in response to a request for closure review. Letter outlines the reasons DNR cannot recommend site closure at this time.  
Action Comments: NEEDS TO FILE A DEED RESTRICTION

Action Date: 01/10/2007 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: 01/10/2007 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: 04/02/2007 Action Code: 100  
Action Name: CO Packet and GIS QAQC Completed by DNR  
Action Desc: Date DNR staff reviewed information within the Continuing Obligations Packet for completeness and readability and the geolocation was confirmed.  
Action Comments: Not reported

Action Date: 01/10/2007 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 PAVEMENT COVER FOR GROUNDWATER PROTECTION

Action Date: 01/10/2007 Action Code: 48  
Action Name: Preventive Action Limit (PAL) NR140 Exemption at Closure  
Action Desc: DNR has approved site closure with an exemption under NR 140 allowing site closure with groundwater contamination above the preventive action limit (PAL).  
Action Comments: PAL EXEMPTION FOR TRIMETHYBENZENE IN MW1 AND PCE IN MW3

Action Date: 01/10/2007 Action Code: 56

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EGGERS INDUSTRIES WEST PLANT (Continued)**

**1000217756**

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: CAP REQUIRED FOR PROTECTION OF GROUNDWATER

Action Date: 01/10/2007 Action Code: 11  
Action Name: Activity Closed  
Action Desc: Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR 726 and 727. No further investigation or remediation is required at this time.  
Action Comments: FINAL CLOSURE LETTER SENT

Action Date: 12/10/2003 Action Code: 29  
Action Name: Phase II Environmental Site Assessment (ESA) Rpt Received  
Action Desc: Date DNR received a Phase II (including 2.5, 3 etc.) Environmental Site Assessment (ESA) report.  
Action Comments: Not reported

Action Date: 01/11/2021 Action Code: 171  
Action Name: Chlorinated VOC Initial Screening Completed  
Action Desc: Date DNR reviewed existing electronic site documentation for presence of chlorinated volatile organic compounds (VOC). Substances updated in the database accordingly. No additional data collected or report generated. DNR may perform a secondary review of existing chlorinated VOC data.  
Action Comments: Not reported

Substances:  
Substance Desc: Volatile Organic Compounds  
Amount Released: Not reported  
Release Code: Not reported

Impact Number: 593563  
Impact Code: 10  
Impact Comments: Direct Contact  
Impact Potential: Not reported

Impact Number: 521432  
Impact Code: 05  
Impact Comments: Soil Contamination  
Impact Potential: Not reported

Contacts:  
Role Desc: Responsible Party  
Contact Name: EGGERS INDUSTRIES  
Contact Address: JAMES BRUECHERT  
Contact Addr2: 1819 E RIVER ST  
Contact City,St,Zip: TWO RIVERS, WI 54241  
Contact Country: UNITED STATES  
Company Address: TWO RIVERS, WI 54241

Role Desc: DNR Project Manager  
Contact Name: TAUREN BEGGS  
Contact Address: 2984 SHAWANO AVE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EGGERS INDUSTRIES WEST PLANT (Continued)**

**1000217756**

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

Name: EGGERS INDUSTRIES WEST PLANT  
Address: 1702 13TH ST  
City,State,Zip: TWO RIVERS, WI 54241  
Facid: 436010300  
Site Id: 1187200  
Detail Seq No: 521430  
Region Name: NORTHEAST  
Action Comments: CAP REQUIRED FOR PROTECTION OF GROUNDWATER  
Action Date: 01/10/2007  
Activity Type: ERP  
Activity Name: WI DOT EGGERS INDUSTRIES WEST PLT  
Activity Number: 0236521430  
Display Number: 02-36-521430  
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 FILE DOCUMENTATION FOR ACTIVITY IN THE DOCUMENTS MODULE;  
Detail Address: Not reported  
Start Date: 02/05/2004  
End Date: 01/10/2007  
Last Action: 01/11/2021  
Status Cd: C  
Status: CLOSED  
Jurisdiction: DNR RR  
Risk Code: N/A  
EPA NPL Site?: No  
Acres: 5.5  
Acres 100: N  
Drycleaner: No  
Geo Located: Y  
Owner Name: EGGERS INDUSTRIES INC  
Owner Addr: ONE EGGERS DRIVE  
Owner City,St,Zip: TWO RIVERS, WI 54241  
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, T19N, R24E

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EGGERS INDUSTRIES WEST PLANT (Continued)**

**1000217756**

DNR GIS Registry View Map Layers: Y  
GIS Area Point Flag: N

Actions:

Action Date: 01/13/2005 Action Code: 43

Action Name: Site Activity Status Update Received

Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).

Action Comments: GW RESULTS

Action Date: 08/30/2004 Action Code: 37

Action Name: Site Investigation Report (SIR) Received (non-fee)

Action Desc: Date DNR received a site investigation report (SIR) to determine degree & extent of contamination and form a basis for choosing the appropriate remedial action.

Action Comments: SI REPORT RECEIVED

Action Date: 02/16/2004 Action Code: 43

Action Name: Site Activity Status Update Received

Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).

Action Comments: USING IN-HOUSE HYDRO AND W/BE CONTRACTING GEOPROBE WORK W/ROBERT E LEE

Action Date: 02/05/2004 Action Code: 1

Action Name: Notification of Hazardous Substance Discharge

Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.

Action Comments: Not reported

Action Date: 03/04/2004 Action Code: 35

Action Name: Site Investigation Workplan (SIWP) Received (non-fee)

Action Desc: Date DNR received a site investigation workplan (SIWP) which states the objectives of the site investigation to determine the degree and extent of contamination.

Action Comments: AT LEAST 3 SOIL AND GROUNDWATER SAMPLES WILL BE TAKEN

Action Date: 11/29/2006 Action Code: 179

Action Name: Case Closure Review Request Received (non-fee)

Action Desc: Date DNR received a case Closure Review Request for a site where the fee has previously been paid or no fee is required (i.e. Voluntary Party Liability Exemption).

Action Comments: Not reported

Action Date: 03/05/2004 Action Code: 30

Action Name: Site Investigation Workplan (SIWP) Notice to Proceed (NTP)

Action Desc: Date DNR provided a notice to proceed (NTP) with site investigation activities. This is not an official approval of the workplan and no fee was collected for review. An NTP may be via email or phone call.

Action Comments: ASKED TO INCLUDE TWO MORE BORINGS AND FULL VOC SCAN IN GW

Action Date: 10/25/2004 Action Code: 43

Action Name: Site Activity Status Update Received

Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EGGERS INDUSTRIES WEST PLANT (Continued)**

**1000217756**

Action Comments: on the EPA Superfund: National Priorities List (NPL).  
SOIL SAMPLING RESULT

Action Date: 12/05/2006 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).

Action Comments: WELL ABANDONMENT FORMS RECEIVED

Action Date: 02/14/2006 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).

Action Comments: PAVEMENT COVER MAINTENANCE PLAN RECEIVED

Action Date: 09/07/2006 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: E-MAILED REQUEST FOR DISPOSAL DOCUMENTATION & WELL ABANDONMENT FORMS.

Action Date: 02/07/2006 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).

Action Comments: SUBMITTED DRAFT DEED RESTRICTION

Action Date: 02/21/2006 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).

Action Comments: SUBMITTED REVISED EXHIBIT A MAP, ATTACHMENT A MAP, & PLUME MAP

Action Date: 07/05/2005 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: REQUEST STATUS UPDATE

Action Date: 11/08/2005 Action Code: 710  
Action Name: Database Fee Paid for Soil Continuing Obligation(s)  
Action Desc: Date fee received for residual soil contamination and related continuing obligations.  
Action Comments: Not reported

Action Date: 11/08/2005 Action Code: 79  
Action Name: Case Closure Review Request Received  
Action Desc: Date DNR Project Manager determined that the Case Closure - (Form 4400-202) submittal was administratively complete and appropriate fees have been paid for the review.  
Action Comments: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EGGERS INDUSTRIES WEST PLANT (Continued)**

**1000217756**

Action Date: 11/08/2006 Action Code: 50  
Action Name: GIS Registry Site  
Action Desc: Site conditions merit placement on GIS registry.  
Action Comments: SOIL GIS REGISTRY REQUIRED - AUTOPOPULATED FROM 700/710 ACTION ENTRY ON 11-NOV-05

Action Date: 12/16/2005 Action Code: 80  
Action Name: Closure Not Recommended  
Action Desc: Date DNR sends a letter in response to a request for closure review. Letter outlines the reasons DNR cannot recommend site closure at this time.  
Action Comments: NEEDS TO FILE A DEED RESTRICTION

Action Date: 01/10/2007 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: 01/10/2007 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: 04/02/2007 Action Code: 100  
Action Name: CO Packet and GIS QAQC Completed by DNR  
Action Desc: Date DNR staff reviewed information within the Continuing Obligations Packet for completeness and readability and the geolocation was confirmed.  
Action Comments: Not reported

Action Date: 01/10/2007 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 PAVEMENT COVER FOR GROUNDWATER PROTECTION

Action Date: 01/10/2007 Action Code: 48  
Action Name: Preventive Action Limit (PAL) NR140 Exemption at Closure  
Action Desc: DNR has approved site closure with an exemption under NR 140 allowing site closure with groundwater contamination above the preventive action limit (PAL).  
Action Comments: PAL EXEMPTION FOR TRIMETHYBENZENE IN MW1 AND PCE IN MW3

Action Date: 01/10/2007 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: CAP REQUIRED FOR PROTECTION OF GROUNDWATER



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EGGERS INDUSTRIES WEST PLANT (Continued)**

**1000217756**

Action Date: 01/10/2007 Action Code: 11  
Action Name: Activity Closed  
Action Desc: Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR 726 and 727. No further investigation or remediation is required at this time.  
Action Comments: FINAL CLOSURE LETTER SENT

Action Date: 12/10/2003 Action Code: 29  
Action Name: Phase II Environmental Site Assessment (ESA) Rpt Received  
Action Desc: Date DNR received a Phase II (including 2.5, 3 etc.) Environmental Site Assessment (ESA) report.  
Action Comments: Not reported

Action Date: 01/11/2021 Action Code: 171  
Action Name: Chlorinated VOC Initial Screening Completed  
Action Desc: Date DNR reviewed existing electronic site documentation for presence of chlorinated volatile organic compounds (VOC). Substances updated in the database accordingly. No additional data collected or report generated. DNR may perform a secondary review of existing chlorinated VOC data.  
Action Comments: Not reported

**Substances:**

Substance Desc: Volatile Organic Compounds  
Amount Released: Not reported  
Release Code: Not reported

Impact Number: 593563  
Impact Code: 10  
Impact Comments: Direct Contact  
Impact Potential: Not reported

Impact Number: 521432  
Impact Code: 05  
Impact Comments: Soil Contamination  
Impact Potential: Not reported

**Contacts:**

Role Desc: Responsible Party  
Contact Name: EGGERS INDUSTRIES  
Contact Address: JAMES BRUECHERT  
Contact Addr2: 1819 E RIVER ST  
Contact City,St,Zip: TWO RIVERS, WI 54241  
Contact Country: UNITED STATES  
Company Address: TWO RIVERS, WI 54241

Role Desc: DNR Project Manager  
Contact Name: TAUREN BEGGS  
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 DANIELSKI

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EGGERS INDUSTRIES WEST PLANT (Continued)**

**1000217756**

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

**RCRA NonGen / NLR:**

Date Form Received by Agency: 20120919  
Handler Name: EGGERS INDUSTRIES WEST PLANT  
Handler Address: 1702 13TH ST  
Handler City,State,Zip: TWO RIVERS, WI 54241  
EPA ID: WID981795362  
Contact Name: PAUL B PRESTIN  
Contact Address: Not reported  
Contact City,State,Zip: Not reported  
Contact Telephone: 920-793-1351  
Contact Fax: Not reported  
Contact Email: Not reported  
Contact Title: Not reported  
EPA Region: 05  
Land Type: Private  
Federal Waste Generator Description: Not a generator, verified  
Non-Notifier: Not reported  
Biennial Report Cycle: Not reported  
Accessibility: Not reported  
Active Site Indicator: Not reported  
State District Owner: WI  
State District: WI-NE  
Mailing Address: P O BOX 88  
Mailing City,State,Zip: TWO RIVERS, WI 54241  
Owner Name: Not reported  
Owner Type: Not reported  
Operator Name: NAME NOT REPORTED  
Operator Type: Private  
Short-Term Generator Activity: No  
Importer Activity: No  
Mixed Waste Generator: No  
Transporter Activity: No  
Transfer Facility Activity: No  
Recycler Activity with Storage: No  
Small Quantity On-Site Burner Exemption: No  
Smelting Melting and Refining Furnace Exemption: No  
Underground Injection Control: No  
Off-Site Waste Receipt: No  
Universal Waste Indicator: No  
Universal Waste Destination Facility: No  
Federal Universal Waste: No  
Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported  
Active Site Converter Treatment storage and Disposal Facility: Not reported  
Active Site State-Reg Treatment Storage and Disposal Facility: Not reported  
Active Site State-Reg Handler: ---  
Federal Facility Indicator: Not reported  
Hazardous Secondary Material Indicator: NN  
Sub-Part K Indicator: Not reported  
Commercial TSD Indicator: No  
Treatment Storage and Disposal Type: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**EGGERS INDUSTRIES WEST PLANT (Continued)**

**1000217756**

2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20120919
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

**Hazardous Waste Summary:**

Waste Code:	D001
Waste Description:	IGNITABLE WASTE

**Handler - Owner Operator:**

Owner/Operator Indicator:	Operator
Owner/Operator Name:	NAME NOT REPORTED
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	ADDRESS NOT REPORTED
Owner/Operator City,State,Zip:	CITY NOT REPORTED, AK 99998
Owner/Operator Telephone:	312-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	NAME NOT REPORTED
Legal Status:	Private
Date Became Current:	Not reported

Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EGGERS INDUSTRIES WEST PLANT (Continued)**

**1000217756**

Date Ended Current: Not reported  
Owner/Operator Address: ADDRESS NOT REPORTED  
Owner/Operator City,State,Zip: CITY NOT REPORTED, AK 99998  
Owner/Operator Telephone: 312-555-1212  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: EGGERS INDUSTRIES INC  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: ADDRESS NOT REPORTED  
Owner/Operator City,State,Zip: CITY NOT REPORTED, AK 99998  
Owner/Operator Telephone: 312-555-1212  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: NAME NOT REPORTED  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: ADDRESS NOT REPORTED  
Owner/Operator City,State,Zip: CITY NOT REPORTED, AK 99998  
Owner/Operator Telephone: 312-555-1212  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 19990810  
Handler Name: EGGERS INDUSTRIES PLYWOOD DIV WEST PLT  
Federal Waste Generator Description: Small Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 20041216  
Handler Name: EGGERS INDUSTRIES WEST PLANT  
Federal Waste Generator Description: Small Quantity Generator  
State District Owner: WI  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EGGERS INDUSTRIES WEST PLANT (Continued)**

**1000217756**

Electronic Manifest Broker: Not reported

Receive Date: 20120919  
Handler Name: EGGERS INDUSTRIES WEST PLANT  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: WI  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 19860912  
Handler Name: EGGERS INDUSTRIES PLYWOOD DIV WEST PLT  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 19920301  
Handler Name: EGGERS INDUSTRIES PLYWOOD DIV WEST PLT  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 321211  
NAICS Description: HARDWOOD VENEER AND PLYWOOD MANUFACTURING

Facility Has Received Notices of Violation:

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: Generators - General  
Date Violation was Determined: 19870311  
Actual Return to Compliance Date: 19870810  
Return to Compliance Qualifier: Observed  
Violation Responsible Agency: State  
Scheduled Compliance Date: 19870430  
Enforcement Identifier: 001  
Date of Enforcement Action: 19870331

Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EGGERS INDUSTRIES WEST PLANT (Continued)**

**1000217756**

Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported

Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EGGERS INDUSTRIES WEST PLANT (Continued)**

**1000217756**

SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: No  
Agency Which Determined Violation: Not reported  
Violation Short Description: Not reported  
Date Violation was Determined: Not reported  
Actual Return to Compliance Date: Not reported  
Return to Compliance Qualifier: Not reported  
Violation Responsible Agency: Not reported  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: Not reported  
Date of Enforcement Action: Not reported  
Enforcement Responsible Agency: Not reported  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: Not reported  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: Not reported  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: No  
Agency Which Determined Violation: Not reported  
Violation Short Description: Not reported  
Date Violation was Determined: Not reported  
Actual Return to Compliance Date: Not reported  
Return to Compliance Qualifier: Not reported  
Violation Responsible Agency: Not reported  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: Not reported  
Date of Enforcement Action: Not reported

Map ID  
Direction  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EGGERS INDUSTRIES WEST PLANT (Continued)**

**1000217756**

Enforcement Responsible Agency: Not reported  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: Not reported  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: Not reported  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Evaluation Action Summary:

Evaluation Date: 19870311  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: WI  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 19870810  
Scheduled Compliance Date: 19870430  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20041216  
Evaluation Responsible Agency: State  
Found Violation: No  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: JWM  
Evaluation Responsible Sub-Organization: NE  
Actual Return to Compliance Date: Not reported  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 19961002  
Evaluation Responsible Agency: State



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EGGERS INDUSTRIES WEST PLANT (Continued)**

**1000217756**

Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	KPR
Evaluation Responsible Sub-Organization:	NE
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19870311
Evaluation Responsible Agency:	EPA-Initiated Oversight/Observation/Training Actions
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R5
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

**FINDS:**

Registry ID: 110005458566

Click Here:

**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.  
HAZARDOUS AIR POLLUTANT MAJOR

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

**ECHO:**

Envid: 1000217756  
Registry ID: 110005458566  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110005458566>  
Name: EGGERS INDUSTRIES WEST PLANT  
Address: 1702 13TH ST  
City,State,Zip: TWO RIVERS, WI 54241

**WI MANIFEST:**

Name: EGGERS INDUSTRIES WEST PLANT  
Address: 1702 13TH ST  
City,State,Zip: TWO RIVERS, WI 54241

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EGGERS INDUSTRIES WEST PLANT (Continued)**

**1000217756**

Year: 2012  
EPA ID: WID981795362  
FID: 436010300  
ACT Code: 202  
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: 2012  
Manifest Doc Id: 008193450JJK  
Copy Type: TSDCOPY  
Gen EPA ID: WID981795362  
Gen Date: 05/01/2012  
GEN Copy Revd Date: Not reported  
TSD Date: 05/10/2012  
TSD EPA ID: WID988580056  
TSD Copy Revd Date: 06/12/2012

Name: EGGERS INDUSTRIES WEST PLANT  
Address: 1702 13TH ST  
City,State,Zip: TWO RIVERS, WI 54241  
Year: 2010  
EPA ID: WID981795362  
FID: 436010300  
ACT Code: 202  
ACT Status: A  
ACT Code 1: 202  
ACT Name: HW Generator - Small  
Contact Title: Not reported  
Contact Name: NOEL VERSCH  
Contact Address: ONE EGGERS DR  
Contact City/State/Zip: TWO RIVERS, WI 542412687  
Contact Telephone: 9207931351  
Contact EMail Address: nversch@eggersindustries.com

Shipped:

Year: 2010  
Manifest Doc Id: 005475949JJK  
Copy Type: TSDCOPY  
Gen EPA ID: WID981795362  
Gen Date: 02/16/2010  
GEN Copy Revd Date: Not reported  
TSD Date: 02/17/2010  
TSD EPA ID: WID988580056  
TSD Copy Revd Date: 04/16/2010

Year: 2010  
Manifest Doc Id: 005476089JJK

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EGGERS INDUSTRIES WEST PLANT (Continued)**

**1000217756**

Copy Type: TSDCOPY  
Gen EPA ID: WID981795362  
Gen Date: 05/11/2010  
GEN Copy Revd Date: Not reported  
TSD Date: 05/12/2010  
TSD EPA ID: WID988580056  
TSD Copy Revd Date: 07/19/2010

Year: 2010  
Manifest Doc Id: 005476249JJK  
Copy Type: TSDCOPY  
Gen EPA ID: WID981795362  
Gen Date: 09/21/2010  
GEN Copy Revd Date: Not reported  
TSD Date: 09/23/2010  
TSD EPA ID: WID988580056  
TSD Copy Revd Date: 10/13/2010

Year: 2010  
Manifest Doc Id: 005476355JJK  
Copy Type: TSDCOPY  
Gen EPA ID: WID981795362  
Gen Date: 12/14/2010  
GEN Copy Revd Date: Not reported  
TSD Date: 12/16/2010  
TSD EPA ID: WID988580056  
TSD Copy Revd Date: 01/24/2011

Year: 2010  
Manifest Doc Id: 005476356JJK  
Copy Type: TSDCOPY  
Gen EPA ID: WID981795362  
Gen Date: 12/14/2010  
GEN Copy Revd Date: Not reported  
TSD Date: 12/16/2010  
TSD EPA ID: WID988580056  
TSD Copy Revd Date: 01/11/2011

Year: 2010  
Manifest Doc Id: 005476380JJK  
Copy Type: TSDCOPY  
Gen EPA ID: WID981795362  
Gen Date: 12/21/2010  
GEN Copy Revd Date: Not reported  
TSD Date: 12/22/2010  
TSD EPA ID: WID988580056  
TSD Copy Revd Date: 01/24/2011

Year: 2010  
Manifest Doc Id: 005476381JJK  
Copy Type: TSDCOPY  
Gen EPA ID: WID981795362  
Gen Date: 12/21/2010  
GEN Copy Revd Date: Not reported  
TSD Date: 12/22/2010  
TSD EPA ID: WID988580056  
TSD Copy Revd Date: 01/24/2011

Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EGGERS INDUSTRIES WEST PLANT (Continued)**

**1000217756**

Name: EGGERS INDUSTRIES WEST PLANT  
Address: 1702 13TH ST  
City,State,Zip: TWO RIVERS, WI 54241  
Year: 2009  
EPA ID: WID981795362  
FID: 436010300  
ACT Code: 202  
ACT Status: A  
ACT Code 1: 202  
ACT Name: HW Generator - Small  
Contact Title: Not reported  
Contact Name: NOEL VERSCH  
Contact Address: ONE EGGERS DR  
Contact City/State/Zip: TWO RIVERS, WI 542412687  
Contact Telephone: 9207931351  
Contact EMail Address: nversch@eggersindustries.com

Shipped:

Year: 2009  
Manifest Doc Id: 005475754JJK  
Copy Type: TSDCOPY  
Gen EPA ID: WID981795362  
Gen Date: 08/25/2009  
GEN Copy Revd Date: Not reported  
TSD Date: 08/28/2009  
TSD EPA ID: WID988580056  
TSD Copy Revd Date: 10/01/2009

Year: 2009  
Manifest Doc Id: 005475853JJK  
Copy Type: TSDCOPY  
Gen EPA ID: WID981795362  
Gen Date: 11/17/2009  
GEN Copy Revd Date: Not reported  
TSD Date: 11/19/2009  
TSD EPA ID: WID988580056  
TSD Copy Revd Date: 12/14/2009

Year: 2009  
Manifest Doc Id: 005475643JJK  
Copy Type: TSDCOPY  
Gen EPA ID: WID981795362  
Gen Date: 06/09/2009  
GEN Copy Revd Date: Not reported  
TSD Date: 06/10/2009  
TSD EPA ID: WID988580056  
TSD Copy Revd Date: 07/15/2009

Year: 2009  
Manifest Doc Id: 005475535JJK  
Copy Type: TSDCOPY  
Gen EPA ID: WID981795362  
Gen Date: 03/14/2009  
GEN Copy Revd Date: Not reported  
TSD Date: 03/12/2009  
TSD EPA ID: WID988580056  
TSD Copy Revd Date: 04/09/2009

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EGGERS INDUSTRIES WEST PLANT (Continued)**

**1000217756**

Name: EGGERS INDUSTRIES WEST PLANT  
Address: 1702 13TH ST  
City,State,Zip: TWO RIVERS, WI 54241  
Year: 2008  
EPA ID: WID981795362  
FID: 436010300  
ACT Code: 202  
ACT Status: A  
ACT Code 1: 202  
ACT Name: HW Generator - Small  
Contact Title: Not reported  
Contact Name: NOEL VERSCH  
Contact Address: ONE EGGERS DR  
Contact City/State/Zip: TWO RIVERS, WI 542412687  
Contact Telephone: 9207931351  
Contact EMail Address: nversch@eggersindustries.com

Name: EGGERS INDUSTRIES WEST PLANT  
Address: 1702 13TH ST  
City,State,Zip: TWO RIVERS, WI 54241  
Year: 2007  
EPA ID: WID981795362  
FID: 436010300  
ACT Code: 202  
ACT Status: A  
ACT Code 1: 202  
ACT Name: HW Generator - Small  
Contact Title: Not reported  
Contact Name: NOEL VERSCH  
Contact Address: ONE EGGERS DR  
Contact City/State/Zip: TWO RIVERS, WI 542412687  
Contact Telephone: 9207931351  
Contact EMail Address: nversch@eggersindustries.com

Name: EGGERS INDUSTRIES WEST PLANT  
Address: 1702 13TH ST  
City,State,Zip: TWO RIVERS, WI 54241  
Year: 2006  
EPA ID: WID981795362  
FID: 436010300  
ACT Code: 202  
ACT Status: A  
ACT Code 1: 202  
ACT Name: HW Generator - Small  
Contact Title: Not reported  
Contact Name: NOEL VERSCH  
Contact Address: ONE EGGERS DR  
Contact City/State/Zip: TWO RIVERS, WI 54241  
Contact Telephone: 9207931351  
Contact EMail Address: nversch@eggersindustries.com

Name: EGGERS INDUSTRIES WEST PLANT  
Address: 1702 13TH ST  
City,State,Zip: TWO RIVERS, WI 54241

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EGGERS INDUSTRIES WEST PLANT (Continued)**

**1000217756**

Year: 2005  
EPA ID: WID981795362  
FID: 436010300  
ACT Code: 202  
ACT Status: A  
ACT Code 1: 202  
ACT Name: HW Generator - Small  
Contact Title: CRP ENV MGR  
Contact Name: PAUL PRESTIN  
Contact Address: ONE EGGERS DR  
Contact City/State/Zip: TWO RIVERS, WI 54241  
Contact Telephone: 9207931351 411  
Contact EMail Address: pprestin@eggersindustries.com

Name: EGGERS INDUSTRIES WEST PLANT  
Address: 1702 13TH ST  
City,State,Zip: TWO RIVERS, WI 54241  
Year: 2004  
EPA ID: WID981795362  
FID: 436010300  
ACT Code: 202  
ACT Status: A  
ACT Code 1: 202  
ACT Name: HW Generator - Small  
Contact Title: CRP ENV MGR  
Contact Name: PAUL PRESTIN  
Contact Address: ONE EGGERS DR  
Contact City/State/Zip: TWO RIVERS, WI 54241  
Contact Telephone: 9207931351 411  
Contact EMail Address: pprestin@eggersindustries.com

**A3 EGGERS INDUSTRIES WEST PLANT**  
**Target 1702 13TH ST**  
**Property TWO RIVERS, WI 54241**

**UST U003489354**  
**N/A**

**Site 3 of 4 in cluster A**

**Actual:  
586 ft.**

UST:  
Name: EGGERS INDUSTRIES WEST PLANT  
Address: 1702 13TH ST  
City,State,Zip: TWO RIVERS, WI 54241  
License: Not reported  
License Type: Registration  
License Number: 74626  
Expiration Date: Not reported  
Licensee: Eggers Industries Inc  
Facility Reference Number: 74626|74626  
Fire Dept ID: 3618  
Federally Regulated: No  
Tank ID: 285321  
Municipality Name: Not reported  
Tank Reference Number: 285321|361800055  
Equipment Wang ID: 361800055  
Tank Type: Underground Storage Tank  
Tank Status: Closed/Removed  
Tank Contents: Fuel Oil

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EGGERS INDUSTRIES WEST PLANT (Continued)**

**U003489354**

Capacity:	20000.00
Install Date:	Not reported
Construction Material:	Unknown
Marketer:	N
Tank Occupancy:	Industrial
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 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:	11/01/1986
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	1099448
Owner Name:	EGGERS INDUSTRIES INC
Owner Address:	164 N LAKE ST
Owner Address 2:	Not reported
Owner City:	NEENAH
Owner State:	WI
Owner Zip:	54956
Building Name:	EGGERS INDUSTRIES WEST PLANT
Building Address:	1702 13TH ST
Building City:	TWO RIVERS
Building Zip:	54241

MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Site

Database(s)

EDR ID Number  
EPA ID Number

**A4**      **MIRRO CORP PLT 4 (FORMER)**  
**14TH & MONROE STS**  
**< 1/8**      **TWO RIVERS, WI 54241**  
**1 ft.**

RCRA NonGen / NLR

**1000365717**  
**WIT560010720**

**Site 4 of 4 in cluster A**

**Relative:**  
**Higher**  
**Actual:**  
**588 ft.**

RCRA NonGen / NLR:	20040331
Date Form Received by Agency:	20040331
Handler Name:	MIRRO CORP PLT 4 (FORMER)
Handler Address:	14TH & MONROE STS
Handler City, State, Zip:	TWO RIVERS, WI 54241
EPA ID:	WIT560010720
Contact Name:	LOUIS KAHRS
Contact Address:	14TH & MONROE STS
Contact City, State, Zip:	MANITOWOC, WI 54220
Contact Telephone:	414-684-4421
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	05
Land Type:	Private
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	14TH & MONROE STS
Mailing City, State, Zip:	MANITOWOC, WI 54220
Owner Name:	CITY OF TWO RIVERS
Owner Type:	Private
Operator Name:	NAME NOT REPORTED
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MIRRO CORP PLT 4 (FORMER) (Continued)**

**1000365717**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20040331
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code: D001  
Waste Description: IGNITABLE WASTE

Waste Code: F002  
Waste Description: 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.

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	NAME NOT REPORTED
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	ADDRESS NOT REPORTED
Owner/Operator City,State,Zip:	CITY NOT REPORTED, AK 99998
Owner/Operator Telephone:	312-555-1212

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MIRRO CORP PLT 4 (FORMER) (Continued)**

**1000365717**

Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	CITY OF TWO RIVERS
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	ADDRESS NOT REPORTED
Owner/Operator City,State,Zip:	CITY NOT REPORTED, AK 99998
Owner/Operator Telephone:	312-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	NAME NOT REPORTED
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	ADDRESS NOT REPORTED
Owner/Operator City,State,Zip:	CITY NOT REPORTED, AK 99998
Owner/Operator Telephone:	312-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	MIRRO CORPORATION
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	ADDRESS NOT REPORTED
Owner/Operator City,State,Zip:	CITY NOT REPORTED, AK 99998
Owner/Operator Telephone:	312-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20040331
Handler Name:	MIRRO CORP PLT 4 (FORMER)
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	19801009
Handler Name:	MIRRO CORP PLANT 4
Federal Waste Generator Description:	Not a generator, verified

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**MIRRO CORP PLT 4 (FORMER) (Continued)**

**1000365717**

State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
List of NAICS Codes and Descriptions:	
NAICS Codes:	No NAICS Codes Found
Facility Has Received Notices of Violations:	
Violations:	No Violations Found
Evaluation Action Summary:	
Evaluations:	No Evaluations Found

**B5**  
**WNW**  
 < 1/8  
 0.005 mi.  
 25 ft.

**14TH ST ROW**  
**14TH ST ROW**  
**TWO RIVERS, WI**  
  
**Site 1 of 4 in cluster B**

**WI ERP S104944954**  
**AUL N/A**

<b>Relative:</b>	ERP:	
<b>Higher</b>	Name:	14TH ST ROW
<b>Actual:</b>	Address:	14TH ST ROW
<b>590 ft.</b>	City,State,Zip:	TWO RIVERS, WI
	Site Id:	10324800
	Detail Seq No:	519548
	Activity Type:	ERP
	Activity Name:	WI DOT 14TH ST ROW
	Activity Number:	0236519548
	Activity Display Number:	02-36-519548
	Activity Detail Address:	Not reported
	Activity Comments:	Not reported
	Region Name:	NORTHEAST
	Facility ID:	NONE
	Start Date:	12/10/2003
	End Date:	12/13/2006
	Last Action Date:	01/11/2021
	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:	NONE
	Comm Occurrence Id:	NONE
	EPA Cerclis Id:	Not reported
	Risk Code:	MEDIUM
	Acres:	UNKNOWN
	Acres 100:	N

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

14TH ST ROW (Continued)

S104944954

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, T19N, R24E  
Geo Located: Y  
DNR GIS Registry View Map Layers: Y  
GIS Area Point Flag: N

Actions:

Action Date: 08/12/2004 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: ADDN'L INFO NEEDED ON FORMER WETLAND & HISTORIC FILL

Action Date: 07/27/2004 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: PHASE 2.5 RECEIVED

Action Date: 05/03/2004 Action Code: 35  
Action Name: Site Investigation Workplan (SIWP) Received (non-fee)  
Action Desc: Date DNR received a site investigation workplan (SIWP) which states the objectives of the site investigation to determine the degree and extent of contamination.  
Action Comments: Not reported

Action Date: 05/06/2004 Action Code: 30  
Action Name: Site Investigation Workplan (SIWP) Notice to Proceed (NTP)  
Action Desc: Date DNR provided a notice to proceed (NTP) with site investigation activities. This is not an official approval of the workplan and no fee was collected for review. An NTP may be via email or phone call.  
Action Comments: VERBAL OK TO PROCEED

Action Date: 12/10/2003 Action Code: 1  
Action Name: Notification of Hazardous Substance Discharge  
Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.  
Action Comments: SITE ASSESSMENT - OCTOBER 2003

Action Date: 12/13/2006 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: 12/13/2006 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

14TH ST ROW (Continued)

S104944954

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: 04/02/2007 Action Code: 100  
Action Name: CO Packet and GIS QAQC Completed by DNR  
Action Desc: Date DNR staff reviewed information within the Continuing Obligations Packet for completeness and readability and the geolocation was confirmed.  
Action Comments: Not reported

Action Date: 10/25/2006 Action Code: 179  
Action Name: Case Closure Review Request Received (non-fee)  
Action Desc: Date DNR received a case Closure Review Request for a site where the fee has previously been paid or no fee is required (i.e. Voluntary Party Liability Exemption).  
Action Comments: REQUEST CLOSURE REVIEW (FEE RECEIVED 04/09/03)

Action Date: 12/13/2006 Action Code: 11  
Action Name: Activity Closed  
Action Desc: Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR 726 and 727. No further investigation or remediation is required at this time.  
Action Comments: FINAL CLOSURE LETTER SENT

Action Date: 10/25/2006 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: FINAL CLOSURE DOCUMENTATION RECEIVED

Action Date: 02/14/2006 Action Code: 50  
Action Name: GIS Registry Site  
Action Desc: Site conditions merit placement on GIS registry.  
Action Comments: SOIL & GROUNDWATER GIS REGISTRY REQUIRED

Action Date: 02/14/2006 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: NEED WELL ABANDONMENT & SOIL WASTE PILE DOCUMENTATION

Action Date: 01/10/2006 Action Code: 79  
Action Name: Case Closure Review Request Received  
Action Desc: Date DNR Project Manager determined that the Case Closure - (Form 4400-202) submittal was administratively complete and appropriate fees have been paid for the review.  
Action Comments: Not reported

Action Date: 01/10/2006 Action Code: 700  
Action Name: Database Fee Paid for Groundwater Continuing Obligation(s)  
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

14TH ST ROW (Continued)

S104944954

Action Date: 01/10/2006 Action Code: 710  
Action Name: Database Fee Paid for Soil Continuing Obligation(s)  
Action Desc: Date fee received for residual soil contamination and related continuing obligations.  
Action Comments: Not reported

Action Date: 04/19/2005 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: GW RESULTS

Action Date: 01/11/2021 Action Code: 171  
Action Name: Chlorinated VOC Initial Screening Completed  
Action Desc: Date DNR reviewed existing electronic site documentation for presence of chlorinated volatile organic compounds (VOC). Substances updated in the database accordingly. No additional data collected or report generated. DNR may perform a secondary review of existing chlorinated VOC data.  
Action Comments: Not reported

Action Date: 12/13/2006 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: AUTO-POPULATED AS REPLACEMENT FOR CODE 50

Action Date: 12/20/2010 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: INFO ON LANDSPREADING SITE AND CLOSURE OF LANDSPREADING SITE

Substances:

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

Impact Number: 521437  
Impact Code: 05  
Impact Comments: Soil Contamination  
Impact Potential: Not reported

Impact Number: 542195  
Impact Code: 21  
Impact Comments: Contamination in Right of Way  
Impact Potential: Not reported

Contacts:

Role Desc: Applicant  
Contact Name: CITY OF TWO RIVERS  
Contact Address: 1717 E PARK ST  
Contact Addr2: Not reported  
Contact City,St,Zip: TWO RIVERS, WI 54241-0087

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

14TH ST ROW (Continued)

S104944954

Contact Country: UNITED STATES  
Company Address: TWO RIVERS, WI 54241

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: DNR Project Manager  
Contact Name: TAUREN BEGGS  
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:

Name: 14TH ST ROW  
Address: 14TH ST ROW  
City,State,Zip: TWO RIVERS, WI  
Facid: NONE  
Site Id: 10324800  
Detail Seq No: 519548  
Region Name: NORTHEAST  
Action Comments: SOIL & GROUNDWATER GIS REGISTRY REQUIRED  
Action Date: 02/14/2006  
Activity Type: ERP  
Activity Name: WI DOT 14TH ST ROW  
Activity Number: 0236519548  
Display Number: 02-36-519548  
Act Name: GIS Registry Site  
ACT Description: Site conditions merit placement on GIS registry.  
Activity Comments: Not reported  
Detail Address: Not reported  
Start Date: 12/10/2003  
End Date: 12/13/2006  
Last Action: 01/11/2021  
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: NONE  
Comm Occurrence Id: NONE  
EPA Cerclis Id: Not reported  
Dept Of Commerce Tracking: No  
PECFAs Funds Eligible?: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

14TH ST ROW (Continued)

S104944954

Above Ground Storage Tank?: No  
Co-contamination?: No  
Public Land Survey System Desc: NE 1/4 of the SW 1/4 of Sec 01, T19N, R24E  
DNR GIS Registry View Map Layers: Y  
GIS Area Point Flag: N

Actions:

Action Date: 08/12/2004 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: ADDN'L INFO NEEDED ON FORMER WETLAND & HISTORIC FILL

Action Date: 07/27/2004 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: PHASE 2.5 RECEIVED

Action Date: 05/03/2004 Action Code: 35  
Action Name: Site Investigation Workplan (SIWP) Received (non-fee)  
Action Desc: Date DNR received a site investigation workplan (SIWP) which states the objectives of the site investigation to determine the degree and extent of contamination.  
Action Comments: Not reported

Action Date: 05/06/2004 Action Code: 30  
Action Name: Site Investigation Workplan (SIWP) Notice to Proceed (NTP)  
Action Desc: Date DNR provided a notice to proceed (NTP) with site investigation activities. This is not an official approval of the workplan and no fee was collected for review. An NTP may be via email or phone call.  
Action Comments: VERBAL OK TO PROCEED

Action Date: 12/10/2003 Action Code: 1  
Action Name: Notification of Hazardous Substance Discharge  
Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.  
Action Comments: SITE ASSESSMENT - OCTOBER 2003

Action Date: 12/13/2006 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: 12/13/2006 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: 04/02/2007 Action Code: 100



MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**14TH ST ROW (Continued)**

**S104944954**

Action Name: CO Packet and GIS QAQC Completed by DNR  
 Action Desc: Date DNR staff reviewed information within the Continuing Obligations Packet for completeness and readability and the geolocation was confirmed.  
 Action Comments: Not reported

Action Date: 10/25/2006 Action Code: 179  
 Action Name: Case Closure Review Request Received (non-fee)  
 Action Desc: Date DNR received a case Closure Review Request for a site where the fee has previously been paid or no fee is required (i.e. Voluntary Party Liability Exemption).  
 Action Comments: REQUEST CLOSURE REVIEW (FEE RECEIVED 04/09/03)

Action Date: 12/13/2006 Action Code: 11  
 Action Name: Activity Closed  
 Action Desc: Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR 726 and 727. No further investigation or remediation is required at this time.  
 Action Comments: FINAL CLOSURE LETTER SENT

Action Date: 10/25/2006 Action Code: 43  
 Action Name: Site Activity Status Update Received  
 Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
 Action Comments: FINAL CLOSURE DOCUMENTATION RECEIVED

Action Date: 02/14/2006 Action Code: 50  
 Action Name: GIS Registry Site  
 Action Desc: Site conditions merit placement on GIS registry.  
 Action Comments: SOIL & GROUNDWATER GIS REGISTRY REQUIRED

Action Date: 02/14/2006 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: NEED WELL ABANDONMENT & SOIL WASTE PILE DOCUMENTATION

Action Date: 01/10/2006 Action Code: 79  
 Action Name: Case Closure Review Request Received  
 Action Desc: Date DNR Project Manager determined that the Case Closure - (Form 4400-202) submittal was administratively complete and appropriate fees have been paid for the review.  
 Action Comments: Not reported

Action Date: 01/10/2006 Action Code: 700  
 Action Name: Database Fee Paid for Groundwater Continuing Obligation(s)  
 Action Desc: Date fee received for residual groundwater contamination and related continuing obligations.  
 Action Comments: Not reported

Action Date: 01/10/2006 Action Code: 710  
 Action Name: Database Fee Paid for Soil Continuing Obligation(s)  
 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

14TH ST ROW (Continued)

S104944954

Action Comments: Not reported

Action Date: 04/19/2005 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: GW RESULTS

Action Date: 01/11/2021 Action Code: 171  
Action Name: Chlorinated VOC Initial Screening Completed  
Action Desc: Date DNR reviewed existing electronic site documentation for presence of chlorinated volatile organic compounds (VOC). Substances updated in the database accordingly. No additional data collected or report generated. DNR may perform a secondary review of existing chlorinated VOC data.  
Action Comments: Not reported

Action Date: 12/13/2006 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: AUTO-POPULATED AS REPLACEMENT FOR CODE 50

Action Date: 12/20/2010 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: INFO ON LANDSPREADING SITE AND CLOSURE OF LANDSPREADING SITE

Substances:

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

Impact Number: 521437  
Impact Code: 05  
Impact Comments: Soil Contamination  
Impact Potential: Not reported

Impact Number: 542195  
Impact Code: 21  
Impact Comments: Contamination in Right of Way  
Impact Potential: Not reported

Contacts:

Role Desc: Applicant  
Contact Name: CITY OF TWO RIVERS  
Contact Address: 1717 E PARK ST  
Contact Addr2: Not reported  
Contact City,St,Zip: TWO RIVERS, WI 54241-0087  
Contact Country: UNITED STATES  
Company Address: TWO RIVERS, WI 54241

Role Desc: DNR File Contact

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

14TH ST ROW (Continued)

S104944954

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: DNR Project Manager  
Contact Name: TAUREN BEGGS  
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

Name: 14TH ST ROW  
Address: 14TH ST ROW  
City,State,Zip: TWO RIVERS, WI  
Facid: NONE  
Site Id: 10324800  
Detail Seq No: 519548  
Region Name: NORTHEAST  
Action Comments: AUTO-POPULATED AS REPLACEMENT FOR CODE 50  
Action Date: 12/13/2006  
Activity Type: ERP  
Activity Name: WI DOT 14TH ST ROW  
Activity Number: 0236519548  
Display Number: 02-36-519548  
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: 12/10/2003  
End Date: 12/13/2006  
Last Action: 01/11/2021  
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: NONE  
Comm Occurrence Id: NONE  
EPA Cerclis Id: Not reported  
Dept Of Commerce Tracking: No  
PECFA Funds Eligible?: No  
Above Ground Storage Tank?: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

14TH ST ROW (Continued)

S104944954

Co-contamination?: No  
Public Land Survey System Desc: NE 1/4 of the SW 1/4 of Sec 01, T19N, R24E  
DNR GIS Registry View Map Layers: Y  
GIS Area Point Flag: N

Actions:

Action Date: 08/12/2004 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: ADDN'L INFO NEEDED ON FORMER WETLAND & HISTORIC FILL

Action Date: 07/27/2004 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: PHASE 2.5 RECEIVED

Action Date: 05/03/2004 Action Code: 35  
Action Name: Site Investigation Workplan (SIWP) Received (non-fee)  
Action Desc: Date DNR received a site investigation workplan (SIWP) which states the objectives of the site investigation to determine the degree and extent of contamination.  
Action Comments: Not reported

Action Date: 05/06/2004 Action Code: 30  
Action Name: Site Investigation Workplan (SIWP) Notice to Proceed (NTP)  
Action Desc: Date DNR provided a notice to proceed (NTP) with site investigation activities. This is not an official approval of the workplan and no fee was collected for review. An NTP may be via email or phone call.  
Action Comments: VERBAL OK TO PROCEED

Action Date: 12/10/2003 Action Code: 1  
Action Name: Notification of Hazardous Substance Discharge  
Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.  
Action Comments: SITE ASSESSMENT - OCTOBER 2003

Action Date: 12/13/2006 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: 12/13/2006 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: 04/02/2007 Action Code: 100  
Action Name: CO Packet and GIS QAQC Completed by DNR

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

14TH ST ROW (Continued)

S104944954

Action Desc: Date DNR staff reviewed information within the Continuing Obligations Packet for completeness and readability and the geolocation was confirmed.

Action Comments: Not reported

Action Date: 10/25/2006 Action Code: 179  
Action Name: Case Closure Review Request Received (non-fee)  
Action Desc: Date DNR received a case Closure Review Request for a site where the fee has previously been paid or no fee is required (i.e. Voluntary Party Liability Exemption).

Action Comments: REQUEST CLOSURE REVIEW (FEE RECEIVED 04/09/03)

Action Date: 12/13/2006 Action Code: 11  
Action Name: Activity Closed  
Action Desc: Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR 726 and 727. No further investigation or remediation is required at this time.

Action Comments: FINAL CLOSURE LETTER SENT

Action Date: 10/25/2006 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).

Action Comments: FINAL CLOSURE DOCUMENTATION RECEIVED

Action Date: 02/14/2006 Action Code: 50  
Action Name: GIS Registry Site  
Action Desc: Site conditions merit placement on GIS registry.

Action Comments: SOIL & GROUNDWATER GIS REGISTRY REQUIRED

Action Date: 02/14/2006 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: NEED WELL ABANDONMENT & SOIL WASTE PILE DOCUMENTATION

Action Date: 01/10/2006 Action Code: 79  
Action Name: Case Closure Review Request Received  
Action Desc: Date DNR Project Manager determined that the Case Closure - (Form 4400-202) submittal was administratively complete and appropriate fees have been paid for the review.

Action Comments: Not reported

Action Date: 01/10/2006 Action Code: 700  
Action Name: Database Fee Paid for Groundwater Continuing Obligation(s)  
Action Desc: Date fee received for residual groundwater contamination and related continuing obligations.

Action Comments: Not reported

Action Date: 01/10/2006 Action Code: 710  
Action Name: Database Fee Paid for Soil Continuing Obligation(s)  
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

14TH ST ROW (Continued)

S104944954

Action Date: 04/19/2005 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: GW RESULTS

Action Date: 01/11/2021 Action Code: 171  
Action Name: Chlorinated VOC Initial Screening Completed  
Action Desc: Date DNR reviewed existing electronic site documentation for presence of chlorinated volatile organic compounds (VOC). Substances updated in the database accordingly. No additional data collected or report generated. DNR may perform a secondary review of existing chlorinated VOC data.  
Action Comments: Not reported

Action Date: 12/13/2006 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: AUTO-POPULATED AS REPLACEMENT FOR CODE 50

Action Date: 12/20/2010 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: INFO ON LANDSPREADING SITE AND CLOSURE OF LANDSPREADING SITE

Substances:

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

Impact Number: 521437  
Impact Code: 05  
Impact Comments: Soil Contamination  
Impact Potential: Not reported

Impact Number: 542195  
Impact Code: 21  
Impact Comments: Contamination in Right of Way  
Impact Potential: Not reported

Contacts:

Role Desc: Applicant  
Contact Name: CITY OF TWO RIVERS  
Contact Address: 1717 E PARK ST  
Contact Addr2: Not reported  
Contact City,St,Zip: TWO RIVERS, WI 54241-0087  
Contact Country: UNITED STATES  
Company Address: TWO RIVERS, WI 54241

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

**14TH ST ROW (Continued)**

**S104944954**

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 Project Manager  
 Contact Name: TAUREN BEGGS  
 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

**B6  
 WNW  
 < 1/8  
 0.007 mi.  
 39 ft.**

**M AND L AUTO  
 2006 14TH ST  
 TWO RIVERS, WI 54241**

**RCRA NonGen / NLR  
 FINDS  
 ECHO**

**1000892079  
 WI0000148056**

**Site 2 of 4 in cluster B**

**Relative:  
 Higher  
 Actual:  
 590 ft.**

RCRA NonGen / NLR:  
 Date Form Received by Agency: 20070723  
 Handler Name: M AND L AUTO  
 Handler Address: 2006 14TH ST  
 Handler City,State,Zip: TWO RIVERS, WI 54241  
 EPA ID: WI0000148056  
 Contact Name: JOHN GEIGER  
 Contact Address: 3612 LINCOLN AVE  
 Contact City,State,Zip: TWO RIVERS, WI 54241  
 Contact Telephone: 414-793-4131  
 Contact Fax: Not reported  
 Contact Email: Not reported  
 Contact Title: Not reported  
 EPA Region: 05  
 Land Type: Private  
 Federal Waste Generator Description: Not a generator, verified  
 Non-Notifier: Not reported  
 Biennial Report Cycle: Not reported  
 Accessibility: Not reported  
 Active Site Indicator: Not reported  
 State District Owner: WI  
 State District: WI-NE  
 Mailing Address: 2006 14TH ST  
 Mailing City,State,Zip: TWO RIVERS, WI 54241  
 Owner Name: GERISH MARK  
 Owner Type: Private  
 Operator Name: Not reported  
 Operator Type: Not reported  
 Short-Term Generator Activity: No  
 Importer Activity: No  
 Mixed Waste Generator: No  
 Transporter Activity: No  
 Transfer Facility Activity: No  
 Recycler Activity with Storage: No  
 Small Quantity On-Site Burner Exemption: No  
 Smelting Melting and Refining Furnace Exemption: No  
 Underground Injection Control: No  
 Off-Site Waste Receipt: No

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**M AND L AUTO (Continued)**

**1000892079**

Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRC Permit Baseline:	Not on the Baseline
2018 GPRC Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRC Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20070723
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE
Waste Code:	D018
Waste Description:	BENZENE

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
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Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**M AND L AUTO (Continued)**

**1000892079**

Owner/Operator Name: GERISH MARK  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 2006 14TH ST  
Owner/Operator City,State,Zip: TWO RIVERS, WI 54941  
Owner/Operator Telephone: 414-793-4999  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: GERISH MARK  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 2006 14TH ST  
Owner/Operator City,State,Zip: TWO RIVERS, WI 54941  
Owner/Operator Telephone: 414-793-4999  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20070723  
Handler Name: M AND L AUTO  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: WI  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 19940314  
Handler Name: M AND L AUTO  
Federal Waste Generator Description: Small Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations: No Violations Found

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**M AND L AUTO (Continued)**

**1000892079**

Evaluation Action Summary:

Evaluations: No Evaluations Found

**FINDS:**

Registry ID: 110005411198

Click Here:

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: 1000892079  
 Registry ID: 110005411198  
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110005411198>  
 Name: M AND L AUTO  
 Address: 2006 14TH ST  
 City,State,Zip: TWO RIVERS, WI 54241

**B7**  
**WNW**  
 < 1/8  
 0.007 mi.  
 39 ft.

**M & L AUTO**  
**2006 14TH ST**  
**TWO RIVERS, WI 54241**  
**Site 3 of 4 in cluster B**

**SHWIMS S108154270**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**590 ft.**

**SHWIMS:**  
 Name: M & L AUTO  
 Address: 2006 14TH ST  
 City,State,Zip: TWO RIVERS, WI 54241  
 FID: 436105450  
 Status: OPERATING  
 Region: NORTHEAST

**B8**  
**WNW**  
 < 1/8  
 0.007 mi.  
 39 ft.

**STREU CONSTRUCTION**  
**2004 14TH ST**  
**TWO RIVERS, WI 54241**  
**Site 4 of 4 in cluster B**

**LUST U002198443**  
**UST N/A**

**Relative:**  
**Higher**  
**Actual:**  
**590 ft.**

**LUST:**  
 Name: STREU CONST  
 Address: 2004 14TH ST  
 City,State,Zip: TWO RIVERS, WI  
 Region Name: NORTHEAST  
 Facility ID: NONE  
 Status: **CLOSED**  
 Start Date: 02/23/1994

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**STREU CONSTRUCTION (Continued)**

**U002198443**

End Date: 11/27/1995  
Last Action: 01/13/2021  
Site Id: 3819200  
Detail Seq No: 28054  
Activity Type: LUST  
Act Code: 340  
Activity Name: STREU CONST (FORMER YARD)  
Activity Number: 0336001761  
Activity Display Number: 03-36-001761  
Activity Detail Address: Not reported  
Activity Comments: ENTIRE DOCUMENTATION FOR ACTIVITY IN THE DOCUMENTS MODULE  
Jurisdiction: DNR RR  
Owner Name: Not reported  
Owner Addr: Not reported  
Owner City,St,Zip: Not reported  
Dept Of Commerce Number: 54241293604  
Comm Occurrence Id: 5418  
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: SW 1/4 of the NW 1/4 of Sec 01, T19N, R24E  
Geo Located: Yes  
DNR GIS Registry View Map Layers: Not reported

Actions:

Action Date: 02/23/1994 Action Code: 1  
Action Name: Notification of Hazardous Substance Discharge  
Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.  
Action Comments: Not reported

Action Date: 11/27/1995 Action Code: 11  
Action Name: Activity Closed  
Action Desc: Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR 726 and 727. No further investigation or remediation is required at this time.  
Action Comments: Not reported

Action Date: 03/30/1994 Action Code: 33  
Action Name: Tank System Site Assessment (TSSA) Report Received  
Action Desc: Date DNR received a tank system site assessment (TSSA) regarding tank closure or change in services for an above-ground or underground tank system.  
Action Comments: Not reported

Action Date: 02/24/1994 Action Code: 2  
Action Name: Responsible Party (RP) letter sent  
Action Desc: Date of DNR letter to responsible party (RP) notifying them of state

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**STREU CONSTRUCTION (Continued)**

**U002198443**

law responsibilities associated with the investigation and cleanup of a hazardous substance discharge to the environment.

Action Comments: SIWP DUE 4/30/94

Action Date: 11/17/1995 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities.  
Action Comments: BIOPILE RA UPDATE

Action Date: 07/26/1994 Action Code: 30  
Action Name: Site Investigation Workplan (SIWP) Notice to Proceed (NTP)  
Action Desc: Date DNR provided a notice to proceed (NTP) with site investigation activities. This is not an official approval of the workplan and no fee was collected for review. An NTP may be via email or phone call.  
Action Comments: Not reported

Action Date: 07/26/1995 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: 10/17/1994 Action Code: 37  
Action Name: Site Investigation Report (SIR) Received (non-fee)  
Action Desc: Date DNR received a site investigation report (SIR) to determine degree & extent of contamination and form a basis for choosing the appropriate remedial action.  
Action Comments: Not reported

Action Date: 07/22/1994 Action Code: 35  
Action Name: Site Investigation Workplan (SIWP) Received (non-fee)  
Action Desc: Date DNR received a site investigation workplan (SIWP) which states the objectives of the site investigation to determine the degree and extent of contamination.  
Action Comments: Not reported

Action Date: 01/09/1995 Action Code: 39  
Action Name: Remedial Action Options Report (RAOR) Received (non-fee)  
Action Desc: Date DNR received a remedial action options report (RAOR). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from discharged hazardous substances and to restore the environment to the extent practicable.  
Action Comments: Not reported

Action Date: 01/13/2021 Action Code: 171  
Action Name: Chlorinated VOC Initial Screening Completed  
Action Desc: Date DNR reviewed existing electronic site documentation for presence of chlorinated volatile organic compounds (VOC). Substances updated in the database accordingly. No additional data collected or report generated. DNR may perform a secondary review of existing chlorinated VOC data.  
Action Comments: Not reported

Impact Number: 71461  
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

**STREU CONSTRUCTION (Continued)**

**U002198443**

Contacts:

Role Desc: DNR 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: Not reported  
Contact Addr2: Not reported  
Contact City,St,Zip: TWO RIVERS, WI 54241  
Contact Country: UNITED STATES  
Company Address: TWO RIVERS, WI 54241

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

UST:

Name: STREU CONSTRUCTION  
Address: 2004 14TH ST  
City,State,Zip: TWO RIVERS, WI 54241  
License: Not reported  
License Type: Registration  
License Number: 134597  
Expiration Date: Not reported  
Licensee: John Geiger  
Facility Reference Number: 134597|134597  
Fire Dept ID: 3618  
Federally Regulated: Yes  
Tank ID: 285297  
Municipality Name: Not reported  
Tank Reference Number: 285297|361800020  
Equipment Wang ID: 361800020  
Tank Type: Underground Storage Tank  
Tank Status: Closed/Removed  
Tank Contents: Leaded Gasoline  
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

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**STREU CONSTRUCTION (Continued)**

**U002198443**

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 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:	02/23/1994
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	327375
Owner Name:	JOHN GEIGER
Owner Address:	3612 LINCOLN AVE
Owner Address 2:	Not reported
Owner City:	TWO RIVERS
Owner State:	WI
Owner Zip:	54241
Building Name:	STREU CONSTRUCTION
Building Address:	2004 14TH ST
Building City:	TWO RIVERS
Building Zip:	54241

**C9**      **THE LANDINGS INC**  
**NNW**    **1509 MONROE ST**  
**< 1/8**    **TWO RIVERS, WI 54241**

**AST**    **A100144809**  
**N/A**

**0.046 mi.**  
**245 ft.**      **Site 1 of 5 in cluster C**

<b>Relative:</b>	AST:	
<b>Lower</b>	Name:	THE LANDINGS INC
<b>Actual:</b>	Address:	1509 MONROE ST
<b>583 ft.</b>	City, State, Zip:	TWO RIVERS, WI 54241
	License:	Not reported
	License Type:	Registration
	License Number:	153563
	Expiration Date:	Not reported
	Licensee:	The Landings Inc
	Facility Reference Number:	153563 153563
	Fire Dept ID:	3618
	Federally Regulated:	No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE LANDINGS INC (Continued)**

**A100144809**

Municipality Name: Not reported  
Tank ID: 206663  
Tank Reference Number: 206663|361800048  
Equipment Wang ID: 361800048  
Tank Type: Aboveground Storage Tank  
Tank Status: Closed/Removed  
Tank Contents: Unleaded Gasoline  
Capacity: 4000.00  
Install Date: Not reported  
Construction Material: Bare Steel  
Marketer: N  
Tank Occupancy: Mercantile/Commercial  
Corrosion Protection Type: Not reported  
Overfill Protection Type: Not Installed  
Leak Detection: Not reported  
Leak Test Method: Not reported  
Spill Protection: Not Installed  
Wall Size: Not reported  
Containment Sump Installed: 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: 04/25/1994  
Site Municipality: C  
Land Owner Type: Private  
Town Customer ID: 385296  
Owner Name: DAVE BRUCE  
Owner Address: 2800 ROYAL AVE  
Owner Address 2: Not reported  
Owner City: MONONA  
Owner State: WI  
Owner Zip: 53713  
Building Name: THE LANDINGS INC  
Building Address: 1509 MONROE ST  
Building City: TWO RIVERS  
Building Zip: 54241

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE LANDINGS INC (Continued)**

**A100144809**

Tank Status Date: 04/01/2010  
Site Municipality: C  
Land Owner Type: Private  
Town Customer ID: 1057566  
Owner Name: THE LANDINGS INC  
Owner Address: 1509 MONROE ST  
Owner Address 2: Not reported  
Owner City: TWO RIVERS  
Owner State: WI  
Owner Zip: 54241  
Building Name: THE LANDINGS INC  
Building Address: 1509 MONROE ST  
Building City: TWO RIVERS  
Building Zip: 54241

Name: THE LANDINGS INC  
Address: 1509 MONROE ST  
City,State,Zip: TWO RIVERS, WI 54241  
License: Not reported  
License Type: Registration  
License Number: 153563  
Expiration Date: Not reported  
Licensee: The Landings Inc  
Facility Reference Number: 153563|153563  
Fire Dept ID: 3618  
Federally Regulated: No  
Municipality Name: Not reported  
Tank ID: 206664  
Tank Reference Number: 206664|361800049  
Equipment Wang ID: 361800049  
Tank Type: Aboveground Storage Tank  
Tank Status: Closed/Removed  
Tank Contents: Unleaded Gasoline  
Capacity: 1000.00  
Install Date: 6/6/1994 12:00:00 AM  
Construction Material: Bare Steel  
Marketer: N  
Tank Occupancy: Retail Fuel Sales  
Corrosion Protection Type: Not Applicable  
Overfill Protection Type: Alarm  
Leak Detection: Visual Monitoring  
Leak Test Method: Not reported  
Spill Protection: Not Installed  
Wall Size: Not reported  
Containment Sump Installed: Not reported  
Dispenser Sump Installed: N  
Overfill Protection: 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



Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**THE LANDINGS INC (Continued)**

**A100144809**

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: 04/25/1994  
 Site Municipality: C  
 Land Owner Type: Private  
 Town Customer ID: 385296  
 Owner Name: DAVE BRUCE  
 Owner Address: 2800 ROYAL AVE  
 Owner Address 2: Not reported  
 Owner City: MONONA  
 Owner State: WI  
 Owner Zip: 53713  
 Building Name: THE LANDINGS INC  
 Building Address: 1509 MONROE ST  
 Building City: TWO RIVERS  
 Building Zip: 54241

Tank Status Date: 04/01/2010  
 Site Municipality: C  
 Land Owner Type: Private  
 Town Customer ID: 1057566  
 Owner Name: THE LANDINGS INC  
 Owner Address: 1509 MONROE ST  
 Owner Address 2: Not reported  
 Owner City: TWO RIVERS  
 Owner State: WI  
 Owner Zip: 54241  
 Building Name: THE LANDINGS INC  
 Building Address: 1509 MONROE ST  
 Building City: TWO RIVERS  
 Building Zip: 54241

**C10**  
**NNW**  
**< 1/8**  
**0.046 mi.**  
**245 ft.**  
**Site 2 of 5 in cluster C**

**Relative:**  
**Lower**

**Actual:**  
**583 ft.**

ERP:

Name: LUCKYS MARINA  
 Address: 1509 MONROE ST  
 City,State,Zip: TWO RIVERS, WI 54241  
 Site Id: 2863600

**WI ERP** 1000892370  
**SHWIMS** WI0000322594  
**CRS**  
**AUL**  
**RCRA NonGen / NLR**  
**FINDS**  
**ECHO**  
**BRRTS**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LUCKYS MARINA (Continued)**

**1000892370**

Detail Seq No: 519398  
Activity Type: ERP  
Activity Name: WI DOT THE LANDING MARINA  
Activity Number: 0236519398  
Activity Display Number: 02-36-519398  
Activity Detail Address: Not reported  
Activity Comments: Not reported  
Region Name: NORTHEAST  
Facility ID: 436107320  
Start Date: 12/29/2003  
End Date: 06/15/2006  
Last Action Date: 01/11/2021  
Status Cd: C  
Status: CLOSED  
Jurisdiction: DNR RR  
Act Code: 330  
Owner Name: DAVE BRUCE  
Owner Addr: 2800 W ROYAL AVE  
Owner City,St,Zip: MADISON, WI 53713  
Dept Of Commerce Number: NONE  
Comm Occurrence Id: NONE  
EPA Cerclis Id: Not reported  
Risk Code: MEDIUM  
Acres: 1  
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 NW 1/4 of Sec 01, T19N, R24E  
Geo Located: Y  
DNR GIS Registry View Map Layers: Y  
GIS Area Point Flag: N

**Actions:**

Action Date: 12/29/2003 Action Code: 1  
Action Name: Notification of Hazardous Substance Discharge  
Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.  
Action Comments: WDOT DISCOVERED THROUGH SOIL BORINGS

Action Date: 07/27/2004 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: PHASE 2.5 RECEIVED

Action Date: 08/12/2004 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: ADD'N'L INFO NEEDED ON FORMER WETLAND & HISTORIC FILL

Action Date: 06/27/2006 Action Code: 100

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LUCKYS MARINA (Continued)**

**1000892370**

Action Name: CO Packet and GIS QAQC Completed by DNR  
Action Desc: Date DNR staff reviewed information within the Continuing Obligations Packet for completeness and readability and the geolocation was confirmed.  
Action Comments: QA/QC COMPLETE

Action Date: 04/25/2005 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: REQUEST STATUS UPDATE

Action Date: 01/10/2006 Action Code: 50  
Action Name: GIS Registry Site  
Action Desc: Site conditions merit placement on GIS registry.  
Action Comments: AUTOPOPULATED FROM 700/710 ACTION ENTRY ON 11-JAN-06

Action Date: 01/10/2006 Action Code: 710  
Action Name: Database Fee Paid for Soil Continuing Obligation(s)  
Action Desc: Date fee received for residual soil contamination and related continuing obligations.  
Action Comments: Not reported

Action Date: 01/10/2006 Action Code: 79  
Action Name: Case Closure Review Request Received  
Action Desc: Date DNR Project Manager determined that the Case Closure - (Form 4400-202) submittal was administratively complete and appropriate fees have been paid for the review.  
Action Comments: Not reported

Action Date: 06/13/2006 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: MAINT SURFACE COVER FOR DIRECT CONTACT CONCERNS.DEED RESTRICTION NO LONGER REQUIRED- NEW LEGISLATION

Action Date: 02/14/2006 Action Code: 48  
Action Name: Preventive Action Limit (PAL) NR140 Exemption at Closure  
Action Desc: DNR has approved site closure with an exemption under NR 140 allowing site closure with groundwater contamination above the preventive action limit (PAL).  
Action Comments: PAL EXEMPTION FOR LEAD

Action Date: 06/15/2006 Action Code: 11  
Action Name: Activity Closed  
Action Desc: Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR 726 and 727. No further investigation or remediation is required at this time.  
Action Comments: Not reported

Action Date: 04/24/2006 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LUCKYS MARINA (Continued)**

**1000892370**

Action Comments: REC'D SIGNED CAP MAINTENANCE PLAN

Action Date: 04/20/2006 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: SENT RP CAP MAINTENANCE PLAN FOR SIGNATURE

Action Date: 02/14/2006 Action Code: 80  
Action Name: Closure Not Recommended  
Action Desc: Date DNR sends a letter in response to a request for closure review. Letter outlines the reasons DNR cannot recommend site closure at this time.  
Action Comments: NEEDS TO SUBMIT DEED RESTRICTION

Action Date: 08/04/2011 Action Code: 186  
Action Name: Continuing Obligation(s) Compliance Audit Follow-up Needed  
Action Desc: Date DNR provided notice to a property owner that follow-up is needed after a continuing obligations compliance audit was completed for an activity.  
Action Comments: CAPPED AREA OWNERSHIP CLARIFICATION NEEDED

Action Date: 08/04/2011 Action Code: 185  
Action Name: Continuing Obligation(s) Compliance Audit Complete  
Action Desc: Date DNR completed a compliance audit of continuing obligations that were previously approved and applied to this activity to assure compliance. Audit activities include a site review and visit by DNR staff.  
Action Comments: PER T STURM REVIEW

Action Date: 06/13/2006 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: 06/15/2006 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: 07/23/2013 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: LETTER TO TWO RIVERS REQUESTING ASSISTANCE FOR CAP REPAIR

Action Date: 06/30/2014 Action Code: 187  
Action Name: Continuing Obligation(s) Compliance Audit Follow-up Complete  
Action Desc: Date DNR determined that all follow-up needed as part of a DNR compliance audit of continuing obligations has been completed for an activity.  
Action Comments: DETERMINED CAP MAINTENANCE IS NOT REQUIRED

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LUCKYS MARINA (Continued)**

**1000892370**

Action Date: 06/30/2014 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: OWNERSHIP CLARIFICATION DOCUMENTS REC'D

Action Date: 05/28/2014 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: CAPPED AREA OWNERSHIP CLARIFICATION LETTER SENT TO CITY OF TWO RIVERS

Action Date: 01/05/2004 Action Code: 2  
Action Name: Responsible Party (RP) letter sent  
Action Desc: Date of DNR letter to responsible party (RP) notifying them of state law responsibilities associated with the investigation and cleanup of a hazardous substance discharge to the environment.  
Action Comments: Not reported

Action Date: 01/11/2021 Action Code: 171  
Action Name: Chlorinated VOC Initial Screening Completed  
Action Desc: Date DNR reviewed existing electronic site documentation for presence of chlorinated volatile organic compounds (VOC). Substances updated in the database accordingly. No additional data collected or report generated. DNR may perform a secondary review of existing chlorinated VOC data.  
Action Comments: Not reported

Action Date: 06/13/2006 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

**Substances:**

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

Impact Number: 519402  
Impact Code: 04  
Impact Comments: Groundwater Contamination  
Impact Potential: Not reported

Impact Number: 519403  
Impact Code: 05  
Impact Comments: Soil Contamination  
Impact Potential: Not reported

**Contacts:**

Role Desc: DNR Project Manager  
Contact Name: TAUREN BEGGS  
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

**LUCKYS MARINA (Continued)**

**1000892370**

Role Desc: Responsible Party  
Contact Name: THE LANDING MARINA  
Contact Address: GENE ROSENTHAL  
Contact Addr2: 1509 MONROE ST  
Contact City,St,Zip: TWO RIVERS, WI 54241  
Contact Country: UNITED STATES  
Company Address: TWO RIVERS, WI 54241

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

**SHWIMS:**

Name: LUCKYS MARINA  
Address: 1509 MONROE ST  
City,State,Zip: TWO RIVERS, WI 54241  
FID: 436107320  
Status: OPERATING  
Region: NORTHEAST

**CRS:**

Name: WI DOT THE LANDING MARINA  
Address: 1509 MONROE ST  
City,State,Zip: TWO RIVERS, WI  
DNR Activity Number: 0236519398  
Site ID: 2863600  
Facility ID: 436107320  
Detail Seq Num: 519398  
Activity Open: ERP closed  
X Coordinate: 714238.999  
Y Coordinate: 411082.000  
Start Date: 12/29/2003  
End Date: 06/15/2006  
Date Last Updated: 07/29/2011

**AUL:**

Name: LUCKYS MARINA  
Address: 1509 MONROE ST  
City,State,Zip: TWO RIVERS, WI 54241  
Facid: 436107320  
Site Id: 2863600  
Detail Seq No: 519398  
Region Name: NORTHEAST  
Action Comments: AUTOPOPULATED FROM 700/710 ACTION ENTRY ON 11-JAN-06  
Action Date: 01/10/2006  
Activity Type: ERP  
Activity Name: WI DOT THE LANDING MARINA  
Activity Number: 0236519398  
Display Number: 02-36-519398  
Act Name: GIS Registry Site  
ACT Description: Site conditions merit placement on GIS registry.  
Activity Comments: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LUCKYS MARINA (Continued)**

**1000892370**

Detail Address: Not reported  
Start Date: 12/29/2003  
End Date: 06/15/2006  
Last Action: 01/11/2021  
Status Cd: C  
Status: CLOSED  
Jurisdiction: DNR RR  
Risk Code: MEDIUM  
EPA NPL Site?: No  
Acres: 1  
Acres 100: N  
Drycleaner: No  
Geo Located: Y  
Owner Name: DAVE BRUCE  
Owner Addr: 2800 W ROYAL AVE  
Owner City,St,Zip: MADISON, WI 53713  
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, T19N, R24E  
DNR GIS Registry View Map Layers: Y  
GIS Area Point Flag: N

**Actions:**

Action Date: 12/29/2003 Action Code: 1  
Action Name: Notification of Hazardous Substance Discharge  
Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.  
Action Comments: WDOT DISCOVERED THROUGH SOIL BORINGS

Action Date: 07/27/2004 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: PHASE 2.5 RECEIVED

Action Date: 08/12/2004 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: ADDN'L INFO NEEDED ON FORMER WETLAND & HISTORIC FILL

Action Date: 06/27/2006 Action Code: 100  
Action Name: CO Packet and GIS QAQC Completed by DNR  
Action Desc: Date DNR staff reviewed information within the Continuing Obligations Packet for completeness and readability and the geolocation was confirmed.  
Action Comments: QA/QC COMPLETE

Action Date: 04/25/2005 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

**LUCKYS MARINA (Continued)**

**1000892370**

Action Comments: REQUEST STATUS UPDATE

Action Date: 01/10/2006 Action Code: 50  
Action Name: GIS Registry Site  
Action Desc: Site conditions merit placement on GIS registry.  
Action Comments: AUTOPOPULATED FROM 700/710 ACTION ENTRY ON 11-JAN-06

Action Date: 01/10/2006 Action Code: 710  
Action Name: Database Fee Paid for Soil Continuing Obligation(s)  
Action Desc: Date fee received for residual soil contamination and related continuing obligations.  
Action Comments: Not reported

Action Date: 01/10/2006 Action Code: 79  
Action Name: Case Closure Review Request Received  
Action Desc: Date DNR Project Manager determined that the Case Closure - (Form 4400-202) submittal was administratively complete and appropriate fees have been paid for the review.  
Action Comments: Not reported

Action Date: 06/13/2006 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: MAINT SURFACE COVER FOR DIRECT CONTACT CONCERNS.DEED RESTRICTION NO LONGER REQUIRED- NEW LEGISLATION

Action Date: 02/14/2006 Action Code: 48  
Action Name: Preventive Action Limit (PAL) NR140 Exemption at Closure  
Action Desc: DNR has approved site closure with an exemption under NR 140 allowing site closure with groundwater contamination above the preventive action limit (PAL).  
Action Comments: PAL EXEMPTION FOR LEAD

Action Date: 06/15/2006 Action Code: 11  
Action Name: Activity Closed  
Action Desc: Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR 726 and 727. No further investigation or remediation is required at this time.  
Action Comments: Not reported

Action Date: 04/24/2006 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: REC'D SIGNED CAP MAINTENANCE PLAN

Action Date: 04/20/2006 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: SENT RP CAP MAINTENANCE PLAN FOR SIGNATURE

Action Date: 02/14/2006 Action Code: 80  
Action Name: Closure Not Recommended



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LUCKYS MARINA (Continued)**

**1000892370**

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

Action Comments: NEEDS TO SUBMIT DEED RESTRICTION

Action Date: 08/04/2011 Action Code: 186  
Action Name: Continuing Obligation(s) Compliance Audit Follow-up Needed  
Action Desc: Date DNR provided notice to a property owner that follow-up is needed after a continuing obligations compliance audit was completed for an activity.

Action Comments: CAPPED AREA OWNERSHIP CLARIFICATION NEEDED

Action Date: 08/04/2011 Action Code: 185  
Action Name: Continuing Obligation(s) Compliance Audit Complete  
Action Desc: Date DNR completed a compliance audit of continuing obligations that were previously approved and applied to this activity to assure compliance. Audit activities include a site review and visit by DNR staff.

Action Comments: PER T STURM REVIEW

Action Date: 06/13/2006 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: 06/15/2006 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: 07/23/2013 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: LETTER TO TWO RIVERS REQUESTING ASSISTANCE FOR CAP REPAIR

Action Date: 06/30/2014 Action Code: 187  
Action Name: Continuing Obligation(s) Compliance Audit Follow-up Complete  
Action Desc: Date DNR determined that all follow-up needed as part of a DNR compliance audit of continuing obligations has been completed for an activity.

Action Comments: DETERMINED CAP MAINTENANCE IS NOT REQUIRED

Action Date: 06/30/2014 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: OWNERSHIP CLARIFICATION DOCUMENTS REC'D

Action Date: 05/28/2014 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: CAPPED AREA OWNERSHIP CLARIFICATION LETTER SENT TO CITY OF TWO RIVERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LUCKYS MARINA (Continued)**

**1000892370**

Action Date: 01/05/2004 Action Code: 2  
Action Name: Responsible Party (RP) letter sent  
Action Desc: Date of DNR letter to responsible party (RP) notifying them of state law responsibilities associated with the investigation and cleanup of a hazardous substance discharge to the environment.  
Action Comments: Not reported

Action Date: 01/11/2021 Action Code: 171  
Action Name: Chlorinated VOC Initial Screening Completed  
Action Desc: Date DNR reviewed existing electronic site documentation for presence of chlorinated volatile organic compounds (VOC). Substances updated in the database accordingly. No additional data collected or report generated. DNR may perform a secondary review of existing chlorinated VOC data.  
Action Comments: Not reported

Action Date: 06/13/2006 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

**Substances:**

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

Impact Number: 519402  
Impact Code: 04  
Impact Comments: Groundwater Contamination  
Impact Potential: Not reported

Impact Number: 519403  
Impact Code: 05  
Impact Comments: Soil Contamination  
Impact Potential: Not reported

**Contacts:**

Role Desc: DNR Project Manager  
Contact Name: TAUREN BEGGS  
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: THE LANDING MARINA  
Contact Address: GENE ROSENTHAL  
Contact Addr2: 1509 MONROE ST  
Contact City,St,Zip: TWO RIVERS, WI 54241  
Contact Country: UNITED STATES  
Company Address: TWO RIVERS, WI 54241

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

**LUCKYS MARINA (Continued)**

**1000892370**

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

Name: LUCKYS MARINA  
Address: 1509 MONROE ST  
City,State,Zip: TWO RIVERS, WI 54241  
Facid: 436107320  
Site Id: 2863600  
Detail Seq No: 519398  
Region Name: NORTHEAST  
Action Comments: MAINT SURFACE COVER FOR DIRECT CONTACT CONCERNS.DEED RESTRICTION NO LONGER REQUIRED- NEW LEGISLATION  
Action Date: 06/13/2006  
Activity Type: ERP  
Activity Name: WI DOT THE LANDING MARINA  
Activity Number: 0236519398  
Display Number: 02-36-519398  
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: 12/29/2003  
End Date: 06/15/2006  
Last Action: 01/11/2021  
Status Cd: C  
Status: CLOSED  
Jurisdiction: DNR RR  
Risk Code: MEDIUM  
EPA NPL Site?: No  
Acres: 1  
Acres 100: N  
Drycleaner: No  
Geo Located: Y

Owner Name: DAVE BRUCE  
Owner Addr: 2800 W ROYAL AVE  
Owner City,St,Zip: MADISON, WI 53713  
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, T19N, R24E  
DNR GIS Registry View Map Layers: Y  
GIS Area Point Flag: N

Actions:

Action Date: 12/29/2003 Action Code: 1  
Action Name: Notification of Hazardous Substance Discharge  
Action Desc: Date DNR received notice of a discharge of a hazardous substance

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LUCKYS MARINA (Continued)**

**1000892370**

under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.

Action Comments: WDOT DISCOVERED THROUGH SOIL BORINGS

Action Date: 07/27/2004 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).

Action Comments: PHASE 2.5 RECEIVED

Action Date: 08/12/2004 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: ADDN'L INFO NEEDED ON FORMER WETLAND & HISTORIC FILL

Action Date: 06/27/2006 Action Code: 100  
Action Name: CO Packet and GIS QAQC Completed by DNR  
Action Desc: Date DNR staff reviewed information within the Continuing Obligations Packet for completeness and readability and the geolocation was confirmed.

Action Comments: QA/QC COMPLETE

Action Date: 04/25/2005 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: REQUEST STATUS UPDATE

Action Date: 01/10/2006 Action Code: 50  
Action Name: GIS Registry Site  
Action Desc: Site conditions merit placement on GIS registry.  
Action Comments: AUTOPOPULATED FROM 700/710 ACTION ENTRY ON 11-JAN-06

Action Date: 01/10/2006 Action Code: 710  
Action Name: Database Fee Paid for Soil Continuing Obligation(s)  
Action Desc: Date fee received for residual soil contamination and related continuing obligations.  
Action Comments: Not reported

Action Date: 01/10/2006 Action Code: 79  
Action Name: Case Closure Review Request Received  
Action Desc: Date DNR Project Manager determined that the Case Closure - (Form 4400-202) submittal was administratively complete and appropriate fees have been paid for the review.  
Action Comments: Not reported

Action Date: 06/13/2006 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: MAINT SURFACE COVER FOR DIRECT CONTACT CONCERNS.DEED RESTRICTION NO LONGER REQUIRED- NEW LEGISLATION

Action Date: 02/14/2006 Action Code: 48

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LUCKYS MARINA (Continued)**

**1000892370**

Action Name: Preventive Action Limit (PAL) NR140 Exemption at Closure  
Action Desc: DNR has approved site closure with an exemption under NR 140 allowing site closure with groundwater contamination above the preventive action limit (PAL).  
Action Comments: PAL EXEMPTION FOR LEAD

Action Date: 06/15/2006 Action Code: 11  
Action Name: Activity Closed  
Action Desc: Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR 726 and 727. No further investigation or remediation is required at this time.  
Action Comments: Not reported

Action Date: 04/24/2006 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: REC'D SIGNED CAP MAINTENANCE PLAN

Action Date: 04/20/2006 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: SENT RP CAP MAINTENANCE PLAN FOR SIGNATURE

Action Date: 02/14/2006 Action Code: 80  
Action Name: Closure Not Recommended  
Action Desc: Date DNR sends a letter in response to a request for closure review. Letter outlines the reasons DNR cannot recommend site closure at this time.  
Action Comments: NEEDS TO SUBMIT DEED RESTRICTION

Action Date: 08/04/2011 Action Code: 186  
Action Name: Continuing Obligation(s) Compliance Audit Follow-up Needed  
Action Desc: Date DNR provided notice to a property owner that follow-up is needed after a continuing obligations compliance audit was completed for an activity.  
Action Comments: CAPPED AREA OWNERSHIP CLARIFICATION NEEDED

Action Date: 08/04/2011 Action Code: 185  
Action Name: Continuing Obligation(s) Compliance Audit Complete  
Action Desc: Date DNR completed a compliance audit of continuing obligations that were previously approved and applied to this activity to assure compliance. Audit activities include a site review and visit by DNR staff.  
Action Comments: PER T STURM REVIEW

Action Date: 06/13/2006 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: 06/15/2006 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

**LUCKYS MARINA (Continued)**

**1000892370**

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: 07/23/2013 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: LETTER TO TWO RIVERS REQUESTING ASSISTANCE FOR CAP REPAIR

Action Date: 06/30/2014 Action Code: 187  
Action Name: Continuing Obligation(s) Compliance Audit Follow-up Complete  
Action Desc: Date DNR determined that all follow-up needed as part of a DNR compliance audit of continuing obligations has been completed for an activity.  
Action Comments: DETERMINED CAP MAINTENANCE IS NOT REQUIRED

Action Date: 06/30/2014 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: OWNERSHIP CLARIFICATION DOCUMENTS REC'D

Action Date: 05/28/2014 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: CAPPED AREA OWNERSHIP CLARIFICATION LETTER SENT TO CITY OF TWO RIVERS

Action Date: 01/05/2004 Action Code: 2  
Action Name: Responsible Party (RP) letter sent  
Action Desc: Date of DNR letter to responsible party (RP) notifying them of state law responsibilities associated with the investigation and cleanup of a hazardous substance discharge to the environment.  
Action Comments: Not reported

Action Date: 01/11/2021 Action Code: 171  
Action Name: Chlorinated VOC Initial Screening Completed  
Action Desc: Date DNR reviewed existing electronic site documentation for presence of chlorinated volatile organic compounds (VOC). Substances updated in the database accordingly. No additional data collected or report generated. DNR may perform a secondary review of existing chlorinated VOC data.  
Action Comments: Not reported

Action Date: 06/13/2006 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

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

Impact Number: 519402  
Impact Code: 04

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LUCKYS MARINA (Continued)**

**1000892370**

Impact Comments: Groundwater Contamination  
Impact Potential: Not reported

Impact Number: 519403  
Impact Code: 05  
Impact Comments: Soil Contamination  
Impact Potential: Not reported

Contacts:

Role Desc: DNR Project Manager  
Contact Name: TAUREN BEGGS  
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: THE LANDING MARINA  
Contact Address: GENE ROSENTHAL  
Contact Addr2: 1509 MONROE ST  
Contact City,St,Zip: TWO RIVERS, WI 54241  
Contact Country: UNITED STATES  
Company Address: TWO RIVERS, WI 54241

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

RCRA NonGen / NLR:

Date Form Received by Agency: 20090603  
Handler Name: LUCKYS MARINA  
Handler Address: 1509 MONROE ST  
Handler City,State,Zip: TWO RIVERS, WI 54241  
EPA ID: WI0000322594  
Contact Name: DAVE BRUCE  
Contact Address: 2800 W ROYAL AVE  
Contact City,State,Zip: MADISON, WI 53713  
Contact Telephone: 608-223-2600  
Contact Fax: Not reported  
Contact Email: Not reported  
Contact Title: Not reported  
EPA Region: 05  
Land Type: Private  
Federal Waste Generator Description: Not a generator, verified  
Non-Notifier: Not reported  
Biennial Report Cycle: Not reported  
Accessibility: Not reported  
Active Site Indicator: Not reported  
State District Owner: WI  
State District: WI-WC

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LUCKYS MARINA (Continued)**

**1000892370**

Mailing Address:	2800 W ROYAL AVE
Mailing City,State,Zip:	MADISON, WI 53713
Owner Name:	BRUCE DAVE
Owner Type:	Private
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20090603
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LUCKYS MARINA (Continued)**

**1000892370**

Exporter of Spent Lead Acid Batteries: No  
Recycler Activity Without Storage: Not reported  
Manifest Broker: Not reported  
Sub-Part P Indicator: No

**Hazardous Waste Summary:**

Waste Code: D001  
Waste Description: IGNITABLE WASTE

**Handler - Owner Operator:**

Owner/Operator Indicator: Owner  
Owner/Operator Name: BRUCE DAVE  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 2800 W ROYAL AVE  
Owner/Operator City,State,Zip: MADISON, WI 53713  
Owner/Operator Telephone: 608-223-2600  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: BRUCE DAVE  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 2800 W ROYAL AVE  
Owner/Operator City,State,Zip: MADISON, WI 53713  
Owner/Operator Telephone: 608-223-2600  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

**Historic Generators:**

Receive Date: 20090603  
Handler Name: LUCKYS MARINA  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: WI  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 19940520  
Handler Name: LUCKYS MARINA  
Federal Waste Generator Description: Small Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LUCKYS MARINA (Continued)**

**1000892370**

Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:  
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:  
Violations: No Violations Found

Evaluation Action Summary:  
Evaluations: No Evaluations Found

FINDS:  
Registry ID: 110009513507

Click Here:

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: 1000892370  
Registry ID: 110009513507  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110009513507>  
Name: LUCKYS MARINA  
Address: 1509 MONROE ST  
City,State,Zip: TWO RIVERS, WI 54241

BRRTS:  
Name: LUCKYS MARINA  
Address: 1509 MONROE ST  
City,State,Zip: TWO RIVERS, WI 54241

Click here for WDNR BRRTS Link:

Site Id: 2863600  
Region Name: NORTHEAST  
Facility ID: 436107320  
Owner Name: DAVE BRUCE  
Owner Addr: 2800 W ROYAL AVE  
Owner City,St,Zip: MADISON, WI 53713  
Activity Number: 0936291831  
Activity Display Number: 09-36-291831  
Detail Seq No: 291831

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LUCKYS MARINA (Continued)**

**1000892370**

Status: NAR  
Activity Type: NO RR ACTION REQUIRED  
Activity Name: LUCKYS MARINA  
Activity Detail Address: Not reported  
Activity Comments: ENTIRE DOCUMENTATION FOR ACTIVITY UNDER THE DOCUMENTS MODULE; UST CLOSURE - NO SITE INVESTIGATION REQUIRED. 1 4,000 G UNLEADED  
Start Date: 05/09/1994  
End Date: 05/09/1994  
Last Action: 1994-05-09  
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: SE 1/4 of the NW 1/4 of Sec 01, T19N, R24E  
Geo Located: Y  
DNR GIS Registry View Map Layers: Not reported  
GIS Area Point Flag: N

Actions:

Action Date: 05/09/1994 Action Code: 800  
Action Name: UST/AST Closure  
Action Desc: [OBSOLETE] No site investigation required. UST/AST storage tank closure report received by DNR prior to July 1, 2002.  
Action Comments: Not reported

Action Date: 05/09/1994 Action Code: 33  
Action Name: Tank System Site Assessment (TSSA) Report Received  
Action Desc: Date DNR received a tank system site assessment (TSSA) regarding tank closure or change in services for an above-ground or underground tank system.  
Action Comments: Not reported

Action Date: 05/09/1994 Action Code: 1  
Action Name: Notification of Hazardous Substance Discharge  
Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.  
Action Comments: Not reported

Action Date: 05/09/1994 Action Code: 801  
Action Name: No Action Required (NAR) determination  
Action Desc: Date of DNR determination that no action is required (NAR) or limited actions were necessary when laboratory results indicated no detect to low level contamination.  
Action Comments: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**LUCKYS MARINA (Continued)**

**1000892370**

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

**D11**  
**SSW**  
 < 1/8  
 0.067 mi.  
 355 ft.

**ENTERPRISE PLATING WORKS (FORMER)**  
**1207 MONROE ST**  
**TWO RIVERS, WI 54241**

**RCRA NonGen / NLR**  
**FINDS**  
**ECHO**

**1000217402**  
**WID006118681**

**Site 1 of 3 in cluster D**

**Relative:**  
**Higher**  
**Actual:**  
**591 ft.**

RCRA NonGen / NLR:  
 Date Form Received by Agency: 20040629  
 Handler Name: ENTERPRISE PLATING WORKS (FORMER)  
 Handler Address: 1207 MONROE ST  
 Handler City,State,Zip: TWO RIVERS, WI 54241  
 EPA ID: WID006118681  
 Contact Name: GEORGE SHIMULUNAS  
 Contact Address: 1207 MONROE ST  
 Contact City,State,Zip: TWO RIVERS, WI 54241  
 Contact Telephone: 920-793-3422  
 Contact Fax: Not reported  
 Contact Email: Not reported  
 Contact Title: Not reported  
 EPA Region: 05  
 Land Type: Private  
 Federal Waste Generator Description: Not a generator, verified  
 Non-Notifier: Not reported  
 Biennial Report Cycle: Not reported  
 Accessibility: Not reported  
 Active Site Indicator: Not reported  
 State District Owner: WI  
 State District: WI-NE  
 Mailing Address: 1207 MONROE ST  
 Mailing City,State,Zip: TWO RIVERS, WI 54241  
 Owner Name: Not reported  
 Owner Type: Not reported  
 Operator Name: NAME NOT REPORTED  
 Operator Type: Private  
 Short-Term Generator Activity: No  
 Importer Activity: No  
 Mixed Waste Generator: No  
 Transporter Activity: No  
 Transfer Facility Activity: No  
 Recycler Activity with Storage: No  
 Small Quantity On-Site Burner Exemption: No  
 Smelting Melting and Refining Furnace Exemption: No  
 Underground Injection Control: No  
 Off-Site Waste Receipt: No  
 Universal Waste Indicator: No  
 Universal Waste Destination Facility: No  
 Federal Universal Waste: No

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**ENTERPRISE PLATING WORKS (FORMER) (Continued)**

**1000217402**

Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20040709
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D002
Waste Description:	CORROSIVE WASTE
Waste Code:	F007
Waste Description:	SPENT CYANIDE PLATING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS.
Waste Code:	F008
Waste Description:	PLATING BATH RESIDUES FROM THE BOTTOM OF PLATING BATHS FROM ELECTROPLATING OPERATIONS IN WHICH CYANIDES ARE USED IN THE PROCESS.
Waste Code:	F009
Waste Description:	SPENT STRIPPING AND CLEANING BATH SOLUTIONS FROM ELECTROPLATING

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ENTERPRISE PLATING WORKS (FORMER) (Continued)**

**1000217402**

OPERATIONS IN WHICH CYANIDES ARE USED IN THE PROCESS.

Waste Code: P029  
Waste Description: COPPER CYANIDE (OR) COPPER CYANIDE CU(CN)

Waste Code: P106  
Waste Description: SODIUM CYANIDE (OR) SODIUM CYANIDE NA(CN)

Waste Code: P121  
Waste Description: ZINC CYANIDE (OR) ZINC CYANIDE ZN(CN)2

Handler - Owner Operator:

Owner/Operator Indicator: Operator  
Owner/Operator Name: NAME NOT REPORTED  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: ADDRESS NOT REPORTED  
Owner/Operator City,State,Zip: CITY NOT REPORTED, AK 99998  
Owner/Operator Telephone: 312-555-1212  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: GEORGE SHIMULUNAS  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: ADDRESS NOT REPORTED  
Owner/Operator City,State,Zip: CITY NOT REPORTED, AK 99998  
Owner/Operator Telephone: 312-555-1212  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: NAME NOT REPORTED  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: ADDRESS NOT REPORTED  
Owner/Operator City,State,Zip: CITY NOT REPORTED, AK 99998  
Owner/Operator Telephone: 312-555-1212  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 19990811  
Handler Name: ENTERPRISE PLATING WORKS  
Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ENTERPRISE PLATING WORKS (FORMER) (Continued)**

**1000217402**

Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 20040629  
Handler Name: ENTERPRISE PLATING WORKS (FORMER)  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: WI  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 19800818  
Handler Name: ENTERPRISE PLATING WORKS  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:  
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violation:  
Found Violation: No  
Agency Which Determined Violation: Not reported  
Violation Short Description: Not reported  
Date Violation was Determined: Not reported  
Actual Return to Compliance Date: Not reported  
Return to Compliance Qualifier: Not reported  
Violation Responsible Agency: Not reported  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: Not reported  
Date of Enforcement Action: Not reported  
Enforcement Responsible Agency: Not reported  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: Not reported  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ENTERPRISE PLATING WORKS (FORMER) (Continued)**

**1000217402**

Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ENTERPRISE PLATING WORKS (FORMER) (Continued)**

**1000217402**

Evaluation Action Summary:

Evaluation Date: 19890615  
Evaluation Responsible Agency: State  
Found Violation: No  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: Not reported  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20040629  
Evaluation Responsible Agency: State  
Found Violation: No  
Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION  
Evaluation Responsible Person Identifier: JWM  
Evaluation Responsible Sub-Organization: NE  
Actual Return to Compliance Date: Not reported  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

FINDS:

Registry ID: 110005426244

Click Here:

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: 1000217402  
Registry ID: 110005426244  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110005426244>  
Name: ENTERPRISE PLATING WORKS (FORMER)  
Address: 1207 MONROE ST  
City,State,Zip: TWO RIVERS, WI 54241

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**D12**      **ENTERPRISE PLATING WORKS (FORMER)**  
**SSW**      **1207 MONROE ST**  
**< 1/8**      **TWO RIVERS, WI 54241**  
**0.067 mi.**  
**355 ft.**      **Site 2 of 3 in cluster D**

**SHWIMS**    **S108151405**  
**N/A**

**Relative:**      SHWIMS:  
**Higher**          Name:              ENTERPRISE PLATING WORKS (FORMER)  
                       Address:            1207 MONROE ST  
**Actual:**          City,State,Zip:    TWO RIVERS, WI 54241  
**591 ft.**            FID:                436018440  
                       Status:             CLOSED  
                       Region:            NORTHEAST

**D13**      **KAHLENBERG BROS CO**  
**SSW**      **1700 12TH ST**  
**< 1/8**      **TWO RIVERS, WI 54241**  
**0.070 mi.**  
**367 ft.**      **Site 3 of 3 in cluster D**

**UST**      **U003958081**  
**NPDES**    **N/A**

**Relative:**      UST:  
**Higher**          Name:              KAHLENBERG BROS CO  
**Actual:**          Address:            1700 12TH ST  
**590 ft.**            City,State,Zip:    TWO RIVERS, WI 54241  
                       License:            Not reported  
                       License Type:      Registration  
                       License Number:    648589  
                       Expiration Date:   Not reported  
                       Licensee:           Kahlenberg Bros Co  
                       Facility Reference Number: 648589|679079  
                       Fire Dept ID:      3618  
                       Federally Regulated: No  
                       Tank ID:            285517  
                       Municipality Name: Not reported  
                       Tank Reference Number: 285517|361900016  
                       Equipment Wang ID: 361900016  
                       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:    Industrial  
                       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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KAHLENBERG BROS CO (Continued)**

**U003958081**

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: 10/01/2001  
Site Municipality: C  
Land Owner Type: Private  
Town Customer ID: 330751  
Owner Name: KAHLENBERG BROS CO  
Owner Address: 1700 12TH ST  
Owner Address 2: 358  
Owner City: TWO RIVERS  
Owner State: WI  
Owner Zip: 54241  
Building Name: KAHLENBERG BROS CO  
Building Address: 1700 12TH ST  
Building City: TWO RIVERS  
Building Zip: 54241

Tank Status Date: 10/01/2001  
Site Municipality: C  
Land Owner Type: Private  
Town Customer ID: 330751  
Owner Name: KAHLENBERG BROS CO  
Owner Address: 1700 12TH ST  
Owner Address 2: 358  
Owner City: TWO RIVERS  
Owner State: WI  
Owner Zip: 54241  
Building Name: KAHLENBERG BROS CO  
Building Address: 1700 12TH ST  
Building City: TWO RIVERS  
Building Zip: 54241

Name: KAHLENBERG BROS CO  
Address: 1700 12TH ST  
City,State,Zip: TWO RIVERS, WI 54241  
License: Not reported  
License Type: Registration  
License Number: 648589  
Expiration Date: Not reported  
Licensee: Kahlenberg Bros Co  
Facility Reference Number: 648589|679079  
Fire Dept ID: 3618  
Federally Regulated: No  
Tank ID: 285518

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KAHLENBERG BROS CO (Continued)**

**U003958081**

Municipality Name: Not reported  
Tank Reference Number: 285518|361900017  
Equipment Wang ID: 361900017  
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: Industrial  
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 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: 10/01/2001  
Site Municipality: C  
Land Owner Type: Private  
Town Customer ID: 330751  
Owner Name: KAHLENBERG BROS CO  
Owner Address: 1700 12TH ST  
Owner Address 2: 358  
Owner City: TWO RIVERS  
Owner State: WI  
Owner Zip: 54241  
Building Name: KAHLENBERG BROS CO  
Building Address: 1700 12TH ST  
Building City: TWO RIVERS  
Building Zip: 54241

Tank Status Date: 10/01/2001

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KAHLENBERG BROS CO (Continued)**

**U003958081**

Site Municipality: C  
Land Owner Type: Private  
Town Customer ID: 330751  
Owner Name: KAHLENBERG BROS CO  
Owner Address: 1700 12TH ST  
Owner Address 2: 358  
Owner City: TWO RIVERS  
Owner State: WI  
Owner Zip: 54241  
Building Name: KAHLENBERG BROS CO  
Building Address: 1700 12TH ST  
Building City: TWO RIVERS  
Building Zip: 54241

**NPDES:**

Name: KAHLENBERG BROS CO  
Address: 1700 12TH ST  
City,State,Zip: TWO RIVERS, WI  
Permit No: S067857 - Storm Water Industrial Tier 2 Permit  
Status: 6 - PERMIT COVERAGE GRANTED  
Minor Civil Division Type: CITY  
Permitte Name: Kahlenberg Bros Co  
FID: 436112600  
FIN: 1100  
DNR Region: NE

**E14**  
**SSE**  
**< 1/8**  
**0.070 mi.**  
**368 ft.**

**BOEHRINGER OIL & FUEL CO INC**  
**1612 12TH ST**  
**TWO RIVERS, WI 54241**

**EDR Hist Auto** **1020338754**  
**N/A**

**Site 1 of 5 in cluster E**

**Relative:**  
**Higher**

EDR Hist Auto

**Actual:**  
**590 ft.**

Year: Name: Type:  
1970 BOEHRINGER OIL & FUEL CO INC Gasoline Service Stations

**E15**  
**SSE**  
**< 1/8**  
**0.070 mi.**  
**371 ft.**

**TWIN CITIES MARINE**  
**1600 12TH ST**  
**TWO RIVERS, WI 54241**

**UST** **U003954340**  
**AST** **N/A**

**Site 2 of 5 in cluster E**

**Relative:**  
**Higher**

UST:

**Actual:**  
**589 ft.**

Name: TWIN CITIES MARINE  
Address: 1600 12TH ST  
City,State,Zip: TWO RIVERS, WI 54241  
License: Not reported  
License Type: Registration  
License Number: 431571  
Expiration Date: Not reported  
Licensee: Scandia Marine LLC  
Facility Reference Number: 139286|674838  
Fire Dept ID: 3618  
Federally Regulated: Yes

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TWIN CITIES MARINE (Continued)**

**U003954340**

Tank ID: 51291  
Municipality Name: City of Two Rivers  
Tank Reference Number: 285405|361800156  
Equipment Wang ID: 361800156  
Tank Type: Underground Storage Tank  
Tank Status: Closed/Removed  
Tank Contents: Unleaded Gasoline  
Capacity: 1000.00  
Install Date: 1/1/1979 12:00:00 AM  
Construction Material: Coated Steel  
Marketer: Y  
Tank Occupancy: Retail Fuel Sales  
Corrosion Protection Type: Not reported  
Overfill Protection Type: Not Installed  
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  
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: Coated Steel  
Pipe Wall Type: Single  
Pipe UST Manifolder: N  
Pipe Related Tank ID: 140342  
Pipe Catastrophic Leak Detection: Not reported  
Pipe System Type: 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: 09/10/1998  
Site Municipality: C  
Land Owner Type: Private  
Town Customer ID: 275866  
Owner Name: TWIN CITIES MARINE INC - AL HOWARTH  
Owner Address: 1600 12TH ST  
Owner Address 2: Not reported  
Owner City: TWO RIVERS  
Owner State: WI  
Owner Zip: 54241  
Building Name: TWIN CITIES MARINE  
Building Address: 1600 12TH ST  
Building City: TWO RIVERS  
Building Zip: 54241

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TWIN CITIES MARINE (Continued)**

**U003954340**

Tank Status Date: Not reported  
Site Municipality: C  
Land Owner Type: Private  
Town Customer ID: 1338648  
Owner Name: SCANDIA MARINE LLC  
Owner Address: 10884 N BAY SHORE DR  
Owner Address 2: Not reported  
Owner City: SISTER BAY  
Owner State: WI  
Owner Zip: 54234  
Building Name: TWIN CITIES MARINE  
Building Address: 1600 12TH ST  
Building City: TWO RIVERS  
Building Zip: 54241

**AST:**

Name: TWIN CITIES MARINE  
Address: 1600 12TH ST  
City,State,Zip: TWO RIVERS, WI 54241  
License: Not reported  
License Type: Registration  
License Number: 431571  
Expiration Date: Not reported  
Licensee: Scandia Marine LLC  
Facility Reference Number: 139286|674838  
Fire Dept ID: 3618  
Federally Regulated: No  
Municipality Name: City of Two Rivers  
Tank ID: 19858  
Tank Reference Number: 485582|  
Equipment Wang ID: Not reported  
Tank Type: Aboveground Storage Tank  
Tank Status: In Use  
Tank Contents: Unleaded Gasoline  
Capacity: 1000.00  
Install Date: 9/14/1998 12:00:00 AM  
Construction Material: Bare Steel  
Marketer: Y  
Tank Occupancy: Retail Fuel Sales  
Corrosion Protection Type: Not Applicable  
Overfill Protection Type: Alarm  
Leak Detection: Interstitial Monitor  
Leak Test Method: Not reported  
Spill Protection: Installed  
Wall Size: Double  
Containment Sump Installed: N  
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: Y  
Pipe Underground Piping: N  
Pipe Construction Material: Bare Steel

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**TWIN CITIES MARINE (Continued)**

**U003954340**

Pipe Wall Type: Double  
 Pipe UST Manifolder: N  
 Pipe Related Tank ID: 158636  
 Pipe Catastrophic Leak Detection: Flow Restrictor  
 Pipe System Type: Pressurized  
 Pipe Flex Connector: N  
 Pipe Leak Test Method: Not reported  
 Pipe Leak Detection: Interstitial Monitor  
 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: 09/10/1998  
 Site Municipality: C  
 Land Owner Type: Private  
 Town Customer ID: 275866  
 Owner Name: TWIN CITIES MARINE INC - AL HOWARTH  
 Owner Address: 1600 12TH ST  
 Owner Address 2: Not reported  
 Owner City: TWO RIVERS  
 Owner State: WI  
 Owner Zip: 54241  
 Building Name: TWIN CITIES MARINE  
 Building Address: 1600 12TH ST  
 Building City: TWO RIVERS  
 Building Zip: 54241

Tank Status Date: Not reported  
 Site Municipality: C  
 Land Owner Type: Private  
 Town Customer ID: 1338648  
 Owner Name: SCANDIA MARINE LLC  
 Owner Address: 10884 N BAY SHORE DR  
 Owner Address 2: Not reported  
 Owner City: SISTER BAY  
 Owner State: WI  
 Owner Zip: 54234  
 Building Name: TWIN CITIES MARINE  
 Building Address: 1600 12TH ST  
 Building City: TWO RIVERS  
 Building Zip: 54241

**E16**  
**SSE**  
 < 1/8  
 0.077 mi.  
 409 ft.

**HARVEY CONCRETE INC**  
 1617 12TH ST  
 TWO RIVERS, WI 54241  
 Site 3 of 5 in cluster E

**UST U002187434**  
 N/A

**Relative:**  
**Higher**

UST:  
 Name: HARVEY CONCRETE INC  
 Address: 1617 12TH ST  
 City,State,Zip: TWO RIVERS, WI 54241  
 License: Not reported  
 License Type: Registration  
 License Number: 86773

**Actual:**  
**590 ft.**



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HARVEY CONCRETE INC (Continued)**

**U002187434**

Expiration Date: Not reported  
Licensee: Harvey Concrete Inc  
Facility Reference Number: 86773|86773  
Fire Dept ID: 3618  
Federally Regulated: Yes  
Tank ID: 285425  
Municipality Name: Not reported  
Tank Reference Number: 285425|361800184  
Equipment Wang ID: 361800184  
Tank Type: Underground Storage Tank  
Tank Status: Closed/Removed  
Tank Contents: Diesel  
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 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: 11/22/1993  
Site Municipality: C  
Land Owner Type: Private  
Town Customer ID: 316804  
Owner Name: HARVEY CONCRETE INC  
Owner Address: PO BOX 490  
Owner Address 2: Not reported  
Owner City: SHEBOYGAN  
Owner State: WI  
Owner Zip: 53082

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HARVEY CONCRETE INC (Continued)**

**U002187434**

Building Name: HARVEY CONCRETE INC  
Building Address: 1617 12TH ST  
Building City: TWO RIVERS  
Building Zip: 54241

Tank Status Date: 11/23/1993  
Site Municipality: C  
Land Owner Type: Private  
Town Customer ID: 316804  
Owner Name: HARVEY CONCRETE INC  
Owner Address: PO BOX 490  
Owner Address 2: Not reported  
Owner City: SHEBOYGAN  
Owner State: WI  
Owner Zip: 53082  
Building Name: HARVEY CONCRETE INC  
Building Address: 1617 12TH ST  
Building City: TWO RIVERS  
Building Zip: 54241

Tank Status Date: 11/23/1993  
Site Municipality: C  
Land Owner Type: Private  
Town Customer ID: 316804  
Owner Name: HARVEY CONCRETE INC  
Owner Address: PO BOX 490  
Owner Address 2: Not reported  
Owner City: SHEBOYGAN  
Owner State: WI  
Owner Zip: 53082  
Building Name: HARVEY CONCRETE INC  
Building Address: 1617 12TH ST  
Building City: TWO RIVERS  
Building Zip: 54241

Tank Status Date: 11/22/1993  
Site Municipality: C  
Land Owner Type: Private  
Town Customer ID: 316804  
Owner Name: HARVEY CONCRETE INC  
Owner Address: PO BOX 490  
Owner Address 2: Not reported  
Owner City: SHEBOYGAN  
Owner State: WI  
Owner Zip: 53082  
Building Name: HARVEY CONCRETE INC  
Building Address: 1617 12TH ST  
Building City: TWO RIVERS  
Building Zip: 54241

Name: HARVEY CONCRETE INC  
Address: 1617 12TH ST  
City,State,Zip: TWO RIVERS, WI 54241  
License: Not reported  
License Type: Registration  
License Number: 86773

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HARVEY CONCRETE INC (Continued)**

**U002187434**

Expiration Date: Not reported  
Licensee: Harvey Concrete Inc  
Facility Reference Number: 86773|86773  
Fire Dept ID: 3618  
Federally Regulated: Yes  
Tank ID: 285431  
Municipality Name: Not reported  
Tank Reference Number: 285431|361800191  
Equipment Wang ID: 361800191  
Tank Type: Underground Storage Tank  
Tank Status: Closed/Removed  
Tank Contents: Diesel  
Capacity: 1125.00  
Install Date: Not reported  
Construction Material: Bare Steel  
Marketer: N  
Tank Occupancy: Bulk Plant Storage  
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: 11/22/1993  
Site Municipality: C  
Land Owner Type: Private  
Town Customer ID: 316804  
Owner Name: HARVEY CONCRETE INC  
Owner Address: PO BOX 490  
Owner Address 2: Not reported  
Owner City: SHEBOYGAN  
Owner State: WI  
Owner Zip: 53082

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HARVEY CONCRETE INC (Continued)**

**U002187434**

Building Name: HARVEY CONCRETE INC  
Building Address: 1617 12TH ST  
Building City: TWO RIVERS  
Building Zip: 54241

Tank Status Date: 11/23/1993  
Site Municipality: C  
Land Owner Type: Private  
Town Customer ID: 316804  
Owner Name: HARVEY CONCRETE INC  
Owner Address: PO BOX 490  
Owner Address 2: Not reported  
Owner City: SHEBOYGAN  
Owner State: WI  
Owner Zip: 53082  
Building Name: HARVEY CONCRETE INC  
Building Address: 1617 12TH ST  
Building City: TWO RIVERS  
Building Zip: 54241

Tank Status Date: 11/23/1993  
Site Municipality: C  
Land Owner Type: Private  
Town Customer ID: 316804  
Owner Name: HARVEY CONCRETE INC  
Owner Address: PO BOX 490  
Owner Address 2: Not reported  
Owner City: SHEBOYGAN  
Owner State: WI  
Owner Zip: 53082  
Building Name: HARVEY CONCRETE INC  
Building Address: 1617 12TH ST  
Building City: TWO RIVERS  
Building Zip: 54241

Tank Status Date: 11/22/1993  
Site Municipality: C  
Land Owner Type: Private  
Town Customer ID: 316804  
Owner Name: HARVEY CONCRETE INC  
Owner Address: PO BOX 490  
Owner Address 2: Not reported  
Owner City: SHEBOYGAN  
Owner State: WI  
Owner Zip: 53082  
Building Name: HARVEY CONCRETE INC  
Building Address: 1617 12TH ST  
Building City: TWO RIVERS  
Building Zip: 54241

Name: HARVEY CONCRETE INC  
Address: 1617 12TH ST  
City,State,Zip: TWO RIVERS, WI 54241  
License: Not reported  
License Type: Registration  
License Number: 86773

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HARVEY CONCRETE INC (Continued)**

**U002187434**

Expiration Date: Not reported  
Licensee: Harvey Concrete Inc  
Facility Reference Number: 86773|86773  
Fire Dept ID: 3618  
Federally Regulated: Yes  
Tank ID: 285432  
Municipality Name: Not reported  
Tank Reference Number: 285432|361800192  
Equipment Wang ID: 361800192  
Tank Type: Underground Storage Tank  
Tank Status: Closed/Removed  
Tank Contents: Leaded Gasoline  
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 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: 11/22/1993  
Site Municipality: C  
Land Owner Type: Private  
Town Customer ID: 316804  
Owner Name: HARVEY CONCRETE INC  
Owner Address: PO BOX 490  
Owner Address 2: Not reported  
Owner City: SHEBOYGAN  
Owner State: WI  
Owner Zip: 53082

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HARVEY CONCRETE INC (Continued)**

**U002187434**

Building Name: HARVEY CONCRETE INC  
Building Address: 1617 12TH ST  
Building City: TWO RIVERS  
Building Zip: 54241

Tank Status Date: 11/23/1993  
Site Municipality: C  
Land Owner Type: Private  
Town Customer ID: 316804  
Owner Name: HARVEY CONCRETE INC  
Owner Address: PO BOX 490  
Owner Address 2: Not reported  
Owner City: SHEBOYGAN  
Owner State: WI  
Owner Zip: 53082  
Building Name: HARVEY CONCRETE INC  
Building Address: 1617 12TH ST  
Building City: TWO RIVERS  
Building Zip: 54241

Tank Status Date: 11/23/1993  
Site Municipality: C  
Land Owner Type: Private  
Town Customer ID: 316804  
Owner Name: HARVEY CONCRETE INC  
Owner Address: PO BOX 490  
Owner Address 2: Not reported  
Owner City: SHEBOYGAN  
Owner State: WI  
Owner Zip: 53082  
Building Name: HARVEY CONCRETE INC  
Building Address: 1617 12TH ST  
Building City: TWO RIVERS  
Building Zip: 54241

Tank Status Date: 11/22/1993  
Site Municipality: C  
Land Owner Type: Private  
Town Customer ID: 316804  
Owner Name: HARVEY CONCRETE INC  
Owner Address: PO BOX 490  
Owner Address 2: Not reported  
Owner City: SHEBOYGAN  
Owner State: WI  
Owner Zip: 53082  
Building Name: HARVEY CONCRETE INC  
Building Address: 1617 12TH ST  
Building City: TWO RIVERS  
Building Zip: 54241

Name: HARVEY CONCRETE INC  
Address: 1617 12TH ST  
City,State,Zip: TWO RIVERS, WI 54241  
License: Not reported  
License Type: Registration  
License Number: 86773

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HARVEY CONCRETE INC (Continued)**

**U002187434**

Expiration Date: Not reported  
Licensee: Harvey Concrete Inc  
Facility Reference Number: 86773|86773  
Fire Dept ID: 3618  
Federally Regulated: Yes  
Tank ID: 285433  
Municipality Name: Not reported  
Tank Reference Number: 285433|361800193  
Equipment Wang ID: 361800193  
Tank Type: Underground Storage Tank  
Tank Status: Closed/Removed  
Tank Contents: Leaded Gasoline  
Capacity: 1000.00  
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 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: 11/22/1993  
Site Municipality: C  
Land Owner Type: Private  
Town Customer ID: 316804  
Owner Name: HARVEY CONCRETE INC  
Owner Address: PO BOX 490  
Owner Address 2: Not reported  
Owner City: SHEBOYGAN  
Owner State: WI  
Owner Zip: 53082

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HARVEY CONCRETE INC (Continued)**

**U002187434**

Building Name: HARVEY CONCRETE INC  
Building Address: 1617 12TH ST  
Building City: TWO RIVERS  
Building Zip: 54241

Tank Status Date: 11/23/1993  
Site Municipality: C  
Land Owner Type: Private  
Town Customer ID: 316804  
Owner Name: HARVEY CONCRETE INC  
Owner Address: PO BOX 490  
Owner Address 2: Not reported  
Owner City: SHEBOYGAN  
Owner State: WI  
Owner Zip: 53082  
Building Name: HARVEY CONCRETE INC  
Building Address: 1617 12TH ST  
Building City: TWO RIVERS  
Building Zip: 54241

Tank Status Date: 11/23/1993  
Site Municipality: C  
Land Owner Type: Private  
Town Customer ID: 316804  
Owner Name: HARVEY CONCRETE INC  
Owner Address: PO BOX 490  
Owner Address 2: Not reported  
Owner City: SHEBOYGAN  
Owner State: WI  
Owner Zip: 53082  
Building Name: HARVEY CONCRETE INC  
Building Address: 1617 12TH ST  
Building City: TWO RIVERS  
Building Zip: 54241

Tank Status Date: 11/22/1993  
Site Municipality: C  
Land Owner Type: Private  
Town Customer ID: 316804  
Owner Name: HARVEY CONCRETE INC  
Owner Address: PO BOX 490  
Owner Address 2: Not reported  
Owner City: SHEBOYGAN  
Owner State: WI  
Owner Zip: 53082  
Building Name: HARVEY CONCRETE INC  
Building Address: 1617 12TH ST  
Building City: TWO RIVERS  
Building Zip: 54241



Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**E17** HARVEY INC OF SHEBOYGAN FALLS  
**SSE** 1617 12TH ST  
 < 1/8 TWO RIVERS, WI 54241  
**0.077 mi.**  
**409 ft.** Site 4 of 5 in cluster E

**SHWIMS** 1000983183  
**LUST** WI0000977298  
**CRS**  
**AUL**  
**RCRA NonGen / NLR**  
**FINDS**  
**ECHO**

**Relative:**  
**Higher**

**Actual:**  
**590 ft.**

**SHWIMS:**  
 Name: HARVEY INC OF SHEBOYGAN FALLS  
 Address: 1617 12TH ST  
 City,State,Zip: TWO RIVERS, WI 54241  
 FID: 436109740  
 Status: OPERATING  
 Region: NORTHEAST

**LUST:**  
 Name: HARVEY INC OF SHEBOYGAN FALLS  
 Address: 1617 12TH ST  
 City,State,Zip: TWO RIVERS, WI 54241  
 Region Name: NORTHEAST  
 Facility ID: 436109740  
**Status: CLOSED**  
 Start Date: 12/01/1993  
 End Date: 08/15/2002  
 Last Action: 01/13/2021  
 Site Id: 2954100  
 Detail Seq No: 27846  
 Activity Type: LUST  
 Act Code: 340  
 Activity Name: HARVEY INC  
 Activity Number: 0336001687  
 Activity Display Number: 03-36-001687  
 Activity Detail Address: Not reported  
 Activity Comments: Not reported  
 Jurisdiction: DNR RR  
 Owner Name: HARVEY INC OF SHEBOYGAN FALLS  
 Owner Addr: 1436 SOUTH 15TH ST  
 Owner City,St,Zip: SHEBOYGAN, WI 53081  
 Dept Of Commerce Number: 54241350717  
 Comm Occurrence Id: 5180  
 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: NE 1/4 of the SW 1/4 of Sec 01, T19N, R24E  
 Geo Located: Yes  
 DNR GIS Registry View Map Layers: Yes

**Actions:**

Action Date: 12/01/1993 Action Code: 1  
 Action Name: Notification of Hazardous Substance Discharge

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**HARVEY INC OF SHEBOYGAN FALLS (Continued)**

**1000983183**

Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.

Action Comments: Not reported

Action Date: 08/03/1994 Action Code: 37

Action Name: Site Investigation Report (SIR) Received (non-fee)

Action Desc: Date DNR received a site investigation report (SIR) to determine degree & extent of contamination and form a basis for choosing the appropriate remedial action.

Action Comments: Not reported

Action Date: 08/03/1994 Action Code: 39

Action Name: Remedial Action Options Report (RAOR) Received (non-fee)

Action Desc: Date DNR received a remedial action options report (RAOR). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from discharged hazardous substances and to restore the environment to the extent practicable.

Action Comments: Not reported

Action Date: 04/20/1994 Action Code: 30

Action Name: Site Investigation Workplan (SIWP) Notice to Proceed (NTP)

Action Desc: Date DNR provided a notice to proceed (NTP) with site investigation activities. This is not an official approval of the workplan and no fee was collected for review. An NTP may be via email or phone call.

Action Comments: Not reported

Action Date: 08/07/1994 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: 12/13/1994 Action Code: 43

Action Name: Site Activity Status Update Received

Action Desc: Date DNR received an update regarding site activities.

Action Comments: ADD'L SOIL TO BE EXCAVATED

Action Date: 02/14/1994 Action Code: 35

Action Name: Site Investigation Workplan (SIWP) Received (non-fee)

Action Desc: Date DNR received a site investigation workplan (SIWP) which states the objectives of the site investigation to determine the degree and extent of contamination.

Action Comments: Not reported

Action Date: 12/03/1993 Action Code: 2

Action Name: Responsible Party (RP) letter sent

Action Desc: Date of DNR letter to responsible party (RP) notifying them of state law responsibilities associated with the investigation and cleanup of a hazardous substance discharge to the environment.

Action Comments: SIWP DUE 2/10/94

Action Date: 10/19/1994 Action Code: 43

Action Name: Site Activity Status Update Received

Action Desc: Date DNR received an update regarding site activities.

Action Comments: RA ALTERNATIVES SUMMARY

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HARVEY INC OF SHEBOYGAN FALLS (Continued)**

**1000983183**

Action Date: 01/05/1998 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: PAL EXEMPTION; DEED RESTRICTION; MW ABANDONMENT FORMS

Action Date: 02/01/2001 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: WDNR REQUESTS STATUS UPDATE

Action Date: 10/26/2001 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: SECOND REQUEST FOR STATUS UPDATE LTR TO RP

Action Date: 02/06/2001 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities.  
Action Comments: RP WILL CONTACT CONSULTANT IN ORDER TO GET CASE MOVING

Action Date: 04/01/1998 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities.  
Action Comments: RESTRICTION FILED

Action Date: 01/05/1998 Action Code: 48  
Action Name: Preventive Action Limit (PAL) NR140 Exemption at Closure  
Action Desc: DNR has approved site closure with an exemption under NR 140 allowing site closure with groundwater contamination above the preventive action limit (PAL).  
Action Comments: Not reported

Action Date: 01/05/1998 Action Code: 52  
Action Name: Deed Restriction for Residual Soil Contamination Recorded  
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: 08/14/2002 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities.  
Action Comments: MW ABANDONMENT FORMS

Action Date: 08/15/2002 Action Code: 11  
Action Name: Activity Closed  
Action Desc: Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR 726 and 727. No further investigation or remediation is required at this time.  
Action Comments: Not reported

Action Date: 08/15/2002 Action Code: 224  
Action Name: Continuing Obligation - Structural Impediment to Cleanup

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HARVEY INC OF SHEBOYGAN FALLS (Continued)**

**1000983183**

Action Desc: Closure or ongoing cleanup was approved with the requirement to conduct further investigation and cleanup as necessary following the removal of a structural impediment that impeded the original investigation.

Action Comments: Not reported

Action Date: 08/15/2002 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: 08/15/2002 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: 12/16/2008 Action Code: 50

Action Name: GIS Registry Site

Action Desc: Site conditions merit placement on GIS registry.

Action Comments: Not reported

Action Date: 12/16/2008 Action Code: 720

Action Name: CO Packet created for Soil Deed Instrument Closure

Action Desc: Date DNR created a Continuing Obligations (CO) Packet for a site closure where a deed instrument was filed to give notice of residual soil contamination or other CO(s). DNR staff created the packet from available file material. A copy of the deed filing can be found in the CO Packet.

Action Comments: Not reported

Action Date: 12/16/2008 Action Code: 100

Action Name: CO Packet and GIS QAQC Completed by DNR

Action Desc: Date DNR staff reviewed information within the Continuing Obligations Packet for completeness and readability and the geolocation was confirmed.

Action Comments: Not reported

Action Date: 01/13/2021 Action Code: 171

Action Name: Chlorinated VOC Initial Screening Completed

Action Desc: Date DNR reviewed existing electronic site documentation for presence of chlorinated volatile organic compounds (VOC). Substances updated in the database accordingly. No additional data collected or report generated. DNR may perform a secondary review of existing chlorinated VOC data.

Action Comments: Not reported

**Substances:**

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

**HARVEY INC OF SHEBOYGAN FALLS (Continued)**

**1000983183**

Impact Number: 71226  
Impact Code: 05  
Impact Comments: Soil Contamination  
Impact Potential: Not reported

Impact Number: 71227  
Impact Code: 09  
Impact Comments: Free Product  
Impact Potential: Not reported

Impact Number: 177883  
Impact Code: 04  
Impact Comments: Groundwater Contamination  
Impact Potential: Not reported

**Contacts:**

Role Desc: DNR 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: 1436 S 15TH ST  
Contact Addr2: Not reported  
Contact City,St,Zip: SHEBOYGAN, WI 53081  
Contact Country: UNITED STATES  
Company Address: SHEBOYGAN, WI 53081

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:**

Name: HARVEY INC  
Address: 1617 12TH ST  
City,State,Zip: TWO RIVERS, WI  
DNR Activity Number: 0336001687  
Site ID: 2954100  
Facility ID: 436109740  
Detail Seq Num: 27846  
Activity Open: LUST closed  
X Coordinate: 714305  
Y Coordinate: 410722.999  
Start Date: 12/01/1993  
End Date: 08/15/2002  
Date Last Updated: 07/29/2011

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HARVEY INC OF SHEBOYGAN FALLS (Continued)**

**1000983183**

**AUL:**

Name: HARVEY INC OF SHEBOYGAN FALLS  
Address: 1617 12TH ST  
City,State,Zip: TWO RIVERS, WI 54241  
Facid: 436109740  
Site Id: 2954100  
Detail Seq No: 27846  
Region Name: NORTHEAST  
Action Comments: Not reported  
Action Date: 01/05/1998  
Activity Type: LUST  
Activity Name: HARVEY INC  
Activity Number: 0336001687  
Display Number: 03-36-001687  
Act Name: Deed Restriction for Residual Soil Contamination Recorded  
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: 12/01/1993  
End Date: 08/15/2002  
Last Action: 01/13/2021  
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: HARVEY INC OF SHEBOYGAN FALLS  
Owner Addr: 1436 SOUTH 15TH ST  
Owner City,St,Zip: SHEBOYGAN, WI 53081  
Dept Of Commerce Number: 54241350717  
Comm Occurrence Id: 5180  
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: NE 1/4 of the SW 1/4 of Sec 01, T19N, R24E  
DNR GIS Registry View Map Layers: Y  
GIS Area Point Flag: N

**Actions:**

Action Date: 12/01/1993 Action Code: 1  
Action Name: Notification of Hazardous Substance Discharge  
Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.  
Action Comments: Not reported  
Action Date: 08/03/1994 Action Code: 37

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HARVEY INC OF SHEBOYGAN FALLS (Continued)**

**1000983183**

Action Name: Site Investigation Report (SIR) Received (non-fee)  
Action Desc: Date DNR received a site investigation report (SIR) to determine degree & extent of contamination and form a basis for choosing the appropriate remedial action.  
Action Comments: Not reported

Action Date: 08/03/1994 Action Code: 39  
Action Name: Remedial Action Options Report (RAOR) Received (non-fee)  
Action Desc: Date DNR received a remedial action options report (RAOR). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from discharged hazardous substances and to restore the environment to the extent practicable.  
Action Comments: Not reported

Action Date: 04/20/1994 Action Code: 30  
Action Name: Site Investigation Workplan (SIWP) Notice to Proceed (NTP)  
Action Desc: Date DNR provided a notice to proceed (NTP) with site investigation activities. This is not an official approval of the workplan and no fee was collected for review. An NTP may be via email or phone call.  
Action Comments: Not reported

Action Date: 08/07/1994 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: 12/13/1994 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities.  
Action Comments: ADD'L SOIL TO BE EXCAVATED

Action Date: 02/14/1994 Action Code: 35  
Action Name: Site Investigation Workplan (SIWP) Received (non-fee)  
Action Desc: Date DNR received a site investigation workplan (SIWP) which states the objectives of the site investigation to determine the degree and extent of contamination.  
Action Comments: Not reported

Action Date: 12/03/1993 Action Code: 2  
Action Name: Responsible Party (RP) letter sent  
Action Desc: Date of DNR letter to responsible party (RP) notifying them of state law responsibilities associated with the investigation and cleanup of a hazardous substance discharge to the environment.  
Action Comments: SIWP DUE 2/10/94

Action Date: 10/19/1994 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities.  
Action Comments: RA ALTERNATIVES SUMMARY

Action Date: 01/05/1998 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.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HARVEY INC OF SHEBOYGAN FALLS (Continued)**

**1000983183**

Action Comments: PAL EXEMPTION; DEED RESTRICTION; MW ABANDONMENT FORMS

Action Date: 02/01/2001 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: WDNR REQUESTS STATUS UPDATE

Action Date: 10/26/2001 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: SECOND REQUEST FOR STATUS UPDATE LTR TO RP

Action Date: 02/06/2001 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities.  
Action Comments: RP WILL CONTACT CONSULTANT IN ORDER TO GET CASE MOVING

Action Date: 04/01/1998 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities.  
Action Comments: RESTRICTION FILED

Action Date: 01/05/1998 Action Code: 48  
Action Name: Preventive Action Limit (PAL) NR140 Exemption at Closure  
Action Desc: DNR has approved site closure with an exemption under NR 140 allowing site closure with groundwater contamination above the preventive action limit (PAL).  
Action Comments: Not reported

Action Date: 01/05/1998 Action Code: 52  
Action Name: Deed Restriction for Residual Soil Contamination Recorded  
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: 08/14/2002 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities.  
Action Comments: MW ABANDONMENT FORMS

Action Date: 08/15/2002 Action Code: 11  
Action Name: Activity Closed  
Action Desc: Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR 726 and 727. No further investigation or remediation is required at this time.  
Action Comments: Not reported

Action Date: 08/15/2002 Action Code: 224  
Action Name: Continuing Obligation - Structural Impediment to Cleanup  
Action Desc: Closure or ongoing cleanup was approved with the requirement to conduct further investigation and cleanup as necessary following the removal of a structural impediment that impeded the original investigation.  
Action Comments: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HARVEY INC OF SHEBOYGAN FALLS (Continued)**

**1000983183**

Action Date: 08/15/2002 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: 08/15/2002 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: 12/16/2008 Action Code: 50  
Action Name: GIS Registry Site  
Action Desc: Site conditions merit placement on GIS registry.  
Action Comments: Not reported

Action Date: 12/16/2008 Action Code: 720  
Action Name: CO Packet created for Soil Deed Instrument Closure  
Action Desc: Date DNR created a Continuing Obligations (CO) Packet for a site closure where a deed instrument was filed to give notice of residual soil contamination or other CO(s). DNR staff created the packet from available file material. A copy of the deed filing can be found in the CO Packet.  
Action Comments: Not reported

Action Date: 12/16/2008 Action Code: 100  
Action Name: CO Packet and GIS QAQC Completed by DNR  
Action Desc: Date DNR staff reviewed information within the Continuing Obligations Packet for completeness and readability and the geolocation was confirmed.  
Action Comments: Not reported

Action Date: 01/13/2021 Action Code: 171  
Action Name: Chlorinated VOC Initial Screening Completed  
Action Desc: Date DNR reviewed existing electronic site documentation for presence of chlorinated volatile organic compounds (VOC). Substances updated in the database accordingly. No additional data collected or report generated. DNR may perform a secondary review of existing chlorinated VOC data.  
Action Comments: Not reported

**Substances:**

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

Impact Number: 71226  
Impact Code: 05  
Impact Comments: Soil Contamination  
Impact Potential: Not reported

Impact Number: 71227

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HARVEY INC OF SHEBOYGAN FALLS (Continued)**

**1000983183**

Impact Code: 09  
Impact Comments: Free Product  
Impact Potential: Not reported  
  
Impact Number: 177883  
Impact Code: 04  
Impact Comments: Groundwater Contamination  
Impact Potential: Not reported

**Contacts:**

Role Desc: DNR 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: 1436 S 15TH ST  
Contact Addr2: Not reported  
Contact City,St,Zip: SHEBOYGAN, WI 53081  
Contact Country: UNITED STATES  
Company Address: SHEBOYGAN, WI 53081

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

Name: HARVEY INC OF SHEBOYGAN FALLS  
Address: 1617 12TH ST  
City,State,Zip: TWO RIVERS, WI 54241  
Facid: 436109740  
Site Id: 2954100  
Detail Seq No: 27846  
Region Name: NORTHEAST  
Action Comments: Not reported  
Action Date: 08/15/2002  
Activity Type: LUST  
Activity Name: HARVEY INC  
Activity Number: 0336001687  
Display Number: 03-36-001687  
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: 12/01/1993  
End Date: 08/15/2002

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HARVEY INC OF SHEBOYGAN FALLS (Continued)**

**1000983183**

Last Action: 01/13/2021  
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: HARVEY INC OF SHEBOYGAN FALLS  
Owner Addr: 1436 SOUTH 15TH ST  
Owner City,St,Zip: SHEBOYGAN, WI 53081  
Dept Of Commerce Number: 54241350717  
Comm Occurrence Id: 5180  
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: NE 1/4 of the SW 1/4 of Sec 01, T19N, R24E  
DNR GIS Registry View Map Layers: Y  
GIS Area Point Flag: N

Actions:

Action Date: 12/01/1993 Action Code: 1  
Action Name: Notification of Hazardous Substance Discharge  
Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.  
Action Comments: Not reported

Action Date: 08/03/1994 Action Code: 37  
Action Name: Site Investigation Report (SIR) Received (non-fee)  
Action Desc: Date DNR received a site investigation report (SIR) to determine degree & extent of contamination and form a basis for choosing the appropriate remedial action.  
Action Comments: Not reported

Action Date: 08/03/1994 Action Code: 39  
Action Name: Remedial Action Options Report (RAOR) Received (non-fee)  
Action Desc: Date DNR received a remedial action options report (RAOR). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from discharged hazardous substances and to restore the environment to the extent practicable.  
Action Comments: Not reported

Action Date: 04/20/1994 Action Code: 30  
Action Name: Site Investigation Workplan (SIWP) Notice to Proceed (NTP)  
Action Desc: Date DNR provided a notice to proceed (NTP) with site investigation activities. This is not an official approval of the workplan and no fee was collected for review. An NTP may be via email or phone call.  
Action Comments: Not reported

Action Date: 08/07/1994 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

**HARVEY INC OF SHEBOYGAN FALLS (Continued)**

**1000983183**

reimbursement for actions taken in accordance with s101.143.  
Action Comments: Not reported

Action Date: 12/13/1994 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities.  
Action Comments: ADD'L SOIL TO BE EXCAVATED

Action Date: 02/14/1994 Action Code: 35  
Action Name: Site Investigation Workplan (SIWP) Received (non-fee)  
Action Desc: Date DNR received a site investigation workplan (SIWP) which states the objectives of the site investigation to determine the degree and extent of contamination.  
Action Comments: Not reported

Action Date: 12/03/1993 Action Code: 2  
Action Name: Responsible Party (RP) letter sent  
Action Desc: Date of DNR letter to responsible party (RP) notifying them of state law responsibilities associated with the investigation and cleanup of a hazardous substance discharge to the environment.  
Action Comments: SIWP DUE 2/10/94

Action Date: 10/19/1994 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities.  
Action Comments: RA ALTERNATIVES SUMMARY

Action Date: 01/05/1998 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: PAL EXEMPTION; DEED RESTRICTION; MW ABANDONMENT FORMS

Action Date: 02/01/2001 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: WDNR REQUESTS STATUS UPDATE

Action Date: 10/26/2001 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: SECOND REQUEST FOR STATUS UPDATE LTR TO RP

Action Date: 02/06/2001 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities.  
Action Comments: RP WILL CONTACT CONSULTANT IN ORDER TO GET CASE MOVING

Action Date: 04/01/1998 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities.  
Action Comments: RESTRICTION FILED

Action Date: 01/05/1998 Action Code: 48  
Action Name: Preventive Action Limit (PAL) NR140 Exemption at Closure

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HARVEY INC OF SHEBOYGAN FALLS (Continued)**

**1000983183**

Action Desc: DNR has approved site closure with an exemption under NR 140 allowing site closure with groundwater contamination above the preventive action limit (PAL).

Action Comments: Not reported

Action Date: 01/05/1998

Action Code: 52

Action Name: Deed Restriction for Residual Soil Contamination Recorded

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: 08/14/2002

Action Code: 43

Action Name: Site Activity Status Update Received

Action Desc: Date DNR received an update regarding site activities.

Action Comments: MW ABANDONMENT FORMS

Action Date: 08/15/2002

Action Code: 11

Action Name: Activity Closed

Action Desc: Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR 726 and 727. No further investigation or remediation is required at this time.

Action Comments: Not reported

Action Date: 08/15/2002

Action Code: 224

Action Name: Continuing Obligation - Structural Impediment to Cleanup

Action Desc: Closure or ongoing cleanup was approved with the requirement to conduct further investigation and cleanup as necessary following the removal of a structural impediment that impeded the original investigation.

Action Comments: Not reported

Action Date: 08/15/2002

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: 08/15/2002

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: 12/16/2008

Action Code: 50

Action Name: GIS Registry Site

Action Desc: Site conditions merit placement on GIS registry.

Action Comments: Not reported

Action Date: 12/16/2008

Action Code: 720

Action Name: CO Packet created for Soil Deed Instrument Closure

Action Desc: Date DNR created a Continuing Obligations (CO) Packet for a site

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HARVEY INC OF SHEBOYGAN FALLS (Continued)**

**1000983183**

closure where a deed instrument was filed to give notice of residual soil contamination or other CO(s). DNR staff created the packet from available file material. A copy of the deed filing can be found in the CO Packet.

Action Comments: Not reported

Action Date: 12/16/2008 Action Code: 100

Action Name: CO Packet and GIS QAQC Completed by DNR  
Action Desc: Date DNR staff reviewed information within the Continuing Obligations Packet for completeness and readability and the geolocation was confirmed.

Action Comments: Not reported

Action Date: 01/13/2021 Action Code: 171

Action Name: Chlorinated VOC Initial Screening Completed  
Action Desc: Date DNR reviewed existing electronic site documentation for presence of chlorinated volatile organic compounds (VOC). Substances updated in the database accordingly. No additional data collected or report generated. DNR may perform a secondary review of existing chlorinated VOC data.

Action Comments: Not reported

**Substances:**

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

Impact Number: 71226  
Impact Code: 05  
Impact Comments: Soil Contamination  
Impact Potential: Not reported

Impact Number: 71227  
Impact Code: 09  
Impact Comments: Free Product  
Impact Potential: Not reported

Impact Number: 177883  
Impact Code: 04  
Impact Comments: Groundwater Contamination  
Impact Potential: Not reported

**Contacts:**

Role Desc: DNR 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: 1436 S 15TH ST  
Contact Addr2: Not reported  
Contact City,St,Zip: SHEBOYGAN, WI 53081

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HARVEY INC OF SHEBOYGAN FALLS (Continued)**

**1000983183**

Contact Country: UNITED STATES  
Company Address: SHEBOYGAN, WI 53081

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

Name: HARVEY INC OF SHEBOYGAN FALLS  
Address: 1617 12TH ST  
City,State,Zip: TWO RIVERS, WI 54241  
Facid: 436109740  
Site Id: 2954100  
Detail Seq No: 27846  
Region Name: NORTHEAST  
Action Comments: Not reported  
Action Date: 12/16/2008  
Activity Type: LUST  
Activity Name: HARVEY INC  
Activity Number: 0336001687  
Display Number: 03-36-001687  
Act Name: GIS Registry Site  
ACT Description: Site conditions merit placement on GIS registry.  
Activity Comments: Not reported  
Detail Address: Not reported  
Start Date: 12/01/1993  
End Date: 08/15/2002  
Last Action: 01/13/2021  
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: HARVEY INC OF SHEBOYGAN FALLS  
Owner Addr: 1436 SOUTH 15TH ST  
Owner City,St,Zip: SHEBOYGAN, WI 53081  
Dept Of Commerce Number: 54241350717  
Comm Occurrence Id: 5180  
EPA Cerclis Id: Not reported  
Dept Of Commerce Tracking: No  
PECFAs 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, T19N, R24E  
DNR GIS Registry View Map Layers: Y  
GIS Area Point Flag: N

Actions:

Action Date: 12/01/1993 Action Code: 1  
Action Name: Notification of Hazardous Substance Discharge

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HARVEY INC OF SHEBOYGAN FALLS (Continued)**

**1000983183**

Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.

Action Comments: Not reported

Action Date: 08/03/1994 Action Code: 37  
Action Name: Site Investigation Report (SIR) Received (non-fee)  
Action Desc: Date DNR received a site investigation report (SIR) to determine degree & extent of contamination and form a basis for choosing the appropriate remedial action.

Action Comments: Not reported

Action Date: 08/03/1994 Action Code: 39  
Action Name: Remedial Action Options Report (RAOR) Received (non-fee)  
Action Desc: Date DNR received a remedial action options report (RAOR). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from discharged hazardous substances and to restore the environment to the extent practicable.

Action Comments: Not reported

Action Date: 04/20/1994 Action Code: 30  
Action Name: Site Investigation Workplan (SIWP) Notice to Proceed (NTP)  
Action Desc: Date DNR provided a notice to proceed (NTP) with site investigation activities. This is not an official approval of the workplan and no fee was collected for review. An NTP may be via email or phone call.

Action Comments: Not reported

Action Date: 08/07/1994 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: 12/13/1994 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities.  
Action Comments: ADD'L SOIL TO BE EXCAVATED

Action Date: 02/14/1994 Action Code: 35  
Action Name: Site Investigation Workplan (SIWP) Received (non-fee)  
Action Desc: Date DNR received a site investigation workplan (SIWP) which states the objectives of the site investigation to determine the degree and extent of contamination.

Action Comments: Not reported

Action Date: 12/03/1993 Action Code: 2  
Action Name: Responsible Party (RP) letter sent  
Action Desc: Date of DNR letter to responsible party (RP) notifying them of state law responsibilities associated with the investigation and cleanup of a hazardous substance discharge to the environment.

Action Comments: SIWP DUE 2/10/94

Action Date: 10/19/1994 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities.  
Action Comments: RA ALTERNATIVES SUMMARY



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HARVEY INC OF SHEBOYGAN FALLS (Continued)**

**1000983183**

Action Date: 01/05/1998 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: PAL EXEMPTION; DEED RESTRICTION; MW ABANDONMENT FORMS

Action Date: 02/01/2001 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: WDNR REQUESTS STATUS UPDATE

Action Date: 10/26/2001 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: SECOND REQUEST FOR STATUS UPDATE LTR TO RP

Action Date: 02/06/2001 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities.  
Action Comments: RP WILL CONTACT CONSULTANT IN ORDER TO GET CASE MOVING

Action Date: 04/01/1998 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities.  
Action Comments: RESTRICTION FILED

Action Date: 01/05/1998 Action Code: 48  
Action Name: Preventive Action Limit (PAL) NR140 Exemption at Closure  
Action Desc: DNR has approved site closure with an exemption under NR 140 allowing site closure with groundwater contamination above the preventive action limit (PAL).  
Action Comments: Not reported

Action Date: 01/05/1998 Action Code: 52  
Action Name: Deed Restriction for Residual Soil Contamination Recorded  
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: 08/14/2002 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities.  
Action Comments: MW ABANDONMENT FORMS

Action Date: 08/15/2002 Action Code: 11  
Action Name: Activity Closed  
Action Desc: Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR 726 and 727. No further investigation or remediation is required at this time.  
Action Comments: Not reported

Action Date: 08/15/2002 Action Code: 224  
Action Name: Continuing Obligation - Structural Impediment to Cleanup

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HARVEY INC OF SHEBOYGAN FALLS (Continued)**

**1000983183**

Action Desc: Closure or ongoing cleanup was approved with the requirement to conduct further investigation and cleanup as necessary following the removal of a structural impediment that impeded the original investigation.

Action Comments: Not reported

Action Date: 08/15/2002 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: 08/15/2002 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: 12/16/2008 Action Code: 50

Action Name: GIS Registry Site

Action Desc: Site conditions merit placement on GIS registry.

Action Comments: Not reported

Action Date: 12/16/2008 Action Code: 720

Action Name: CO Packet created for Soil Deed Instrument Closure

Action Desc: Date DNR created a Continuing Obligations (CO) Packet for a site closure where a deed instrument was filed to give notice of residual soil contamination or other CO(s). DNR staff created the packet from available file material. A copy of the deed filing can be found in the CO Packet.

Action Comments: Not reported

Action Date: 12/16/2008 Action Code: 100

Action Name: CO Packet and GIS QAQC Completed by DNR

Action Desc: Date DNR staff reviewed information within the Continuing Obligations Packet for completeness and readability and the geolocation was confirmed.

Action Comments: Not reported

Action Date: 01/13/2021 Action Code: 171

Action Name: Chlorinated VOC Initial Screening Completed

Action Desc: Date DNR reviewed existing electronic site documentation for presence of chlorinated volatile organic compounds (VOC). Substances updated in the database accordingly. No additional data collected or report generated. DNR may perform a secondary review of existing chlorinated VOC data.

Action Comments: Not reported

**Substances:**

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

**HARVEY INC OF SHEBOYGAN FALLS (Continued)**

**1000983183**

Impact Number: 71226  
Impact Code: 05  
Impact Comments: Soil Contamination  
Impact Potential: Not reported

Impact Number: 71227  
Impact Code: 09  
Impact Comments: Free Product  
Impact Potential: Not reported

Impact Number: 177883  
Impact Code: 04  
Impact Comments: Groundwater Contamination  
Impact Potential: Not reported

**Contacts:**

Role Desc: DNR 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: 1436 S 15TH ST  
Contact Addr2: Not reported  
Contact City,St,Zip: SHEBOYGAN, WI 53081  
Contact Country: UNITED STATES  
Company Address: SHEBOYGAN, WI 53081

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

**RCRA NonGen / NLR:**

Date Form Received by Agency: 19990811  
Handler Name: HARVEY INC OF SHEBOYGAN FALLS  
Handler Address: 1617 12TH ST  
Handler City,State,Zip: TWO RIVERS, WI 54241  
EPA ID: WI0000977298  
Contact Name: Not reported  
Contact Address: Not reported  
Contact City,State,Zip: Not reported  
Contact Telephone: Not reported  
Contact Fax: Not reported  
Contact Email: Not reported  
Contact Title: Not reported  
EPA Region: 05  
Land Type: Private

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**HARVEY INC OF SHEBOYGAN FALLS (Continued)**

**1000983183**

Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	1436 S 15TH ST
Mailing City,State,Zip:	SHEBOYGAN, WI 53081
Owner Name:	Not reported
Owner Type:	Not reported
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HARVEY INC OF SHEBOYGAN FALLS (Continued)**

**1000983183**

Addressed Significant Non-Complier Universe: No  
Significant Non-Complier With a Compliance Schedule Universe: No  
Financial Assurance Required: Not reported  
Handler Date of Last Change: 20000915  
Recognized Trader-Importer: No  
Recognized Trader-Exporter: No  
Importer of Spent Lead Acid Batteries: No  
Exporter of Spent Lead Acid Batteries: No  
Recycler Activity Without Storage: Not reported  
Manifest Broker: Not reported  
Sub-Part P Indicator: No

Hazardous Waste Summary:

Waste Code: D000  
Waste Description: Not Defined  
  
Waste Code: D001  
Waste Description: IGNITABLE WASTE  
  
Waste Code: D008  
Waste Description: LEAD  
  
Waste Code: D018  
Waste Description: BENZENE

Handler - Owner Operator:

Owner/Operator Indicator: Owner  
Owner/Operator Name: HARVEY INC OF SHEBOYGAN FALLS  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 1436 S 15TH ST  
Owner/Operator City,State,Zip: SHEBOYGAN, WI 53081  
Owner/Operator Telephone: 414-459-2400  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 19990811  
Handler Name: HARVEY INC OF SHEBOYGAN FALLS  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 19941209  
Handler Name: HARVEY INC OF SHEBOYGAN FALLS  
Federal Waste Generator Description: Large Quantity Generator

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HARVEY INC OF SHEBOYGAN FALLS (Continued)**

**1000983183**

State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110005266577

Click Here:

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: 1000983183  
Registry ID: 110005266577  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110005266577>  
Name: HARVEY INC OF SHEBOYGAN FALLS  
Address: 1617 12TH ST  
City,State,Zip: TWO RIVERS, WI 54241

E18  
SSE  
< 1/8  
0.077 mi.  
409 ft.

**BOEHRINGER OIL & FUEL CO INC**  
**1617 12TH ST**  
**TWO RIVERS, WI 54241**  
**Site 5 of 5 in cluster E**

**EDR Hist Auto 1020657578**  
**N/A**

Relative:  
Higher

EDR Hist Auto

Actual:  
590 ft.

Year:	Name:	Type:
1971	BOEHRINGER OIL & FUEL CO INC	Gasoline Service Stations
1972	BOEHRINGER OIL & FUEL CO INC	Gasoline Service Stations
1973	BOEHRINGER OIL & FUEL CO INC	Gasoline Service Stations

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**C19**      **DODGE KENNETH**  
**NNW**      **1706 16TH ST**  
**< 1/8**      **TWO RIVERS, WI 54241**  
**0.080 mi.**  
**425 ft.**      **Site 3 of 5 in cluster C**

**EDR Hist Auto**      **1021840438**  
**N/A**

**Relative:**      EDR Hist Auto  
**Lower**

Actual: 585 ft.	Year:	Name:	Type:
	1970	DODGE KENNETH	Gasoline Service Stations
	1971	DODGE KENNETH	Gasoline Service Stations
	1972	DODGE KENNETH	Gasoline Service Stations
	1973	DODGE KENNETH	Gasoline Service Stations
	1974	DODGE KENNETH	Gasoline Service Stations
	1975	DODGE KENNETH	Gasoline Service Stations
	1976	DODGE KENNETH	Gasoline Service Stations
	1977	DODGE KENNETH	Gasoline Service Stations
	1978	DODGE KENNETH	Gasoline Service Stations
	1979	DODGE KENNETH	Gasoline Service Stations
	1980	DODGE KENNETH	Gasoline Service Stations
	1982	DODGES UNION 76	Gasoline Service Stations
	1983	DODGES UNION 76	Gasoline Service Stations
	1985	DODGES UNION 76	Gasoline Service Stations
	1986	DODGES UNION 76	Gasoline Service Stations
	1987	DODGES UNION 76	Gasoline Service Stations
	1988	DODGES UNION 76	Gasoline Service Stations

**C20**      **BULK #4238**  
**NNW**      **1706 16TH ST**  
**< 1/8**      **TWO RIVERS, WI 54241**  
**0.080 mi.**  
**425 ft.**      **Site 4 of 5 in cluster C**

**UST**      **U002183457**  
**Financial Assurance**      **N/A**

**Relative:**      UST:  
**Lower**

**Actual:**      Name:      BULK #4238  
**585 ft.**      Address:      1706 16TH ST  
                  City,State,Zip:      TWO RIVERS, WI 54241  
                  License:      Not reported  
                  License Type:      Permit  
                  License Number:      413388  
                  Expiration Date:      10/28/2021 12:00:00 AM  
                  Licensee:      Convenience Stores Leasing & Management LLC  
                  Facility Reference Number:      139502|139502  
                  Fire Dept ID:      3618  
                  Federally Regulated:      Yes  
                  Tank ID:      104224  
                  Municipality Name:      City of Two Rivers  
                  Tank Reference Number:      285481|361800251  
                  Equipment Wang ID:      361800251  
                  Tank Type:      Underground Storage Tank  
                  Tank Status:      In Use  
                  Tank Contents:      Unleaded Gasoline  
                  Capacity:      4000.00  
                  Install Date:      3/25/1988 12:00:00 AM  
                  Construction Material:      Fiberglass or Poly  
                  Marketer:      Y  
                  Tank Occupancy:      Retail Fuel Sales  
                  Corrosion Protection Type:      Not Applicable  
                  Overfill Protection Type:      90alrm95auto  
                  Leak Detection:      Automatic Tank Gauge

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BULK #4238 (Continued)**

**U002183457**

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: Fiberglass or Poly  
Pipe Wall Type: Single  
Pipe UST Manifolded: N  
Pipe Related Tank ID: 203662  
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: 11/01/1987  
Site Municipality: C  
Land Owner Type: Private  
Town Customer ID: 334141  
Owner Name: LAKESHORE OIL & TIRE INC  
Owner Address: 111 N STATE HIGHWAY 42  
Owner Address 2: 876  
Owner City: MANITOWOC  
Owner State: WI  
Owner Zip: 54221  
Building Name: BULK #4238  
Building Address: 1706 16TH ST  
Building City: TWO RIVERS  
Building Zip: 54241

Tank Status Date: 10/01/1987  
Site Municipality: C  
Land Owner Type: Private  
Town Customer ID: 334141  
Owner Name: LAKESHORE OIL & TIRE INC  
Owner Address: 111 N STATE HIGHWAY 42  
Owner Address 2: 876  
Owner City: MANITOWOC  
Owner State: WI  
Owner Zip: 54221  
Building Name: BULK #4238  
Building Address: 1706 16TH ST  
Building City: TWO RIVERS  
Building Zip: 54241



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BULK #4238 (Continued)**

**U002183457**

Tank Status Date: 11/01/1987  
Site Municipality: C  
Land Owner Type: Private  
Town Customer ID: 334141  
Owner Name: LAKESHORE OIL & TIRE INC  
Owner Address: 111 N STATE HIGHWAY 42  
Owner Address 2: 876  
Owner City: MANITOWOC  
Owner State: WI  
Owner Zip: 54221  
Building Name: BULK #4238  
Building Address: 1706 16TH ST  
Building City: TWO RIVERS  
Building Zip: 54241

Tank Status Date: 10/01/1987  
Site Municipality: C  
Land Owner Type: Private  
Town Customer ID: 334141  
Owner Name: LAKESHORE OIL & TIRE INC  
Owner Address: 111 N STATE HIGHWAY 42  
Owner Address 2: 876  
Owner City: MANITOWOC  
Owner State: WI  
Owner Zip: 54221  
Building Name: BULK #4238  
Building Address: 1706 16TH ST  
Building City: TWO RIVERS  
Building Zip: 54241

Tank Status Date: Not reported  
Site Municipality: C  
Land Owner Type: Private  
Town Customer ID: 1208412  
Owner Name: CONVENIENCE STORES LEASING & MANAGEMENT LLC  
Owner Address: 4455 ACRE VIEW CT  
Owner Address 2: Not reported  
Owner City: BROOKFIELD  
Owner State: WI  
Owner Zip: 53005  
Building Name: BULK #4238  
Building Address: 1706 16TH ST  
Building City: TWO RIVERS  
Building Zip: 54241

Tank Status Date: Not reported  
Site Municipality: C  
Land Owner Type: Private  
Town Customer ID: 1208412  
Owner Name: CONVENIENCE STORES LEASING & MANAGEMENT LLC  
Owner Address: 4455 ACRE VIEW CT  
Owner Address 2: Not reported  
Owner City: BROOKFIELD  
Owner State: WI  
Owner Zip: 53005  
Building Name: BULK #4238  
Building Address: 1706 16TH ST

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BULK #4238 (Continued)**

**U002183457**

Building City: TWO RIVERS  
Building Zip: 54241  
  
Tank Status Date: Not reported  
Site Municipality: C  
Land Owner Type: Private  
Town Customer ID: 1208412  
Owner Name: CONVENIENCE STORES LEASING & MANAGEMENT LLC  
Owner Address: 4455 ACRE VIEW CT  
Owner Address 2: Not reported  
Owner City: BROOKFIELD  
Owner State: WI  
Owner Zip: 53005  
Building Name: BULK #4238  
Building Address: 1706 16TH ST  
Building City: TWO RIVERS  
Building Zip: 54241

Tank Status Date: Not reported  
Site Municipality: C  
Land Owner Type: Private  
Town Customer ID: 1208412  
Owner Name: CONVENIENCE STORES LEASING & MANAGEMENT LLC  
Owner Address: 4455 ACRE VIEW CT  
Owner Address 2: Not reported  
Owner City: BROOKFIELD  
Owner State: WI  
Owner Zip: 53005  
Building Name: BULK #4238  
Building Address: 1706 16TH ST  
Building City: TWO RIVERS  
Building Zip: 54241

Tank Status Date: 11/01/1987  
Site Municipality: C  
Land Owner Type: Private  
Town Customer ID: 334141  
Owner Name: LAKESHORE OIL & TIRE INC  
Owner Address: 111 N STATE HIGHWAY 42  
Owner Address 2: 876  
Owner City: MANITOWOC  
Owner State: WI  
Owner Zip: 54221  
Building Name: BULK #4238  
Building Address: 1706 16TH ST  
Building City: TWO RIVERS  
Building Zip: 54241

Tank Status Date: 11/01/1987  
Site Municipality: C  
Land Owner Type: Private  
Town Customer ID: 334141  
Owner Name: LAKESHORE OIL & TIRE INC  
Owner Address: 111 N STATE HIGHWAY 42  
Owner Address 2: 876  
Owner City: MANITOWOC  
Owner State: WI

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BULK #4238 (Continued)**

**U002183457**

Owner Zip: 54221  
Building Name: BULK #4238  
Building Address: 1706 16TH ST  
Building City: TWO RIVERS  
Building Zip: 54241

Name: BULK #4238  
Address: 1706 16TH ST  
City,State,Zip: TWO RIVERS, WI 54241  
License: Not reported  
License Type: Permit  
License Number: 413388  
Expiration Date: 10/28/2021 12:00:00 AM  
Licensee: Convenience Stores Leasing & Management LLC  
Facility Reference Number: 139502|139502  
Fire Dept ID: 3618  
Federally Regulated: Yes  
Tank ID: 104225  
Municipality Name: City of Two Rivers  
Tank Reference Number: 285482|361800252  
Equipment Wang ID: 361800252  
Tank Type: Underground Storage Tank  
Tank Status: In Use  
Tank Contents: Unleaded Gasoline  
Capacity: 4000.00  
Install Date: 3/25/1988 12:00:00 AM  
Construction Material: Fiberglass or Poly  
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: Fiberglass or Poly  
Pipe Wall Type: Single  
Pipe UST Manifolder: N  
Pipe Related Tank ID: 203663  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BULK #4238 (Continued)**

**U002183457**

Latest Test Date: Not reported  
Latest Test Expiration Date: Not reported

Detail as of 12/2016:

Tank Status Date: 11/01/1987  
Site Municipality: C  
Land Owner Type: Private  
Town Customer ID: 334141  
Owner Name: LAKESHORE OIL & TIRE INC  
Owner Address: 111 N STATE HIGHWAY 42  
Owner Address 2: 876  
Owner City: MANITOWOC  
Owner State: WI  
Owner Zip: 54221  
Building Name: BULK #4238  
Building Address: 1706 16TH ST  
Building City: TWO RIVERS  
Building Zip: 54241

Tank Status Date: 10/01/1987  
Site Municipality: C  
Land Owner Type: Private  
Town Customer ID: 334141  
Owner Name: LAKESHORE OIL & TIRE INC  
Owner Address: 111 N STATE HIGHWAY 42  
Owner Address 2: 876  
Owner City: MANITOWOC  
Owner State: WI  
Owner Zip: 54221  
Building Name: BULK #4238  
Building Address: 1706 16TH ST  
Building City: TWO RIVERS  
Building Zip: 54241

Tank Status Date: 11/01/1987  
Site Municipality: C  
Land Owner Type: Private  
Town Customer ID: 334141  
Owner Name: LAKESHORE OIL & TIRE INC  
Owner Address: 111 N STATE HIGHWAY 42  
Owner Address 2: 876  
Owner City: MANITOWOC  
Owner State: WI  
Owner Zip: 54221  
Building Name: BULK #4238  
Building Address: 1706 16TH ST  
Building City: TWO RIVERS  
Building Zip: 54241

Tank Status Date: 10/01/1987  
Site Municipality: C  
Land Owner Type: Private  
Town Customer ID: 334141  
Owner Name: LAKESHORE OIL & TIRE INC  
Owner Address: 111 N STATE HIGHWAY 42  
Owner Address 2: 876  
Owner City: MANITOWOC  
Owner State: WI

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BULK #4238 (Continued)**

**U002183457**

Owner Zip:	54221
Building Name:	BULK #4238
Building Address:	1706 16TH ST
Building City:	TWO RIVERS
Building Zip:	54241
Tank Status Date:	Not reported
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	1208412
Owner Name:	CONVENIENCE STORES LEASING & MANAGEMENT LLC
Owner Address:	4455 ACRE VIEW CT
Owner Address 2:	Not reported
Owner City:	BROOKFIELD
Owner State:	WI
Owner Zip:	53005
Building Name:	BULK #4238
Building Address:	1706 16TH ST
Building City:	TWO RIVERS
Building Zip:	54241
Tank Status Date:	Not reported
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	1208412
Owner Name:	CONVENIENCE STORES LEASING & MANAGEMENT LLC
Owner Address:	4455 ACRE VIEW CT
Owner Address 2:	Not reported
Owner City:	BROOKFIELD
Owner State:	WI
Owner Zip:	53005
Building Name:	BULK #4238
Building Address:	1706 16TH ST
Building City:	TWO RIVERS
Building Zip:	54241
Tank Status Date:	Not reported
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	1208412
Owner Name:	CONVENIENCE STORES LEASING & MANAGEMENT LLC
Owner Address:	4455 ACRE VIEW CT
Owner Address 2:	Not reported
Owner City:	BROOKFIELD
Owner State:	WI
Owner Zip:	53005
Building Name:	BULK #4238
Building Address:	1706 16TH ST
Building City:	TWO RIVERS
Building Zip:	54241
Tank Status Date:	Not reported
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	1208412
Owner Name:	CONVENIENCE STORES LEASING & MANAGEMENT LLC
Owner Address:	4455 ACRE VIEW CT

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BULK #4238 (Continued)**

**U002183457**

Owner Address 2:	Not reported
Owner City:	BROOKFIELD
Owner State:	WI
Owner Zip:	53005
Building Name:	BULK #4238
Building Address:	1706 16TH ST
Building City:	TWO RIVERS
Building Zip:	54241
Tank Status Date:	11/01/1987
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	334141
Owner Name:	LAKESHORE OIL & TIRE INC
Owner Address:	111 N STATE HIGHWAY 42
Owner Address 2:	876
Owner City:	MANITOWOC
Owner State:	WI
Owner Zip:	54221
Building Name:	BULK #4238
Building Address:	1706 16TH ST
Building City:	TWO RIVERS
Building Zip:	54241
Tank Status Date:	11/01/1987
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	334141
Owner Name:	LAKESHORE OIL & TIRE INC
Owner Address:	111 N STATE HIGHWAY 42
Owner Address 2:	876
Owner City:	MANITOWOC
Owner State:	WI
Owner Zip:	54221
Building Name:	BULK #4238
Building Address:	1706 16TH ST
Building City:	TWO RIVERS
Building Zip:	54241
Name:	BULK #4238
Address:	1706 16TH ST
City,State,Zip:	TWO RIVERS, WI 54241
License:	Not reported
License Type:	Permit
License Number:	413388
Expiration Date:	10/28/2021 12:00:00 AM
Licensee:	Convenience Stores Leasing & Management LLC
Facility Reference Number:	139502 139502
Fire Dept ID:	3618
Federally Regulated:	Yes
Tank ID:	104545
Municipality Name:	City of Two Rivers
Tank Reference Number:	285483 361800253
Equipment Wang ID:	361800253
Tank Type:	Underground Storage Tank
Tank Status:	In Use

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BULK #4238 (Continued)**

**U002183457**

Tank Contents: Unleaded Gasoline  
Capacity: 4000.00  
Install Date: 3/25/1988 12:00:00 AM  
Construction Material: Fiberglass or Poly  
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: Fiberglass or Poly  
Pipe Wall Type: Single  
Pipe UST Manifolder: N  
Pipe Related Tank ID: 203983  
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: 11/01/1987  
Site Municipality: C  
Land Owner Type: Private  
Town Customer ID: 334141  
Owner Name: LAKESHORE OIL & TIRE INC  
Owner Address: 111 N STATE HIGHWAY 42  
Owner Address 2: 876  
Owner City: MANITOWOC  
Owner State: WI  
Owner Zip: 54221  
Building Name: BULK #4238  
Building Address: 1706 16TH ST  
Building City: TWO RIVERS  
Building Zip: 54241

Tank Status Date: 10/01/1987  
Site Municipality: C  
Land Owner Type: Private  
Town Customer ID: 334141  
Owner Name: LAKESHORE OIL & TIRE INC  
Owner Address: 111 N STATE HIGHWAY 42

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BULK #4238 (Continued)**

**U002183457**

Owner Address 2: 876  
Owner City: MANITOWOC  
Owner State: WI  
Owner Zip: 54221  
Building Name: BULK #4238  
Building Address: 1706 16TH ST  
Building City: TWO RIVERS  
Building Zip: 54241

Tank Status Date: 11/01/1987  
Site Municipality: C  
Land Owner Type: Private  
Town Customer ID: 334141  
Owner Name: LAKESHORE OIL & TIRE INC  
Owner Address: 111 N STATE HIGHWAY 42  
Owner Address 2: 876  
Owner City: MANITOWOC  
Owner State: WI  
Owner Zip: 54221  
Building Name: BULK #4238  
Building Address: 1706 16TH ST  
Building City: TWO RIVERS  
Building Zip: 54241

Tank Status Date: 10/01/1987  
Site Municipality: C  
Land Owner Type: Private  
Town Customer ID: 334141  
Owner Name: LAKESHORE OIL & TIRE INC  
Owner Address: 111 N STATE HIGHWAY 42  
Owner Address 2: 876  
Owner City: MANITOWOC  
Owner State: WI  
Owner Zip: 54221  
Building Name: BULK #4238  
Building Address: 1706 16TH ST  
Building City: TWO RIVERS  
Building Zip: 54241

Tank Status Date: Not reported  
Site Municipality: C  
Land Owner Type: Private  
Town Customer ID: 1208412  
Owner Name: CONVENIENCE STORES LEASING & MANAGEMENT LLC  
Owner Address: 4455 ACRE VIEW CT  
Owner Address 2: Not reported  
Owner City: BROOKFIELD  
Owner State: WI  
Owner Zip: 53005  
Building Name: BULK #4238  
Building Address: 1706 16TH ST  
Building City: TWO RIVERS  
Building Zip: 54241

Tank Status Date: Not reported  
Site Municipality: C  
Land Owner Type: Private



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BULK #4238 (Continued)**

**U002183457**

Town Customer ID: 1208412  
Owner Name: CONVENIENCE STORES LEASING & MANAGEMENT LLC  
Owner Address: 4455 ACRE VIEW CT  
Owner Address 2: Not reported  
Owner City: BROOKFIELD  
Owner State: WI  
Owner Zip: 53005  
Building Name: BULK #4238  
Building Address: 1706 16TH ST  
Building City: TWO RIVERS  
Building Zip: 54241

Tank Status Date: Not reported  
Site Municipality: C  
Land Owner Type: Private  
Town Customer ID: 1208412  
Owner Name: CONVENIENCE STORES LEASING & MANAGEMENT LLC  
Owner Address: 4455 ACRE VIEW CT  
Owner Address 2: Not reported  
Owner City: BROOKFIELD  
Owner State: WI  
Owner Zip: 53005  
Building Name: BULK #4238  
Building Address: 1706 16TH ST  
Building City: TWO RIVERS  
Building Zip: 54241

Tank Status Date: Not reported  
Site Municipality: C  
Land Owner Type: Private  
Town Customer ID: 1208412  
Owner Name: CONVENIENCE STORES LEASING & MANAGEMENT LLC  
Owner Address: 4455 ACRE VIEW CT  
Owner Address 2: Not reported  
Owner City: BROOKFIELD  
Owner State: WI  
Owner Zip: 53005  
Building Name: BULK #4238  
Building Address: 1706 16TH ST  
Building City: TWO RIVERS  
Building Zip: 54241

Tank Status Date: 11/01/1987  
Site Municipality: C  
Land Owner Type: Private  
Town Customer ID: 334141  
Owner Name: LAKESHORE OIL & TIRE INC  
Owner Address: 111 N STATE HIGHWAY 42  
Owner Address 2: 876  
Owner City: MANITOWOC  
Owner State: WI  
Owner Zip: 54221  
Building Name: BULK #4238  
Building Address: 1706 16TH ST  
Building City: TWO RIVERS  
Building Zip: 54241

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BULK #4238 (Continued)**

**U002183457**

Tank Status Date:	11/01/1987
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	334141
Owner Name:	LAKESHORE OIL & TIRE INC
Owner Address:	111 N STATE HIGHWAY 42
Owner Address 2:	876
Owner City:	MANITOWOC
Owner State:	WI
Owner Zip:	54221
Building Name:	BULK #4238
Building Address:	1706 16TH ST
Building City:	TWO RIVERS
Building Zip:	54241
Name:	BULK #4238
Address:	1706 16TH ST
City,State,Zip:	TWO RIVERS, WI 54241
License:	Not reported
License Type:	Permit
License Number:	413388
Expiration Date:	10/28/2021 12:00:00 AM
Licensee:	Convenience Stores Leasing & Management LLC
Facility Reference Number:	139502 139502
Fire Dept ID:	3618
Federally Regulated:	Yes
Tank ID:	104575
Municipality Name:	City of Two Rivers
Tank Reference Number:	285484 361800254
Equipment Wang ID:	361800254
Tank Type:	Underground Storage Tank
Tank Status:	In Use
Tank Contents:	Unleaded Gasoline
Capacity:	4000.00
Install Date:	3/25/1988 12:00:00 AM
Construction Material:	Fiberglass or Poly
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:	Fiberglass or Poly
Pipe Wall Type:	Single

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BULK #4238 (Continued)**

**U002183457**

Pipe UST Manifolder: N  
Pipe Related Tank ID: 204013  
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: 11/01/1987  
Site Municipality: C  
Land Owner Type: Private  
Town Customer ID: 334141  
Owner Name: LAKESHORE OIL & TIRE INC  
Owner Address: 111 N STATE HIGHWAY 42  
Owner Address 2: 876  
Owner City: MANITOWOC  
Owner State: WI  
Owner Zip: 54221  
Building Name: BULK #4238  
Building Address: 1706 16TH ST  
Building City: TWO RIVERS  
Building Zip: 54241

Tank Status Date: 10/01/1987  
Site Municipality: C  
Land Owner Type: Private  
Town Customer ID: 334141  
Owner Name: LAKESHORE OIL & TIRE INC  
Owner Address: 111 N STATE HIGHWAY 42  
Owner Address 2: 876  
Owner City: MANITOWOC  
Owner State: WI  
Owner Zip: 54221  
Building Name: BULK #4238  
Building Address: 1706 16TH ST  
Building City: TWO RIVERS  
Building Zip: 54241

Tank Status Date: 11/01/1987  
Site Municipality: C  
Land Owner Type: Private  
Town Customer ID: 334141  
Owner Name: LAKESHORE OIL & TIRE INC  
Owner Address: 111 N STATE HIGHWAY 42  
Owner Address 2: 876  
Owner City: MANITOWOC  
Owner State: WI  
Owner Zip: 54221  
Building Name: BULK #4238  
Building Address: 1706 16TH ST  
Building City: TWO RIVERS  
Building Zip: 54241

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BULK #4238 (Continued)**

**U002183457**

Tank Status Date: 10/01/1987  
Site Municipality: C  
Land Owner Type: Private  
Town Customer ID: 334141  
Owner Name: LAKESHORE OIL & TIRE INC  
Owner Address: 111 N STATE HIGHWAY 42  
Owner Address 2: 876  
Owner City: MANITOWOC  
Owner State: WI  
Owner Zip: 54221  
Building Name: BULK #4238  
Building Address: 1706 16TH ST  
Building City: TWO RIVERS  
Building Zip: 54241

Tank Status Date: Not reported  
Site Municipality: C  
Land Owner Type: Private  
Town Customer ID: 1208412  
Owner Name: CONVENIENCE STORES LEASING & MANAGEMENT LLC  
Owner Address: 4455 ACRE VIEW CT  
Owner Address 2: Not reported  
Owner City: BROOKFIELD  
Owner State: WI  
Owner Zip: 53005  
Building Name: BULK #4238  
Building Address: 1706 16TH ST  
Building City: TWO RIVERS  
Building Zip: 54241

Tank Status Date: Not reported  
Site Municipality: C  
Land Owner Type: Private  
Town Customer ID: 1208412  
Owner Name: CONVENIENCE STORES LEASING & MANAGEMENT LLC  
Owner Address: 4455 ACRE VIEW CT  
Owner Address 2: Not reported  
Owner City: BROOKFIELD  
Owner State: WI  
Owner Zip: 53005  
Building Name: BULK #4238  
Building Address: 1706 16TH ST  
Building City: TWO RIVERS  
Building Zip: 54241

Tank Status Date: Not reported  
Site Municipality: C  
Land Owner Type: Private  
Town Customer ID: 1208412  
Owner Name: CONVENIENCE STORES LEASING & MANAGEMENT LLC  
Owner Address: 4455 ACRE VIEW CT  
Owner Address 2: Not reported  
Owner City: BROOKFIELD  
Owner State: WI  
Owner Zip: 53005  
Building Name: BULK #4238  
Building Address: 1706 16TH ST

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BULK #4238 (Continued)**

**U002183457**

Building City: TWO RIVERS  
Building Zip: 54241  
  
Tank Status Date: Not reported  
Site Municipality: C  
Land Owner Type: Private  
Town Customer ID: 1208412  
Owner Name: CONVENIENCE STORES LEASING & MANAGEMENT LLC  
Owner Address: 4455 ACRE VIEW CT  
Owner Address 2: Not reported  
Owner City: BROOKFIELD  
Owner State: WI  
Owner Zip: 53005  
Building Name: BULK #4238  
Building Address: 1706 16TH ST  
Building City: TWO RIVERS  
Building Zip: 54241

Tank Status Date: 11/01/1987  
Site Municipality: C  
Land Owner Type: Private  
Town Customer ID: 334141  
Owner Name: LAKESHORE OIL & TIRE INC  
Owner Address: 111 N STATE HIGHWAY 42  
Owner Address 2: 876  
Owner City: MANITOWOC  
Owner State: WI  
Owner Zip: 54221  
Building Name: BULK #4238  
Building Address: 1706 16TH ST  
Building City: TWO RIVERS  
Building Zip: 54241

Tank Status Date: 11/01/1987  
Site Municipality: C  
Land Owner Type: Private  
Town Customer ID: 334141  
Owner Name: LAKESHORE OIL & TIRE INC  
Owner Address: 111 N STATE HIGHWAY 42  
Owner Address 2: 876  
Owner City: MANITOWOC  
Owner State: WI  
Owner Zip: 54221  
Building Name: BULK #4238  
Building Address: 1706 16TH ST  
Building City: TWO RIVERS  
Building Zip: 54241

Name: BULK #4238  
Address: 1706 16TH ST  
City,State,Zip: TWO RIVERS, WI 54241  
License: Not reported  
License Type: Permit  
License Number: 413388  
Expiration Date: 10/28/2021 12:00:00 AM  
Licensee: Convenience Stores Leasing & Management LLC

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BULK #4238 (Continued)**

**U002183457**

Facility Reference Number: 139502|139502  
Fire Dept ID: 3618  
Federally Regulated: Yes  
Tank ID: 43215  
Municipality Name: City of Two Rivers  
Tank Reference Number: 285348|361800083  
Equipment Wang ID: 361800083  
Tank Type: Underground Storage Tank  
Tank Status: Closed/Removed  
Tank Contents: Diesel  
Capacity: 500.00  
Install Date: Not reported  
Construction Material: Coated Steel  
Marketer: Y  
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: 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  
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: 132383  
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: 11/01/1987  
Site Municipality: C  
Land Owner Type: Private  
Town Customer ID: 334141  
Owner Name: LAKESHORE OIL & TIRE INC  
Owner Address: 111 N STATE HIGHWAY 42  
Owner Address 2: 876  
Owner City: MANITOWOC  
Owner State: WI  
Owner Zip: 54221  
Building Name: BULK #4238  
Building Address: 1706 16TH ST

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BULK #4238 (Continued)**

**U002183457**

Building City: TWO RIVERS  
Building Zip: 54241  
  
Tank Status Date: 10/01/1987  
Site Municipality: C  
Land Owner Type: Private  
Town Customer ID: 334141  
Owner Name: LAKESHORE OIL & TIRE INC  
Owner Address: 111 N STATE HIGHWAY 42  
Owner Address 2: 876  
Owner City: MANITOWOC  
Owner State: WI  
Owner Zip: 54221  
Building Name: BULK #4238  
Building Address: 1706 16TH ST  
Building City: TWO RIVERS  
Building Zip: 54241

Tank Status Date: 11/01/1987  
Site Municipality: C  
Land Owner Type: Private  
Town Customer ID: 334141  
Owner Name: LAKESHORE OIL & TIRE INC  
Owner Address: 111 N STATE HIGHWAY 42  
Owner Address 2: 876  
Owner City: MANITOWOC  
Owner State: WI  
Owner Zip: 54221  
Building Name: BULK #4238  
Building Address: 1706 16TH ST  
Building City: TWO RIVERS  
Building Zip: 54241

Tank Status Date: 10/01/1987  
Site Municipality: C  
Land Owner Type: Private  
Town Customer ID: 334141  
Owner Name: LAKESHORE OIL & TIRE INC  
Owner Address: 111 N STATE HIGHWAY 42  
Owner Address 2: 876  
Owner City: MANITOWOC  
Owner State: WI  
Owner Zip: 54221  
Building Name: BULK #4238  
Building Address: 1706 16TH ST  
Building City: TWO RIVERS  
Building Zip: 54241

Tank Status Date: Not reported  
Site Municipality: C  
Land Owner Type: Private  
Town Customer ID: 1208412  
Owner Name: CONVENIENCE STORES LEASING & MANAGEMENT LLC  
Owner Address: 4455 ACRE VIEW CT  
Owner Address 2: Not reported  
Owner City: BROOKFIELD  
Owner State: WI

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BULK #4238 (Continued)**

**U002183457**

Owner Zip: 53005  
Building Name: BULK #4238  
Building Address: 1706 16TH ST  
Building City: TWO RIVERS  
Building Zip: 54241

Tank Status Date: Not reported  
Site Municipality: C  
Land Owner Type: Private  
Town Customer ID: 1208412  
Owner Name: CONVENIENCE STORES LEASING & MANAGEMENT LLC  
Owner Address: 4455 ACRE VIEW CT  
Owner Address 2: Not reported  
Owner City: BROOKFIELD  
Owner State: WI  
Owner Zip: 53005  
Building Name: BULK #4238  
Building Address: 1706 16TH ST  
Building City: TWO RIVERS  
Building Zip: 54241

Tank Status Date: Not reported  
Site Municipality: C  
Land Owner Type: Private  
Town Customer ID: 1208412  
Owner Name: CONVENIENCE STORES LEASING & MANAGEMENT LLC  
Owner Address: 4455 ACRE VIEW CT  
Owner Address 2: Not reported  
Owner City: BROOKFIELD  
Owner State: WI  
Owner Zip: 53005  
Building Name: BULK #4238  
Building Address: 1706 16TH ST  
Building City: TWO RIVERS  
Building Zip: 54241

Tank Status Date: Not reported  
Site Municipality: C  
Land Owner Type: Private  
Town Customer ID: 1208412  
Owner Name: CONVENIENCE STORES LEASING & MANAGEMENT LLC  
Owner Address: 4455 ACRE VIEW CT  
Owner Address 2: Not reported  
Owner City: BROOKFIELD  
Owner State: WI  
Owner Zip: 53005  
Building Name: BULK #4238  
Building Address: 1706 16TH ST  
Building City: TWO RIVERS  
Building Zip: 54241

Tank Status Date: 11/01/1987  
Site Municipality: C  
Land Owner Type: Private  
Town Customer ID: 334141  
Owner Name: LAKESHORE OIL & TIRE INC  
Owner Address: 111 N STATE HIGHWAY 42



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BULK #4238 (Continued)**

**U002183457**

Owner Address 2: 876  
Owner City: MANITOWOC  
Owner State: WI  
Owner Zip: 54221  
Building Name: BULK #4238  
Building Address: 1706 16TH ST  
Building City: TWO RIVERS  
Building Zip: 54241

Tank Status Date: 11/01/1987  
Site Municipality: C  
Land Owner Type: Private  
Town Customer ID: 334141  
Owner Name: LAKESHORE OIL & TIRE INC  
Owner Address: 111 N STATE HIGHWAY 42  
Owner Address 2: 876  
Owner City: MANITOWOC  
Owner State: WI  
Owner Zip: 54221  
Building Name: BULK #4238  
Building Address: 1706 16TH ST  
Building City: TWO RIVERS  
Building Zip: 54241

Name: BULK #4238  
Address: 1706 16TH ST  
City,State,Zip: TWO RIVERS, WI 54241  
License: Not reported  
License Type: Permit  
License Number: 413388  
Expiration Date: 10/28/2021 12:00:00 AM  
Licensee: Convenience Stores Leasing & Management LLC  
Facility Reference Number: 139502|139502  
Fire Dept ID: 3618  
Federally Regulated: Yes  
Tank ID: 45571  
Municipality Name: City of Two Rivers  
Tank Reference Number: 285347|361800082  
Equipment Wang ID: 361800082  
Tank Type: Underground Storage Tank  
Tank Status: Closed/Removed  
Tank Contents: Diesel  
Capacity: 550.00  
Install Date: Not reported  
Construction Material: Coated Steel  
Marketer: Y  
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: 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

**BULK #4238 (Continued)**

**U002183457**

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 Manifolded: N  
Pipe Related Tank ID: 134704  
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: 11/01/1987  
Site Municipality: C  
Land Owner Type: Private  
Town Customer ID: 334141  
Owner Name: LAKESHORE OIL & TIRE INC  
Owner Address: 111 N STATE HIGHWAY 42  
Owner Address 2: 876  
Owner City: MANITOWOC  
Owner State: WI  
Owner Zip: 54221  
Building Name: BULK #4238  
Building Address: 1706 16TH ST  
Building City: TWO RIVERS  
Building Zip: 54241

Tank Status Date: 10/01/1987  
Site Municipality: C  
Land Owner Type: Private  
Town Customer ID: 334141  
Owner Name: LAKESHORE OIL & TIRE INC  
Owner Address: 111 N STATE HIGHWAY 42  
Owner Address 2: 876  
Owner City: MANITOWOC  
Owner State: WI  
Owner Zip: 54221  
Building Name: BULK #4238  
Building Address: 1706 16TH ST  
Building City: TWO RIVERS  
Building Zip: 54241

Tank Status Date: 11/01/1987  
Site Municipality: C  
Land Owner Type: Private  
Town Customer ID: 334141  
Owner Name: LAKESHORE OIL & TIRE INC  
Owner Address: 111 N STATE HIGHWAY 42

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BULK #4238 (Continued)**

**U002183457**

Owner Address 2: 876  
Owner City: MANITOWOC  
Owner State: WI  
Owner Zip: 54221  
Building Name: BULK #4238  
Building Address: 1706 16TH ST  
Building City: TWO RIVERS  
Building Zip: 54241

Tank Status Date: 10/01/1987  
Site Municipality: C  
Land Owner Type: Private  
Town Customer ID: 334141  
Owner Name: LAKESHORE OIL & TIRE INC  
Owner Address: 111 N STATE HIGHWAY 42  
Owner Address 2: 876  
Owner City: MANITOWOC  
Owner State: WI  
Owner Zip: 54221  
Building Name: BULK #4238  
Building Address: 1706 16TH ST  
Building City: TWO RIVERS  
Building Zip: 54241

Tank Status Date: Not reported  
Site Municipality: C  
Land Owner Type: Private  
Town Customer ID: 1208412  
Owner Name: CONVENIENCE STORES LEASING & MANAGEMENT LLC  
Owner Address: 4455 ACRE VIEW CT  
Owner Address 2: Not reported  
Owner City: BROOKFIELD  
Owner State: WI  
Owner Zip: 53005  
Building Name: BULK #4238  
Building Address: 1706 16TH ST  
Building City: TWO RIVERS  
Building Zip: 54241

Tank Status Date: Not reported  
Site Municipality: C  
Land Owner Type: Private  
Town Customer ID: 1208412  
Owner Name: CONVENIENCE STORES LEASING & MANAGEMENT LLC  
Owner Address: 4455 ACRE VIEW CT  
Owner Address 2: Not reported  
Owner City: BROOKFIELD  
Owner State: WI  
Owner Zip: 53005  
Building Name: BULK #4238  
Building Address: 1706 16TH ST  
Building City: TWO RIVERS  
Building Zip: 54241

Tank Status Date: Not reported  
Site Municipality: C  
Land Owner Type: Private

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BULK #4238 (Continued)**

**U002183457**

Town Customer ID: 1208412  
Owner Name: CONVENIENCE STORES LEASING & MANAGEMENT LLC  
Owner Address: 4455 ACRE VIEW CT  
Owner Address 2: Not reported  
Owner City: BROOKFIELD  
Owner State: WI  
Owner Zip: 53005  
Building Name: BULK #4238  
Building Address: 1706 16TH ST  
Building City: TWO RIVERS  
Building Zip: 54241

Tank Status Date: Not reported  
Site Municipality: C  
Land Owner Type: Private  
Town Customer ID: 1208412  
Owner Name: CONVENIENCE STORES LEASING & MANAGEMENT LLC  
Owner Address: 4455 ACRE VIEW CT  
Owner Address 2: Not reported  
Owner City: BROOKFIELD  
Owner State: WI  
Owner Zip: 53005  
Building Name: BULK #4238  
Building Address: 1706 16TH ST  
Building City: TWO RIVERS  
Building Zip: 54241

Tank Status Date: 11/01/1987  
Site Municipality: C  
Land Owner Type: Private  
Town Customer ID: 334141  
Owner Name: LAKESHORE OIL & TIRE INC  
Owner Address: 111 N STATE HIGHWAY 42  
Owner Address 2: 876  
Owner City: MANITOWOC  
Owner State: WI  
Owner Zip: 54221  
Building Name: BULK #4238  
Building Address: 1706 16TH ST  
Building City: TWO RIVERS  
Building Zip: 54241

Tank Status Date: 11/01/1987  
Site Municipality: C  
Land Owner Type: Private  
Town Customer ID: 334141  
Owner Name: LAKESHORE OIL & TIRE INC  
Owner Address: 111 N STATE HIGHWAY 42  
Owner Address 2: 876  
Owner City: MANITOWOC  
Owner State: WI  
Owner Zip: 54221  
Building Name: BULK #4238  
Building Address: 1706 16TH ST  
Building City: TWO RIVERS  
Building Zip: 54241

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BULK #4238 (Continued)**

**U002183457**

Name:	BULK #4238
Address:	1706 16TH ST
City,State,Zip:	TWO RIVERS, WI 54241
License:	Not reported
License Type:	Permit
License Number:	413388
Expiration Date:	10/28/2021 12:00:00 AM
Licensee:	Convenience Stores Leasing & Management LLC
Facility Reference Number:	139502 139502
Fire Dept ID:	3618
Federally Regulated:	Yes
Tank ID:	55393
Municipality Name:	City of Two Rivers
Tank Reference Number:	285344 361800079
Equipment Wang ID:	361800079
Tank Type:	Underground Storage Tank
Tank Status:	Closed/Removed
Tank Contents:	Leaded Gasoline
Capacity:	4000.00
Install Date:	Not reported
Construction Material:	Coated Steel
Marketer:	Y
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:	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
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 Manifolded:	N
Pipe Related Tank ID:	144374
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:	11/01/1987
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	334141

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BULK #4238 (Continued)**

**U002183457**

Owner Name: LAKESHORE OIL & TIRE INC  
Owner Address: 111 N STATE HIGHWAY 42  
Owner Address 2: 876  
Owner City: MANITOWOC  
Owner State: WI  
Owner Zip: 54221  
Building Name: BULK #4238  
Building Address: 1706 16TH ST  
Building City: TWO RIVERS  
Building Zip: 54241

Tank Status Date: 10/01/1987  
Site Municipality: C  
Land Owner Type: Private  
Town Customer ID: 334141  
Owner Name: LAKESHORE OIL & TIRE INC  
Owner Address: 111 N STATE HIGHWAY 42  
Owner Address 2: 876  
Owner City: MANITOWOC  
Owner State: WI  
Owner Zip: 54221  
Building Name: BULK #4238  
Building Address: 1706 16TH ST  
Building City: TWO RIVERS  
Building Zip: 54241

Tank Status Date: 11/01/1987  
Site Municipality: C  
Land Owner Type: Private  
Town Customer ID: 334141  
Owner Name: LAKESHORE OIL & TIRE INC  
Owner Address: 111 N STATE HIGHWAY 42  
Owner Address 2: 876  
Owner City: MANITOWOC  
Owner State: WI  
Owner Zip: 54221  
Building Name: BULK #4238  
Building Address: 1706 16TH ST  
Building City: TWO RIVERS  
Building Zip: 54241

Tank Status Date: 10/01/1987  
Site Municipality: C  
Land Owner Type: Private  
Town Customer ID: 334141  
Owner Name: LAKESHORE OIL & TIRE INC  
Owner Address: 111 N STATE HIGHWAY 42  
Owner Address 2: 876  
Owner City: MANITOWOC  
Owner State: WI  
Owner Zip: 54221  
Building Name: BULK #4238  
Building Address: 1706 16TH ST  
Building City: TWO RIVERS  
Building Zip: 54241

Tank Status Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BULK #4238 (Continued)**

**U002183457**

Site Municipality: C  
Land Owner Type: Private  
Town Customer ID: 1208412  
Owner Name: CONVENIENCE STORES LEASING & MANAGEMENT LLC  
Owner Address: 4455 ACRE VIEW CT  
Owner Address 2: Not reported  
Owner City: BROOKFIELD  
Owner State: WI  
Owner Zip: 53005  
Building Name: BULK #4238  
Building Address: 1706 16TH ST  
Building City: TWO RIVERS  
Building Zip: 54241

Tank Status Date: Not reported  
Site Municipality: C  
Land Owner Type: Private  
Town Customer ID: 1208412  
Owner Name: CONVENIENCE STORES LEASING & MANAGEMENT LLC  
Owner Address: 4455 ACRE VIEW CT  
Owner Address 2: Not reported  
Owner City: BROOKFIELD  
Owner State: WI  
Owner Zip: 53005  
Building Name: BULK #4238  
Building Address: 1706 16TH ST  
Building City: TWO RIVERS  
Building Zip: 54241

Tank Status Date: Not reported  
Site Municipality: C  
Land Owner Type: Private  
Town Customer ID: 1208412  
Owner Name: CONVENIENCE STORES LEASING & MANAGEMENT LLC  
Owner Address: 4455 ACRE VIEW CT  
Owner Address 2: Not reported  
Owner City: BROOKFIELD  
Owner State: WI  
Owner Zip: 53005  
Building Name: BULK #4238  
Building Address: 1706 16TH ST  
Building City: TWO RIVERS  
Building Zip: 54241

Tank Status Date: Not reported  
Site Municipality: C  
Land Owner Type: Private  
Town Customer ID: 1208412  
Owner Name: CONVENIENCE STORES LEASING & MANAGEMENT LLC  
Owner Address: 4455 ACRE VIEW CT  
Owner Address 2: Not reported  
Owner City: BROOKFIELD  
Owner State: WI  
Owner Zip: 53005  
Building Name: BULK #4238  
Building Address: 1706 16TH ST  
Building City: TWO RIVERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BULK #4238 (Continued)**

**U002183457**

Building Zip: 54241

Tank Status Date: 11/01/1987  
Site Municipality: C  
Land Owner Type: Private  
Town Customer ID: 334141  
Owner Name: LAKESHORE OIL & TIRE INC  
Owner Address: 111 N STATE HIGHWAY 42  
Owner Address 2: 876  
Owner City: MANITOWOC  
Owner State: WI  
Owner Zip: 54221  
Building Name: BULK #4238  
Building Address: 1706 16TH ST  
Building City: TWO RIVERS  
Building Zip: 54241

Tank Status Date: 11/01/1987  
Site Municipality: C  
Land Owner Type: Private  
Town Customer ID: 334141  
Owner Name: LAKESHORE OIL & TIRE INC  
Owner Address: 111 N STATE HIGHWAY 42  
Owner Address 2: 876  
Owner City: MANITOWOC  
Owner State: WI  
Owner Zip: 54221  
Building Name: BULK #4238  
Building Address: 1706 16TH ST  
Building City: TWO RIVERS  
Building Zip: 54241

Name: BULK #4238  
Address: 1706 16TH ST  
City,State,Zip: TWO RIVERS, WI 54241  
License: Not reported  
License Type: Permit  
License Number: 413388  
Expiration Date: 10/28/2021 12:00:00 AM  
Licensee: Convenience Stores Leasing & Management LLC  
Facility Reference Number: 139502|139502  
Fire Dept ID: 3618  
Federally Regulated: Yes  
Tank ID: 55652  
Municipality Name: City of Two Rivers  
Tank Reference Number: 285345|361800080  
Equipment Wang ID: 361800080  
Tank Type: Underground Storage Tank  
Tank Status: Closed/Removed  
Tank Contents: Unleaded Gasoline  
Capacity: 4000.00  
Install Date: Not reported  
Construction Material: Coated Steel  
Marketer: Y  
Tank Occupancy: Retail Fuel Sales  
Corrosion Protection Type: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BULK #4238 (Continued)**

**U002183457**

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  
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 Manifolded: N  
Pipe Related Tank ID: 144633  
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: 11/01/1987  
Site Municipality: C  
Land Owner Type: Private  
Town Customer ID: 334141  
Owner Name: LAKESHORE OIL & TIRE INC  
Owner Address: 111 N STATE HIGHWAY 42  
Owner Address 2: 876  
Owner City: MANITOWOC  
Owner State: WI  
Owner Zip: 54221  
Building Name: BULK #4238  
Building Address: 1706 16TH ST  
Building City: TWO RIVERS  
Building Zip: 54241

Tank Status Date: 10/01/1987  
Site Municipality: C  
Land Owner Type: Private  
Town Customer ID: 334141  
Owner Name: LAKESHORE OIL & TIRE INC  
Owner Address: 111 N STATE HIGHWAY 42  
Owner Address 2: 876  
Owner City: MANITOWOC  
Owner State: WI  
Owner Zip: 54221  
Building Name: BULK #4238  
Building Address: 1706 16TH ST  
Building City: TWO RIVERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BULK #4238 (Continued)**

**U002183457**

Building Zip:	54241
Tank Status Date:	11/01/1987
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	334141
Owner Name:	LAKESHORE OIL & TIRE INC
Owner Address:	111 N STATE HIGHWAY 42
Owner Address 2:	876
Owner City:	MANITOWOC
Owner State:	WI
Owner Zip:	54221
Building Name:	BULK #4238
Building Address:	1706 16TH ST
Building City:	TWO RIVERS
Building Zip:	54241
Tank Status Date:	10/01/1987
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	334141
Owner Name:	LAKESHORE OIL & TIRE INC
Owner Address:	111 N STATE HIGHWAY 42
Owner Address 2:	876
Owner City:	MANITOWOC
Owner State:	WI
Owner Zip:	54221
Building Name:	BULK #4238
Building Address:	1706 16TH ST
Building City:	TWO RIVERS
Building Zip:	54241
Tank Status Date:	Not reported
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	1208412
Owner Name:	CONVENIENCE STORES LEASING & MANAGEMENT LLC
Owner Address:	4455 ACRE VIEW CT
Owner Address 2:	Not reported
Owner City:	BROOKFIELD
Owner State:	WI
Owner Zip:	53005
Building Name:	BULK #4238
Building Address:	1706 16TH ST
Building City:	TWO RIVERS
Building Zip:	54241
Tank Status Date:	Not reported
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	1208412
Owner Name:	CONVENIENCE STORES LEASING & MANAGEMENT LLC
Owner Address:	4455 ACRE VIEW CT
Owner Address 2:	Not reported
Owner City:	BROOKFIELD
Owner State:	WI
Owner Zip:	53005

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BULK #4238 (Continued)**

**U002183457**

Building Name:	BULK #4238
Building Address:	1706 16TH ST
Building City:	TWO RIVERS
Building Zip:	54241
Tank Status Date:	Not reported
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	1208412
Owner Name:	CONVENIENCE STORES LEASING & MANAGEMENT LLC
Owner Address:	4455 ACRE VIEW CT
Owner Address 2:	Not reported
Owner City:	BROOKFIELD
Owner State:	WI
Owner Zip:	53005
Building Name:	BULK #4238
Building Address:	1706 16TH ST
Building City:	TWO RIVERS
Building Zip:	54241
Tank Status Date:	Not reported
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	1208412
Owner Name:	CONVENIENCE STORES LEASING & MANAGEMENT LLC
Owner Address:	4455 ACRE VIEW CT
Owner Address 2:	Not reported
Owner City:	BROOKFIELD
Owner State:	WI
Owner Zip:	53005
Building Name:	BULK #4238
Building Address:	1706 16TH ST
Building City:	TWO RIVERS
Building Zip:	54241
Tank Status Date:	11/01/1987
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	334141
Owner Name:	LAKESHORE OIL & TIRE INC
Owner Address:	111 N STATE HIGHWAY 42
Owner Address 2:	876
Owner City:	MANITOWOC
Owner State:	WI
Owner Zip:	54221
Building Name:	BULK #4238
Building Address:	1706 16TH ST
Building City:	TWO RIVERS
Building Zip:	54241
Tank Status Date:	11/01/1987
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	334141
Owner Name:	LAKESHORE OIL & TIRE INC
Owner Address:	111 N STATE HIGHWAY 42
Owner Address 2:	876

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BULK #4238 (Continued)**

**U002183457**

Owner City: MANITOWOC  
Owner State: WI  
Owner Zip: 54221  
Building Name: BULK #4238  
Building Address: 1706 16TH ST  
Building City: TWO RIVERS  
Building Zip: 54241

Name: BULK #4238  
Address: 1706 16TH ST  
City,State,Zip: TWO RIVERS, WI 54241  
License: Not reported  
License Type: Permit  
License Number: 413388  
Expiration Date: 10/28/2021 12:00:00 AM  
Licensee: Convenience Stores Leasing & Management LLC  
Facility Reference Number: 139502|139502  
Fire Dept ID: 3618  
Federally Regulated: Yes  
Tank ID: 55653  
Municipality Name: City of Two Rivers  
Tank Reference Number: 285349|361800084  
Equipment Wang ID: 361800084  
Tank Type: Underground Storage Tank  
Tank Status: Closed/Removed  
Tank Contents: Unleaded Gasoline  
Capacity: 4000.00  
Install Date: Not reported  
Construction Material: Coated Steel  
Marketer: Y  
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: 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  
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: 144634  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BULK #4238 (Continued)**

**U002183457**

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: 11/01/1987  
Site Municipality: C  
Land Owner Type: Private  
Town Customer ID: 334141  
Owner Name: LAKESHORE OIL & TIRE INC  
Owner Address: 111 N STATE HIGHWAY 42  
Owner Address 2: 876  
Owner City: MANITOWOC  
Owner State: WI  
Owner Zip: 54221  
Building Name: BULK #4238  
Building Address: 1706 16TH ST  
Building City: TWO RIVERS  
Building Zip: 54241

Tank Status Date: 10/01/1987  
Site Municipality: C  
Land Owner Type: Private  
Town Customer ID: 334141  
Owner Name: LAKESHORE OIL & TIRE INC  
Owner Address: 111 N STATE HIGHWAY 42  
Owner Address 2: 876  
Owner City: MANITOWOC  
Owner State: WI  
Owner Zip: 54221  
Building Name: BULK #4238  
Building Address: 1706 16TH ST  
Building City: TWO RIVERS  
Building Zip: 54241

Tank Status Date: 11/01/1987  
Site Municipality: C  
Land Owner Type: Private  
Town Customer ID: 334141  
Owner Name: LAKESHORE OIL & TIRE INC  
Owner Address: 111 N STATE HIGHWAY 42  
Owner Address 2: 876  
Owner City: MANITOWOC  
Owner State: WI  
Owner Zip: 54221  
Building Name: BULK #4238  
Building Address: 1706 16TH ST  
Building City: TWO RIVERS  
Building Zip: 54241

Tank Status Date: 10/01/1987  
Site Municipality: C  
Land Owner Type: Private  
Town Customer ID: 334141  
Owner Name: LAKESHORE OIL & TIRE INC  
Owner Address: 111 N STATE HIGHWAY 42  
Owner Address 2: 876

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BULK #4238 (Continued)**

**U002183457**

Owner City: MANITOWOC  
Owner State: WI  
Owner Zip: 54221  
Building Name: BULK #4238  
Building Address: 1706 16TH ST  
Building City: TWO RIVERS  
Building Zip: 54241

Tank Status Date: Not reported  
Site Municipality: C  
Land Owner Type: Private  
Town Customer ID: 1208412  
Owner Name: CONVENIENCE STORES LEASING & MANAGEMENT LLC  
Owner Address: 4455 ACRE VIEW CT  
Owner Address 2: Not reported  
Owner City: BROOKFIELD  
Owner State: WI  
Owner Zip: 53005  
Building Name: BULK #4238  
Building Address: 1706 16TH ST  
Building City: TWO RIVERS  
Building Zip: 54241

Tank Status Date: Not reported  
Site Municipality: C  
Land Owner Type: Private  
Town Customer ID: 1208412  
Owner Name: CONVENIENCE STORES LEASING & MANAGEMENT LLC  
Owner Address: 4455 ACRE VIEW CT  
Owner Address 2: Not reported  
Owner City: BROOKFIELD  
Owner State: WI  
Owner Zip: 53005  
Building Name: BULK #4238  
Building Address: 1706 16TH ST  
Building City: TWO RIVERS  
Building Zip: 54241

Tank Status Date: Not reported  
Site Municipality: C  
Land Owner Type: Private  
Town Customer ID: 1208412  
Owner Name: CONVENIENCE STORES LEASING & MANAGEMENT LLC  
Owner Address: 4455 ACRE VIEW CT  
Owner Address 2: Not reported  
Owner City: BROOKFIELD  
Owner State: WI  
Owner Zip: 53005  
Building Name: BULK #4238  
Building Address: 1706 16TH ST  
Building City: TWO RIVERS  
Building Zip: 54241

Tank Status Date: Not reported  
Site Municipality: C  
Land Owner Type: Private  
Town Customer ID: 1208412

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BULK #4238 (Continued)**

**U002183457**

Owner Name: CONVENIENCE STORES LEASING & MANAGEMENT LLC  
Owner Address: 4455 ACRE VIEW CT  
Owner Address 2: Not reported  
Owner City: BROOKFIELD  
Owner State: WI  
Owner Zip: 53005  
Building Name: BULK #4238  
Building Address: 1706 16TH ST  
Building City: TWO RIVERS  
Building Zip: 54241

Tank Status Date: 11/01/1987  
Site Municipality: C  
Land Owner Type: Private  
Town Customer ID: 334141  
Owner Name: LAKESHORE OIL & TIRE INC  
Owner Address: 111 N STATE HIGHWAY 42  
Owner Address 2: 876  
Owner City: MANITOWOC  
Owner State: WI  
Owner Zip: 54221  
Building Name: BULK #4238  
Building Address: 1706 16TH ST  
Building City: TWO RIVERS  
Building Zip: 54241

Tank Status Date: 11/01/1987  
Site Municipality: C  
Land Owner Type: Private  
Town Customer ID: 334141  
Owner Name: LAKESHORE OIL & TIRE INC  
Owner Address: 111 N STATE HIGHWAY 42  
Owner Address 2: 876  
Owner City: MANITOWOC  
Owner State: WI  
Owner Zip: 54221  
Building Name: BULK #4238  
Building Address: 1706 16TH ST  
Building City: TWO RIVERS  
Building Zip: 54241

Name: BULK #4238  
Address: 1706 16TH ST  
City,State,Zip: TWO RIVERS, WI 54241  
License: Not reported  
License Type: Permit  
License Number: 413388  
Expiration Date: 10/28/2021 12:00:00 AM  
Licensee: Convenience Stores Leasing & Management LLC  
Facility Reference Number: 139502|139502  
Fire Dept ID: 3618  
Federally Regulated: Yes  
Tank ID: 57354  
Municipality Name: City of Two Rivers  
Tank Reference Number: 285346|361800081  
Equipment Wang ID: 361800081

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BULK #4238 (Continued)**

**U002183457**

Tank Type: Underground Storage Tank  
Tank Status: Closed/Removed  
Tank Contents: Unleaded Gasoline  
Capacity: 6000.00  
Install Date: Not reported  
Construction Material: Coated Steel  
Marketer: Y  
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: 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  
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 Manifoldd: N  
Pipe Related Tank ID: 146313  
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: 11/01/1987  
Site Municipality: C  
Land Owner Type: Private  
Town Customer ID: 334141  
Owner Name: LAKESHORE OIL & TIRE INC  
Owner Address: 111 N STATE HIGHWAY 42  
Owner Address 2: 876  
Owner City: MANITOWOC  
Owner State: WI  
Owner Zip: 54221  
Building Name: BULK #4238  
Building Address: 1706 16TH ST  
Building City: TWO RIVERS  
Building Zip: 54241

Tank Status Date: 10/01/1987  
Site Municipality: C  
Land Owner Type: Private  
Town Customer ID: 334141



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BULK #4238 (Continued)**

**U002183457**

Owner Name: LAKESHORE OIL & TIRE INC  
Owner Address: 111 N STATE HIGHWAY 42  
Owner Address 2: 876  
Owner City: MANITOWOC  
Owner State: WI  
Owner Zip: 54221  
Building Name: BULK #4238  
Building Address: 1706 16TH ST  
Building City: TWO RIVERS  
Building Zip: 54241

Tank Status Date: 11/01/1987  
Site Municipality: C  
Land Owner Type: Private  
Town Customer ID: 334141  
Owner Name: LAKESHORE OIL & TIRE INC  
Owner Address: 111 N STATE HIGHWAY 42  
Owner Address 2: 876  
Owner City: MANITOWOC  
Owner State: WI  
Owner Zip: 54221  
Building Name: BULK #4238  
Building Address: 1706 16TH ST  
Building City: TWO RIVERS  
Building Zip: 54241

Tank Status Date: 10/01/1987  
Site Municipality: C  
Land Owner Type: Private  
Town Customer ID: 334141  
Owner Name: LAKESHORE OIL & TIRE INC  
Owner Address: 111 N STATE HIGHWAY 42  
Owner Address 2: 876  
Owner City: MANITOWOC  
Owner State: WI  
Owner Zip: 54221  
Building Name: BULK #4238  
Building Address: 1706 16TH ST  
Building City: TWO RIVERS  
Building Zip: 54241

Tank Status Date: Not reported  
Site Municipality: C  
Land Owner Type: Private  
Town Customer ID: 1208412  
Owner Name: CONVENIENCE STORES LEASING & MANAGEMENT LLC  
Owner Address: 4455 ACRE VIEW CT  
Owner Address 2: Not reported  
Owner City: BROOKFIELD  
Owner State: WI  
Owner Zip: 53005  
Building Name: BULK #4238  
Building Address: 1706 16TH ST  
Building City: TWO RIVERS  
Building Zip: 54241

Tank Status Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BULK #4238 (Continued)**

**U002183457**

Site Municipality: C  
Land Owner Type: Private  
Town Customer ID: 1208412  
Owner Name: CONVENIENCE STORES LEASING & MANAGEMENT LLC  
Owner Address: 4455 ACRE VIEW CT  
Owner Address 2: Not reported  
Owner City: BROOKFIELD  
Owner State: WI  
Owner Zip: 53005  
Building Name: BULK #4238  
Building Address: 1706 16TH ST  
Building City: TWO RIVERS  
Building Zip: 54241

Tank Status Date: Not reported  
Site Municipality: C  
Land Owner Type: Private  
Town Customer ID: 1208412  
Owner Name: CONVENIENCE STORES LEASING & MANAGEMENT LLC  
Owner Address: 4455 ACRE VIEW CT  
Owner Address 2: Not reported  
Owner City: BROOKFIELD  
Owner State: WI  
Owner Zip: 53005  
Building Name: BULK #4238  
Building Address: 1706 16TH ST  
Building City: TWO RIVERS  
Building Zip: 54241

Tank Status Date: Not reported  
Site Municipality: C  
Land Owner Type: Private  
Town Customer ID: 1208412  
Owner Name: CONVENIENCE STORES LEASING & MANAGEMENT LLC  
Owner Address: 4455 ACRE VIEW CT  
Owner Address 2: Not reported  
Owner City: BROOKFIELD  
Owner State: WI  
Owner Zip: 53005  
Building Name: BULK #4238  
Building Address: 1706 16TH ST  
Building City: TWO RIVERS  
Building Zip: 54241

Tank Status Date: 11/01/1987  
Site Municipality: C  
Land Owner Type: Private  
Town Customer ID: 334141  
Owner Name: LAKESHORE OIL & TIRE INC  
Owner Address: 111 N STATE HIGHWAY 42  
Owner Address 2: 876  
Owner City: MANITOWOC  
Owner State: WI  
Owner Zip: 54221  
Building Name: BULK #4238  
Building Address: 1706 16TH ST  
Building City: TWO RIVERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BULK #4238 (Continued)**

**U002183457**

Building Zip: 54241  
Tank Status Date: 11/01/1987  
Site Municipality: C  
Land Owner Type: Private  
Town Customer ID: 334141  
Owner Name: LAKESHORE OIL & TIRE INC  
Owner Address: 111 N STATE HIGHWAY 42  
Owner Address 2: 876  
Owner City: MANITOWOC  
Owner State: WI  
Owner Zip: 54221  
Building Name: BULK #4238  
Building Address: 1706 16TH ST  
Building City: TWO RIVERS  
Building Zip: 54241

WI Financial Assurance 2:

Name: BULK #4238  
Address: 1706 16TH ST  
City,State,Zip: TWO RIVERS, WI 54241  
Region: 2  
Formatted Name: Not reported  
Building ID: 139502  
FR Description: Insurance  
Regulatory Object Id: 285484  
Equipment Number: 104575  
Equipment Type: Underground Storage Tank  
License Number: 413388  
License Type: Underground Storage Tank Permit(s) to Operate  
License Status: Licensed  
Licensee: Convenience Stores Leasing & Management LLC  
Financial Responsible Expiration Date: 02/26/2021  
Financial Responsible Reference Number: 04-TOP-005002146  
Mech Type: Underground Storage Tank  
Mech Amt: 4000

Name: BULK #4238  
Address: 1706 16TH ST  
City,State,Zip: TWO RIVERS, WI 54241  
Region: 2  
Formatted Name: Not reported  
Building ID: 139502  
FR Description: Insurance  
Regulatory Object Id: 285349  
Equipment Number: 55653  
Equipment Type: Underground Storage Tank  
License Number: 413388  
License Type: Underground Storage Tank Permit(s) to Operate  
License Status: Licensed  
Licensee: Convenience Stores Leasing & Management LLC  
Financial Responsible Expiration Date: 02/26/2021  
Financial Responsible Reference Number: 04-TOP-005002146  
Mech Type: Underground Storage Tank  
Mech Amt: 4000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BULK #4238 (Continued)**

**U002183457**

Name: BULK #4238  
Address: 1706 16TH ST  
City,State,Zip: TWO RIVERS, WI 54241  
Region: 2  
Formatted Name: Not reported  
Building ID: 139502  
FR Description: Insurance  
Regulatory Object Id: 285347  
Equipment Number: 45571  
Equipment Type: Underground Storage Tank  
License Number: 413388  
License Type: Underground Storage Tank Permit(s) to Operate  
License Status: Licensed  
Licensee: Convenience Stores Leasing & Management LLC  
Financial Responsible Expiration Date: 02/26/2021  
Financial Responsible Reference Number: 04-TOP-005002146  
Mech Type: Underground Storage Tank  
Mech Amt: 550

Name: BULK #4238  
Address: 1706 16TH ST  
City,State,Zip: TWO RIVERS, WI 54241  
Region: 2  
Formatted Name: Not reported  
Building ID: 139502  
FR Description: Insurance  
Regulatory Object Id: 285345  
Equipment Number: 55652  
Equipment Type: Underground Storage Tank  
License Number: 413388  
License Type: Underground Storage Tank Permit(s) to Operate  
License Status: Licensed  
Licensee: Convenience Stores Leasing & Management LLC  
Financial Responsible Expiration Date: 02/26/2021  
Financial Responsible Reference Number: 04-TOP-005002146  
Mech Type: Underground Storage Tank  
Mech Amt: 4000

Name: BULK #4238  
Address: 1706 16TH ST  
City,State,Zip: TWO RIVERS, WI 54241  
Region: 2  
Formatted Name: Not reported  
Building ID: 139502  
FR Description: Insurance  
Regulatory Object Id: 285348  
Equipment Number: 43215  
Equipment Type: Underground Storage Tank  
License Number: 413388  
License Type: Underground Storage Tank Permit(s) to Operate  
License Status: Licensed  
Licensee: Convenience Stores Leasing & Management LLC  
Financial Responsible Expiration Date: 02/26/2021  
Financial Responsible Reference Number: 04-TOP-005002146  
Mech Type: Underground Storage Tank  
Mech Amt: 500

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BULK #4238 (Continued)**

**U002183457**

Name: BULK #4238  
Address: 1706 16TH ST  
City,State,Zip: TWO RIVERS, WI 54241  
Region: 2  
Formatted Name: Not reported  
Building ID: 139502  
FR Description: Insurance  
Regulatory Object Id: 285482  
Equipment Number: 104225  
Equipment Type: Underground Storage Tank  
License Number: 413388  
License Type: Underground Storage Tank Permit(s) to Operate  
License Status: Licensed  
Licensee: Convenience Stores Leasing & Management LLC  
Financial Responsible Expiration Date: 02/26/2021  
Financial Responsible Reference Number: 04-TOP-005002146  
Mech Type: Underground Storage Tank  
Mech Amt: 4000

Name: BULK #4238  
Address: 1706 16TH ST  
City,State,Zip: TWO RIVERS, WI 54241  
Region: 2  
Formatted Name: Not reported  
Building ID: 139502  
FR Description: Insurance  
Regulatory Object Id: 285344  
Equipment Number: 55393  
Equipment Type: Underground Storage Tank  
License Number: 413388  
License Type: Underground Storage Tank Permit(s) to Operate  
License Status: Licensed  
Licensee: Convenience Stores Leasing & Management LLC  
Financial Responsible Expiration Date: 02/26/2021  
Financial Responsible Reference Number: 04-TOP-005002146  
Mech Type: Underground Storage Tank  
Mech Amt: 4000

Name: BULK #4238  
Address: 1706 16TH ST  
City,State,Zip: TWO RIVERS, WI 54241  
Region: 2  
Formatted Name: Not reported  
Building ID: 139502  
FR Description: Insurance  
Regulatory Object Id: 285346  
Equipment Number: 57354  
Equipment Type: Underground Storage Tank  
License Number: 413388  
License Type: Underground Storage Tank Permit(s) to Operate  
License Status: Licensed  
Licensee: Convenience Stores Leasing & Management LLC  
Financial Responsible Expiration Date: 02/26/2021  
Financial Responsible Reference Number: 04-TOP-005002146  
Mech Type: Underground Storage Tank  
Mech Amt: 6000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BULK #4238 (Continued)**

**U002183457**

Name: BULK #4238  
Address: 1706 16TH ST  
City,State,Zip: TWO RIVERS, WI 54241  
Region: 2  
Formatted Name: Not reported  
Building ID: 139502  
FR Description: Insurance  
Regulatory Object Id: 285481  
Equipment Number: 104224  
Equipment Type: Underground Storage Tank  
License Number: 413388  
License Type: Underground Storage Tank Permit(s) to Operate  
License Status: Licensed  
Licensee: Convenience Stores Leasing & Management LLC  
Financial Responsible Expiration Date: 02/26/2021  
Financial Responsible Reference Number: 04-TOP-005002146  
Mech Type: Underground Storage Tank  
Mech Amt: 4000

Name: BULK #4238  
Address: 1706 16TH ST  
City,State,Zip: TWO RIVERS, WI 54241  
Region: 2  
Formatted Name: Not reported  
Building ID: 139502  
FR Description: Insurance  
Regulatory Object Id: 285483  
Equipment Number: 104545  
Equipment Type: Underground Storage Tank  
License Number: 413388  
License Type: Underground Storage Tank Permit(s) to Operate  
License Status: Licensed  
Licensee: Convenience Stores Leasing & Management LLC  
Financial Responsible Expiration Date: 02/26/2021  
Financial Responsible Reference Number: 04-TOP-005002146  
Mech Type: Underground Storage Tank  
Mech Amt: 4000

**C21**  
**NNW**  
**< 1/8**  
**0.080 mi.**  
**425 ft.**

**UNIMART**  
**1706 16TH ST**  
**TWO RIVERS, WI**  
**Site 5 of 5 in cluster C**

**LUST S102322092**  
**CRS N/A**  
**AUL**

**Relative:**  
**Lower**  
**Actual:**  
**585 ft.**

**LUST:**  
Name: UNIMART  
Address: 1706 16TH ST  
City,State,Zip: TWO RIVERS, WI  
Region Name: NORTHEAST  
Facility ID: NONE  
**Status: CLOSED**  
Start Date: 12/17/1993  
End Date: 06/29/2001  
Last Action: 01/13/2020  
Site Id: 3807500  
Detail Seq No: 27898  
Activity Type: LUST  
Act Code: 340

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIMART (Continued)**

**S102322092**

Activity Name: UNIMART  
Activity Number: 0336001706  
Activity Display Number: 03-36-001706  
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: 54241291506  
Comm Occurrence Id: 4978  
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, T19N, R24E  
Geo Located: Yes  
DNR GIS Registry View Map Layers: Yes

**Actions:**

Action Date: 01/12/1998 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: 11/06/1998 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities.  
Action Comments: Not reported  
  
Action Date: 12/09/1999 Action Code: 80  
Action Name: Closure Not Recommended  
Action Desc: Date DNR sends a letter in response to a request for closure review. Letter outlines the reasons DNR cannot recommend site closure at this time.  
Action Comments: GW SAMPLING  
  
Action Date: 06/18/1998 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities.  
Action Comments: GW MONITORING 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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

UNIMART (Continued)

S102322092

Action Date: 06/24/1999 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities.  
Action Comments: GW UPDATE

Action Date: 12/21/1999 Action Code: 35  
Action Name: Site Investigation Workplan (SIWP) Received (non-fee)  
Action Desc: Date DNR received a site investigation workplan (SIWP) which states the objectives of the site investigation to determine the degree and extent of contamination.  
Action Comments: ADDITIONAL GW MONITORING PLAN

Action Date: 10/07/1999 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities.  
Action Comments: GW MONITORING RESULTS

Action Date: 11/10/1999 Action Code: 79  
Action Name: Case Closure Review Request Received  
Action Desc: Date DNR Project Manager determined that the Case Closure - (Form 4400-202) submittal was administratively complete and appropriate fees have been paid for the review.  
Action Comments: Not reported

Action Date: 06/29/2001 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: 02/28/2002 Action Code: 100  
Action Name: CO Packet and GIS QAQC Completed by DNR  
Action Desc: Date DNR staff reviewed information within the Continuing Obligations Packet for completeness and readability and the geolocation was confirmed.  
Action Comments: Not reported

Action Date: 06/29/2001 Action Code: 50  
Action Name: GIS Registry Site  
Action Desc: Site conditions merit placement on GIS registry.  
Action Comments: Not reported

Action Date: 02/05/2004 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities.  
Action Comments: ADDT'L INFO REC'D FROM WDOT; CONTAMINATES & PLUMES ARE SIMILAR TO THOSE ALREADY KNOWN PER DCOM

Action Date: 04/18/2001 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 \*\*\*



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

UNIMART (Continued)

S102322092

Action Date: 06/29/2001 Action Code: 11  
Action Name: Activity Closed  
Action Desc: Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR 726 and 727. No further investigation or remediation is required at this time.  
Action Comments: \*\*\* NR726 Closure from Commerce 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: 08/23/1995 Action Code: 37  
Action Name: Site Investigation Report (SIR) Received (non-fee)  
Action Desc: Date DNR received a site investigation report (SIR) to determine degree & extent of contamination and form a basis for choosing the appropriate remedial action.  
Action Comments: \*\*\* SITE INVESTIGATION DETERMINED BY DSPS TO BE COMPLETE - FROM DSPS DATA INTERCHANGE \*\*\*

Action Date: 06/29/2001 Action Code: 730  
Action Name: CO Packet created for Recorded Groundwater Use Restriction  
Action Desc: Date DNR created a Continuing Obligations (CO) Packet for a site closure where a Groundwater Use Restriction (GWUR) was required and recorded at the Register of Deeds. DNR Staff created the packet from available file material. A copy of the deed filing can be found in the CO Packet  
Action Comments: \*\*\* AUTO-POPULATED \*\*\*

Action Date: 06/29/2001 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 \*\*\*

Action Date: 06/29/2001 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: 06/29/2001 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: 01/13/2020 Action Code: 171  
Action Name: Chlorinated VOC Initial Screening Completed  
Action Desc: Date DNR reviewed existing electronic site documentation for presence of chlorinated volatile organic compounds (VOC). Substances updated

MAP FINDINGS

**UNIMART (Continued)**

**S102322092**

in the database accordingly. No additional data collected or report generated. DNR may perform a secondary review of existing chlorinated VOC data.

Action Comments: Not reported

Action Date: 12/21/1993 Action Code: 2  
 Action Name: Responsible Party (RP) letter sent  
 Action Desc: Date of DNR letter to responsible party (RP) notifying them of state law responsibilities associated with the investigation and cleanup of a hazardous substance discharge to the environment.

Action Comments: SIWP DUE 2/25/94

Action Date: 06/21/1994 Action Code: 43  
 Action Name: Site Activity Status Update Received  
 Action Desc: Date DNR received an update regarding site activities.  
 Action Comments: Not reported

Action Date: 03/30/1995 Action Code: 30  
 Action Name: Site Investigation Workplan (SIWP) Notice to Proceed (NTP)  
 Action Desc: Date DNR provided a notice to proceed (NTP) with site investigation activities. This is not an official approval of the workplan and no fee was collected for review. An NTP may be via email or phone call.

Action Comments: Not reported

Action Date: 04/10/1995 Action Code: 43  
 Action Name: Site Activity Status Update Received  
 Action Desc: Date DNR received an update regarding site activities.  
 Action Comments: UPDATE ON REMEDIATION SYSTEM

Action Date: 01/09/1996 Action Code: 43  
 Action Name: Site Activity Status Update Received  
 Action Desc: Date DNR received an update regarding site activities.  
 Action Comments: Not reported

Action Date: 10/24/1995 Action Code: 39  
 Action Name: Remedial Action Options Report (RAOR) Received (non-fee)  
 Action Desc: Date DNR received a remedial action options report (RAOR). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from discharged hazardous substances and to restore the environment to the extent practicable.

Action Comments: Not reported

Action Date: 06/10/1994 Action Code: 35  
 Action Name: Site Investigation Workplan (SIWP) Received (non-fee)  
 Action Desc: Date DNR received a site investigation workplan (SIWP) which states the objectives of the site investigation to determine the degree and extent of contamination.

Action Comments: MINIMAL SIWP

Action Date: 12/17/1993 Action Code: 1  
 Action Name: Notification of Hazardous Substance Discharge  
 Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.

Action Comments: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIMART (Continued)**

**S102322092**

Action Date: 10/03/1994 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities.  
Action Comments: INVESTIGATING OFF SITE

Action Date: 08/23/1996 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities.  
Action Comments: GW SAMPLING UPDATE

Impact Number: 71284  
Impact Code: 05  
Impact Comments: Soil Contamination  
Impact Potential: Not reported

Impact Number: 99928  
Impact Code: 04  
Impact Comments: Groundwater Contamination  
Impact Potential: Not reported

**Contacts:**

Role Desc: Responsible Party  
Contact Name: LAKESHORE OIL & TIRE CO  
Contact Address: Not reported  
Contact Addr2: Not reported  
Contact City,St,Zip: TWO RIVERS, WI 54241  
Contact Country: UNITED STATES  
Company Address: TWO RIVERS, WI 54241

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:**

Name: UNIMART  
Address: 1706 16TH ST  
City,State,Zip: TWO RIVERS, WI  
DNR Activity Number: 0336001706  
Site ID: Not reported  
Facility ID: Not reported  
Detail Seq Num: 27898  
Activity Open: Not reported  
X Coordinate: 714208  
Y Coordinate: 411118.999  
Start Date: 12/17/1993  
End Date: 06/29/2001  
Date Last Updated: Not reported

**AUL:**

Name: UNIMART  
Address: 1706 16TH ST  
City,State,Zip: TWO RIVERS, WI

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

UNIMART (Continued)

S102322092

Facid: NONE  
Site Id: 3807500  
Detail Seq No: 27898  
Region Name: NORTHEAST  
Action Comments: Not reported  
Action Date: 06/29/2001  
Activity Type: LUST  
Activity Name: UNIMART  
Activity Number: 0336001706  
Display Number: 03-36-001706  
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: 12/17/1993  
End Date: 06/29/2001  
Last Action: 01/13/2020  
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: 54241291506  
Comm Occurrence Id: 4978  
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, T19N, R24E  
DNR GIS Registry View Map Layers: Y  
GIS Area Point Flag: N

Actions:

Action Date: 01/12/1998 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: 11/06/1998 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities.  
Action Comments: Not reported  
Action Date: 12/09/1999 Action Code: 80  
Action Name: Closure Not Recommended  
Action Desc: Date DNR sends a letter in response to a request for closure review. Letter outlines the reasons DNR cannot recommend site closure at this

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

UNIMART (Continued)

S102322092

time.  
Action Comments: GW SAMPLING

Action Date: 06/18/1998 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities.  
Action Comments: GW MONITORING 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: 06/24/1999 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities.  
Action Comments: GW UPDATE

Action Date: 12/21/1999 Action Code: 35  
Action Name: Site Investigation Workplan (SIWP) Received (non-fee)  
Action Desc: Date DNR received a site investigation workplan (SIWP) which states the objectives of the site investigation to determine the degree and extent of contamination.  
Action Comments: ADDITIONAL GW MONITORING PLAN

Action Date: 10/07/1999 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities.  
Action Comments: GW MONITORING RESULTS

Action Date: 11/10/1999 Action Code: 79  
Action Name: Case Closure Review Request Received  
Action Desc: Date DNR Project Manager determined that the Case Closure - (Form 4400-202) submittal was administratively complete and appropriate fees have been paid for the review.  
Action Comments: Not reported

Action Date: 06/29/2001 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: 02/28/2002 Action Code: 100  
Action Name: CO Packet and GIS QAQC Completed by DNR  
Action Desc: Date DNR staff reviewed information within the Continuing Obligations Packet for completeness and readability and the geolocation was confirmed.  
Action Comments: Not reported

Action Date: 06/29/2001 Action Code: 50  
Action Name: GIS Registry Site  
Action Desc: Site conditions merit placement on GIS registry.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

UNIMART (Continued)

S102322092

Action Comments: Not reported

Action Date: 02/05/2004 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities.  
Action Comments: ADDT'L INFO REC'D FROM WDOT; CONTAMINATES & PLUMES ARE SIMILAR TO THOSE ALREADY KNOWN PER DCOM

Action Date: 04/18/2001 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: 06/29/2001 Action Code: 11  
Action Name: Activity Closed  
Action Desc: Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR 726 and 727. No further investigation or remediation is required at this time.  
Action Comments: \*\*\* NR726 Closure from Commerce 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: 08/23/1995 Action Code: 37  
Action Name: Site Investigation Report (SIR) Received (non-fee)  
Action Desc: Date DNR received a site investigation report (SIR) to determine degree & extent of contamination and form a basis for choosing the appropriate remedial action.  
Action Comments: \*\*\* SITE INVESTIGATION DETERMINED BY DSPS TO BE COMPLETE - FROM DSPS DATA INTERCHANGE \*\*\*

Action Date: 06/29/2001 Action Code: 730  
Action Name: CO Packet created for Recorded Groundwater Use Restriction  
Action Desc: Date DNR created a Continuing Obligations (CO) Packet for a site closure where a Groundwater Use Restriction (GWUR) was required and recorded at the Register of Deeds. DNR Staff created the packet from available file material. A copy of the deed filing can be found in the CO Packet  
Action Comments: \*\*\* AUTO-POPULATED \*\*\*

Action Date: 06/29/2001 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 \*\*\*

Action Date: 06/29/2001 Action Code: 236  
Action Name: Continuing Obligation - Residual GW Contamination

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

UNIMART (Continued)

S102322092

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: 06/29/2001 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: 01/13/2020 Action Code: 171

Action Name: Chlorinated VOC Initial Screening Completed

Action Desc: Date DNR reviewed existing electronic site documentation for presence of chlorinated volatile organic compounds (VOC). Substances updated in the database accordingly. No additional data collected or report generated. DNR may perform a secondary review of existing chlorinated VOC data.

Action Comments: Not reported

Action Date: 12/21/1993 Action Code: 2

Action Name: Responsible Party (RP) letter sent

Action Desc: Date of DNR letter to responsible party (RP) notifying them of state law responsibilities associated with the investigation and cleanup of a hazardous substance discharge to the environment.

Action Comments: SIWP DUE 2/25/94

Action Date: 06/21/1994 Action Code: 43

Action Name: Site Activity Status Update Received

Action Desc: Date DNR received an update regarding site activities.

Action Comments: Not reported

Action Date: 03/30/1995 Action Code: 30

Action Name: Site Investigation Workplan (SIWP) Notice to Proceed (NTP)

Action Desc: Date DNR provided a notice to proceed (NTP) with site investigation activities. This is not an official approval of the workplan and no fee was collected for review. An NTP may be via email or phone call.

Action Comments: Not reported

Action Date: 04/10/1995 Action Code: 43

Action Name: Site Activity Status Update Received

Action Desc: Date DNR received an update regarding site activities.

Action Comments: UPDATE ON REMEDIATION SYSTEM

Action Date: 01/09/1996 Action Code: 43

Action Name: Site Activity Status Update Received

Action Desc: Date DNR received an update regarding site activities.

Action Comments: Not reported

Action Date: 10/24/1995 Action Code: 39

Action Name: Remedial Action Options Report (RAOR) Received (non-fee)

Action Desc: Date DNR received a remedial action options report (RAOR). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from discharged hazardous substances and to restore the environment to the extent practicable.

Action Comments: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIMART (Continued)**

**S102322092**

Action Date: 06/10/1994 Action Code: 35  
Action Name: Site Investigation Workplan (SIWP) Received (non-fee)  
Action Desc: Date DNR received a site investigation workplan (SIWP) which states the objectives of the site investigation to determine the degree and extent of contamination.  
Action Comments: MINIMAL SIWP

Action Date: 12/17/1993 Action Code: 1  
Action Name: Notification of Hazardous Substance Discharge  
Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.  
Action Comments: Not reported

Action Date: 10/03/1994 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities.  
Action Comments: INVESTIGATING OFF SITE

Action Date: 08/23/1996 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities.  
Action Comments: GW SAMPLING UPDATE

Impact Number: 71284  
Impact Code: 05  
Impact Comments: Soil Contamination  
Impact Potential: Not reported

Impact Number: 99928  
Impact Code: 04  
Impact Comments: Groundwater Contamination  
Impact Potential: Not reported

**Contacts:**

Role Desc: Responsible Party  
Contact Name: LAKESHORE OIL & TIRE CO  
Contact Address: Not reported  
Contact Addr2: Not reported  
Contact City,St,Zip: TWO RIVERS, WI 54241  
Contact Country: UNITED STATES  
Company Address: TWO RIVERS, WI 54241

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

Name: UNIMART  
Address: 1706 16TH ST  
City,State,Zip: TWO RIVERS, WI  
Facid: NONE



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

UNIMART (Continued)

S102322092

Site Id: 3807500  
Detail Seq No: 27898  
Region Name: NORTHEAST  
Action Comments: \*\*\* AUTO-POPULATED \*\*\*  
Action Date: 06/29/2001  
Activity Type: LUST  
Activity Name: UNIMART  
Activity Number: 0336001706  
Display Number: 03-36-001706  
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: 12/17/1993  
End Date: 06/29/2001  
Last Action: 01/13/2020  
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: 54241291506  
Comm Occurrence Id: 4978  
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, T19N, R24E  
DNR GIS Registry View Map Layers: Y  
GIS Area Point Flag: N

Actions:

Action Date: 01/12/1998 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: 11/06/1998 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities.  
Action Comments: Not reported  
Action Date: 12/09/1999 Action Code: 80  
Action Name: Closure Not Recommended

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

UNIMART (Continued)

S102322092

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

Action Comments: GW SAMPLING

Action Date: 06/18/1998 Action Code: 43

Action Name: Site Activity Status Update Received

Action Desc: Date DNR received an update regarding site activities.

Action Comments: GW MONITORING 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: 06/24/1999 Action Code: 43

Action Name: Site Activity Status Update Received

Action Desc: Date DNR received an update regarding site activities.

Action Comments: GW UPDATE

Action Date: 12/21/1999 Action Code: 35

Action Name: Site Investigation Workplan (SIWP) Received (non-fee)

Action Desc: Date DNR received a site investigation workplan (SIWP) which states the objectives of the site investigation to determine the degree and extent of contamination.

Action Comments: ADDITIONAL GW MONITORING PLAN

Action Date: 10/07/1999 Action Code: 43

Action Name: Site Activity Status Update Received

Action Desc: Date DNR received an update regarding site activities.

Action Comments: GW MONITORING RESULTS

Action Date: 11/10/1999 Action Code: 79

Action Name: Case Closure Review Request Received

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

Action Comments: Not reported

Action Date: 06/29/2001 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: 02/28/2002 Action Code: 100

Action Name: CO Packet and GIS QAQC Completed by DNR

Action Desc: Date DNR staff reviewed information within the Continuing Obligations Packet for completeness and readability and the geolocation was confirmed.

Action Comments: Not reported

Action Date: 06/29/2001 Action Code: 50

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

UNIMART (Continued)

S102322092

Action Name: GIS Registry Site  
Action Desc: Site conditions merit placement on GIS registry.  
Action Comments: Not reported

Action Date: 02/05/2004 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities.  
Action Comments: ADDT'L INFO REC'D FROM WDOT; CONTAMINATES & PLUMES ARE SIMILAR TO THOSE ALREADY KNOWN PER DCOM

Action Date: 04/18/2001 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: 06/29/2001 Action Code: 11  
Action Name: Activity Closed  
Action Desc: Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR 726 and 727. No further investigation or remediation is required at this time.  
Action Comments: \*\*\* NR726 Closure from Commerce 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: 08/23/1995 Action Code: 37  
Action Name: Site Investigation Report (SIR) Received (non-fee)  
Action Desc: Date DNR received a site investigation report (SIR) to determine degree & extent of contamination and form a basis for choosing the appropriate remedial action.  
Action Comments: \*\*\* SITE INVESTIGATION DETERMINED BY DSPS TO BE COMPLETE - FROM DSPS DATA INTERCHANGE \*\*\*

Action Date: 06/29/2001 Action Code: 730  
Action Name: CO Packet created for Recorded Groundwater Use Restriction  
Action Desc: Date DNR created a Continuing Obligations (CO) Packet for a site closure where a Groundwater Use Restriction (GWUR) was required and recorded at the Register of Deeds. DNR Staff created the packet from available file material. A copy of the deed filing can be found in the CO Packet  
Action Comments: \*\*\* AUTO-POPULATED \*\*\*

Action Date: 06/29/2001 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 \*\*\*

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

UNIMART (Continued)

S102322092

Action Date: 06/29/2001 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: 06/29/2001 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: 01/13/2020 Action Code: 171  
Action Name: Chlorinated VOC Initial Screening Completed  
Action Desc: Date DNR reviewed existing electronic site documentation for presence of chlorinated volatile organic compounds (VOC). Substances updated in the database accordingly. No additional data collected or report generated. DNR may perform a secondary review of existing chlorinated VOC data.  
Action Comments: Not reported

Action Date: 12/21/1993 Action Code: 2  
Action Name: Responsible Party (RP) letter sent  
Action Desc: Date of DNR letter to responsible party (RP) notifying them of state law responsibilities associated with the investigation and cleanup of a hazardous substance discharge to the environment.  
Action Comments: SIWP DUE 2/25/94

Action Date: 06/21/1994 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities.  
Action Comments: Not reported

Action Date: 03/30/1995 Action Code: 30  
Action Name: Site Investigation Workplan (SIWP) Notice to Proceed (NTP)  
Action Desc: Date DNR provided a notice to proceed (NTP) with site investigation activities. This is not an official approval of the workplan and no fee was collected for review. An NTP may be via email or phone call.  
Action Comments: Not reported

Action Date: 04/10/1995 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities.  
Action Comments: UPDATE ON REMEDIATION SYSTEM

Action Date: 01/09/1996 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities.  
Action Comments: Not reported

Action Date: 10/24/1995 Action Code: 39  
Action Name: Remedial Action Options Report (RAOR) Received (non-fee)  
Action Desc: Date DNR received a remedial action options report (RAOR). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from discharged hazardous substances and to restore

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIMART (Continued)**

**S102322092**

the environment to the extent practicable.  
Action Comments: Not reported

Action Date: 06/10/1994 Action Code: 35  
Action Name: Site Investigation Workplan (SIWP) Received (non-fee)  
Action Desc: Date DNR received a site investigation workplan (SIWP) which states the objectives of the site investigation to determine the degree and extent of contamination.  
Action Comments: MINIMAL SIWP

Action Date: 12/17/1993 Action Code: 1  
Action Name: Notification of Hazardous Substance Discharge  
Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.  
Action Comments: Not reported

Action Date: 10/03/1994 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities.  
Action Comments: INVESTIGATING OFF SITE

Action Date: 08/23/1996 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities.  
Action Comments: GW SAMPLING UPDATE

Impact Number: 71284  
Impact Code: 05  
Impact Comments: Soil Contamination  
Impact Potential: Not reported

Impact Number: 99928  
Impact Code: 04  
Impact Comments: Groundwater Contamination  
Impact Potential: Not reported

**Contacts:**

Role Desc: Responsible Party  
Contact Name: LAKESHORE OIL & TIRE CO  
Contact Address: Not reported  
Contact Addr2: Not reported  
Contact City,St,Zip: TWO RIVERS, WI 54241  
Contact Country: UNITED STATES  
Company Address: TWO RIVERS, WI 54241

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

**F22** **TWO RIVERS PROPERTY**  
**East** **1405 WASHINGTON ST**  
**< 1/8** **TWO RIVERS, WI 54241**  
**0.087 mi.**  
**457 ft.** **Site 1 of 14 in cluster F**

**UST** **U003952452**  
**N/A**

**Relative:**  
**Lower**  
**Actual:**  
**584 ft.**

UST:  
Name: TWO RIVERS PROPERTY  
Address: 1405 WASHINGTON ST  
City,State,Zip: TWO RIVERS, WI 54241  
License: Not reported  
License Type: Registration  
License Number: 646917  
Expiration Date: Not reported  
Licensee: City Of Two Rivers  
Facility Reference Number: 646917|670745  
Fire Dept ID: 3618  
Federally Regulated: Yes  
Tank ID: 1025441  
Municipality Name: Not reported  
Tank Reference Number: 1025441|  
Equipment Wang ID: Not reported  
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: Government  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TWO RIVERS PROPERTY (Continued)**

**U003952452**

Detail as of 12/2016:

Tank Status Date: 06/08/2005  
Site Municipality: C  
Land Owner Type: Municipal  
Town Customer ID: 988936  
Owner Name: CITY OF TWO RIVERS  
Owner Address: 1717 E PARK ST  
Owner Address 2: Not reported  
Owner City: TWO RIVERS  
Owner State: WI  
Owner Zip: 54241  
Building Name: TWO RIVERS PROPERTY  
Building Address: 1405 WASHINGTON ST  
Building City: TWO RIVERS  
Building Zip: 54241

Tank Status Date: 01/01/1979  
Site Municipality: C  
Land Owner Type: Municipal  
Town Customer ID: 988936  
Owner Name: CITY OF TWO RIVERS  
Owner Address: 1717 E PARK ST  
Owner Address 2: Not reported  
Owner City: TWO RIVERS  
Owner State: WI  
Owner Zip: 54241  
Building Name: TWO RIVERS PROPERTY  
Building Address: 1405 WASHINGTON ST  
Building City: TWO RIVERS  
Building Zip: 54241

Tank Status Date: 01/01/1979  
Site Municipality: C  
Land Owner Type: Municipal  
Town Customer ID: 988936  
Owner Name: CITY OF TWO RIVERS  
Owner Address: 1717 E PARK ST  
Owner Address 2: Not reported  
Owner City: TWO RIVERS  
Owner State: WI  
Owner Zip: 54241  
Building Name: TWO RIVERS PROPERTY  
Building Address: 1405 WASHINGTON ST  
Building City: TWO RIVERS  
Building Zip: 54241

Tank Status Date: 01/01/1979  
Site Municipality: C  
Land Owner Type: Municipal  
Town Customer ID: 988936  
Owner Name: CITY OF TWO RIVERS  
Owner Address: 1717 E PARK ST  
Owner Address 2: Not reported  
Owner City: TWO RIVERS  
Owner State: WI  
Owner Zip: 54241  
Building Name: TWO RIVERS PROPERTY

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TWO RIVERS PROPERTY (Continued)**

**U003952452**

Building Address: 1405 WASHINGTON ST  
Building City: TWO RIVERS  
Building Zip: 54241

Tank Status Date: 01/01/1979  
Site Municipality: C  
Land Owner Type: Municipal  
Town Customer ID: 988936  
Owner Name: CITY OF TWO RIVERS  
Owner Address: 1717 E PARK ST  
Owner Address 2: Not reported  
Owner City: TWO RIVERS  
Owner State: WI  
Owner Zip: 54241  
Building Name: TWO RIVERS PROPERTY  
Building Address: 1405 WASHINGTON ST  
Building City: TWO RIVERS  
Building Zip: 54241

Name: TWO RIVERS PROPERTY  
Address: 1405 WASHINGTON ST  
City,State,Zip: TWO RIVERS, WI 54241  
License: Not reported  
License Type: Registration  
License Number: 646917  
Expiration Date: Not reported  
Licensee: City Of Two Rivers  
Facility Reference Number: 646917|670745  
Fire Dept ID: 3618  
Federally Regulated: Yes  
Tank ID: 942518  
Municipality Name: Not reported  
Tank Reference Number: 942518|  
Equipment Wang ID: Not reported  
Tank Type: Underground Storage Tank  
Tank Status: Closed/Removed  
Tank Contents: Unleaded Gasoline  
Capacity: 1111.00  
Install Date: Not reported  
Construction Material: Bare Steel  
Marketer: N  
Tank Occupancy: Government  
Corrosion Protection Type: Not Applicable  
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

**TWO RIVERS PROPERTY (Continued)**

**U003952452**

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: 06/08/2005  
Site Municipality: C  
Land Owner Type: Municipal  
Town Customer ID: 988936  
Owner Name: CITY OF TWO RIVERS  
Owner Address: 1717 E PARK ST  
Owner Address 2: Not reported  
Owner City: TWO RIVERS  
Owner State: WI  
Owner Zip: 54241  
Building Name: TWO RIVERS PROPERTY  
Building Address: 1405 WASHINGTON ST  
Building City: TWO RIVERS  
Building Zip: 54241

Tank Status Date: 01/01/1979  
Site Municipality: C  
Land Owner Type: Municipal  
Town Customer ID: 988936  
Owner Name: CITY OF TWO RIVERS  
Owner Address: 1717 E PARK ST  
Owner Address 2: Not reported  
Owner City: TWO RIVERS  
Owner State: WI  
Owner Zip: 54241  
Building Name: TWO RIVERS PROPERTY  
Building Address: 1405 WASHINGTON ST  
Building City: TWO RIVERS  
Building Zip: 54241

Tank Status Date: 01/01/1979  
Site Municipality: C  
Land Owner Type: Municipal  
Town Customer ID: 988936  
Owner Name: CITY OF TWO RIVERS  
Owner Address: 1717 E PARK ST  
Owner Address 2: Not reported  
Owner City: TWO RIVERS  
Owner State: WI  
Owner Zip: 54241  
Building Name: TWO RIVERS PROPERTY

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TWO RIVERS PROPERTY (Continued)**

**U003952452**

Building Address: 1405 WASHINGTON ST  
Building City: TWO RIVERS  
Building Zip: 54241

Tank Status Date: 01/01/1979  
Site Municipality: C  
Land Owner Type: Municipal  
Town Customer ID: 988936  
Owner Name: CITY OF TWO RIVERS  
Owner Address: 1717 E PARK ST  
Owner Address 2: Not reported  
Owner City: TWO RIVERS  
Owner State: WI  
Owner Zip: 54241  
Building Name: TWO RIVERS PROPERTY  
Building Address: 1405 WASHINGTON ST  
Building City: TWO RIVERS  
Building Zip: 54241

Tank Status Date: 01/01/1979  
Site Municipality: C  
Land Owner Type: Municipal  
Town Customer ID: 988936  
Owner Name: CITY OF TWO RIVERS  
Owner Address: 1717 E PARK ST  
Owner Address 2: Not reported  
Owner City: TWO RIVERS  
Owner State: WI  
Owner Zip: 54241  
Building Name: TWO RIVERS PROPERTY  
Building Address: 1405 WASHINGTON ST  
Building City: TWO RIVERS  
Building Zip: 54241

Name: TWO RIVERS PROPERTY  
Address: 1405 WASHINGTON ST  
City,State,Zip: TWO RIVERS, WI 54241  
License: Not reported  
License Type: Registration  
License Number: 646917  
Expiration Date: Not reported  
Licensee: City Of Two Rivers  
Facility Reference Number: 646917|670745  
Fire Dept ID: 3618  
Federally Regulated: Yes  
Tank ID: 942524  
Municipality Name: Not reported  
Tank Reference Number: 942524|  
Equipment Wang ID: Not reported  
Tank Type: Underground Storage Tank  
Tank Status: Closed/Removed  
Tank Contents: Unleaded Gasoline  
Capacity: 1111.00  
Install Date: 1/1/1935 12:00:00 AM  
Construction Material: Bare Steel  
Marketer: N

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TWO RIVERS PROPERTY (Continued)**

**U003952452**

Tank Occupancy: Government  
Corrosion Protection Type: Not Applicable  
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: 06/08/2005  
Site Municipality: C  
Land Owner Type: Municipal  
Town Customer ID: 988936  
Owner Name: CITY OF TWO RIVERS  
Owner Address: 1717 E PARK ST  
Owner Address 2: Not reported  
Owner City: TWO RIVERS  
Owner State: WI  
Owner Zip: 54241  
Building Name: TWO RIVERS PROPERTY  
Building Address: 1405 WASHINGTON ST  
Building City: TWO RIVERS  
Building Zip: 54241

Tank Status Date: 01/01/1979  
Site Municipality: C  
Land Owner Type: Municipal  
Town Customer ID: 988936  
Owner Name: CITY OF TWO RIVERS  
Owner Address: 1717 E PARK ST  
Owner Address 2: Not reported  
Owner City: TWO RIVERS  
Owner State: WI  
Owner Zip: 54241  
Building Name: TWO RIVERS PROPERTY

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TWO RIVERS PROPERTY (Continued)**

**U003952452**

Building Address: 1405 WASHINGTON ST  
Building City: TWO RIVERS  
Building Zip: 54241

Tank Status Date: 01/01/1979  
Site Municipality: C  
Land Owner Type: Municipal  
Town Customer ID: 988936  
Owner Name: CITY OF TWO RIVERS  
Owner Address: 1717 E PARK ST  
Owner Address 2: Not reported  
Owner City: TWO RIVERS  
Owner State: WI  
Owner Zip: 54241  
Building Name: TWO RIVERS PROPERTY  
Building Address: 1405 WASHINGTON ST  
Building City: TWO RIVERS  
Building Zip: 54241

Tank Status Date: 01/01/1979  
Site Municipality: C  
Land Owner Type: Municipal  
Town Customer ID: 988936  
Owner Name: CITY OF TWO RIVERS  
Owner Address: 1717 E PARK ST  
Owner Address 2: Not reported  
Owner City: TWO RIVERS  
Owner State: WI  
Owner Zip: 54241  
Building Name: TWO RIVERS PROPERTY  
Building Address: 1405 WASHINGTON ST  
Building City: TWO RIVERS  
Building Zip: 54241

Tank Status Date: 01/01/1979  
Site Municipality: C  
Land Owner Type: Municipal  
Town Customer ID: 988936  
Owner Name: CITY OF TWO RIVERS  
Owner Address: 1717 E PARK ST  
Owner Address 2: Not reported  
Owner City: TWO RIVERS  
Owner State: WI  
Owner Zip: 54241  
Building Name: TWO RIVERS PROPERTY  
Building Address: 1405 WASHINGTON ST  
Building City: TWO RIVERS  
Building Zip: 54241

Name: TWO RIVERS PROPERTY  
Address: 1405 WASHINGTON ST  
City,State,Zip: TWO RIVERS, WI 54241  
License: Not reported  
License Type: Registration  
License Number: 646917  
Expiration Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TWO RIVERS PROPERTY (Continued)**

**U003952452**

Licensee:	City Of Two Rivers
Facility Reference Number:	646917 670745
Fire Dept ID:	3618
Federally Regulated:	Yes
Tank ID:	942525
Municipality Name:	Not reported
Tank Reference Number:	942525
Equipment Wang ID:	Not reported
Tank Type:	Underground Storage Tank
Tank Status:	Closed/Removed
Tank Contents:	Unleaded Gasoline
Capacity:	1000.00
Install Date:	1/1/1955 12:00:00 AM
Construction Material:	Bare Steel
Marketer:	N
Tank Occupancy:	Government
Corrosion Protection Type:	Not Applicable
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:	06/08/2005
Site Municipality:	C
Land Owner Type:	Municipal
Town Customer ID:	988936
Owner Name:	CITY OF TWO RIVERS
Owner Address:	1717 E PARK ST
Owner Address 2:	Not reported
Owner City:	TWO RIVERS
Owner State:	WI
Owner Zip:	54241
Building Name:	TWO RIVERS PROPERTY

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TWO RIVERS PROPERTY (Continued)**

**U003952452**

Building Address:	1405 WASHINGTON ST
Building City:	TWO RIVERS
Building Zip:	54241
Tank Status Date:	01/01/1979
Site Municipality:	C
Land Owner Type:	Municipal
Town Customer ID:	988936
Owner Name:	CITY OF TWO RIVERS
Owner Address:	1717 E PARK ST
Owner Address 2:	Not reported
Owner City:	TWO RIVERS
Owner State:	WI
Owner Zip:	54241
Building Name:	TWO RIVERS PROPERTY
Building Address:	1405 WASHINGTON ST
Building City:	TWO RIVERS
Building Zip:	54241
Tank Status Date:	01/01/1979
Site Municipality:	C
Land Owner Type:	Municipal
Town Customer ID:	988936
Owner Name:	CITY OF TWO RIVERS
Owner Address:	1717 E PARK ST
Owner Address 2:	Not reported
Owner City:	TWO RIVERS
Owner State:	WI
Owner Zip:	54241
Building Name:	TWO RIVERS PROPERTY
Building Address:	1405 WASHINGTON ST
Building City:	TWO RIVERS
Building Zip:	54241
Tank Status Date:	01/01/1979
Site Municipality:	C
Land Owner Type:	Municipal
Town Customer ID:	988936
Owner Name:	CITY OF TWO RIVERS
Owner Address:	1717 E PARK ST
Owner Address 2:	Not reported
Owner City:	TWO RIVERS
Owner State:	WI
Owner Zip:	54241
Building Name:	TWO RIVERS PROPERTY
Building Address:	1405 WASHINGTON ST
Building City:	TWO RIVERS
Building Zip:	54241
Tank Status Date:	01/01/1979
Site Municipality:	C
Land Owner Type:	Municipal
Town Customer ID:	988936
Owner Name:	CITY OF TWO RIVERS
Owner Address:	1717 E PARK ST
Owner Address 2:	Not reported
Owner City:	TWO RIVERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TWO RIVERS PROPERTY (Continued)**

**U003952452**

Owner State: WI  
Owner Zip: 54241  
Building Name: TWO RIVERS PROPERTY  
Building Address: 1405 WASHINGTON ST  
Building City: TWO RIVERS  
Building Zip: 54241

Name: TWO RIVERS PROPERTY  
Address: 1405 WASHINGTON ST  
City,State,Zip: TWO RIVERS, WI 54241  
License: Not reported  
License Type: Registration  
License Number: 646917  
Expiration Date: Not reported  
Licensee: City Of Two Rivers  
Facility Reference Number: 646917|670745  
Fire Dept ID: 3618  
Federally Regulated: Yes  
Tank ID: 942526  
Municipality Name: Not reported  
Tank Reference Number: 942526|  
Equipment Wang ID: Not reported  
Tank Type: Underground Storage Tank  
Tank Status: Closed/Removed  
Tank Contents: Diesel  
Capacity: 550.00  
Install Date: 1/1/1941 12:00:00 AM  
Construction Material: Bare Steel  
Marketer: N  
Tank Occupancy: Government  
Corrosion Protection Type: Not Applicable  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TWO RIVERS PROPERTY (Continued)**

**U003952452**

Latest Test Name: Not reported  
Latest Test Date: Not reported  
Latest Test Expiration Date: Not reported

Detail as of 12/2016:

Tank Status Date: 06/08/2005  
Site Municipality: C  
Land Owner Type: Municipal  
Town Customer ID: 988936  
Owner Name: CITY OF TWO RIVERS  
Owner Address: 1717 E PARK ST  
Owner Address 2: Not reported  
Owner City: TWO RIVERS  
Owner State: WI  
Owner Zip: 54241  
Building Name: TWO RIVERS PROPERTY  
Building Address: 1405 WASHINGTON ST  
Building City: TWO RIVERS  
Building Zip: 54241

Tank Status Date: 01/01/1979  
Site Municipality: C  
Land Owner Type: Municipal  
Town Customer ID: 988936  
Owner Name: CITY OF TWO RIVERS  
Owner Address: 1717 E PARK ST  
Owner Address 2: Not reported  
Owner City: TWO RIVERS  
Owner State: WI  
Owner Zip: 54241  
Building Name: TWO RIVERS PROPERTY  
Building Address: 1405 WASHINGTON ST  
Building City: TWO RIVERS  
Building Zip: 54241

Tank Status Date: 01/01/1979  
Site Municipality: C  
Land Owner Type: Municipal  
Town Customer ID: 988936  
Owner Name: CITY OF TWO RIVERS  
Owner Address: 1717 E PARK ST  
Owner Address 2: Not reported  
Owner City: TWO RIVERS  
Owner State: WI  
Owner Zip: 54241  
Building Name: TWO RIVERS PROPERTY  
Building Address: 1405 WASHINGTON ST  
Building City: TWO RIVERS  
Building Zip: 54241

Tank Status Date: 01/01/1979  
Site Municipality: C  
Land Owner Type: Municipal  
Town Customer ID: 988936  
Owner Name: CITY OF TWO RIVERS  
Owner Address: 1717 E PARK ST  
Owner Address 2: Not reported  
Owner City: TWO RIVERS



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TWO RIVERS PROPERTY (Continued)**

**U003952452**

Owner State: WI  
Owner Zip: 54241  
Building Name: TWO RIVERS PROPERTY  
Building Address: 1405 WASHINGTON ST  
Building City: TWO RIVERS  
Building Zip: 54241  
  
Tank Status Date: 01/01/1979  
Site Municipality: C  
Land Owner Type: Municipal  
Town Customer ID: 988936  
Owner Name: CITY OF TWO RIVERS  
Owner Address: 1717 E PARK ST  
Owner Address 2: Not reported  
Owner City: TWO RIVERS  
Owner State: WI  
Owner Zip: 54241  
Building Name: TWO RIVERS PROPERTY  
Building Address: 1405 WASHINGTON ST  
Building City: TWO RIVERS  
Building Zip: 54241

**F23**  
**East**  
**< 1/8**  
**0.087 mi.**  
**457 ft.**

**FORMER CHARLIES CITGO**  
**1405 WASHINGTON ST**  
**TWO RIVERS, WI 54241**  
  
**Site 2 of 14 in cluster F**

**LUST S106738080**  
**CRS N/A**  
**AUL**

**Relative:**  
**Lower**  
**Actual:**  
**584 ft.**

**LUST:**  
Name: FORMER CHARLIES CITGO  
Address: 1405 WASHINGTON ST  
City,State,Zip: TWO RIVERS, WI 54241  
Region Name: NORTHEAST  
Facility ID: NONE  
**Status: CLOSED**  
Start Date: 11/11/2004  
End Date: 12/05/2005  
Last Action: 01/13/2021  
Site Id: 12311600  
Detail Seq No: 536567  
Activity Type: LUST  
Act Code: 340  
Activity Name: FORMER CHARLIES CITGO  
Activity Number: 0336536567  
Activity Display Number: 03-36-536567  
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: Not reported  
Owner Addr: Not reported  
Owner City,St,Zip: Not reported  
Dept Of Commerce Number: 54241304205  
Comm Occurrence Id: 18719  
EPA Cerclis Id: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORMER CHARLIES CITGO (Continued)**

**S106738080**

Risk Code: LOW  
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: NW 1/4 of the SE 1/4 of Sec 01, T19N, R24E  
Geo Located: Yes  
DNR GIS Registry View Map Layers: Yes

**Actions:**

Action Date: 12/05/2005 Action Code: 11  
Action Name: Activity Closed  
Action Desc: Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR 726 and 727. No further investigation or remediation is required at this time.  
Action Comments: \*\*\* NR726 Closure from Commerce Data Interchange \*\*\*

Action Date: 11/23/2004 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: 11/23/2004 Action Code: 2  
Action Name: Responsible Party (RP) letter sent  
Action Desc: Date of DNR letter to responsible party (RP) notifying them of state law responsibilities associated with the investigation and cleanup of a hazardous substance discharge to the environment.  
Action Comments: Not reported

Action Date: 11/11/2004 Action Code: 1  
Action Name: Notification of Hazardous Substance Discharge  
Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.  
Action Comments: INVESTIGATION OF ADJACENT PROPERTY

Action Date: 01/14/2005 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: 01/14/2005 Action Code: 710  
Action Name: Database Fee Paid for Soil Continuing Obligation(s)  
Action Desc: Date fee received for residual soil contamination and related continuing obligations.  
Action Comments: Not reported

Action Date: 01/19/2006 Action Code: 100  
Action Name: CO Packet and GIS QAQC Completed by DNR  
Action Desc: Date DNR staff reviewed information within the Continuing Obligations

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORMER CHARLIES CITGO (Continued)**

**S106738080**

Action Comments: Packet for completeness and readability and the geolocation was confirmed.  
QA/QC COMPLETE

Action Date: 08/24/2005 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: \*\*\* Conditional Closure from Commerce Data Interchange \*\*\*

Action Date: 12/05/2005 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: 01/06/2005 Action Code: 37  
Action Name: Site Investigation Report (SIR) Received (non-fee)  
Action Desc: Date DNR received a site investigation report (SIR) to determine degree & extent of contamination and form 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: 12/05/2005 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: 12/05/2005 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: 10/06/2005 Action Code: 33  
Action Name: Tank System Site Assessment (TSSA) Report Received  
Action Desc: Date DNR received a tank system site assessment (TSSA) regarding tank closure or change in services for an above-ground or underground tank system.

Action Comments: Not reported

Action Date: 01/13/2021 Action Code: 171

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORMER CHARLIES CITGO (Continued)**

**S106738080**

Action Name: Chlorinated VOC Initial Screening Completed  
Action Desc: Date DNR reviewed existing electronic site documentation for presence of chlorinated volatile organic compounds (VOC). Substances updated in the database accordingly. No additional data collected or report generated. DNR may perform a secondary review of existing chlorinated VOC data.  
Action Comments: Not reported

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: 536571  
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: Applicant  
Contact Name: CITY OF TWO RIVERS  
Contact Address: 1717 E PARK ST  
Contact Addr2: Not reported  
Contact City,St,Zip: TWO RIVERS, WI 54241-0087  
Contact Country: UNITED STATES  
Company Address: TWO RIVERS, WI 54241

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

CRS:

Name: FORMER CHARLIES CITGO  
Address: 1405 WASHINGTON ST  
City,State,Zip: TWO RIVERS, WI  
DNR Activity Number: 0336536567  
Site ID: Not reported  
Facility ID: Not reported  
Detail Seq Num: 536567  
Activity Open: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORMER CHARLIES CITGO (Continued)**

**S106738080**

X Coordinate: 714504  
Y Coordinate: 410952  
Start Date: 11/11/2004  
End Date: 12/05/2005  
Date Last Updated: Not reported

**AUL:**

Name: FORMER CHARLIES CITGO  
Address: 1405 WASHINGTON ST  
City,State,Zip: TWO RIVERS, WI 54241  
Facid: NONE  
Site Id: 12311600  
Detail Seq No: 536567  
Region Name: NORTHEAST  
Action Comments: Autopopulated from 700/710 entry  
Action Date: 01/14/2005  
Activity Type: LUST  
Activity Name: FORMER CHARLIES CITGO  
Activity Number: 0336536567  
Display Number: 03-36-536567  
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: 11/11/2004  
End Date: 12/05/2005  
Last Action: 01/13/2021  
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: Not reported  
Owner Addr: Not reported  
Owner City,St,Zip: Not reported  
Dept Of Commerce Number: 54241304205  
Comm Occurrence Id: 18719  
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: NW 1/4 of the SE 1/4 of Sec 01, T19N, R24E  
DNR GIS Registry View Map Layers: Y  
GIS Area Point Flag: N

**Actions:**

Action Date: 12/05/2005 Action Code: 11  
Action Name: Activity Closed  
Action Desc: Date DNR sends a letter approving the final closure of an activity

MAP FINDINGS

**FORMER CHARLIES CITGO (Continued)**

**S106738080**

based on data provided and compliance with NR 726 and 727. No further investigation or remediation is required at this time.

Action Comments: \*\*\* NR726 Closure from Commerce Data Interchange \*\*\*

Action Date: 11/23/2004 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: 11/23/2004 Action Code: 2  
 Action Name: Responsible Party (RP) letter sent  
 Action Desc: Date of DNR letter to responsible party (RP) notifying them of state law responsibilities associated with the investigation and cleanup of a hazardous substance discharge to the environment.

Action Comments: Not reported

Action Date: 11/11/2004 Action Code: 1  
 Action Name: Notification of Hazardous Substance Discharge  
 Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.

Action Comments: INVESTIGATION OF ADJACENT PROPERTY

Action Date: 01/14/2005 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: 01/14/2005 Action Code: 710  
 Action Name: Database Fee Paid for Soil Continuing Obligation(s)  
 Action Desc: Date fee received for residual soil contamination and related continuing obligations.  
 Action Comments: Not reported

Action Date: 01/19/2006 Action Code: 100  
 Action Name: CO Packet and GIS QAQC Completed by DNR  
 Action Desc: Date DNR staff reviewed information within the Continuing Obligations Packet for completeness and readability and the geolocation was confirmed.  
 Action Comments: QA/QC COMPLETE

Action Date: 08/24/2005 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: \*\*\* Conditional Closure from Commerce Data Interchange \*\*\*

Action Date: 12/05/2005 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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORMER CHARLIES CITGO (Continued)**

**S106738080**

Action Comments: Contaminant Level (SSRCL) per rules, when moved.  
\*\*\* AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION \*\*\*

Action Date: 01/06/2005 Action Code: 37  
Action Name: Site Investigation Report (SIR) Received (non-fee)  
Action Desc: Date DNR received a site investigation report (SIR) to determine degree & extent of contamination and form 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: 12/05/2005 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: 12/05/2005 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: 10/06/2005 Action Code: 33  
Action Name: Tank System Site Assessment (TSSA) Report Received  
Action Desc: Date DNR received a tank system site assessment (TSSA) regarding tank closure or change in services for an above-ground or underground tank system.

Action Comments: Not reported

Action Date: 01/13/2021 Action Code: 171  
Action Name: Chlorinated VOC Initial Screening Completed  
Action Desc: Date DNR reviewed existing electronic site documentation for presence of chlorinated volatile organic compounds (VOC). Substances updated in the database accordingly. No additional data collected or report generated. DNR may perform a secondary review of existing chlorinated VOC data.

Action Comments: Not reported

**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

**FORMER CHARLIES CITGO (Continued)**

**S106738080**

Impact Number: 536571  
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: Applicant  
Contact Name: CITY OF TWO RIVERS  
Contact Address: 1717 E PARK ST  
Contact Addr2: Not reported  
Contact City,St,Zip: TWO RIVERS, WI 54241-0087  
Contact Country: UNITED STATES  
Company Address: TWO RIVERS, WI 54241

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

Name: FORMER CHARLIES CITGO  
Address: 1405 WASHINGTON ST  
City,State,Zip: TWO RIVERS, WI 54241  
Facid: NONE  
Site Id: 12311600  
Detail Seq No: 536567  
Region Name: NORTHEAST  
Action Comments: AUTO-POPULATED AS REPLACEMENT FOR CODE 50  
Action Date: 12/05/2005  
Activity Type: LUST  
Activity Name: FORMER CHARLIES CITGO  
Activity Number: 0336536567  
Display Number: 03-36-536567  
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: 11/11/2004  
End Date: 12/05/2005  
Last Action: 01/13/2021



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORMER CHARLIES CITGO (Continued)**

**S106738080**

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: Not reported  
Owner Addr: Not reported  
Owner City,St,Zip: Not reported  
Dept Of Commerce Number: 54241304205  
Comm Occurrence Id: 18719  
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: NW 1/4 of the SE 1/4 of Sec 01, T19N, R24E  
DNR GIS Registry View Map Layers: Y  
GIS Area Point Flag: N

**Actions:**

Action Date: 12/05/2005 Action Code: 11  
Action Name: Activity Closed  
Action Desc: Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR 726 and 727. No further investigation or remediation is required at this time.  
Action Comments: \*\*\* NR726 Closure from Commerce Data Interchange \*\*\*

Action Date: 11/23/2004 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: 11/23/2004 Action Code: 2  
Action Name: Responsible Party (RP) letter sent  
Action Desc: Date of DNR letter to responsible party (RP) notifying them of state law responsibilities associated with the investigation and cleanup of a hazardous substance discharge to the environment.  
Action Comments: Not reported

Action Date: 11/11/2004 Action Code: 1  
Action Name: Notification of Hazardous Substance Discharge  
Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.  
Action Comments: INVESTIGATION OF ADJACENT PROPERTY

Action Date: 01/14/2005 Action Code: 50  
Action Name: GIS Registry Site  
Action Desc: Site conditions merit placement on GIS registry.  
Action Comments: Autopopulated from 700/710 entry

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORMER CHARLIES CITGO (Continued)**

**S106738080**

Action Date: 01/14/2005 Action Code: 710  
Action Name: Database Fee Paid for Soil Continuing Obligation(s)  
Action Desc: Date fee received for residual soil contamination and related continuing obligations.  
Action Comments: Not reported

Action Date: 01/19/2006 Action Code: 100  
Action Name: CO Packet and GIS QAQC Completed by DNR  
Action Desc: Date DNR staff reviewed information within the Continuing Obligations Packet for completeness and readability and the geolocation was confirmed.  
Action Comments: QA/QC COMPLETE

Action Date: 08/24/2005 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: \*\*\* Conditional Closure from Commerce Data Interchange \*\*\*

Action Date: 12/05/2005 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: 01/06/2005 Action Code: 37  
Action Name: Site Investigation Report (SIR) Received (non-fee)  
Action Desc: Date DNR received a site investigation report (SIR) to determine degree & extent of contamination and form 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: 12/05/2005 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: 12/05/2005 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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORMER CHARLIES CITGO (Continued)**

**S106738080**

Action Date: 10/06/2005 Action Code: 33  
Action Name: Tank System Site Assessment (TSSA) Report Received  
Action Desc: Date DNR received a tank system site assessment (TSSA) regarding tank closure or change in services for an above-ground or underground tank system.  
Action Comments: Not reported

Action Date: 01/13/2021 Action Code: 171  
Action Name: Chlorinated VOC Initial Screening Completed  
Action Desc: Date DNR reviewed existing electronic site documentation for presence of chlorinated volatile organic compounds (VOC). Substances updated in the database accordingly. No additional data collected or report generated. DNR may perform a secondary review of existing chlorinated VOC data.  
Action Comments: Not reported

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: 536571  
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: Applicant  
Contact Name: CITY OF TWO RIVERS  
Contact Address: 1717 E PARK ST  
Contact Addr2: Not reported  
Contact City,St,Zip: TWO RIVERS, WI 54241-0087  
Contact Country: UNITED STATES  
Company Address: TWO RIVERS, WI 54241

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

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**F24**            **FENCIL CHARLES**  
**East**            **1405 WASHINGTON ST**  
**< 1/8**            **TWO RIVERS, WI 54241**  
**0.087 mi.**  
**457 ft.**            **Site 3 of 14 in cluster F**

**EDR Hist Auto**    **1020197519**  
**N/A**

**Relative:**        EDR Hist Auto  
**Lower**

<b>Actual:</b> <b>584 ft.</b>	Year:	Name:	Type:
	1969	FENCIL CHARLES	Gasoline Service Stations
	1970	FENCIL CHARLES	Gasoline Service Stations
	1971	FENCIL CHARLES	Gasoline Service Stations
	1972	FENCIL CHARLES	Gasoline Service Stations
	1973	FENCIL CHARLES	Gasoline Service Stations
	1974	FENCIL CHARLES	Gasoline Service Stations
	1975	FENCIL CHARLES	Gasoline Service Stations
	1976	FENCIL CHARLES	Gasoline Service Stations

**F25**            **1400 BLOCK WASHINGTON ST - ROW**  
**East**            **WASHINGTON ST**  
**< 1/8**            **TWO RIVERS, WI**  
**0.087 mi.**  
**458 ft.**            **Site 4 of 14 in cluster F**

**WI ERP**    **S110296470**  
**AUL**        **N/A**

**Relative:**        ERP:  
**Lower**

**Actual:**  
**585 ft.**

Name:                    1400 BLOCK WASHINGTON ST - ROW  
 Address:                WASHINGTON ST  
 City,State,Zip:        TWO RIVERS, WI  
 Site Id:                    8107600  
 Detail Seq No:           292777  
 Activity Type:            ERP  
 Activity Name:            WI DOT 1400 BLOCK WASHINGTON ST - ROW  
 Activity Number:        0236292777  
 Activity Display Number: 02-36-292777  
 Activity Detail Address: Not reported  
 Activity Comments:     Not reported  
 Region Name:            NORTHEAST  
 Facility ID:                NONE  
 Start Date:               02/28/2000  
 End Date:                  10/17/2011  
 Last Action Date:       01/11/2021  
 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: NONE  
 Comm Occurrence Id:    NONE  
 EPA Cerclis Id:           Not reported  
 Risk Code:                N/A  
 Acres:                      1  
 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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

1400 BLOCK WASHINGTON ST - ROW (Continued)

S110296470

Public Land Survey System Desc: NW 1/4 of the SE 1/4 of Sec 01, T19N, R24E  
Geo Located: Y  
DNR GIS Registry View Map Layers: Y  
GIS Area Point Flag: N

Actions:

Action Date: 02/28/2000 Action Code: 1  
Action Name: Notification of Hazardous Substance Discharge  
Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.  
Action Comments: NOTIFICATION - DISCOVERED THROUGH SI FOR #03-36-223946

Action Date: 02/18/2002 Action Code: 2  
Action Name: Responsible Party (RP) letter sent  
Action Desc: Date of DNR letter to responsible party (RP) notifying them of state law responsibilities associated with the investigation and cleanup of a hazardous substance discharge to the environment.  
Action Comments: Not reported

Action Date: 02/24/2003 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: WDNR REQUESTS STATUS UPDATE

Action Date: 03/03/2003 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: SOIL BORING WORK TO BEGIN 03/2003 - REL HIRED

Action Date: 03/22/2002 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: ROBERT E LEE HIRED TO DO PHASE I

Action Date: 04/09/2002 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: WDNR LETTER, WI DOT CONFIRMS TWO RIVERS IS RP

Action Date: 08/29/2011 Action Code: 190  
Action Name: Remaining Actions Needed Requirements Met or Docs Received  
Action Desc: Date DNR received all documentation of actions required in the remaining actions needed letter and begins to prepare a final closure letter.  
Action Comments: RECEIVED MAP NEEDED FOR CLOSURE

Action Date: 03/16/2005 Action Code: 35  
Action Name: Site Investigation Workplan (SIWP) Received (non-fee)  
Action Desc: Date DNR received a site investigation workplan (SIWP) which states the objectives of the site 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

1400 BLOCK WASHINGTON ST - ROW (Continued)

S110296470

Action Date: 03/17/2005 Action Code: 30  
Action Name: Site Investigation Workplan (SIWP) Notice to Proceed (NTP)  
Action Desc: Date DNR provided a notice to proceed (NTP) with site investigation activities. This is not an official approval of the workplan and no fee was collected for review. An NTP may be via email or phone call.  
Action Comments: EMAILED CONSULTANT

Action Date: 04/27/2005 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: SOIL & GW RESULTS

Action Date: 07/07/2004 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: SENT A REQUEST FOR UPDATE

Action Date: 11/03/2003 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: PHASE I & II COMPLETED, CONTRACT TO CONTINUE W/SI

Action Date: 01/11/2021 Action Code: 171  
Action Name: Chlorinated VOC Initial Screening Completed  
Action Desc: Date DNR reviewed existing electronic site documentation for presence of chlorinated volatile organic compounds (VOC). Substances updated in the database accordingly. No additional data collected or report generated. DNR may perform a secondary review of existing chlorinated VOC data.  
Action Comments: Not reported

Action Date: 10/17/2011 Action Code: 66  
Action Name: Continuing Obligations (COs) Apply at Off-site Property(ies)  
Action Desc: Closure or on-going cleanup was approved at this site with one or more continuing obligations (COs) applied to an off-site affected property(ies) as part of the approved remedy.  
Action Comments: auto-populated on 08/01/2019 per activity relationship to off-site(s)

Action Date: 10/17/2011 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: 10/17/2011 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: 10/17/2011 Action Code: 11

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**1400 BLOCK WASHINGTON ST - ROW (Continued)**

**S110296470**

Action Name: Activity Closed  
Action Desc: Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR 726 and 727. No further investigation or remediation is required at this time.  
Action Comments: Not reported

Action Date: 10/17/2011 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: Not reported

Action Date: 10/17/2011 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: Not reported

Action Date: 03/30/2010 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: VIA PHONE CALL - REQUEST SOIL AND GROUNDWATER MAPS BE REVISED

Action Date: 11/16/2011 Action Code: 100  
Action Name: CO Packet and GIS QAQC Completed by DNR  
Action Desc: Date DNR staff reviewed information within the Continuing Obligations Packet for completeness and readability and the geolocation was confirmed.  
Action Comments: PER R SANCHEZ

Action Date: 03/18/2011 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: STATUS UPDATE REQUESTED

Action Date: 02/24/2010 Action Code: 79  
Action Name: Case Closure Review Request Received  
Action Desc: Date DNR Project Manager determined that the Case Closure - (Form 4400-202) submittal was administratively complete and appropriate fees have been paid for the review.  
Action Comments: CLOSURE REQUEST RECEIVED WITH FEE

Action Date: 02/24/2010 Action Code: 700  
Action Name: Database Fee Paid for Groundwater Continuing Obligation(s)  
Action Desc: Date fee received for residual groundwater contamination and related continuing obligations.  
Action Comments: Not reported

Action Date: 02/24/2010 Action Code: 710  
Action Name: Database Fee Paid for Soil Continuing Obligation(s)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

1400 BLOCK WASHINGTON ST - ROW (Continued)

S110296470

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

Action Date: 02/24/2010 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: 02/06/2008 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: PHONE CALL FROM CONSULTANT WORKING ON UPDATE

Action Date: 07/01/2009 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: VERBAL UPDATE FROM CONSULTANT

Action Date: 12/01/2009 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: STATUS UPDATE

Action Date: 02/02/2010 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: STATUS UPDATE - APPENDIX A LETTER AND PLUME MAP

Substances:

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

Impact Number: 542194  
Impact Code: 21  
Impact Comments: Contamination in Right of Way  
Impact Potential: Not reported

Impact Number: 292779  
Impact Code: 05  
Impact Comments: Soil Contamination  
Impact Potential: Not reported

Impact Number: 568352  
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

1400 BLOCK WASHINGTON ST - ROW (Continued)

S110296470

Impact Number: 570503  
Impact Code: 22  
Impact Comments: Off-Site Contamination  
Impact Potential: Not reported

Contacts:

Role Desc: DNR Project Manager  
Contact Name: TAUREN BEGGS  
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: 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: 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: CITY OF TWO RIVERS  
Contact Address: 1717 E PARK ST  
Contact Addr2: Not reported  
Contact City,St,Zip: TWO RIVERS, WI 54241-0087  
Contact Country: UNITED STATES  
Company Address: TWO RIVERS, WI 54241

AUL:

Name: 1400 BLOCK WASHINGTON ST - ROW  
Address: WASHINGTON ST  
City,State,Zip: TWO RIVERS, WI  
Facid: NONE  
Site Id: 8107600  
Detail Seq No: 292777  
Region Name: NORTHEAST  
Action Comments: AUTO-POPULATED AS REPLACEMENT FOR CODE 50  
Action Date: 10/17/2011  
Activity Type: ERP  
Activity Name: WI DOT 1400 BLOCK WASHINGTON ST - ROW  
Activity Number: 0236292777  
Display Number: 02-36-292777  
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

1400 BLOCK WASHINGTON ST - ROW (Continued)

S110296470

minimize human or environmental exposures.  
Activity Comments: Not reported  
Detail Address: Not reported  
Start Date: 02/28/2000  
End Date: 10/17/2011  
Last Action: 01/11/2021  
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: 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: NW 1/4 of the SE 1/4 of Sec 01, T19N, R24E  
DNR GIS Registry View Map Layers: Y  
GIS Area Point Flag: N

Actions:

Action Date: 02/28/2000 Action Code: 1  
Action Name: Notification of Hazardous Substance Discharge  
Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.  
Action Comments: NOTIFICATION - DISCOVERED THROUGH SI FOR #03-36-223946

Action Date: 02/18/2002 Action Code: 2  
Action Name: Responsible Party (RP) letter sent  
Action Desc: Date of DNR letter to responsible party (RP) notifying them of state law responsibilities associated with the investigation and cleanup of a hazardous substance discharge to the environment.  
Action Comments: Not reported

Action Date: 02/24/2003 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: WDNR REQUESTS STATUS UPDATE

Action Date: 03/03/2003 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: SOIL BORING WORK TO BEGIN 03/2003 - REL HIRED

Action Date: 03/22/2002 Action Code: 43

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

1400 BLOCK WASHINGTON ST - ROW (Continued)

S110296470

Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: ROBERT E LEE HIRED TO DO PHASE I

Action Date: 04/09/2002 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: WDNR LETTER, WI DOT CONFIRMS TWO RIVERS IS RP

Action Date: 08/29/2011 Action Code: 190  
Action Name: Remaining Actions Needed Requirements Met or Docs Received  
Action Desc: Date DNR received all documentation of actions required in the remaining actions needed letter and begins to prepare a final closure letter.  
Action Comments: RECEIVED MAP NEEDED FOR CLOSURE

Action Date: 03/16/2005 Action Code: 35  
Action Name: Site Investigation Workplan (SIWP) Received (non-fee)  
Action Desc: Date DNR received a site investigation workplan (SIWP) which states the objectives of the site investigation to determine the degree and extent of contamination.  
Action Comments: Not reported

Action Date: 03/17/2005 Action Code: 30  
Action Name: Site Investigation Workplan (SIWP) Notice to Proceed (NTP)  
Action Desc: Date DNR provided a notice to proceed (NTP) with site investigation activities. This is not an official approval of the workplan and no fee was collected for review. An NTP may be via email or phone call.  
Action Comments: EMAILED CONSULTANT

Action Date: 04/27/2005 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: SOIL & GW RESULTS

Action Date: 07/07/2004 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: SENT A REQUEST FOR UPDATE

Action Date: 11/03/2003 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: PHASE I & II COMPLETED, CONTRACT TO CONTINUE W/SI

Action Date: 01/11/2021 Action Code: 171  
Action Name: Chlorinated VOC Initial Screening Completed  
Action Desc: Date DNR reviewed existing electronic site documentation for presence of chlorinated volatile organic compounds (VOC). Substances updated in the database accordingly. No additional data collected or report generated. DNR may perform a secondary review of existing chlorinated

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

1400 BLOCK WASHINGTON ST - ROW (Continued)

S110296470

Action Comments: VOC data.  
Not reported

Action Date: 10/17/2011 Action Code: 66  
Action Name: Continuing Obligations (COs) Apply at Off-site Property(ies)  
Action Desc: Closure or on-going cleanup was approved at this site with one or more continuing obligations (COs) applied to an off-site affected property(ies) as part of the approved remedy.  
Action Comments: auto-populated on 08/01/2019 per activity relationship to off-site(s)

Action Date: 10/17/2011 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: 10/17/2011 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: 10/17/2011 Action Code: 11  
Action Name: Activity Closed  
Action Desc: Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR 726 and 727. No further investigation or remediation is required at this time.  
Action Comments: Not reported

Action Date: 10/17/2011 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: Not reported

Action Date: 10/17/2011 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: Not reported

Action Date: 03/30/2010 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: VIA PHONE CALL - REQUEST SOIL AND GROUNDWATER MAPS BE REVISED

Action Date: 11/16/2011 Action Code: 100  
Action Name: CO Packet and GIS QAQC Completed by DNR

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

1400 BLOCK WASHINGTON ST - ROW (Continued)

S110296470

Action Desc: Date DNR staff reviewed information within the Continuing Obligations Packet for completeness and readability and the geolocation was confirmed.  
Action Comments: PER R SANCHEZ

Action Date: 03/18/2011 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: STATUS UPDATE REQUESTED

Action Date: 02/24/2010 Action Code: 79  
Action Name: Case Closure Review Request Received  
Action Desc: Date DNR Project Manager determined that the Case Closure - (Form 4400-202) submittal was administratively complete and appropriate fees have been paid for the review.  
Action Comments: CLOSURE REQUEST RECEIVED WITH FEE

Action Date: 02/24/2010 Action Code: 700  
Action Name: Database Fee Paid for Groundwater Continuing Obligation(s)  
Action Desc: Date fee received for residual groundwater contamination and related continuing obligations.  
Action Comments: Not reported

Action Date: 02/24/2010 Action Code: 710  
Action Name: Database Fee Paid for Soil Continuing Obligation(s)  
Action Desc: Date fee received for residual soil contamination and related continuing obligations.  
Action Comments: Not reported

Action Date: 02/24/2010 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: 02/06/2008 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: PHONE CALL FROM CONSULTANT WORKING ON UPDATE

Action Date: 07/01/2009 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: VERBAL UPDATE FROM CONSULTANT

Action Date: 12/01/2009 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: STATUS UPDATE

Action Date: 02/02/2010 Action Code: 43  
Action Name: Site Activity Status Update Received

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

1400 BLOCK WASHINGTON ST - ROW (Continued)

S110296470

Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: STATUS UPDATE - APPENDIX A LETTER AND PLUME MAP

Substances:

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

Impact Number: 542194  
Impact Code: 21  
Impact Comments: Contamination in Right of Way  
Impact Potential: Not reported

Impact Number: 292779  
Impact Code: 05  
Impact Comments: Soil Contamination  
Impact Potential: Not reported

Impact Number: 568352  
Impact Code: 04  
Impact Comments: Groundwater Contamination  
Impact Potential: Not reported

Impact Number: 570503  
Impact Code: 22  
Impact Comments: Off-Site Contamination  
Impact Potential: Not reported

Contacts:

Role Desc: DNR Project Manager  
Contact Name: TAUREN BEGGS  
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: 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: 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

1400 BLOCK WASHINGTON ST - ROW (Continued)

S110296470

Contact Name: CITY OF TWO RIVERS  
Contact Address: 1717 E PARK ST  
Contact Addr2: Not reported  
Contact City,St,Zip: TWO RIVERS, WI 54241-0087  
Contact Country: UNITED STATES  
Company Address: TWO RIVERS, WI 54241

Name: 1400 BLOCK WASHINGTON ST - ROW  
Address: WASHINGTON ST  
City,State,Zip: TWO RIVERS, WI  
Facid: NONE  
Site Id: 8107600  
Detail Seq No: 292777  
Region Name: NORTHEAST  
Action Comments: \*\*\* AUTO POPULATED BY 700 ACTION ENTRY \*\*\*  
Action Date: 02/24/2010  
Activity Type: ERP  
Activity Name: WI DOT 1400 BLOCK WASHINGTON ST - ROW  
Activity Number: 0236292777  
Display Number: 02-36-292777  
Act Name: GIS Registry Site  
ACT Description: Site conditions merit placement on GIS registry.  
Activity Comments: Not reported  
Detail Address: Not reported  
Start Date: 02/28/2000  
End Date: 10/17/2011  
Last Action: 01/11/2021  
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: 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: NW 1/4 of the SE 1/4 of Sec 01, T19N, R24E  
DNR GIS Registry View Map Layers: Y  
GIS Area Point Flag: N

Actions:

Action Date: 02/28/2000 Action Code: 1  
Action Name: Notification of Hazardous Substance Discharge  
Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

1400 BLOCK WASHINGTON ST - ROW (Continued)

S110296470

Action Comments: NOTIFICATION - DISCOVERED THROUGH SI FOR #03-36-223946

Action Date: 02/18/2002 Action Code: 2

Action Name: Responsible Party (RP) letter sent

Action Desc: Date of DNR letter to responsible party (RP) notifying them of state law responsibilities associated with the investigation and cleanup of a hazardous substance discharge to the environment.

Action Comments: Not reported

Action Date: 02/24/2003 Action Code: 99

Action Name: Miscellaneous

Action Desc: Miscellaneous action - See Action Comments

Action Comments: WDNR REQUESTS STATUS UPDATE

Action Date: 03/03/2003 Action Code: 43

Action Name: Site Activity Status Update Received

Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).

Action Comments: SOIL BORING WORK TO BEGIN 03/2003 - REL HIRED

Action Date: 03/22/2002 Action Code: 43

Action Name: Site Activity Status Update Received

Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).

Action Comments: ROBERT E LEE HIRED TO DO PHASE I

Action Date: 04/09/2002 Action Code: 99

Action Name: Miscellaneous

Action Desc: Miscellaneous action - See Action Comments

Action Comments: WDNR LETTER, WI DOT CONFIRMS TWO RIVERS IS RP

Action Date: 08/29/2011 Action Code: 190

Action Name: Remaining Actions Needed Requirements Met or Docs Received

Action Desc: Date DNR received all documentation of actions required in the remaining actions needed letter and begins to prepare a final closure letter.

Action Comments: RECEIVED MAP NEEDED FOR CLOSURE

Action Date: 03/16/2005 Action Code: 35

Action Name: Site Investigation Workplan (SIWP) Received (non-fee)

Action Desc: Date DNR received a site investigation workplan (SIWP) which states the objectives of the site investigation to determine the degree and extent of contamination.

Action Comments: Not reported

Action Date: 03/17/2005 Action Code: 30

Action Name: Site Investigation Workplan (SIWP) Notice to Proceed (NTP)

Action Desc: Date DNR provided a notice to proceed (NTP) with site investigation activities. This is not an official approval of the workplan and no fee was collected for review. An NTP may be via email or phone call.

Action Comments: EMAILED CONSULTANT

Action Date: 04/27/2005 Action Code: 43

Action Name: Site Activity Status Update Received

Action Desc: Date DNR received an update regarding site activities. This may



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

1400 BLOCK WASHINGTON ST - ROW (Continued)

S110296470

include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
SOIL & GW RESULTS

Action Comments:

Action Date: 07/07/2004 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: SENT A REQUEST FOR UPDATE

Action Date: 11/03/2003 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: PHASE I & II COMPLETED, CONTRACT TO CONTINUE W/SI

Action Date: 01/11/2021 Action Code: 171  
Action Name: Chlorinated VOC Initial Screening Completed  
Action Desc: Date DNR reviewed existing electronic site documentation for presence of chlorinated volatile organic compounds (VOC). Substances updated in the database accordingly. No additional data collected or report generated. DNR may perform a secondary review of existing chlorinated VOC data.  
Action Comments: Not reported

Action Date: 10/17/2011 Action Code: 66  
Action Name: Continuing Obligations (COs) Apply at Off-site Property(ies)  
Action Desc: Closure or on-going cleanup was approved at this site with one or more continuing obligations (COs) applied to an off-site affected property(ies) as part of the approved remedy.  
Action Comments: auto-populated on 08/01/2019 per activity relationship to off-site(s)

Action Date: 10/17/2011 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: 10/17/2011 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: 10/17/2011 Action Code: 11  
Action Name: Activity Closed  
Action Desc: Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR 726 and 727. No further investigation or remediation is required at this time.  
Action Comments: Not reported

Action Date: 10/17/2011 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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

1400 BLOCK WASHINGTON ST - ROW (Continued)

S110296470

Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL) per rules, when moved.

Action Comments: Not reported

Action Date: 10/17/2011 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: Not reported

Action Date: 03/30/2010 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: VIA PHONE CALL - REQUEST SOIL AND GROUNDWATER MAPS BE REVISED

Action Date: 11/16/2011 Action Code: 100  
Action Name: CO Packet and GIS QAQC Completed by DNR  
Action Desc: Date DNR staff reviewed information within the Continuing Obligations Packet for completeness and readability and the geolocation was confirmed.

Action Comments: PER R SANCHEZ

Action Date: 03/18/2011 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: STATUS UPDATE REQUESTED

Action Date: 02/24/2010 Action Code: 79  
Action Name: Case Closure Review Request Received  
Action Desc: Date DNR Project Manager determined that the Case Closure - (Form 4400-202) submittal was administratively complete and appropriate fees have been paid for the review.

Action Comments: CLOSURE REQUEST RECEIVED WITH FEE

Action Date: 02/24/2010 Action Code: 700  
Action Name: Database Fee Paid for Groundwater Continuing Obligation(s)  
Action Desc: Date fee received for residual groundwater contamination and related continuing obligations.

Action Comments: Not reported

Action Date: 02/24/2010 Action Code: 710  
Action Name: Database Fee Paid for Soil Continuing Obligation(s)  
Action Desc: Date fee received for residual soil contamination and related continuing obligations.

Action Comments: Not reported

Action Date: 02/24/2010 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: 02/06/2008 Action Code: 43

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

1400 BLOCK WASHINGTON ST - ROW (Continued)

S110296470

Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: PHONE CALL FROM CONSULTANT WORKING ON UPDATE

Action Date: 07/01/2009 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: VERBAL UPDATE FROM CONSULTANT

Action Date: 12/01/2009 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: STATUS UPDATE

Action Date: 02/02/2010 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: STATUS UPDATE - APPENDIX A LETTER AND PLUME MAP

Substances:

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

Impact Number: 542194  
Impact Code: 21  
Impact Comments: Contamination in Right of Way  
Impact Potential: Not reported

Impact Number: 292779  
Impact Code: 05  
Impact Comments: Soil Contamination  
Impact Potential: Not reported

Impact Number: 568352  
Impact Code: 04  
Impact Comments: Groundwater Contamination  
Impact Potential: Not reported

Impact Number: 570503  
Impact Code: 22  
Impact Comments: Off-Site Contamination  
Impact Potential: Not reported

Contacts:

Role Desc: DNR Project Manager  
Contact Name: TAUREN BEGGS  
Contact Address: 2984 SHAWANO AVE

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**1400 BLOCK WASHINGTON ST - ROW (Continued)**

**S110296470**

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: 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: 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: CITY OF TWO RIVERS  
 Contact Address: 1717 E PARK ST  
 Contact Addr2: Not reported  
 Contact City,St,Zip: TWO RIVERS, WI 54241-0087  
 Contact Country: UNITED STATES  
 Company Address: TWO RIVERS, WI 54241

**F26**  
**East**  
**< 1/8**  
**0.087 mi.**  
**459 ft.**

**HANSELS TIRE & BATTERY INC**  
**1413 WASHINGTON ST**  
**TWO RIVERS, WI 54241**

**EDR Hist Auto 1021435219**  
**N/A**

**Site 5 of 14 in cluster F**

**Relative:**  
**Lower**

EDR Hist Auto

**Actual:**  
**584 ft.**

Year:	Name:	Type:
1970	HANSELS TIRE & BATTERY INC	Auto And Home Supply Stores
1971	HANSELS TIRE & BATTERY INC	Gasoline Service Stations
1972	HANSELS TIRE & BATTERY INC	Gasoline Service Stations
1973	HANSELS TIRE & BATTERY INC	Gasoline Service Stations
1974	HANSELS TIRE & BATTERY INC	Gasoline Service Stations
1975	HANSELS TIRE & BATTERY INC	Gasoline Service Stations
1976	HANSELS TIRE & BATTERY INC	Gasoline Service Stations
1982	HANSELS TIRE & BATTERY INC	General Automotive Repair Shops
1983	HANSELS TIRE & BATTERY INC	General Automotive Repair Shops
1985	HANSELS TIRE & BATTERY INC	General Automotive Repair Shops
1986	HANSELS TIRE & BATTERY INC	General Automotive Repair Shops
1987	HANSELS TIRE & BATTERY INC	General Automotive Repair Shops
1988	HANSELS TIRE & BATTERY INC	General Automotive Repair Shops
1989	HANSELS TIRE & BATTERY INC	General Automotive Repair Shops
1990	HANSELS TIRE & BATTERY INC	General Automotive Repair Shops
1991	HANSELS TIRE & BATTERY INC	General Automotive Repair Shops
1992	HANSELS TIRE & BATTERY INC	General Automotive Repair Shops
1993	HANSELS TIRE & BATTERY INC	General Automotive Repair Shops
1994	HANSELS TIRE & BATTERY INC	General Automotive Repair Shops

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**HANSELS TIRE & BATTERY INC (Continued)**

**1021435219**

1995	HANSELS TIRE & BATTERY INC	General Automotive Repair Shops
1996	HANSELS TIRE & BATTERY INC	General Automotive Repair Shops
1997	HANSELS TIRE & BATTERY INC	General Automotive Repair Shops
1998	HANSELS TIRE & BATTERY INC	General Automotive Repair Shops
1999	HANSELS TIRE & BATTERY INC	General Automotive Repair Shops
2000	HANSELS TIRE & BATTERY INC	General Automotive Repair Shops
2001	HANSELS TIRE & BATTERY INC	General Automotive Repair Shops
2002	HANSELS TIRE & BATTERY INC	General Automotive Repair Shops
2003	HANSELS TIRE & BATTERY INC	General Automotive Repair Shops
2008	MIKES TIRE & AUTO INC	General Automotive Repair Shops
2009	MIKES TIRE & AUTO INC	General Automotive Repair Shops
2010	MIKES TIRE & AUTO INC	General Automotive Repair Shops
2011	MIKES TIRE & AUTO INC	General Automotive Repair Shops
2012	MIKES TIRE & AUTO INC	General Automotive Repair Shops
2013	MIKES TIRE & AUTO INC	General Automotive Repair Shops
2014	MIKES TIRE & AUTO INC	General Automotive Repair Shops

**F27**  
**East**  
**< 1/8**  
**0.087 mi.**  
**459 ft.**

**MIKES TIRE & AUTO INC**  
**1413 WASHINGTON ST**  
**TWO RIVERS, WI 54241**  
**Site 6 of 14 in cluster F**

**RCRA-VSQQ** **1001216660**  
**SHWIMS** **WIR000029694**  
**LUST**  
**FINDS**  
**ECHO**

**Relative:**  
**Lower**  
**Actual:**  
**584 ft.**

<b>RCRA-VSQQ:</b>	
Date Form Received by Agency:	20040629
Handler Name:	MIKES TIRE & AUTO INC
Handler Address:	1413 WASHINGTON ST
Handler City,State,Zip:	TWO RIVERS, WI 54241-3042
EPA ID:	WIR000029694
Contact Name:	MICHAEL GAGNON
Contact Address:	1413 WASHINGTON ST
Contact City,State,Zip:	TWO RIVERS, WI 54241-3042
Contact Telephone:	920-793-3126
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	05
Land Type:	Private
Federal Waste Generator Description:	Conditionally Exempt Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	WI
State District:	WI-NE
Mailing Address:	1413 WASHINGTON ST
Mailing City,State,Zip:	TWO RIVERS, WI 54241-3042
Owner Name:	JAMES J HANSEL
Owner Type:	Private
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**MIKES TIRE & AUTO INC (Continued)**

**1001216660**

Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRC Permit Baseline:	Not on the Baseline
2018 GPRC Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRC Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20040709
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

**Hazardous Waste Summary:**

Waste Code: F002  
 Waste Description: 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

Map ID  
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MAP FINDINGS

Site

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**MIKES TIRE & AUTO INC (Continued)**

**1001216660**

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.

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	JAMES J HANSEL
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1413 WASHINGTON ST
Owner/Operator City,State,Zip:	TWO RIVERS, WI 54241
Owner/Operator Telephone:	920-793-3126
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	JAMES J HANSEL
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1413 WASHINGTON ST
Owner/Operator City,State,Zip:	TWO RIVERS, WI 54241
Owner/Operator Telephone:	920-793-3126
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20040629
Handler Name:	MIKES TIRE & AUTO INC
Federal Waste Generator Description:	Conditionally Exempt Small Quantity Generator
State District Owner:	WI
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	19971106
Handler Name:	HANSELS TIRE & BATTERY INC
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MIKES TIRE & AUTO INC (Continued)**

**1001216660**

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violation:

Found Violation: No  
Agency Which Determined Violation: Not reported  
Violation Short Description: Not reported  
Date Violation was Determined: Not reported  
Actual Return to Compliance Date: Not reported  
Return to Compliance Qualifier: Not reported  
Violation Responsible Agency: Not reported  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: Not reported  
Date of Enforcement Action: Not reported  
Enforcement Responsible Agency: Not reported  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: Not reported  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: Not reported  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Evaluation Action Summary:

Evaluation Date: 20040629  
Evaluation Responsible Agency: State  
Found Violation: No  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: JWM  
Evaluation Responsible Sub-Organization: NE  
Actual Return to Compliance Date: Not reported  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported



Map ID  
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Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MIKES TIRE & AUTO INC (Continued)**

**1001216660**

**SHWIMS:**

Name: MIKES TIRE & AUTO INC  
Address: 1413 WASHINGTON ST  
City,State,Zip: TWO RIVERS, WI 54241  
FID: 436072230  
Status: OPERATING  
Region: NORTHEAST

**LUST:**

Name: MIKES TIRE & AUTO INC  
Address: 1413 WASHINGTON ST  
City,State,Zip: TWO RIVERS, WI 54241  
Region Name: NORTHEAST  
Facility ID: 436072230  
**Status: CLOSED**  
Start Date: 09/22/1997  
End Date: 12/04/1997  
Last Action: 01/13/2021  
Site Id: 6645300  
Detail Seq No: 171802  
Activity Type: LUST  
Act Code: 340  
Activity Name: JAMES HANSEL  
Activity Number: 0336171802  
Activity Display Number: 03-36-171802  
Activity Detail Address: 1415 E RIVER ST  
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: MICHAEL GAGNON  
Owner Addr: 1413 WASHINGTON ST  
Owner City,St,Zip: TWO RIVERS, WI 54241  
Dept Of Commerce Number: 54241303615  
Comm Occurrence Id: 12735  
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, T19N, R24E  
Geo Located: Yes  
DNR GIS Registry View Map Layers: Not reported

**Actions:**

Action Date: 09/22/1997 Action Code: 1  
Action Name: Notification of Hazardous Substance Discharge  
Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment,

Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
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**MIKES TIRE & AUTO INC (Continued)**

**1001216660**

groundwater or vapor samples. Includes historic contamination.  
Action Comments: Not reported

Action Date: 09/26/1997 Action Code: 2  
Action Name: Responsible Party (RP) letter sent  
Action Desc: Date of DNR letter to responsible party (RP) notifying them of state law responsibilities associated with the investigation and cleanup of a hazardous substance discharge to the environment.

Action Comments: Not reported

Action Date: 01/13/2021 Action Code: 171  
Action Name: Chlorinated VOC Initial Screening Completed  
Action Desc: Date DNR reviewed existing electronic site documentation for presence of chlorinated volatile organic compounds (VOC). Substances updated in the database accordingly. No additional data collected or report generated. DNR may perform a secondary review of existing chlorinated VOC data.

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

Action Date: 12/04/1997 Action Code: 11  
Action Name: Activity Closed  
Action Desc: Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR 726 and 727. No further investigation or remediation is required at this time.

Action Comments: \*\*\* NR726 Closure from Commerce Data Interchange \*\*\*

Action Date: 11/06/1997 Action Code: 179  
Action Name: Case Closure Review Request Received (non-fee)  
Action Desc: Date DNR received a case Closure Review Request for a site where the fee has previously been paid or no fee is required (i.e. Voluntary Party Liability Exemption).

Action Comments: Not reported

Action Date: 11/17/1997 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

Impact Number: 171804  
Impact Code: 05  
Impact Comments: Soil Contamination  
Impact Potential: Not reported

**Contacts:**

Role Desc: Responsible Party  
Contact Name: PERSONAL INFORMATION WITHHELD  
Contact Address: 1420 E RIVER ST  
Contact Addr2: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

EDR ID Number  
 EPA ID Number

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**MIKES TIRE & AUTO INC (Continued)**

**1001216660**

Contact City,St,Zip: TWO RIVERS, WI 54241-3036  
 Contact Country: UNITED STATES  
 Company Address: TWO RIVERS, WI 54241

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

FINDS:  
 Registry ID: 110005529124

Click Here:

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: 1001216660  
 Registry ID: 110005529124  
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110005529124>  
 Name: MIKES TIRE & AUTO INC  
 Address: 1413 WASHINGTON ST  
 City,State,Zip: TWO RIVERS, WI 54241

**F28**  
**East**  
**< 1/8**  
**0.087 mi.**  
**459 ft.**

**HANSELS TIRE & BATTERY**  
**1413 WASHINGTON ST**  
**TWO RIVERS, WI 54241**  
**Site 7 of 14 in cluster F**

**UST U002055246**  
**N/A**

**Relative:**  
**Lower**  
**Actual:**  
**584 ft.**

UST:  
 Name: HANSELS TIRE & BATTERY  
 Address: 1413 WASHINGTON ST  
 City,State,Zip: TWO RIVERS, WI 54241  
 License: Not reported  
 License Type: Registration  
 License Number: 85555  
 Expiration Date: Not reported  
 Licensee: James Hansel  
 Facility Reference Number: 85555|85555  
 Fire Dept ID: 3618  
 Federally Regulated: Yes  
 Tank ID: 285302

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HANSELS TIRE & BATTERY (Continued)**

**U002055246**

Municipality Name: Not reported  
Tank Reference Number: 285302|361800029  
Equipment Wang ID: 361800029  
Tank Type: Underground Storage Tank  
Tank Status: Closed/Removed  
Tank Contents: Unleaded Gasoline  
Capacity: 1000.00  
Install Date: Not reported  
Construction Material: Coated 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 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: 03/29/1991  
Site Municipality: C  
Land Owner Type: Private  
Town Customer ID: 321817  
Owner Name: JAMES HANSEL  
Owner Address: 2119 POLK ST  
Owner Address 2: Not reported  
Owner City: TWO RIVERS  
Owner State: WI  
Owner Zip: 54241  
Building Name: HANSELS TIRE & BATTERY  
Building Address: 1413 WASHINGTON ST  
Building City: TWO RIVERS  
Building Zip: 54241

Tank Status Date: 03/29/1991

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HANSELS TIRE & BATTERY (Continued)**

**U002055246**

Site Municipality: C  
Land Owner Type: Private  
Town Customer ID: 321817  
Owner Name: JAMES HANSEL  
Owner Address: 2119 POLK ST  
Owner Address 2: Not reported  
Owner City: TWO RIVERS  
Owner State: WI  
Owner Zip: 54241  
Building Name: HANSELS TIRE & BATTERY  
Building Address: 1413 WASHINGTON ST  
Building City: TWO RIVERS  
Building Zip: 54241

Name: HANSELS TIRE & BATTERY  
Address: 1413 WASHINGTON ST  
City,State,Zip: TWO RIVERS, WI 54241  
License: Not reported  
License Type: Registration  
License Number: 85555  
Expiration Date: Not reported  
Licensee: James Hansel  
Facility Reference Number: 85555|85555  
Fire Dept ID: 3618  
Federally Regulated: Yes  
Tank ID: 285303  
Municipality Name: Not reported  
Tank Reference Number: 285303|361800030  
Equipment Wang ID: 361800030  
Tank Type: Underground Storage Tank  
Tank Status: Closed/Removed  
Tank Contents: Leaded Gasoline  
Capacity: 2000.00  
Install Date: Not reported  
Construction Material: Coated 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

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**HANSELS TIRE & BATTERY (Continued)**

**U002055246**

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: 03/29/1991  
 Site Municipality: C  
 Land Owner Type: Private  
 Town Customer ID: 321817  
 Owner Name: JAMES HANSEL  
 Owner Address: 2119 POLK ST  
 Owner Address 2: Not reported  
 Owner City: TWO RIVERS  
 Owner State: WI  
 Owner Zip: 54241  
 Building Name: HANSELS TIRE & BATTERY  
 Building Address: 1413 WASHINGTON ST  
 Building City: TWO RIVERS  
 Building Zip: 54241

Tank Status Date: 03/29/1991  
 Site Municipality: C  
 Land Owner Type: Private  
 Town Customer ID: 321817  
 Owner Name: JAMES HANSEL  
 Owner Address: 2119 POLK ST  
 Owner Address 2: Not reported  
 Owner City: TWO RIVERS  
 Owner State: WI  
 Owner Zip: 54241  
 Building Name: HANSELS TIRE & BATTERY  
 Building Address: 1413 WASHINGTON ST  
 Building City: TWO RIVERS  
 Building Zip: 54241

**F29**  
**East**  
**< 1/8**  
**0.087 mi.**  
**461 ft.**

**SUAVES LLC -D/B/A - SAUVES AUTO SERVICE**  
**1421 WASHINGTON ST**  
**TWO RIVERS, WI 54241**  
**Site 8 of 14 in cluster F**

**UST** **U002197458**  
**AST** **N/A**  
**Financial Assurance**

**Relative:**  
**Lower**  
**Actual:**  
**584 ft.**

UST:  
 Name: SUAVES LLC -D/B/A - SAUVES AUTO SERVICE  
 Address: 1421 WASHINGTON ST  
 City,State,Zip: TWO RIVERS, WI 54241  
 License: Not reported  
 License Type: Permit  
 License Number: 413082  
 Expiration Date: 1/28/2022 12:00:00 AM  
 Licensee: Lakeshore Commercial LLC

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SUAVES LLC -D/B/A - SAUVES AUTO SERVICE (Continued)**

**U002197458**

Facility Reference Number: 130030|130030  
Fire Dept ID: 3618  
Federally Regulated: Yes  
Tank ID: 106991  
Municipality Name: City of Two Rivers  
Tank Reference Number: 285461|361800227  
Equipment Wang ID: 361800227  
Tank Type: Underground Storage Tank  
Tank Status: In Use  
Tank Contents: Unleaded Gasoline  
Capacity: 8000.00  
Install Date: 9/1/1987 12:00:00 AM  
Construction Material: Coated Steel  
Marketer: Y  
Tank Occupancy: Retail Fuel Sales  
Corrosion Protection Type: Sacrificial Anodes  
Overfill Protection Type: 90alm95auto  
Leak Detection: Automatic Tank Gauge  
Leak Test Method: Monthly Monitoring  
Spill Protection: Installed  
Containment Sump Installed: Y  
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: Fiberglass or Poly  
Pipe Wall Type: Single  
Pipe UST Manifolder: N  
Pipe Related Tank ID: 206406  
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: 10/08/1988  
Site Municipality: C  
Land Owner Type: Private  
Town Customer ID: 358504  
Owner Name: SAUVES AUTO SERVICE INC  
Owner Address: 1421 WASHINGTON ST  
Owner Address 2: Not reported  
Owner City: TWO RIVERS  
Owner State: WI  
Owner Zip: 54241  
Building Name: SUAVES LLC -D/B/A - SAUVES AUTO SERVICE  
Building Address: 1421 WASHINGTON ST

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SUAVES LLC -D/B/A - SAUVES AUTO SERVICE (Continued)**

**U002197458**

Building City:	TWO RIVERS
Building Zip:	54241
Tank Status Date:	10/08/1988
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	358504
Owner Name:	SAUVES AUTO SERVICE INC
Owner Address:	1421 WASHINGTON ST
Owner Address 2:	Not reported
Owner City:	TWO RIVERS
Owner State:	WI
Owner Zip:	54241
Building Name:	SUAVES LLC -D/B/A - SAUVES AUTO SERVICE
Building Address:	1421 WASHINGTON ST
Building City:	TWO RIVERS
Building Zip:	54241
Tank Status Date:	10/08/1988
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	358504
Owner Name:	SAUVES AUTO SERVICE INC
Owner Address:	1421 WASHINGTON ST
Owner Address 2:	Not reported
Owner City:	TWO RIVERS
Owner State:	WI
Owner Zip:	54241
Building Name:	SUAVES LLC -D/B/A - SAUVES AUTO SERVICE
Building Address:	1421 WASHINGTON ST
Building City:	TWO RIVERS
Building Zip:	54241
Tank Status Date:	Not reported
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	1307669
Owner Name:	LAKESHORE COMMERCIAL LLC
Owner Address:	1421 WASHINGTON ST
Owner Address 2:	Not reported
Owner City:	TWO RIVERS
Owner State:	WI
Owner Zip:	54241
Building Name:	SUAVES LLC -D/B/A - SAUVES AUTO SERVICE
Building Address:	1421 WASHINGTON ST
Building City:	TWO RIVERS
Building Zip:	54241
Tank Status Date:	Not reported
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	1307669
Owner Name:	LAKESHORE COMMERCIAL LLC
Owner Address:	1421 WASHINGTON ST
Owner Address 2:	Not reported
Owner City:	TWO RIVERS
Owner State:	WI



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SUAVES LLC -D/B/A - SAUVES AUTO SERVICE (Continued)**

**U002197458**

Owner Zip: 54241  
Building Name: SUAVES LLC -D/B/A - SAUVES AUTO SERVICE  
Building Address: 1421 WASHINGTON ST  
Building City: TWO RIVERS  
Building Zip: 54241

Tank Status Date: Not reported  
Site Municipality: C  
Land Owner Type: Private  
Town Customer ID: 1307669  
Owner Name: LAKESHORE COMMERCIAL LLC  
Owner Address: 1421 WASHINGTON ST  
Owner Address 2: Not reported  
Owner City: TWO RIVERS  
Owner State: WI  
Owner Zip: 54241  
Building Name: SUAVES LLC -D/B/A - SAUVES AUTO SERVICE  
Building Address: 1421 WASHINGTON ST  
Building City: TWO RIVERS  
Building Zip: 54241

Tank Status Date: Not reported  
Site Municipality: C  
Land Owner Type: Private  
Town Customer ID: 1307669  
Owner Name: LAKESHORE COMMERCIAL LLC  
Owner Address: 1421 WASHINGTON ST  
Owner Address 2: Not reported  
Owner City: TWO RIVERS  
Owner State: WI  
Owner Zip: 54241  
Building Name: SUAVES LLC -D/B/A - SAUVES AUTO SERVICE  
Building Address: 1421 WASHINGTON ST  
Building City: TWO RIVERS  
Building Zip: 54241

Name: SUAVES LLC -D/B/A - SAUVES AUTO SERVICE  
Address: 1421 WASHINGTON ST  
City,State,Zip: TWO RIVERS, WI 54241  
License: Not reported  
License Type: Permit  
License Number: 413082  
Expiration Date: 1/28/2022 12:00:00 AM  
Licensee: Lakeshore Commercial LLC  
Facility Reference Number: 130030|130030  
Fire Dept ID: 3618  
Federally Regulated: Yes  
Tank ID: 106992  
Municipality Name: City of Two Rivers  
Tank Reference Number: 285462|361800228  
Equipment Wang ID: 361800228  
Tank Type: Underground Storage Tank  
Tank Status: In Use  
Tank Contents: Unleaded Gasoline  
Capacity: 8000.00  
Install Date: 9/17/1987 12:00:00 AM

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SUAVES LLC -D/B/A - SAUVES AUTO SERVICE (Continued)**

**U002197458**

Construction Material: Coated Steel  
Marketer: Y  
Tank Occupancy: Retail Fuel Sales  
Corrosion Protection Type: Sacrificial Anodes  
Overfill Protection Type: 90alm95auto  
Leak Detection: Automatic Tank Gauge  
Leak Test Method: Monthly Monitoring  
Spill Protection: Installed  
Containment Sump Installed: Y  
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: Fiberglass or Poly  
Pipe Wall Type: Single  
Pipe UST Manifolder: N  
Pipe Related Tank ID: 206407  
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: 10/08/1988  
Site Municipality: C  
Land Owner Type: Private  
Town Customer ID: 358504  
Owner Name: SAUVES AUTO SERVICE INC  
Owner Address: 1421 WASHINGTON ST  
Owner Address 2: Not reported  
Owner City: TWO RIVERS  
Owner State: WI  
Owner Zip: 54241  
Building Name: SUAVES LLC -D/B/A - SAUVES AUTO SERVICE  
Building Address: 1421 WASHINGTON ST  
Building City: TWO RIVERS  
Building Zip: 54241

Tank Status Date: 10/08/1988  
Site Municipality: C  
Land Owner Type: Private  
Town Customer ID: 358504  
Owner Name: SAUVES AUTO SERVICE INC  
Owner Address: 1421 WASHINGTON ST  
Owner Address 2: Not reported  
Owner City: TWO RIVERS  
Owner State: WI

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SUAVES LLC -D/B/A - SAUVES AUTO SERVICE (Continued)**

**U002197458**

Owner Zip: 54241  
Building Name: SUAVES LLC -D/B/A - SAUVES AUTO SERVICE  
Building Address: 1421 WASHINGTON ST  
Building City: TWO RIVERS  
Building Zip: 54241

Tank Status Date: 10/08/1988  
Site Municipality: C  
Land Owner Type: Private  
Town Customer ID: 358504  
Owner Name: SAUVES AUTO SERVICE INC  
Owner Address: 1421 WASHINGTON ST  
Owner Address 2: Not reported  
Owner City: TWO RIVERS  
Owner State: WI  
Owner Zip: 54241  
Building Name: SUAVES LLC -D/B/A - SAUVES AUTO SERVICE  
Building Address: 1421 WASHINGTON ST  
Building City: TWO RIVERS  
Building Zip: 54241

Tank Status Date: Not reported  
Site Municipality: C  
Land Owner Type: Private  
Town Customer ID: 1307669  
Owner Name: LAKESHORE COMMERCIAL LLC  
Owner Address: 1421 WASHINGTON ST  
Owner Address 2: Not reported  
Owner City: TWO RIVERS  
Owner State: WI  
Owner Zip: 54241  
Building Name: SUAVES LLC -D/B/A - SAUVES AUTO SERVICE  
Building Address: 1421 WASHINGTON ST  
Building City: TWO RIVERS  
Building Zip: 54241

Tank Status Date: Not reported  
Site Municipality: C  
Land Owner Type: Private  
Town Customer ID: 1307669  
Owner Name: LAKESHORE COMMERCIAL LLC  
Owner Address: 1421 WASHINGTON ST  
Owner Address 2: Not reported  
Owner City: TWO RIVERS  
Owner State: WI  
Owner Zip: 54241  
Building Name: SUAVES LLC -D/B/A - SAUVES AUTO SERVICE  
Building Address: 1421 WASHINGTON ST  
Building City: TWO RIVERS  
Building Zip: 54241

Tank Status Date: Not reported  
Site Municipality: C  
Land Owner Type: Private  
Town Customer ID: 1307669  
Owner Name: LAKESHORE COMMERCIAL LLC  
Owner Address: 1421 WASHINGTON ST

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SUAVES LLC -D/B/A - SAUVES AUTO SERVICE (Continued)**

**U002197458**

Owner Address 2: Not reported  
Owner City: TWO RIVERS  
Owner State: WI  
Owner Zip: 54241  
Building Name: SUAVES LLC -D/B/A - SAUVES AUTO SERVICE  
Building Address: 1421 WASHINGTON ST  
Building City: TWO RIVERS  
Building Zip: 54241

Tank Status Date: Not reported  
Site Municipality: C  
Land Owner Type: Private  
Town Customer ID: 1307669  
Owner Name: LAKESHORE COMMERCIAL LLC  
Owner Address: 1421 WASHINGTON ST  
Owner Address 2: Not reported  
Owner City: TWO RIVERS  
Owner State: WI  
Owner Zip: 54241  
Building Name: SUAVES LLC -D/B/A - SAUVES AUTO SERVICE  
Building Address: 1421 WASHINGTON ST  
Building City: TWO RIVERS  
Building Zip: 54241

Name: SUAVES LLC -D/B/A - SAUVES AUTO SERVICE  
Address: 1421 WASHINGTON ST  
City,State,Zip: TWO RIVERS, WI 54241  
License: Not reported  
License Type: Permit  
License Number: 413082  
Expiration Date: 1/28/2022 12:00:00 AM  
Licensee: Lakeshore Commerical LLC  
Facility Reference Number: 130030|130030  
Fire Dept ID: 3618  
Federally Regulated: Yes  
Tank ID: 106993  
Municipality Name: City of Two Rivers  
Tank Reference Number: 285463|361800229  
Equipment Wang ID: 361800229  
Tank Type: Underground Storage Tank  
Tank Status: In Use  
Tank Contents: Unleaded Gasoline  
Capacity: 8000.00  
Install Date: 9/17/1987 12:00:00 AM  
Construction Material: Coated Steel  
Marketer: Y  
Tank Occupancy: Retail Fuel Sales  
Corrosion Protection Type: Sacrificial Anodes  
Overfill Protection Type: 90alm95auto  
Leak Detection: Automatic Tank Gauge  
Leak Test Method: Monthly Monitoring  
Spill Protection: Installed  
Containment Sump Installed: Y  
Wall Size: Single  
Dispenser Sump Installed: N  
Overfill Protection: Installed

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SUAVES LLC -D/B/A - SAUVES AUTO SERVICE (Continued)**

**U002197458**

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: Fiberglass or Poly  
Pipe Wall Type: Single  
Pipe UST Manifolded: N  
Pipe Related Tank ID: 206408  
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: 10/08/1988  
Site Municipality: C  
Land Owner Type: Private  
Town Customer ID: 358504  
Owner Name: SAUVES AUTO SERVICE INC  
Owner Address: 1421 WASHINGTON ST  
Owner Address 2: Not reported  
Owner City: TWO RIVERS  
Owner State: WI  
Owner Zip: 54241  
Building Name: SUAVES LLC -D/B/A - SAUVES AUTO SERVICE  
Building Address: 1421 WASHINGTON ST  
Building City: TWO RIVERS  
Building Zip: 54241

Tank Status Date: 10/08/1988  
Site Municipality: C  
Land Owner Type: Private  
Town Customer ID: 358504  
Owner Name: SAUVES AUTO SERVICE INC  
Owner Address: 1421 WASHINGTON ST  
Owner Address 2: Not reported  
Owner City: TWO RIVERS  
Owner State: WI  
Owner Zip: 54241  
Building Name: SUAVES LLC -D/B/A - SAUVES AUTO SERVICE  
Building Address: 1421 WASHINGTON ST  
Building City: TWO RIVERS  
Building Zip: 54241

Tank Status Date: 10/08/1988  
Site Municipality: C  
Land Owner Type: Private  
Town Customer ID: 358504  
Owner Name: SAUVES AUTO SERVICE INC  
Owner Address: 1421 WASHINGTON ST

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SUAVES LLC -D/B/A - SAUVES AUTO SERVICE (Continued)**

**U002197458**

Owner Address 2: Not reported  
Owner City: TWO RIVERS  
Owner State: WI  
Owner Zip: 54241  
Building Name: SUAVES LLC -D/B/A - SAUVES AUTO SERVICE  
Building Address: 1421 WASHINGTON ST  
Building City: TWO RIVERS  
Building Zip: 54241

Tank Status Date: Not reported  
Site Municipality: C  
Land Owner Type: Private  
Town Customer ID: 1307669  
Owner Name: LAKESHORE COMMERCIAL LLC  
Owner Address: 1421 WASHINGTON ST  
Owner Address 2: Not reported  
Owner City: TWO RIVERS  
Owner State: WI  
Owner Zip: 54241  
Building Name: SUAVES LLC -D/B/A - SAUVES AUTO SERVICE  
Building Address: 1421 WASHINGTON ST  
Building City: TWO RIVERS  
Building Zip: 54241

Tank Status Date: Not reported  
Site Municipality: C  
Land Owner Type: Private  
Town Customer ID: 1307669  
Owner Name: LAKESHORE COMMERCIAL LLC  
Owner Address: 1421 WASHINGTON ST  
Owner Address 2: Not reported  
Owner City: TWO RIVERS  
Owner State: WI  
Owner Zip: 54241  
Building Name: SUAVES LLC -D/B/A - SAUVES AUTO SERVICE  
Building Address: 1421 WASHINGTON ST  
Building City: TWO RIVERS  
Building Zip: 54241

Tank Status Date: Not reported  
Site Municipality: C  
Land Owner Type: Private  
Town Customer ID: 1307669  
Owner Name: LAKESHORE COMMERCIAL LLC  
Owner Address: 1421 WASHINGTON ST  
Owner Address 2: Not reported  
Owner City: TWO RIVERS  
Owner State: WI  
Owner Zip: 54241  
Building Name: SUAVES LLC -D/B/A - SAUVES AUTO SERVICE  
Building Address: 1421 WASHINGTON ST  
Building City: TWO RIVERS  
Building Zip: 54241

Tank Status Date: Not reported  
Site Municipality: C  
Land Owner Type: Private

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SUAVES LLC -D/B/A - SAUVES AUTO SERVICE (Continued)**

**U002197458**

Town Customer ID: 1307669  
Owner Name: LAKESHORE COMMERCIAL LLC  
Owner Address: 1421 WASHINGTON ST  
Owner Address 2: Not reported  
Owner City: TWO RIVERS  
Owner State: WI  
Owner Zip: 54241  
Building Name: SUAVES LLC -D/B/A - SAUVES AUTO SERVICE  
Building Address: 1421 WASHINGTON ST  
Building City: TWO RIVERS  
Building Zip: 54241

Name: SUAVES LLC -D/B/A - SAUVES AUTO SERVICE  
Address: 1421 WASHINGTON ST  
City,State,Zip: TWO RIVERS, WI 54241  
License: Not reported  
License Type: Permit  
License Number: 413082  
Expiration Date: 1/28/2022 12:00:00 AM  
Licensee: Lakeshore Commercial LLC  
Facility Reference Number: 130030|130030  
Fire Dept ID: 3618  
Federally Regulated: Yes  
Tank ID: 57151  
Municipality Name: City of Two Rivers  
Tank Reference Number: 285389|361800129  
Equipment Wang ID: 361800129  
Tank Type: Underground Storage Tank  
Tank Status: Closed/Removed  
Tank Contents: Leaded Gasoline  
Capacity: 6000.00  
Install Date: Not reported  
Construction Material: Bare Steel  
Marketer: Y  
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: 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  
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: 146112  
Pipe Catastrophic Leak Detection: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SUAVES LLC -D/B/A - SAUVES AUTO SERVICE (Continued)**

**U002197458**

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: 10/08/1988  
Site Municipality: C  
Land Owner Type: Private  
Town Customer ID: 358504  
Owner Name: SAUVES AUTO SERVICE INC  
Owner Address: 1421 WASHINGTON ST  
Owner Address 2: Not reported  
Owner City: TWO RIVERS  
Owner State: WI  
Owner Zip: 54241  
Building Name: SUAVES LLC -D/B/A - SAUVES AUTO SERVICE  
Building Address: 1421 WASHINGTON ST  
Building City: TWO RIVERS  
Building Zip: 54241

Tank Status Date: 10/08/1988  
Site Municipality: C  
Land Owner Type: Private  
Town Customer ID: 358504  
Owner Name: SAUVES AUTO SERVICE INC  
Owner Address: 1421 WASHINGTON ST  
Owner Address 2: Not reported  
Owner City: TWO RIVERS  
Owner State: WI  
Owner Zip: 54241  
Building Name: SUAVES LLC -D/B/A - SAUVES AUTO SERVICE  
Building Address: 1421 WASHINGTON ST  
Building City: TWO RIVERS  
Building Zip: 54241

Tank Status Date: 10/08/1988  
Site Municipality: C  
Land Owner Type: Private  
Town Customer ID: 358504  
Owner Name: SAUVES AUTO SERVICE INC  
Owner Address: 1421 WASHINGTON ST  
Owner Address 2: Not reported  
Owner City: TWO RIVERS  
Owner State: WI  
Owner Zip: 54241  
Building Name: SUAVES LLC -D/B/A - SAUVES AUTO SERVICE  
Building Address: 1421 WASHINGTON ST  
Building City: TWO RIVERS  
Building Zip: 54241

Tank Status Date: Not reported  
Site Municipality: C  
Land Owner Type: Private



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SUAVES LLC -D/B/A - SAUVES AUTO SERVICE (Continued)**

**U002197458**

Town Customer ID: 1307669  
Owner Name: LAKESHORE COMMERCIAL LLC  
Owner Address: 1421 WASHINGTON ST  
Owner Address 2: Not reported  
Owner City: TWO RIVERS  
Owner State: WI  
Owner Zip: 54241  
Building Name: SUAVES LLC -D/B/A - SAUVES AUTO SERVICE  
Building Address: 1421 WASHINGTON ST  
Building City: TWO RIVERS  
Building Zip: 54241

Tank Status Date: Not reported  
Site Municipality: C  
Land Owner Type: Private  
Town Customer ID: 1307669  
Owner Name: LAKESHORE COMMERCIAL LLC  
Owner Address: 1421 WASHINGTON ST  
Owner Address 2: Not reported  
Owner City: TWO RIVERS  
Owner State: WI  
Owner Zip: 54241  
Building Name: SUAVES LLC -D/B/A - SAUVES AUTO SERVICE  
Building Address: 1421 WASHINGTON ST  
Building City: TWO RIVERS  
Building Zip: 54241

Tank Status Date: Not reported  
Site Municipality: C  
Land Owner Type: Private  
Town Customer ID: 1307669  
Owner Name: LAKESHORE COMMERCIAL LLC  
Owner Address: 1421 WASHINGTON ST  
Owner Address 2: Not reported  
Owner City: TWO RIVERS  
Owner State: WI  
Owner Zip: 54241  
Building Name: SUAVES LLC -D/B/A - SAUVES AUTO SERVICE  
Building Address: 1421 WASHINGTON ST  
Building City: TWO RIVERS  
Building Zip: 54241

Tank Status Date: Not reported  
Site Municipality: C  
Land Owner Type: Private  
Town Customer ID: 1307669  
Owner Name: LAKESHORE COMMERCIAL LLC  
Owner Address: 1421 WASHINGTON ST  
Owner Address 2: Not reported  
Owner City: TWO RIVERS  
Owner State: WI  
Owner Zip: 54241  
Building Name: SUAVES LLC -D/B/A - SAUVES AUTO SERVICE  
Building Address: 1421 WASHINGTON ST  
Building City: TWO RIVERS  
Building Zip: 54241

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SUAVES LLC -D/B/A - SAUVES AUTO SERVICE (Continued)**

**U002197458**

Name:	SUAVES LLC -D/B/A - SAUVES AUTO SERVICE
Address:	1421 WASHINGTON ST
City,State,Zip:	TWO RIVERS, WI 54241
License:	Not reported
License Type:	Permit
License Number:	413082
Expiration Date:	1/28/2022 12:00:00 AM
Licensee:	Lakeshore Commercial LLC
Facility Reference Number:	130030 130030
Fire Dept ID:	3618
Federally Regulated:	Yes
Tank ID:	57400
Municipality Name:	City of Two Rivers
Tank Reference Number:	285388 361800128
Equipment Wang ID:	361800128
Tank Type:	Underground Storage Tank
Tank Status:	Closed/Removed
Tank Contents:	Unleaded Gasoline
Capacity:	6000.00
Install Date:	Not reported
Construction Material:	Bare Steel
Marketer:	Y
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:	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
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:	146359
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:	10/08/1988
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	358504

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SUAVES LLC -D/B/A - SAUVES AUTO SERVICE (Continued)**

**U002197458**

Owner Name: SAUVES AUTO SERVICE INC  
Owner Address: 1421 WASHINGTON ST  
Owner Address 2: Not reported  
Owner City: TWO RIVERS  
Owner State: WI  
Owner Zip: 54241  
Building Name: SUAVES LLC -D/B/A - SAUVES AUTO SERVICE  
Building Address: 1421 WASHINGTON ST  
Building City: TWO RIVERS  
Building Zip: 54241

Tank Status Date: 10/08/1988  
Site Municipality: C  
Land Owner Type: Private  
Town Customer ID: 358504  
Owner Name: SAUVES AUTO SERVICE INC  
Owner Address: 1421 WASHINGTON ST  
Owner Address 2: Not reported  
Owner City: TWO RIVERS  
Owner State: WI  
Owner Zip: 54241  
Building Name: SUAVES LLC -D/B/A - SAUVES AUTO SERVICE  
Building Address: 1421 WASHINGTON ST  
Building City: TWO RIVERS  
Building Zip: 54241

Tank Status Date: 10/08/1988  
Site Municipality: C  
Land Owner Type: Private  
Town Customer ID: 358504  
Owner Name: SAUVES AUTO SERVICE INC  
Owner Address: 1421 WASHINGTON ST  
Owner Address 2: Not reported  
Owner City: TWO RIVERS  
Owner State: WI  
Owner Zip: 54241  
Building Name: SUAVES LLC -D/B/A - SAUVES AUTO SERVICE  
Building Address: 1421 WASHINGTON ST  
Building City: TWO RIVERS  
Building Zip: 54241

Tank Status Date: Not reported  
Site Municipality: C  
Land Owner Type: Private  
Town Customer ID: 1307669  
Owner Name: LAKESHORE COMMERCIAL LLC  
Owner Address: 1421 WASHINGTON ST  
Owner Address 2: Not reported  
Owner City: TWO RIVERS  
Owner State: WI  
Owner Zip: 54241  
Building Name: SUAVES LLC -D/B/A - SAUVES AUTO SERVICE  
Building Address: 1421 WASHINGTON ST  
Building City: TWO RIVERS  
Building Zip: 54241

Tank Status Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SUAVES LLC -D/B/A - SAUVES AUTO SERVICE (Continued)**

**U002197458**

Site Municipality: C  
Land Owner Type: Private  
Town Customer ID: 1307669  
Owner Name: LAKESHORE COMMERCIAL LLC  
Owner Address: 1421 WASHINGTON ST  
Owner Address 2: Not reported  
Owner City: TWO RIVERS  
Owner State: WI  
Owner Zip: 54241  
Building Name: SUAVES LLC -D/B/A - SAUVES AUTO SERVICE  
Building Address: 1421 WASHINGTON ST  
Building City: TWO RIVERS  
Building Zip: 54241

Tank Status Date: Not reported  
Site Municipality: C  
Land Owner Type: Private  
Town Customer ID: 1307669  
Owner Name: LAKESHORE COMMERCIAL LLC  
Owner Address: 1421 WASHINGTON ST  
Owner Address 2: Not reported  
Owner City: TWO RIVERS  
Owner State: WI  
Owner Zip: 54241  
Building Name: SUAVES LLC -D/B/A - SAUVES AUTO SERVICE  
Building Address: 1421 WASHINGTON ST  
Building City: TWO RIVERS  
Building Zip: 54241

Tank Status Date: Not reported  
Site Municipality: C  
Land Owner Type: Private  
Town Customer ID: 1307669  
Owner Name: LAKESHORE COMMERCIAL LLC  
Owner Address: 1421 WASHINGTON ST  
Owner Address 2: Not reported  
Owner City: TWO RIVERS  
Owner State: WI  
Owner Zip: 54241  
Building Name: SUAVES LLC -D/B/A - SAUVES AUTO SERVICE  
Building Address: 1421 WASHINGTON ST  
Building City: TWO RIVERS  
Building Zip: 54241

Name: SUAVES LLC -D/B/A - SAUVES AUTO SERVICE  
Address: 1421 WASHINGTON ST  
City,State,Zip: TWO RIVERS, WI 54241  
License: Not reported  
License Type: Permit  
License Number: 413082  
Expiration Date: 1/28/2022 12:00:00 AM  
Licensee: Lakeshore Commercial LLC  
Facility Reference Number: 130030|130030  
Fire Dept ID: 3618  
Federally Regulated: Yes  
Tank ID: 58847

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SUAVES LLC -D/B/A - SAUVES AUTO SERVICE (Continued)**

**U002197458**

Municipality Name: City of Two Rivers  
Tank Reference Number: 285387|361800127  
Equipment Wang ID: 361800127  
Tank Type: Underground Storage Tank  
Tank Status: Closed/Removed  
Tank Contents: Unleaded Gasoline  
Capacity: 8000.00  
Install Date: Not reported  
Construction Material: Bare Steel  
Marketer: Y  
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: 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  
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 Manifolded: N  
Pipe Related Tank ID: 147784  
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: 10/08/1988  
Site Municipality: C  
Land Owner Type: Private  
Town Customer ID: 358504  
Owner Name: SAUVES AUTO SERVICE INC  
Owner Address: 1421 WASHINGTON ST  
Owner Address 2: Not reported  
Owner City: TWO RIVERS  
Owner State: WI  
Owner Zip: 54241  
Building Name: SUAVES LLC -D/B/A - SAUVES AUTO SERVICE  
Building Address: 1421 WASHINGTON ST  
Building City: TWO RIVERS  
Building Zip: 54241

Tank Status Date: 10/08/1988

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SUAVES LLC -D/B/A - SAUVES AUTO SERVICE (Continued)**

**U002197458**

Site Municipality: C  
Land Owner Type: Private  
Town Customer ID: 358504  
Owner Name: SAUVES AUTO SERVICE INC  
Owner Address: 1421 WASHINGTON ST  
Owner Address 2: Not reported  
Owner City: TWO RIVERS  
Owner State: WI  
Owner Zip: 54241  
Building Name: SUAVES LLC -D/B/A - SAUVES AUTO SERVICE  
Building Address: 1421 WASHINGTON ST  
Building City: TWO RIVERS  
Building Zip: 54241

Tank Status Date: 10/08/1988  
Site Municipality: C  
Land Owner Type: Private  
Town Customer ID: 358504  
Owner Name: SAUVES AUTO SERVICE INC  
Owner Address: 1421 WASHINGTON ST  
Owner Address 2: Not reported  
Owner City: TWO RIVERS  
Owner State: WI  
Owner Zip: 54241  
Building Name: SUAVES LLC -D/B/A - SAUVES AUTO SERVICE  
Building Address: 1421 WASHINGTON ST  
Building City: TWO RIVERS  
Building Zip: 54241

Tank Status Date: Not reported  
Site Municipality: C  
Land Owner Type: Private  
Town Customer ID: 1307669  
Owner Name: LAKESHORE COMMERCIAL LLC  
Owner Address: 1421 WASHINGTON ST  
Owner Address 2: Not reported  
Owner City: TWO RIVERS  
Owner State: WI  
Owner Zip: 54241  
Building Name: SUAVES LLC -D/B/A - SAUVES AUTO SERVICE  
Building Address: 1421 WASHINGTON ST  
Building City: TWO RIVERS  
Building Zip: 54241

Tank Status Date: Not reported  
Site Municipality: C  
Land Owner Type: Private  
Town Customer ID: 1307669  
Owner Name: LAKESHORE COMMERCIAL LLC  
Owner Address: 1421 WASHINGTON ST  
Owner Address 2: Not reported  
Owner City: TWO RIVERS  
Owner State: WI  
Owner Zip: 54241  
Building Name: SUAVES LLC -D/B/A - SAUVES AUTO SERVICE  
Building Address: 1421 WASHINGTON ST  
Building City: TWO RIVERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SUAVES LLC -D/B/A - SAUVES AUTO SERVICE (Continued)**

**U002197458**

Building Zip: 54241  
  
Tank Status Date: Not reported  
Site Municipality: C  
Land Owner Type: Private  
Town Customer ID: 1307669  
Owner Name: LAKESHORE COMMERCIAL LLC  
Owner Address: 1421 WASHINGTON ST  
Owner Address 2: Not reported  
Owner City: TWO RIVERS  
Owner State: WI  
Owner Zip: 54241  
Building Name: SUAVES LLC -D/B/A - SAUVES AUTO SERVICE  
Building Address: 1421 WASHINGTON ST  
Building City: TWO RIVERS  
Building Zip: 54241

Tank Status Date: Not reported  
Site Municipality: C  
Land Owner Type: Private  
Town Customer ID: 1307669  
Owner Name: LAKESHORE COMMERCIAL LLC  
Owner Address: 1421 WASHINGTON ST  
Owner Address 2: Not reported  
Owner City: TWO RIVERS  
Owner State: WI  
Owner Zip: 54241  
Building Name: SUAVES LLC -D/B/A - SAUVES AUTO SERVICE  
Building Address: 1421 WASHINGTON ST  
Building City: TWO RIVERS  
Building Zip: 54241

AST:  
Name: SUAVES LLC -D/B/A - SAUVES AUTO SERVICE  
Address: 1421 WASHINGTON ST  
City,State,Zip: TWO RIVERS, WI 54241  
License: Not reported  
License Type: Permit  
License Number: 413082  
Expiration Date: 1/28/2022 12:00:00 AM  
Licensee: Lakeshore Commercial LLC  
Facility Reference Number: 130030|130030  
Fire Dept ID: 3618  
Federally Regulated: No  
Municipality Name: City of Two Rivers  
Tank ID: 8391  
Tank Reference Number: 206650|361800035  
Equipment Wang ID: 361800035  
Tank Type: Aboveground Storage Tank  
Tank Status: In Use  
Tank Contents: Waste/Used Motor Oil  
Capacity: 240.00  
Install Date: 7/29/1992 12:00:00 AM  
Construction Material: Bare Steel  
Marketer: Y  
Tank Occupancy: Retail Fuel Sales

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SUAVES LLC -D/B/A - SAUVES AUTO SERVICE (Continued)**

**U002197458**

Corrosion Protection Type: Not reported  
Overfill Protection Type: Site Gauge  
Leak Detection: Visual Monitoring  
Leak Test Method: Not reported  
Spill Protection: Installed  
Wall Size: Double  
Containment Sump Installed: N  
Dispenser Sump Installed: N  
Overfill Protection: 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: 10/08/1988  
Site Municipality: C  
Land Owner Type: Private  
Town Customer ID: 358504  
Owner Name: SAUVES AUTO SERVICE INC  
Owner Address: 1421 WASHINGTON ST  
Owner Address 2: Not reported  
Owner City: TWO RIVERS  
Owner State: WI  
Owner Zip: 54241  
Building Name: SUAVES LLC -D/B/A - SAUVES AUTO SERVICE  
Building Address: 1421 WASHINGTON ST  
Building City: TWO RIVERS  
Building Zip: 54241

Tank Status Date: 10/08/1988  
Site Municipality: C  
Land Owner Type: Private  
Town Customer ID: 358504  
Owner Name: SAUVES AUTO SERVICE INC  
Owner Address: 1421 WASHINGTON ST  
Owner Address 2: Not reported  
Owner City: TWO RIVERS  
Owner State: WI  
Owner Zip: 54241  
Building Name: SUAVES LLC -D/B/A - SAUVES AUTO SERVICE  
Building Address: 1421 WASHINGTON ST



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SUAVES LLC -D/B/A - SAUVES AUTO SERVICE (Continued)**

**U002197458**

Building City:	TWO RIVERS
Building Zip:	54241
Tank Status Date:	10/08/1988
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	358504
Owner Name:	SAUVES AUTO SERVICE INC
Owner Address:	1421 WASHINGTON ST
Owner Address 2:	Not reported
Owner City:	TWO RIVERS
Owner State:	WI
Owner Zip:	54241
Building Name:	SUAVES LLC -D/B/A - SAUVES AUTO SERVICE
Building Address:	1421 WASHINGTON ST
Building City:	TWO RIVERS
Building Zip:	54241
Tank Status Date:	Not reported
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	1307669
Owner Name:	LAKESHORE COMMERCIAL LLC
Owner Address:	1421 WASHINGTON ST
Owner Address 2:	Not reported
Owner City:	TWO RIVERS
Owner State:	WI
Owner Zip:	54241
Building Name:	SUAVES LLC -D/B/A - SAUVES AUTO SERVICE
Building Address:	1421 WASHINGTON ST
Building City:	TWO RIVERS
Building Zip:	54241
Tank Status Date:	Not reported
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	1307669
Owner Name:	LAKESHORE COMMERCIAL LLC
Owner Address:	1421 WASHINGTON ST
Owner Address 2:	Not reported
Owner City:	TWO RIVERS
Owner State:	WI
Owner Zip:	54241
Building Name:	SUAVES LLC -D/B/A - SAUVES AUTO SERVICE
Building Address:	1421 WASHINGTON ST
Building City:	TWO RIVERS
Building Zip:	54241
Tank Status Date:	Not reported
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	1307669
Owner Name:	LAKESHORE COMMERCIAL LLC
Owner Address:	1421 WASHINGTON ST
Owner Address 2:	Not reported
Owner City:	TWO RIVERS
Owner State:	WI

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SUAVES LLC -D/B/A - SAUVES AUTO SERVICE (Continued)**

**U002197458**

Owner Zip: 54241  
Building Name: SUAVES LLC -D/B/A - SAUVES AUTO SERVICE  
Building Address: 1421 WASHINGTON ST  
Building City: TWO RIVERS  
Building Zip: 54241

Tank Status Date: Not reported  
Site Municipality: C  
Land Owner Type: Private  
Town Customer ID: 1307669  
Owner Name: LAKESHORE COMMERCIAL LLC  
Owner Address: 1421 WASHINGTON ST  
Owner Address 2: Not reported  
Owner City: TWO RIVERS  
Owner State: WI  
Owner Zip: 54241  
Building Name: SUAVES LLC -D/B/A - SAUVES AUTO SERVICE  
Building Address: 1421 WASHINGTON ST  
Building City: TWO RIVERS  
Building Zip: 54241

**WI Financial Assurance 2:**

Name: SUAVES LLC -D/B/A - SAUVES AUTO SERVICE  
Address: 1421 WASHINGTON ST  
City,State,Zip: TWO RIVERS, WI 54241  
Region: 2  
Formatted Name: Mid Continent Casualty Company\*  
Building ID: 130030  
FR Description: Insurance  
Regulatory Object Id: 285387  
Equipment Number: 58847  
Equipment Type: Underground Storage Tank  
License Number: 413082  
License Type: Underground Storage Tank Permit(s) to Operate  
License Status: Licensed  
Licensee: Lakeshore Commercial LLC  
Financial Responsible Expiration Date: 11/01/2021  
Financial Responsible Reference Number: 04-TOP-000014278  
Mech Type: Underground Storage Tank  
Mech Amt: 8000

Name: SUAVES LLC -D/B/A - SAUVES AUTO SERVICE  
Address: 1421 WASHINGTON ST  
City,State,Zip: TWO RIVERS, WI 54241  
Region: 2  
Formatted Name: Mid Continent Casualty Company\*  
Building ID: 130030  
FR Description: Insurance  
Regulatory Object Id: 285461  
Equipment Number: 106991  
Equipment Type: Underground Storage Tank  
License Number: 413082  
License Type: Underground Storage Tank Permit(s) to Operate  
License Status: Licensed  
Licensee: Lakeshore Commercial LLC  
Financial Responsible Expiration Date: 11/01/2021

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SUAVES LLC -D/B/A - SAUVES AUTO SERVICE (Continued)**

**U002197458**

Financial Responsible Reference Number: 04-TOP-000014278  
Mech Type: Underground Storage Tank  
Mech Amt: 8000

Name: SUAVES LLC -D/B/A - SAUVES AUTO SERVICE  
Address: 1421 WASHINGTON ST  
City,State,Zip: TWO RIVERS, WI 54241  
Region: 2  
Formatted Name: Mid Continent Casualty Company\*  
Building ID: 130030  
FR Description: Insurance  
Regulatory Object Id: 206650  
Equipment Number: 8391  
Equipment Type: Aboveground Storage Tank  
License Number: 413082  
License Type: Underground Storage Tank Permit(s) to Operate  
License Status: Licensed  
Licensee: Lakeshore Commercial LLC  
Financial Responsible Expiration Date: 11/01/2021  
Financial Responsible Reference Number: 04-TOP-000014278  
Mech Type: Aboveground Storage Tank  
Mech Amt: 240

Name: SUAVES LLC -D/B/A - SAUVES AUTO SERVICE  
Address: 1421 WASHINGTON ST  
City,State,Zip: TWO RIVERS, WI 54241  
Region: 2  
Formatted Name: Mid Continent Casualty Company\*  
Building ID: 130030  
FR Description: Insurance  
Regulatory Object Id: 285462  
Equipment Number: 106992  
Equipment Type: Underground Storage Tank  
License Number: 413082  
License Type: Underground Storage Tank Permit(s) to Operate  
License Status: Licensed  
Licensee: Lakeshore Commercial LLC  
Financial Responsible Expiration Date: 11/01/2021  
Financial Responsible Reference Number: 04-TOP-000014278  
Mech Type: Underground Storage Tank  
Mech Amt: 8000

Name: SUAVES LLC -D/B/A - SAUVES AUTO SERVICE  
Address: 1421 WASHINGTON ST  
City,State,Zip: TWO RIVERS, WI 54241  
Region: 2  
Formatted Name: Mid Continent Casualty Company\*  
Building ID: 130030  
FR Description: Insurance  
Regulatory Object Id: 285463  
Equipment Number: 106993  
Equipment Type: Underground Storage Tank  
License Number: 413082  
License Type: Underground Storage Tank Permit(s) to Operate  
License Status: Licensed  
Licensee: Lakeshore Commercial LLC  
Financial Responsible Expiration Date: 11/01/2021

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SUAVES LLC -D/B/A - SAUVES AUTO SERVICE (Continued)**

**U002197458**

Financial Responsible Reference Number: 04-TOP-000014278  
Mech Type: Underground Storage Tank  
Mech Amt: 8000

Name: SUAVES LLC -D/B/A - SAUVES AUTO SERVICE  
Address: 1421 WASHINGTON ST  
City,State,Zip: TWO RIVERS, WI 54241  
Region: 2  
Formatted Name: Mid Continent Casualty Company\*  
Building ID: 130030  
FR Description: Insurance  
Regulatory Object Id: 285388  
Equipment Number: 57400  
Equipment Type: Underground Storage Tank  
License Number: 413082  
License Type: Underground Storage Tank Permit(s) to Operate  
License Status: Licensed  
Licensee: Lakeshore Commercial LLC  
Financial Responsible Expiration Date: 11/01/2021  
Financial Responsible Reference Number: 04-TOP-000014278  
Mech Type: Underground Storage Tank  
Mech Amt: 6000

Name: SUAVES LLC -D/B/A - SAUVES AUTO SERVICE  
Address: 1421 WASHINGTON ST  
City,State,Zip: TWO RIVERS, WI 54241  
Region: 2  
Formatted Name: Mid Continent Casualty Company\*  
Building ID: 130030  
FR Description: Insurance  
Regulatory Object Id: 285389  
Equipment Number: 57151  
Equipment Type: Underground Storage Tank  
License Number: 413082  
License Type: Underground Storage Tank Permit(s) to Operate  
License Status: Licensed  
Licensee: Lakeshore Commercial LLC  
Financial Responsible Expiration Date: 11/01/2021  
Financial Responsible Reference Number: 04-TOP-000014278  
Mech Type: Underground Storage Tank  
Mech Amt: 6000

**F30**  
**East**  
**< 1/8**  
**0.087 mi.**  
**461 ft.**  
**Relative:**  
**Lower**  
**Actual:**  
**584 ft.**

**SAUVES AUTO SERVICE INC**  
**1421 WASHINGTON ST**  
**TWO RIVERS, WI 54241**

**Site 9 of 14 in cluster F**

EDR Hist Auto

**EDR Hist Auto 1021754344**  
**N/A**

Year:	Name:	Type:
1971	DONS STANDARD STATION	Gasoline Service Stations
1972	DONS STANDARD STATION	Gasoline Service Stations
1973	DONS STANDARD STATION	Gasoline Service Stations
1974	DONS STANDARD STATION	Gasoline Service Stations
1976	DONS STANDARD STATION	Gasoline Service Stations
1982	SAUVES STANDARD SERVICE	Gasoline Service Stations
1983	SAUVES STANDARD SERVICE	Gasoline Service Stations

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**SAUVES AUTO SERVICE INC (Continued)**

**1021754344**

1985	SAUVES AUTO SERVICE INC	Gasoline Service Stations
1986	SAUVES AUTO SERVICE INC	Gasoline Service Stations
1987	SAUVES AUTO SERVICE INC	Gasoline Service Stations
1988	SAUVES AUTO SERVICE INC	Gasoline Service Stations
1989	SAUVES AUTO SERVICE INC	Gasoline Service Stations, NEC
1990	SAUVES AUTO SERVICE INC	Gasoline Service Stations, NEC
1991	SAUVES AUTO SERVICE INC	Gasoline Service Stations, NEC
1992	SAUVES AUTO SERVICE INC	Gasoline Service Stations, NEC
1993	SAUVES AUTO SERVICE INC	Gasoline Service Stations, NEC
1994	SAUVES AUTO SERVICE INC	Gasoline Service Stations, NEC
1995	SAUVES AUTO SERVICE INC	Gasoline Service Stations, NEC
1996	SAUVES AUTO SERVICE INC	Gasoline Service Stations, NEC
1997	SAUVES AUTO SERVICE INC	Gasoline Service Stations, NEC
1998	SAUVES AUTO SERVICE INC	Gasoline Service Stations, NEC
1999	SAUVES AUTO SERVICE INC	Gasoline Service Stations, NEC
2000	SAUVES AUTO SERVICE INC	Gasoline Service Stations, NEC
2001	SAUVES AUTO SERVICE INC	Gasoline Service Stations, NEC
2002	SAUVES AUTO SERVICE INC	Gasoline Service Stations, NEC
2003	SAUVES AUTO SERVICE INC	Gasoline Service Stations, NEC
2004	SAUVES AUTO SERVICE INC	Gasoline Service Stations, NEC
2005	SAUVES AUTO SERVICE INC	Gasoline Service Stations, NEC
2006	SAUVES AUTO SERVICE INC	Gasoline Service Stations, NEC
2007	SAUVES AUTO SERVICE INC	Gasoline Service Stations, NEC
2008	SAUVES AUTO SERVICE INC	Gasoline Service Stations, NEC
2009	SAUVES AUTO SERVICE INC	Gasoline Service Stations, NEC
2010	SAUVES AUTO SERVICE INC	Gasoline Service Stations, NEC
2011	SAUVES AUTO SERVICE INC	Gasoline Service Stations, NEC
2012	SAUVES AUTO SERVICE INC	Gasoline Service Stations, NEC
2013	SAUVES AUTO SERVICE INC	Gasoline Service Stations, NEC
2014	SAUVES AUTO SERVICE INC	Gasoline Service Stations, NEC

**F31**  
**ESE**  
 < 1/8  
 0.093 mi.  
 492 ft.

**WALTER KAPPELMANN**  
**1308 WASHINGTON ST**  
**TWO RIVERS, WI 54241**

**UST U002137051**  
**N/A**

**Site 10 of 14 in cluster F**

**Relative:**  
**Lower**  
**Actual:**  
**583 ft.**

**UST:**  
 Name: WALTER KAPPELMANN  
 Address: 1308 WASHINGTON ST  
 City,State,Zip: TWO RIVERS, WI 54241  
 License: Not reported  
 License Type: Registration  
 License Number: 432623  
 Expiration Date: Not reported  
 Licensee: Walter Kappelmann  
 Facility Reference Number: 142357|142357  
 Fire Dept ID: 3618  
 Federally Regulated: Yes  
 Tank ID: 37389  
 Municipality Name: City of Two Rivers  
 Tank Reference Number: 285372|361800111  
 Equipment Wang ID: 361800111  
 Tank Type: Underground Storage Tank  
 Tank Status: Closed Filled with Inert Material  
 Tank Contents: Unleaded Gasoline  
 Capacity: 500.00  
 Install Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALTER KAPPELMANN (Continued)**

**U002137051**

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:	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
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:	123415
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:	09/01/1987
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	327822
Owner Name:	WALTER KAPPELMANN
Owner Address:	1308 WASHINGTON ST
Owner Address 2:	Not reported
Owner City:	TWO RIVERS
Owner State:	WI
Owner Zip:	54241
Building Name:	WALTER KAPPELMANN
Building Address:	1308 WASHINGTON ST
Building City:	TWO RIVERS
Building Zip:	54241

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**F32**  
**ESE**  
 < 1/8  
 0.093 mi.  
 492 ft.

**COOL CITY CLEANERS INC**  
**1308 WASHINGTON ST**  
**TWO RIVERS, WI 54241**

**EDR Hist Cleaner**    **1019962330**  
 N/A

**Relative:**  
**Lower**

EDR Hist Cleaner

**Actual:**  
**583 ft.**

Year:	Name:	Type:
1970	COOL CITY CLEANERS	Drycleaning Plants, Except Rugs
1971	COOL CITY CLEANERS	Drycleaning Plants, Except Rugs
1972	COOL CITY CLEANERS	Drycleaning Plants, Except Rugs
1973	COOL CITY CLEANERS INC	Drycleaning Plants, Except Rugs
1974	COOL CITY CLEANERS INC	Drycleaning Plants, Except Rugs
1975	COOL CITY CLEANERS INC	Drycleaning Plants, Except Rugs
1976	COOL CITY CLEANERS INC	Drycleaning Plants, Except Rugs
1977	COOL CITY CLEANERS INC	Drycleaning Plants, Except Rugs
1978	COOL CITY CLEANERS INC	Drycleaning Plants, Except Rugs
1979	COOL CITY CLEANERS INC	Drycleaning Plants, Except Rugs
1980	COOL CITY CLEANERS INC	Drycleaning Plants, Except Rugs
1982	COOL CITY CLEANERS INC	Drycleaning Plants, Except Rugs

**F33**  
**ESE**  
 < 1/8  
 0.093 mi.  
 492 ft.

**COOL CITY CLEANERS - FORMER**  
**1308 WASHINGTON ST**  
**TWO RIVERS, WI**

**WI ERP**    **S104005472**  
**CRS**    **N/A**  
**AUL**  
**BRRTS**  
**DRYCLEANERS**

**Relative:**  
**Lower**

ERP:

**Actual:**  
**583 ft.**

Name: COOL CITY CLEANERS (FORMER)  
 Address: 1308 WASHINGTON ST  
 City,State,Zip: TWO RIVERS, WI  
 Site Id: 7290400  
 Detail Seq No: 228354  
 Activity Type: ERP  
 Activity Name: COOL CITY CLEANERS - FORMER  
 Activity Number: 0236228354  
 Activity Display Number: 02-36-228354  
 Activity Detail Address: Not reported  
 Activity Comments: Not reported  
 Region Name: NORTHEAST  
 Facility ID: NONE  
 Start Date: 08/19/1999  
 End Date: 04/30/2010  
 Last Action Date: 01/11/2021  
 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: NONE  
 Comm Occurrence Id: NONE  
 EPA Cerclis Id: Not reported  
 Risk Code: N/A  
 Acres: .5  
 Acres 100: N  
 EPA NPL Site?: No  
 Dept Of Commerce Tracking: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COOL CITY CLEANERS - FORMER (Continued)**

**S104005472**

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, T19N, R24E  
Geo Located: Y  
DNR GIS Registry View Map Layers: Y  
GIS Area Point Flag: N

**Actions:**

Action Date: 08/16/2001 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: HAS HIRED CONSULTANT - WILL ENTER DERP PROGRAM

Action Date: 10/25/2001 Action Code: 35  
Action Name: Site Investigation Workplan (SIWP) Received (non-fee)  
Action Desc: Date DNR received a site investigation workplan (SIWP) which states the objectives of the site investigation to determine the degree and extent of contamination.  
Action Comments: Not reported

Action Date: 10/26/2001 Action Code: 30  
Action Name: Site Investigation Workplan (SIWP) Notice to Proceed (NTP)  
Action Desc: Date DNR provided a notice to proceed (NTP) with site investigation activities. This is not an official approval of the workplan and no fee was collected for review. An NTP may be via email or phone call.  
Action Comments: NTP W/SUGGESTED ADDITIONAL WORK

Action Date: 09/21/2001 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: RECEIPT OF FORM 4400-210 POTENTIAL CLAIM NOTIFICATION

Action Date: 09/21/2001 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: FLAGGED AS DERF SITE

Action Date: 11/23/2001 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: RQT FOR COMP. BIDDING EXEMPTION

Action Date: 12/04/2001 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: EXEMPTION GRANTED

Action Date: 11/26/2001 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

**COOL CITY CLEANERS - FORMER (Continued)**

**S104005472**

Action Comments: INELIGIBILITY LETTER FROM SOELLNER TO ESTATE

Action Date: 07/23/2001 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).

Action Comments: RESPONSE TO RQT FOR UPDATE/WILL HIRE CONSULTANT

Action Date: 08/19/1999 Action Code: 1  
Action Name: Notification of Hazardous Substance Discharge  
Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.

Action Comments: Not reported

Action Date: 08/31/1999 Action Code: 2  
Action Name: Responsible Party (RP) letter sent  
Action Desc: Date of DNR letter to responsible party (RP) notifying them of state law responsibilities associated with the investigation and cleanup of a hazardous substance discharge to the environment.

Action Comments: Not reported

Action Date: 10/21/2009 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: 01/09/2006 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).

Action Comments: 2005 ANNUAL REPORT

Action Date: 01/09/2006 Action Code: 35  
Action Name: Site Investigation Workplan (SIWP) Received (non-fee)  
Action Desc: Date DNR received a site investigation workplan (SIWP) which states the objectives of the site investigation to determine the degree and extent of contamination.

Action Comments: Not reported

Action Date: 01/23/2006 Action Code: 30  
Action Name: Site Investigation Workplan (SIWP) Notice to Proceed (NTP)  
Action Desc: Date DNR provided a notice to proceed (NTP) with site investigation activities. This is not an official approval of the workplan and no fee was collected for review. An NTP may be via email or phone call.

Action Comments: NOTICE TO PROCEED

Action Date: 04/10/2006 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).

Action Comments: INTERIM GROUNDWATER MONITORING REPORT

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COOL CITY CLEANERS - FORMER (Continued)**

**S104005472**

Action Date: 07/15/2005 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: TELCON W/COSULTANT ABOUT INDOOR AIR QUALITY

Action Date: 11/23/2005 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: ASSESSMENT TO TEST VAPOR MITIGATION SYSTEM

Action Date: 11/30/2005 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: APPROVAL TO PERFORM ASSESSMENT

Action Date: 05/10/2004 Action Code: 110  
Action Name: DERF - Potential Claim Form Approved  
Action Desc: Date DNR approved the potential claim form for a site in the Drycleaner Environmental Response Fund (DERF)  
Action Comments: Not reported

Action Date: 08/23/2004 Action Code: 218  
Action Name: DERF - Cost Reimbursement Application Approved  
Action Desc: Date DNR approved the application for cost reimbursement for a site in the Drycleaner Environmental Response Fund (DERF)  
Action Comments: AUTO-POPULATED BY CAOS

Action Date: 06/05/2001 Action Code: 110  
Action Name: DERF - Potential Claim Form Approved  
Action Desc: Date DNR approved the potential claim form for a site in the Drycleaner Environmental Response Fund (DERF)  
Action Comments: Not reported

Action Date: 11/01/2004 Action Code: 216  
Action Name: DERF - Contained-in Rulings Review Request Received  
Action Desc: Date DNR received a request for review of contained-in rulings/determination of special vs. hazardous waste received for a site in the Drycleaner Environmental Response Fund (DERF).  
Action Comments: CONTAINED OUT DETERMINATION REQUEST

Action Date: 11/15/2004 Action Code: 146  
Action Name: Remedial Action Plan Go Ahead (Notice to Proceed)  
Action Desc: [OBSOLETE] Date the DNR allows the RP to proceed without approval of the Remedial Action Plan. Either written or by phone call.  
Action Comments: NOTICE TO PROCEED WITH VAPOR MITIGATION SYSTEM

Action Date: 11/15/2004 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: CONTAINED OUT DETERMINATION FOR INVESTIGATION WASTES

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COOL CITY CLEANERS - FORMER (Continued)**

**S104005472**

Action Date: 07/22/2004 Action Code: 113  
Action Name: DERF - Bid Review Request Received  
Action Desc: Date DNR received request for bid reviews for a site in the Drycleaner Environmental Response Fund (DERF).  
Action Comments: ALTERNATE PROPOSAL FOR RA

Action Date: 07/07/2004 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: RA PROPOSALS (3 BIDS)

Action Date: 08/04/2004 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: MTG TO DISCUSS RA PROPOSALS

Action Date: 08/13/2004 Action Code: 113  
Action Name: DERF - Bid Review Request Received  
Action Desc: Date DNR received request for bid reviews for a site in the Drycleaner Environmental Response Fund (DERF).  
Action Comments: REVISED ALTERNATE RA PROPOSAL

Action Date: 08/19/2004 Action Code: 27  
Action Name: Long Term Monitoring Plan Approved  
Action Desc: Date DNR provided notice that a long term monitoring plan has been approved.  
Action Comments: REVISED ALTERNATE RA NTP

Action Date: 03/19/2004 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: RFP'S FOR RA

Action Date: 05/10/2004 Action Code: 217  
Action Name: DERF - Cost Reimbursement Application Received  
Action Desc: Date DNR received an application for cost reimbursement for a site in the Drycleaner Environmental Response Fund (DERF)  
Action Comments: INITIAL CLAIM APPLICATION

Action Date: 03/08/2004 Action Code: 40  
Action Name: Remedial Action Options Report (RAOR) Approved  
Action Desc: Date DNR provided notice that the remedial action options report (RAOR) was approved  
Action Comments: CONDITIONAL APPROVAL, NEED TO ALSO APPROVE RFP

Action Date: 11/28/2003 Action Code: 112  
Action Name: DERF - Change Order Received  
Action Desc: Date DNR received change orders for a site in the Drycleaner Environmental Response Fund (DERF).  
Action Comments: APPEAL OF DNR DECISION TO DENY COSTS (LTR: 3/25/03)

Action Date: 12/08/2003 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: RESPONSE TO APPEAL, PAYMENT REQUEST APPROVED

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COOL CITY CLEANERS - FORMER (Continued)**

**S104005472**

Action Date: 12/26/2003 Action Code: 37  
Action Name: Site Investigation Report (SIR) Received (non-fee)  
Action Desc: Date DNR received a site investigation report (SIR) to determine degree & extent of contamination and form a basis for choosing the appropriate remedial action.  
Action Comments: SI/RAOR RECEIVED

Action Date: 10/09/2003 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: CALLED CONSULTANT FOR STATUS UPDATE

Action Date: 10/14/2003 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: GW SAMPLING COMPLETED, REPORT DUE SOON

Action Date: 03/12/2003 Action Code: 35  
Action Name: Site Investigation Workplan (SIWP) Received (non-fee)  
Action Desc: Date DNR received a site investigation workplan (SIWP) which states the objectives of the site investigation to determine the degree and extent of contamination.  
Action Comments: SUPPLEMENTAL WP FOR ADDITIONAL GW MONITORING

Action Date: 03/25/2003 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: NTP FOR ADDITIONAL GW MONITORING

Action Date: 02/24/2003 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: WDNR REQUESTS STATUS UPDATE

Action Date: 11/09/2004 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: VAPOR TESTING RESULTS & MITIGATION SYSTEM INSTALLATION SUPPLEMENTAL WP

Action Date: 11/02/2003 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: TELCON W/CONSULTANT ABOUT ADJACENT SITE/PREPARING SIR

Action Date: 04/25/2002 Action Code: 138  
Action Name: Site Investigation Workplan Request for Further Work  
Action Desc: [OBSOLETE] RP needs to take some other action or modified action from the one being proposed.  
Action Comments: SUPPLEMENTAL WP FOR ADDITIONAL GEOPROBE WORK

Action Date: 05/23/2002 Action Code: 30

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COOL CITY CLEANERS - FORMER (Continued)**

**S104005472**

Action Name: Site Investigation Workplan (SIWP) Notice to Proceed (NTP)  
Action Desc: Date DNR provided a notice to proceed (NTP) with site investigation activities. This is not an official approval of the workplan and no fee was collected for review. An NTP may be via email or phone call.  
Action Comments: NTP WITH ADDITIONAL GEOPROGES

Action Date: 01/11/2021 Action Code: 171  
Action Name: Chlorinated VOC Initial Screening Completed  
Action Desc: Date DNR reviewed existing electronic site documentation for presence of chlorinated volatile organic compounds (VOC). Substances updated in the database accordingly. No additional data collected or report generated. DNR may perform a secondary review of existing chlorinated VOC data.  
Action Comments: SECONDARY SCREENING RECOMMENDED

Action Date: 11/17/2009 Action Code: 379  
Action Name: Closure Committee Review  
Action Desc: Date DNR Closure Committee reviews materials and recommendations to determine if the site should be granted No Further Action (Closed), Closed with Continuing Obligations, or Closure Not Recommended.  
Action Comments: Not reported

Action Date: 06/18/2018 Action Code: 285  
Action Name: CO Compliance Audit Complete - Vapor Only  
Action Desc: Date DNR completed an audit of a focused subset of vapor continuing obligations at this site.  
Action Comments: Not reported

Action Date: 08/29/2013 Action Code: 185  
Action Name: Continuing Obligation(s) Compliance Audit Complete  
Action Desc: Date DNR completed a compliance audit of continuing obligations that were previously approved and applied to this activity to assure compliance. Audit activities include a site review and visit by DNR staff.  
Action Comments: Not reported

Action Date: 04/30/2010 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: SUB-SLAB LEVELS ATTAINED -SEE VI OPTIONS SECTION FOR DETAILS.

Action Date: 10/21/2010 2:28:54 PM Action Code: 218  
Action Name: DERF - Cost Reimbursement Application Approved  
Action Desc: Date DNR approved the application for cost reimbursement for a site in the Drycleaner Environmental Response Fund (DERF)  
Action Comments: AUDIT OF FINAL CLAIM (DC-385) COMPLETE, REIMBURSEMENT CHECK TO BE SENT ASAP.

Action Date: 04/23/2010 Action Code: 190  
Action Name: Remaining Actions Needed Requirements Met or Docs Received  
Action Desc: Date DNR received all documentation of actions required in the remaining actions needed letter and begins to prepare a final closure letter.  
Action Comments: WELL ABANDONMENT FORMS RECEIVED

Action Date: 02/02/2010 Action Code: 199

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COOL CITY CLEANERS - FORMER (Continued)**

**S104005472**

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: RECEIVED OFF-SITE MAP AND LETTER FROM ADJOINING PROPERTY

Action Date: 03/23/2010 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 TO ABANDON WELLS AND UPDATE A FEW GIS DOCUMENTS

Action Date: 04/30/2010 Action Code: 11  
Action Name: Activity Closed  
Action Desc: Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR 726 and 727. No further investigation or remediation is required at this time.  
Action Comments: Not reported

Action Date: 05/19/2010 Action Code: 100  
Action Name: CO Packet and GIS QAQC Completed by DNR  
Action Desc: Date DNR staff reviewed information within the Continuing Obligations Packet for completeness and readability and the geolocation was confirmed.  
Action Comments: Not reported

Action Date: 11/16/2009 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: CLOSURE COMMITTEE MEETING

Action Date: 12/02/2009 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: DISCUSS CONDITIONAL CLOSURE OPTIONS WITH CONSULTANT

Action Date: 12/11/2009 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: AWAITING APPENDIX A LETTER/MAP FROM OFF-SOURCE PROPERTY

Action Date: 08/19/2009 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: REIMBURSEMENT CHECK FOR DC-273 (CLAIM #5, RCVD JUNE 2008) MAILED TODAY

Action Date: 08/12/2009 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: PAYMENT FOR DERF CLAIM AUDITED 3/26/08 (RA #3, DC-254) SENT TODAY

Action Date: 06/26/2009 Action Code: 217  
Action Name: DERF - Cost Reimbursement Application Received  
Action Desc: Date DNR received an application for cost reimbursement for a site in the Drycleaner Environmental Response Fund (DERF)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COOL CITY CLEANERS - FORMER (Continued)**

**S104005472**

Action Comments: Not reported

Action Date: 07/01/2009 Action Code: 217  
Action Name: DERF - Cost Reimbursement Application Received  
Action Desc: Date DNR received an application for cost reimbursement for a site in the Drycleaner Environmental Response Fund (DERF)  
Action Comments: TELCON WITH CONSULTANT ABOUT ERD RAP AND PATHWAY TO CLOSURE

Action Date: 07/01/2009 Action Code: 217  
Action Name: DERF - Cost Reimbursement Application Received  
Action Desc: Date DNR received an application for cost reimbursement for a site in the Drycleaner Environmental Response Fund (DERF)  
Action Comments: MEETING WITH RESPONSIBLE PARTY ABOUT HISTORIC OPERATIONS

Action Date: 07/24/2009 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: CONTRACT ADDENDUM RECEIVED

Action Date: 08/17/2009 Action Code: 112  
Action Name: DERF - Change Order Received  
Action Desc: Date DNR received change orders for a site in the Drycleaner Environmental Response Fund (DERF).  
Action Comments: Not reported

Action Date: 08/18/2009 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: APPROVAL OF CHANGE ORDER FOR SUBMITTAL OF CLOSURE REQUEST/MONITORING WELL ABANDONMENT

Action Date: 09/09/2009 Action Code: 218  
Action Name: DERF - Cost Reimbursement Application Approved  
Action Desc: Date DNR approved the application for cost reimbursement for a site in the Drycleaner Environmental Response Fund (DERF)  
Action Comments: AUDIT CIMPLET FOR CLAIM RA #6. FUNDS AVAILABLE SO CHECK WILL BE SENT IMMEDIATELY.

Action Date: 06/05/2009 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: ENHANCED REDUCTIVE DECHLORINATION REMEDIAL ACTION REPORT RECEIVED

Action Date: 06/30/2009 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: COMMENTS ON REPORT TO CONSULTANT, AGREE TO SUBMIT CLOSURE REQUEST

Action Date: 01/16/2009 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COOL CITY CLEANERS - FORMER (Continued)**

**S104005472**

Action Comments: SUMMARY UPDATE OF 2008 ACTIVITIES

Action Date: 08/06/2008 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: REIMBURSEMENT REQ #5 REVIEWED

Action Date: 09/25/2008 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: RESPONSE TO REQUEST TO RENT APARTMENT (REVIEW OF INDOOR AIR RESULTS)

Action Date: 11/04/2008 4:15:19 PM Action Code: 218  
Action Name: DERF - Cost Reimbursement Application Approved  
Action Desc: Date DNR approved the application for cost reimbursement for a site in the Drycleaner Environmental Response Fund (DERF)  
Action Comments: AUDIT OF CLAIM #5 (6/08) COMPLETE. REIMB CHECK NOT YET SENT, NO FUNDS AVAILABLE. WILL BE ISSUED ASAP

Action Date: 06/27/2008 Action Code: 217  
Action Name: DERF - Cost Reimbursement Application Received  
Action Desc: Date DNR received an application for cost reimbursement for a site in the Drycleaner Environmental Response Fund (DERF)  
Action Comments: Not reported

Action Date: 07/15/2008 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: ACKNOWLEDGEMENT LETTER SENT BY STEFFENS

Action Date: 05/29/2008 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: PAYMENT FOR 10/03/07 (3RD) DERF CLAIM MAILED TODAY

Action Date: 03/26/2008 Action Code: 218  
Action Name: DERF - Cost Reimbursement Application Approved  
Action Desc: Date DNR approved the application for cost reimbursement for a site in the Drycleaner Environmental Response Fund (DERF)  
Action Comments: AUDIT OF 4TH CLAIM COMPLETE. REIMB CHECK NOT YET SENT, NO FUNDS AVAILABLE. WILL BE ISSUED ASAP

Action Date: 11/01/2007 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: TELECON WITH RP REGARDING DERP STATUS

Action Date: 01/16/2008 Action Code: 112  
Action Name: DERF - Change Order Received  
Action Desc: Date DNR received change orders for a site in the Drycleaner Environmental Response Fund (DERF).  
Action Comments: CHANGE ORDER REQUEST FOR ADDITIONAL MONITORING & PROJECTED COST INCREASE

Action Date: 01/22/2008 Action Code: 99



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COOL CITY CLEANERS - FORMER (Continued)**

**S104005472**

Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: FOURTH REIMBURSEMENT REQUEST RECEIVED & FORWARDED TO CO

Action Date: 01/22/2008 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: CHANGE ORDER APPROVAL

Action Date: 05/08/2007 Action Code: 112  
Action Name: DERF - Change Order Received  
Action Desc: Date DNR received change orders for a site in the Drycleaner Environmental Response Fund (DERF).  
Action Comments: WORK PLAN FOR EOS INJECTION, MONITORING, REPORTING

Action Date: 05/21/2007 Action Code: 30  
Action Name: Site Investigation Workplan (SIWP) Notice to Proceed (NTP)  
Action Desc: Date DNR provided a notice to proceed (NTP) with site investigation activities. This is not an official approval of the workplan and no fee was collected for review. An NTP may be via email or phone call.  
Action Comments: APPROVAL FOR EOS INJECTION, MONITORING, REPORTING

Action Date: 06/05/2007 Action Code: 63  
Action Name: Inject/Infiltrate Request Received (fee)  
Action Desc: Date DNR Received a request for Injection and/or Infiltration under NR 812 inject (through well/borehole) or infiltrate (through vertical pipes/galleries) any material (including clean water) to enhance soil or groundwater remediation. A fee has been paid for DNR review.  
Action Comments: Not reported

Action Date: 06/28/2007 Action Code: 64  
Action Name: Inject/Infiltrate Request Approved  
Action Desc: Date DNR provides notice that a request to inject into soil or groundwater under NR 812 has been approved. Infiltration approval is provided under a general WPDES permit or by a DNR project manager if WPDES permit is not necessary.  
Action Comments: EOS INJECTION APPROVED

Action Date: 10/03/2007 Action Code: 218  
Action Name: DERF - Cost Reimbursement Application Approved  
Action Desc: Date DNR approved the application for cost reimbursement for a site in the Drycleaner Environmental Response Fund (DERF)  
Action Comments: AUDIT COMPLETE, REIMB CHECK NOT YET SENT DUE TO FUNDING AVAILABILITY ISSUE. CHECK WILL BE SENT ASAP

Action Date: 02/08/2007 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: INDOOR AIR ASSESSMENT RECEIVED

Action Date: 03/21/2007 Action Code: 218  
Action Name: DERF - Cost Reimbursement Application Approved  
Action Desc: Date DNR approved the application for cost reimbursement for a site in the Drycleaner Environmental Response Fund (DERF)  
Action Comments: JUST REC'D COPY OF LAST INVOICE YESTERDAY

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COOL CITY CLEANERS - FORMER (Continued)**

**S104005472**

Action Date: 03/26/2007 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: OKAY TO COLLECT ANOTHER INDOOR AIR SAMPLE

Action Date: 10/31/2006 Action Code: 112  
Action Name: DERF - Change Order Received  
Action Desc: Date DNR received change orders for a site in the Drycleaner Environmental Response Fund (DERF).  
Action Comments: REQUEST IN BUDGET CHANGE ORDER

Action Date: 11/29/2006 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: APPROVED IN BUDGET CHANGE ORDER ADDITIONAL AIR SAMPLING

Action Date: 02/01/2007 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: TELECON WITH GZA RE. 2006 ANNUAL REPORT

Action Date: 09/25/2006 Action Code: 217  
Action Name: DERF - Cost Reimbursement Application Received  
Action Desc: Date DNR received an application for cost reimbursement for a site in the Drycleaner Environmental Response Fund (DERF)  
Action Comments: Not reported

Action Date: 12/26/2006 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: 2006 ANNUAL REPORT

Action Date: 04/30/2010 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: 04/30/2010 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: 04/30/2010 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

**COOL CITY CLEANERS - FORMER (Continued)**

**S104005472**

Action Date: 04/30/2010 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: CAP, VAPOR MITIGATION, SOIL & GROUNDWATER

Action Date: 10/21/2009 Action Code: 79  
Action Name: Case Closure Review Request Received  
Action Desc: Date DNR Project Manager determined that the Case Closure - (Form 4400-202) submittal was administratively complete and appropriate fees have been paid for the review.  
Action Comments: Not reported

Action Date: 10/21/2009 Action Code: 700  
Action Name: Database Fee Paid for Groundwater Continuing Obligation(s)  
Action Desc: Date fee received for residual groundwater contamination and related continuing obligations.  
Action Comments: Not reported

Action Date: 10/21/2009 Action Code: 710  
Action Name: Database Fee Paid for Soil Continuing Obligation(s)  
Action Desc: Date fee received for residual soil contamination and related continuing obligations.  
Action Comments: Not reported

Substances:

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

Substance Desc: Trichloroethylene  
Amount Released: Not reported  
Release Code: Not reported

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

Substance Desc: Tetrachloroethene (Perchloroethylene)  
Amount Released: Not reported  
Release Code: Not reported

Impact Number: 306874  
Impact Code: 04  
Impact Comments: Groundwater Contamination  
Impact Potential: Not reported

Impact Number: 228356  
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

**COOL CITY CLEANERS - FORMER (Continued)**

**S104005472**

Contact Name: ARCADIS  
Contact Address: 126 N JEFFERSON ST  
Contact Addr2: STE 400  
Contact City,St,Zip: MILWAUKEE, WI 53202  
Contact Country: UNITED STATES  
Company Address: MILWAUKEE, WI 53202

Role Desc: Responsible Party  
Contact Name: PERSONAL INFORMATION WITHHELD  
Contact Address: 1308 WASHINGTON ST  
Contact Addr2: Not reported  
Contact City,St,Zip: TWO RIVERS, WI 54241  
Contact Country: UNITED STATES  
Company Address: TWO RIVERS, WI 54241

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:**

Name: COOL CITY CLEANERS - FORMER  
Address: 1308 WASHINGTON ST  
City,State,Zip: TWO RIVERS, WI  
DNR Activity Number: 0236228354  
Site ID: Not reported  
Facility ID: Not reported  
Detail Seq Num: 228354  
Activity Open: Not reported  
X Coordinate: 714455.000  
Y Coordinate: 410900  
Start Date: 08/19/1999  
End Date: 04/30/2010  
Date Last Updated: Not reported

**AUL:**

Name: COOL CITY CLEANERS (FORMER)  
Address: 1308 WASHINGTON ST  
City,State,Zip: TWO RIVERS, WI  
Facid: NONE  
Site Id: 7290400  
Detail Seq No: 228354  
Region Name: NORTHEAST  
Action Comments: \*\*\* AUTO POPULATED BY 700 ACTION ENTRY \*\*\*  
Action Date: 10/21/2009  
Activity Type: ERP  
Activity Name: COOL CITY CLEANERS - FORMER  
Activity Number: 0236228354  
Display Number: 02-36-228354  
Act Name: GIS Registry Site  
ACT Description: Site conditions merit placement on GIS registry.  
Activity Comments: Not reported  
Detail Address: Not reported

Map ID  
Direction  
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MAP FINDINGS

Site

Database(s)

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**COOL CITY CLEANERS - FORMER (Continued)**

**S104005472**

Start Date: 08/19/1999  
End Date: 04/30/2010  
Last Action: 01/11/2021  
Status Cd: C  
Status: CLOSED  
Jurisdiction: DNR RR  
Risk Code: N/A  
EPA NPL Site?: No  
Acres: .5  
Acres 100: N  
Drycleaner: Yes  
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: NW 1/4 of the SE 1/4 of Sec 01, T19N, R24E  
DNR GIS Registry View Map Layers: Y  
GIS Area Point Flag: N

**Actions:**

Action Date: 08/16/2001 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: HAS HIRED CONSULTANT - WILL ENTER DERP PROGRAM

Action Date: 10/25/2001 Action Code: 35  
Action Name: Site Investigation Workplan (SIWP) Received (non-fee)  
Action Desc: Date DNR received a site investigation workplan (SIWP) which states the objectives of the site investigation to determine the degree and extent of contamination.  
Action Comments: Not reported

Action Date: 10/26/2001 Action Code: 30  
Action Name: Site Investigation Workplan (SIWP) Notice to Proceed (NTP)  
Action Desc: Date DNR provided a notice to proceed (NTP) with site investigation activities. This is not an official approval of the workplan and no fee was collected for review. An NTP may be via email or phone call.  
Action Comments: NTP W/SUGGESTED ADDITIONAL WORK

Action Date: 09/21/2001 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: RECEIPT OF FORM 4400-210 POTENTIAL CLAIM NOTIFICATION

Action Date: 09/21/2001 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments

Map ID  
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Distance  
Elevation

MAP FINDINGS

Site

Database(s)

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**COOL CITY CLEANERS - FORMER (Continued)**

**S104005472**

Action Comments: FLAGGED AS DERF SITE

Action Date: 11/23/2001 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: RQT FOR COMP. BIDDING EXEMPTION

Action Date: 12/04/2001 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: EXEMPTION GRANTED

Action Date: 11/26/2001 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: INELIGIBILITY LETTER FROM SOELLNER TO ESTATE

Action Date: 07/23/2001 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: RESPONSE TO RQT FOR UPDATE/WILL HIRE CONSULTANT

Action Date: 08/19/1999 Action Code: 1  
Action Name: Notification of Hazardous Substance Discharge  
Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.  
Action Comments: Not reported

Action Date: 08/31/1999 Action Code: 2  
Action Name: Responsible Party (RP) letter sent  
Action Desc: Date of DNR letter to responsible party (RP) notifying them of state law responsibilities associated with the investigation and cleanup of a hazardous substance discharge to the environment.  
Action Comments: Not reported

Action Date: 10/21/2009 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: 01/09/2006 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: 2005 ANNUAL REPORT

Action Date: 01/09/2006 Action Code: 35  
Action Name: Site Investigation Workplan (SIWP) Received (non-fee)  
Action Desc: Date DNR received a site investigation workplan (SIWP) which states the objectives of the site investigation to determine the degree and

Map ID  
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MAP FINDINGS

Site

Database(s)

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**COOL CITY CLEANERS - FORMER (Continued)**

**S104005472**

extent of contamination.  
Action Comments: Not reported

Action Date: 01/23/2006 Action Code: 30  
Action Name: Site Investigation Workplan (SIWP) Notice to Proceed (NTP)  
Action Desc: Date DNR provided a notice to proceed (NTP) with site investigation activities. This is not an official approval of the workplan and no fee was collected for review. An NTP may be via email or phone call.  
Action Comments: NOTICE TO PROCEED

Action Date: 04/10/2006 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: INTERIM GROUNDWATER MONITORING REPORT

Action Date: 07/15/2005 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: TELCON W/COSULTANT ABOUT INDOOR AIR QUALITY

Action Date: 11/23/2005 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: ASSESSMENT TO TEST VAPOR MITIGATION SYSTEM

Action Date: 11/30/2005 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: APPROVAL TO PERFORM ASSESSMENT

Action Date: 05/10/2004 Action Code: 110  
Action Name: DERF - Potential Claim Form Approved  
Action Desc: Date DNR approved the potential claim form for a site in the Drycleaner Environmental Response Fund (DERF)  
Action Comments: Not reported

Action Date: 08/23/2004 Action Code: 218  
Action Name: DERF - Cost Reimbursement Application Approved  
Action Desc: Date DNR approved the application for cost reimbursement for a site in the Drycleaner Environmental Response Fund (DERF)  
Action Comments: AUTO-POPULATED BY CAOS

Action Date: 06/05/2001 Action Code: 110  
Action Name: DERF - Potential Claim Form Approved  
Action Desc: Date DNR approved the potential claim form for a site in the Drycleaner Environmental Response Fund (DERF)  
Action Comments: Not reported

Action Date: 11/01/2004 Action Code: 216  
Action Name: DERF - Contained-in Rulings Review Request Received  
Action Desc: Date DNR received a request for review of contained-in

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

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COOL CITY CLEANERS - FORMER (Continued)

S104005472

rulings/determination of special vs. hazardous waste received for a site in the Drycleaner Environmental Response Fund (DERF).  
Action Comments: CONTAINED OUT DETERMINATION REQUEST

Action Date: 11/15/2004 Action Code: 146  
Action Name: Remedial Action Plan Go Ahead (Notice to Proceed)  
Action Desc: [OBSOLETE] Date the DNR allows the RP to proceed without approval of the Remedial Action Plan. Either written or by phone call.  
Action Comments: NOTICE TO PROCEED WITH VAPOR MITIGATION SYSTEM

Action Date: 11/15/2004 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: CONTAINED OUT DETERMINATION FOR INVESTIGATION WASTES

Action Date: 07/22/2004 Action Code: 113  
Action Name: DERF - Bid Review Request Received  
Action Desc: Date DNR received request for bid reviews for a site in the Drycleaner Environmental Response Fund (DERF).  
Action Comments: ALTERNATE PROPOSAL FOR RA

Action Date: 07/07/2004 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: RA PROPOSALS (3 BIDS)

Action Date: 08/04/2004 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: MTG TO DISCUSS RA PROPOSALS

Action Date: 08/13/2004 Action Code: 113  
Action Name: DERF - Bid Review Request Received  
Action Desc: Date DNR received request for bid reviews for a site in the Drycleaner Environmental Response Fund (DERF).  
Action Comments: REVISED ALTERNATE RA PROPOSAL

Action Date: 08/19/2004 Action Code: 27  
Action Name: Long Term Monitoring Plan Approved  
Action Desc: Date DNR provided notice that a long term monitoring plan has been approved.  
Action Comments: REVISED ALTERNATE RA NTP

Action Date: 03/19/2004 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: RFP'S FOR RA

Action Date: 05/10/2004 Action Code: 217  
Action Name: DERF - Cost Reimbursement Application Received  
Action Desc: Date DNR received an application for cost reimbursement for a site in the Drycleaner Environmental Response Fund (DERF)  
Action Comments: INITIAL CLAIM APPLICATION



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COOL CITY CLEANERS - FORMER (Continued)**

**S104005472**

Action Date: 03/08/2004 Action Code: 40  
Action Name: Remedial Action Options Report (RAOR) Approved  
Action Desc: Date DNR provided notice that the remedial action options report (RAOR) was approved  
Action Comments: CONDITIONAL APPROVAL, NEED TO ALSO APPROVE RFP

Action Date: 11/28/2003 Action Code: 112  
Action Name: DERF - Change Order Received  
Action Desc: Date DNR received change orders for a site in the Drycleaner Environmental Response Fund (DERF).  
Action Comments: APPEAL OF DNR DECISION TO DENY COSTS (LTR: 3/25/03)

Action Date: 12/08/2003 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: RESPONSE TO APPEAL, PAYMENT REQUEST APPROVED

Action Date: 12/26/2003 Action Code: 37  
Action Name: Site Investigation Report (SIR) Received (non-fee)  
Action Desc: Date DNR received a site investigation report (SIR) to determine degree & extent of contamination and form a basis for choosing the appropriate remedial action.  
Action Comments: SI/RAOR RECEIVED

Action Date: 10/09/2003 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: CALLED CONSULTANT FOR STATUS UPDATE

Action Date: 10/14/2003 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: GW SAMPLING COMPLETED, REPORT DUE SOON

Action Date: 03/12/2003 Action Code: 35  
Action Name: Site Investigation Workplan (SIWP) Received (non-fee)  
Action Desc: Date DNR received a site investigation workplan (SIWP) which states the objectives of the site investigation to determine the degree and extent of contamination.  
Action Comments: SUPPLEMENTAL WP FOR ADDITIONAL GW MONITORING

Action Date: 03/25/2003 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: NTP FOR ADDITIONAL GW MONITORING

Action Date: 02/24/2003 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: WDNR REQUESTS STATUS UPDATE

Action Date: 11/09/2004 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COOL CITY CLEANERS - FORMER (Continued)**

**S104005472**

Action Comments: on the EPA Superfund: National Priorities List (NPL).  
VAPOR TESTING RESULTS & MITIGATION SYSTEM INSTALLATION SUPPLEMENTAL WP

Action Date: 11/02/2003 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).

Action Comments: TELCON W/CONSULTANT ABOUT ADJACENT SITE/PREPARING SIR

Action Date: 04/25/2002 Action Code: 138  
Action Name: Site Investigation Workplan Request for Further Work  
Action Desc: [OBSOLETE] RP needs to take some other action or modified action from the one being proposed.

Action Comments: SUPPLEMENTAL WP FOR ADDITIONAL GEOPROBE WORK

Action Date: 05/23/2002 Action Code: 30  
Action Name: Site Investigation Workplan (SIWP) Notice to Proceed (NTP)  
Action Desc: Date DNR provided a notice to proceed (NTP) with site investigation activities. This is not an official approval of the workplan and no fee was collected for review. An NTP may be via email or phone call.

Action Comments: NTP WITH ADDITIONAL GEOPROGES

Action Date: 01/11/2021 Action Code: 171  
Action Name: Chlorinated VOC Initial Screening Completed  
Action Desc: Date DNR reviewed existing electronic site documentation for presence of chlorinated volatile organic compounds (VOC). Substances updated in the database accordingly. No additional data collected or report generated. DNR may perform a secondary review of existing chlorinated VOC data.

Action Comments: SECONDARY SCREENING RECOMMENDED

Action Date: 11/17/2009 Action Code: 379  
Action Name: Closure Committee Review  
Action Desc: Date DNR Closure Committee reviews materials and recommendations to determine if the site should be granted No Further Action (Closed), Closed with Continuing Obligations, or Closure Not Recommended.

Action Comments: Not reported

Action Date: 06/18/2018 Action Code: 285  
Action Name: CO Compliance Audit Complete - Vapor Only  
Action Desc: Date DNR completed an audit of a focused subset of vapor continuing obligations at this site.

Action Comments: Not reported

Action Date: 08/29/2013 Action Code: 185  
Action Name: Continuing Obligation(s) Compliance Audit Complete  
Action Desc: Date DNR completed a compliance audit of continuing obligations that were previously approved and applied to this activity to assure compliance. Audit activities include a site review and visit by DNR staff.

Action Comments: Not reported

Action Date: 04/30/2010 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.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COOL CITY CLEANERS - FORMER (Continued)**

**S104005472**

Action Comments: SUB-SLAB LEVELS ATTAINED -SEE VI OPTIONS SECTION FOR DETAILS.

Action Date: 10/21/2010 2:28:54 PM Action Code: 218  
Action Name: DERF - Cost Reimbursement Application Approved  
Action Desc: Date DNR approved the application for cost reimbursement for a site in the Drycleaner Environmental Response Fund (DERF)  
Action Comments: AUDIT OF FINAL CLAIM (DC-385) COMPLETE, REIMBURSEMENT CHECK TO BE SENT ASAP.

Action Date: 04/23/2010 Action Code: 190  
Action Name: Remaining Actions Needed Requirements Met or Docs Received  
Action Desc: Date DNR received all documentation of actions required in the remaining actions needed letter and begins to prepare a final closure letter.  
Action Comments: WELL ABANDONMENT FORMS RECEIVED

Action Date: 02/02/2010 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: RECEIVED OFF-SITE MAP AND LETTER FROM ADJOINING PROPERTY

Action Date: 03/23/2010 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 TO ABANDON WELLS AND UPDATE A FEW GIS DOCUMENTS

Action Date: 04/30/2010 Action Code: 11  
Action Name: Activity Closed  
Action Desc: Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR 726 and 727. No further investigation or remediation is required at this time.  
Action Comments: Not reported

Action Date: 05/19/2010 Action Code: 100  
Action Name: CO Packet and GIS QAQC Completed by DNR  
Action Desc: Date DNR staff reviewed information within the Continuing Obligations Packet for completeness and readability and the geolocation was confirmed.  
Action Comments: Not reported

Action Date: 11/16/2009 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: CLOSURE COMMITTEE MEETING

Action Date: 12/02/2009 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: DISCUSS CONDITIONAL CLOSURE OPTIONS WITH CONSULTANT

Action Date: 12/11/2009 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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

COOL CITY CLEANERS - FORMER (Continued)

S104005472

determination on a fee-based or closure submittal.  
Action Comments: AWAITING APPENDIX A LETTER/MAP FROM OFF-SOURCE PROPERTY

Action Date: 08/19/2009 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: REIMBURSEMENT CHECK FOR DC-273 (CLAIM #5, RCVD JUNE 2008) MAILED TODAY

Action Date: 08/12/2009 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: PAYMENT FOR DERF CLAIM AUDITED 3/26/08 (RA #3, DC-254) SENT TODAY

Action Date: 06/26/2009 Action Code: 217  
Action Name: DERF - Cost Reimbursement Application Received  
Action Desc: Date DNR received an application for cost reimbursement for a site in the Drycleaner Environmental Response Fund (DERF)  
Action Comments: Not reported

Action Date: 07/01/2009 Action Code: 217  
Action Name: DERF - Cost Reimbursement Application Received  
Action Desc: Date DNR received an application for cost reimbursement for a site in the Drycleaner Environmental Response Fund (DERF)  
Action Comments: TELCON WITH CONSULTANT ABOUT ERD RAP AND PATHWAY TO CLOSURE

Action Date: 07/01/2009 Action Code: 217  
Action Name: DERF - Cost Reimbursement Application Received  
Action Desc: Date DNR received an application for cost reimbursement for a site in the Drycleaner Environmental Response Fund (DERF)  
Action Comments: MEETING WITH RESPONSIBLE PARTY ABOUT HISTORIC OPERATIONS

Action Date: 07/24/2009 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: CONTRACT ADDENDUM RECEIVED

Action Date: 08/17/2009 Action Code: 112  
Action Name: DERF - Change Order Received  
Action Desc: Date DNR received change orders for a site in the Drycleaner Environmental Response Fund (DERF).  
Action Comments: Not reported

Action Date: 08/18/2009 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: APPROVAL OF CHANGE ORDER FOR SUBMITTAL OF CLOSURE REQUEST/MONITORING WELL ABANDONMENT

Action Date: 09/09/2009 Action Code: 218  
Action Name: DERF - Cost Reimbursement Application Approved  
Action Desc: Date DNR approved the application for cost reimbursement for a site in the Drycleaner Environmental Response Fund (DERF)  
Action Comments: AUDIT CIMPLET FOR CLAIM RA #6. FUNDS AVAILABLE SO CHECK WILL BE SENT IMMEDIATELY.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COOL CITY CLEANERS - FORMER (Continued)**

**S104005472**

Action Date: 06/05/2009 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: ENHANCED REDUCTIVE DECHLORINATION REMEDIAL ACTION REPORT RECEIVED

Action Date: 06/30/2009 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: COMMENTS ON REPORT TO CONSULTANT, AGREE TO SUBMIT CLOSURE REQUEST

Action Date: 01/16/2009 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: SUMMARY UPDATE OF 2008 ACTIVITIES

Action Date: 08/06/2008 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: REIMBURSEMENT REQ #5 REVIEWED

Action Date: 09/25/2008 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: RESPONSE TO REQUEST TO RENT APARTMENT (REVIEW OF INDOOR AIR RESULTS)

Action Date: 11/04/2008 4:15:19 PM Action Code: 218  
Action Name: DERF - Cost Reimbursement Application Approved  
Action Desc: Date DNR approved the application for cost reimbursement for a site in the Drycleaner Environmental Response Fund (DERF)  
Action Comments: AUDIT OF CLAIM #5 (6/08) COMPLETE. REIMB CHECK NOT YET SENT, NO FUNDS AVAILABLE. WILL BE ISSUED ASAP

Action Date: 06/27/2008 Action Code: 217  
Action Name: DERF - Cost Reimbursement Application Received  
Action Desc: Date DNR received an application for cost reimbursement for a site in the Drycleaner Environmental Response Fund (DERF)  
Action Comments: Not reported

Action Date: 07/15/2008 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: ACKNOWLEDGEMENT LETTER SENT BY STEFFENS

Action Date: 05/29/2008 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: PAYMENT FOR 10/03/07 (3RD) DERF CLAIM MAILED TODAY

Action Date: 03/26/2008 Action Code: 218  
Action Name: DERF - Cost Reimbursement Application Approved  
Action Desc: Date DNR approved the application for cost reimbursement for a site

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COOL CITY CLEANERS - FORMER (Continued)**

**S104005472**

Action Comments: in the Drycleaner Environmental Response Fund (DERF)  
AUDIT OF 4TH CLAIM COMPLETE. REIMB CHECK NOT YET SENT, NO FUNDS  
AVAILABLE. WILL BE ISSUED ASAP

Action Date: 11/01/2007 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: TELECON WITH RP REGARDING DERP STATUS

Action Date: 01/16/2008 Action Code: 112  
Action Name: DERF - Change Order Received  
Action Desc: Date DNR received change orders for a site in the Drycleaner  
Environmental Response Fund (DERF).  
Action Comments: CHANGE ORDER REQUEST FOR ADDITIONAL MONITORING & PROJECTED COST  
INCREASE

Action Date: 01/22/2008 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: FOURTH REIMBURSEMENT REQUEST RECEIVED & FORWARDED TO CO

Action Date: 01/22/2008 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: CHANGE ORDER APPROVAL

Action Date: 05/08/2007 Action Code: 112  
Action Name: DERF - Change Order Received  
Action Desc: Date DNR received change orders for a site in the Drycleaner  
Environmental Response Fund (DERF).  
Action Comments: WORK PLAN FOR EOS INJECTION, MONITORING, REPORTING

Action Date: 05/21/2007 Action Code: 30  
Action Name: Site Investigation Workplan (SIWP) Notice to Proceed (NTP)  
Action Desc: Date DNR provided a notice to proceed (NTP) with site investigation  
activities. This is not an official approval of the workplan and no  
fee was collected for review. An NTP may be via email or phone call.  
Action Comments: APPROVAL FOR EOS INJECTION, MONITORING, REPORTING

Action Date: 06/05/2007 Action Code: 63  
Action Name: Inject/Infiltrate Request Received (fee)  
Action Desc: Date DNR Received a request for Injection and/or Infiltration under  
NR 812 inject (through well/borehole) or infiltrate (through vertical  
pipes/galleries) any material (including clean water) to enhance soil  
or groundwater remediation. A fee has been paid for DNR review.  
Action Comments: Not reported

Action Date: 06/28/2007 Action Code: 64  
Action Name: Inject/Infiltrate Request Approved  
Action Desc: Date DNR provides notice that a request to inject into soil or  
groundwater under NR 812 has been approved. Infiltration approval is  
provided under a general WPDES permit or by a DNR project manager if  
WPDES permit is not necessary.  
Action Comments: EOS INJECTION APPROVED

Action Date: 10/03/2007 Action Code: 218  
Action Name: DERF - Cost Reimbursement Application Approved

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COOL CITY CLEANERS - FORMER (Continued)**

**S104005472**

Action Desc: Date DNR approved the application for cost reimbursement for a site in the Drycleaner Environmental Response Fund (DERF)  
Action Comments: AUDIT COMPLETE, REIMB CHECK NOT YET SENT DUE TO FUNDING AVAILABILITY ISSUE. CHECK WILL BE SENT ASAP

Action Date: 02/08/2007 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: INDOOR AIR ASSESSMENT RECEIVED

Action Date: 03/21/2007 Action Code: 218  
Action Name: DERF - Cost Reimbursement Application Approved  
Action Desc: Date DNR approved the application for cost reimbursement for a site in the Drycleaner Environmental Response Fund (DERF)  
Action Comments: JUST REC'D COPY OF LAST INVOICE YESTERDAY

Action Date: 03/26/2007 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: OKAY TO COLLECT ANOTHER INDOOR AIR SAMPLE

Action Date: 10/31/2006 Action Code: 112  
Action Name: DERF - Change Order Received  
Action Desc: Date DNR received change orders for a site in the Drycleaner Environmental Response Fund (DERF).  
Action Comments: REQUEST IN BUDGET CHANGE ORDER

Action Date: 11/29/2006 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: APPROVED IN BUDGET CHANGE ORDER ADDITIONAL AIR SAMPLING

Action Date: 02/01/2007 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: TELECON WITH GZA RE. 2006 ANNUAL REPORT

Action Date: 09/25/2006 Action Code: 217  
Action Name: DERF - Cost Reimbursement Application Received  
Action Desc: Date DNR received an application for cost reimbursement for a site in the Drycleaner Environmental Response Fund (DERF)  
Action Comments: Not reported

Action Date: 12/26/2006 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: 2006 ANNUAL REPORT

Action Date: 04/30/2010 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  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

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EPA ID Number

**COOL CITY CLEANERS - FORMER (Continued)**

**S104005472**

contamination in soil or groundwater.  
Action Comments: Not reported

Action Date: 04/30/2010 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: 04/30/2010 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: 04/30/2010 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: CAP, VAPOR MITIGATION, SOIL & GROUNDWATER

Action Date: 10/21/2009 Action Code: 79  
Action Name: Case Closure Review Request Received  
Action Desc: Date DNR Project Manager determined that the Case Closure - (Form 4400-202) submittal was administratively complete and appropriate fees have been paid for the review.  
Action Comments: Not reported

Action Date: 10/21/2009 Action Code: 700  
Action Name: Database Fee Paid for Groundwater Continuing Obligation(s)  
Action Desc: Date fee received for residual groundwater contamination and related continuing obligations.  
Action Comments: Not reported

Action Date: 10/21/2009 Action Code: 710  
Action Name: Database Fee Paid for Soil Continuing Obligation(s)  
Action Desc: Date fee received for residual soil contamination and related continuing obligations.  
Action Comments: Not reported

**Substances:**

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

Substance Desc: Trichloroethylene  
Amount Released: Not reported  
Release Code: Not reported

Substance Desc: Chlorinated Solvents  
Amount Released: Not reported



Map ID  
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Distance  
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MAP FINDINGS

Site

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**COOL CITY CLEANERS - FORMER (Continued)**

**S104005472**

Release Code: Not reported  
Substance Desc: Tetrachloroethene (Perchloroethylene)  
Amount Released: Not reported  
Release Code: Not reported

Impact Number: 306874  
Impact Code: 04  
Impact Comments: Groundwater Contamination  
Impact Potential: Not reported

Impact Number: 228356  
Impact Code: 05  
Impact Comments: Soil Contamination  
Impact Potential: Not reported

**Contacts:**

Role Desc: Consultant  
Contact Name: ARCADIS  
Contact Address: 126 N JEFFERSON ST  
Contact Addr2: STE 400  
Contact City,St,Zip: MILWAUKEE, WI 53202  
Contact Country: UNITED STATES  
Company Address: MILWAUKEE, WI 53202

Role Desc: Responsible Party  
Contact Name: PERSONAL INFORMATION WITHHELD  
Contact Address: 1308 WASHINGTON ST  
Contact Addr2: Not reported  
Contact City,St,Zip: TWO RIVERS, WI 54241  
Contact Country: UNITED STATES  
Company Address: TWO RIVERS, WI 54241

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

Name: COOL CITY CLEANERS (FORMER)  
Address: 1308 WASHINGTON ST  
City,State,Zip: TWO RIVERS, WI  
Facid: NONE  
Site Id: 7290400  
Detail Seq No: 228354  
Region Name: NORTHEAST  
Action Comments: CAP, VAPOR MITIGATION, SOIL & GROUNDWATER  
Action Date: 04/30/2010  
Activity Type: ERP  
Activity Name: COOL CITY CLEANERS - FORMER  
Activity Number: 0236228354  
Display Number: 02-36-228354  
Act Name: Continuing Obligation(s) Applied  
ACT Description: Closure or ongoing cleanup was approved with one or more continuing

Map ID  
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Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

COOL CITY CLEANERS - FORMER (Continued)

S104005472

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: 08/19/1999  
End Date: 04/30/2010  
Last Action: 01/11/2021  
Status Cd: C  
Status: CLOSED  
Jurisdiction: DNR RR  
Risk Code: N/A  
EPA NPL Site?: No  
Acres: .5  
Acres 100: N  
Drycleaner: Yes  
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: NW 1/4 of the SE 1/4 of Sec 01, T19N, R24E  
DNR GIS Registry View Map Layers: Y  
GIS Area Point Flag: N

Actions:

Action Date: 08/16/2001 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: HAS HIRED CONSULTANT - WILL ENTER DERP PROGRAM

Action Date: 10/25/2001 Action Code: 35  
Action Name: Site Investigation Workplan (SIWP) Received (non-fee)  
Action Desc: Date DNR received a site investigation workplan (SIWP) which states the objectives of the site investigation to determine the degree and extent of contamination.  
Action Comments: Not reported

Action Date: 10/26/2001 Action Code: 30  
Action Name: Site Investigation Workplan (SIWP) Notice to Proceed (NTP)  
Action Desc: Date DNR provided a notice to proceed (NTP) with site investigation activities. This is not an official approval of the workplan and no fee was collected for review. An NTP may be via email or phone call.  
Action Comments: NTP W/SUGGESTED ADDITIONAL WORK

Action Date: 09/21/2001 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COOL CITY CLEANERS - FORMER (Continued)**

**S104005472**

Action Comments: RECEIPT OF FORM 4400-210 POTENTIAL CLAIM NOTIFICATION

Action Date: 09/21/2001 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: FLAGGED AS DERF SITE

Action Date: 11/23/2001 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: RQT FOR COMP. BIDDING EXEMPTION

Action Date: 12/04/2001 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: EXEMPTION GRANTED

Action Date: 11/26/2001 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: INELIGIBILITY LETTER FROM SOELLNER TO ESTATE

Action Date: 07/23/2001 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: RESPONSE TO RQT FOR UPDATE/WILL HIRE CONSULTANT

Action Date: 08/19/1999 Action Code: 1  
Action Name: Notification of Hazardous Substance Discharge  
Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.  
Action Comments: Not reported

Action Date: 08/31/1999 Action Code: 2  
Action Name: Responsible Party (RP) letter sent  
Action Desc: Date of DNR letter to responsible party (RP) notifying them of state law responsibilities associated with the investigation and cleanup of a hazardous substance discharge to the environment.  
Action Comments: Not reported

Action Date: 10/21/2009 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: 01/09/2006 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: 2005 ANNUAL REPORT

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COOL CITY CLEANERS - FORMER (Continued)**

**S104005472**

Action Date: 01/09/2006 Action Code: 35  
Action Name: Site Investigation Workplan (SIWP) Received (non-fee)  
Action Desc: Date DNR received a site investigation workplan (SIWP) which states the objectives of the site investigation to determine the degree and extent of contamination.  
Action Comments: Not reported

Action Date: 01/23/2006 Action Code: 30  
Action Name: Site Investigation Workplan (SIWP) Notice to Proceed (NTP)  
Action Desc: Date DNR provided a notice to proceed (NTP) with site investigation activities. This is not an official approval of the workplan and no fee was collected for review. An NTP may be via email or phone call.  
Action Comments: NOTICE TO PROCEED

Action Date: 04/10/2006 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: INTERIM GROUNDWATER MONITORING REPORT

Action Date: 07/15/2005 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: TELCON W/COSULTANT ABOUT INDOOR AIR QUALITY

Action Date: 11/23/2005 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: ASSESSMENT TO TEST VAPOR MITIGATION SYSTEM

Action Date: 11/30/2005 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: APPROVAL TO PERFORM ASSESSMENT

Action Date: 05/10/2004 Action Code: 110  
Action Name: DERF - Potential Claim Form Approved  
Action Desc: Date DNR approved the potential claim form for a site in the Drycleaner Environmental Response Fund (DERF)  
Action Comments: Not reported

Action Date: 08/23/2004 Action Code: 218  
Action Name: DERF - Cost Reimbursement Application Approved  
Action Desc: Date DNR approved the application for cost reimbursement for a site in the Drycleaner Environmental Response Fund (DERF)  
Action Comments: AUTO-POPULATED BY CAOS

Action Date: 06/05/2001 Action Code: 110  
Action Name: DERF - Potential Claim Form Approved  
Action Desc: Date DNR approved the potential claim form for a site in the Drycleaner Environmental Response Fund (DERF)  
Action Comments: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COOL CITY CLEANERS - FORMER (Continued)**

**S104005472**

Action Date: 11/01/2004 Action Code: 216  
Action Name: DERF - Contained-in Rulings Review Request Received  
Action Desc: Date DNR received a request for review of contained-in rulings/determination of special vs. hazardous waste received for a site in the Drycleaner Environmental Response Fund (DERF).  
Action Comments: CONTAINED OUT DETERMINATION REQUEST

Action Date: 11/15/2004 Action Code: 146  
Action Name: Remedial Action Plan Go Ahead (Notice to Proceed)  
Action Desc: [OBSOLETE] Date the DNR allows the RP to proceed without approval of the Remedial Action Plan. Either written or by phone call.  
Action Comments: NOTICE TO PROCEED WITH VAPOR MITIGATION SYSTEM

Action Date: 11/15/2004 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: CONTAINED OUT DETERMINATION FOR INVESTIGATION WASTES

Action Date: 07/22/2004 Action Code: 113  
Action Name: DERF - Bid Review Request Received  
Action Desc: Date DNR received request for bid reviews for a site in the Drycleaner Environmental Response Fund (DERF).  
Action Comments: ALTERNATE PROPOSAL FOR RA

Action Date: 07/07/2004 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: RA PROPOSALS (3 BIDS)

Action Date: 08/04/2004 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: MTG TO DISCUSS RA PROPOSALS

Action Date: 08/13/2004 Action Code: 113  
Action Name: DERF - Bid Review Request Received  
Action Desc: Date DNR received request for bid reviews for a site in the Drycleaner Environmental Response Fund (DERF).  
Action Comments: REVISED ALTERNATE RA PROPOSAL

Action Date: 08/19/2004 Action Code: 27  
Action Name: Long Term Monitoring Plan Approved  
Action Desc: Date DNR provided notice that a long term monitoring plan has been approved.  
Action Comments: REVISED ALTERNATE RA NTP

Action Date: 03/19/2004 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: RFP'S FOR RA

Action Date: 05/10/2004 Action Code: 217  
Action Name: DERF - Cost Reimbursement Application Received

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COOL CITY CLEANERS - FORMER (Continued)**

**S104005472**

Action Desc: Date DNR received an application for cost reimbursement for a site in the Drycleaner Environmental Response Fund (DERF)  
Action Comments: INITIAL CLAIM APPLICATION

Action Date: 03/08/2004 Action Code: 40  
Action Name: Remedial Action Options Report (RAOR) Approved  
Action Desc: Date DNR provided notice that the remedial action options report (RAOR) was approved  
Action Comments: CONDITIONAL APPROVAL, NEED TO ALSO APPROVE RFP

Action Date: 11/28/2003 Action Code: 112  
Action Name: DERF - Change Order Received  
Action Desc: Date DNR received change orders for a site in the Drycleaner Environmental Response Fund (DERF).  
Action Comments: APPEAL OF DNR DECISION TO DENY COSTS (LTR: 3/25/03)

Action Date: 12/08/2003 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: RESPONSE TO APPEAL, PAYMENT REQUEST APPROVED

Action Date: 12/26/2003 Action Code: 37  
Action Name: Site Investigation Report (SIR) Received (non-fee)  
Action Desc: Date DNR received a site investigation report (SIR) to determine degree & extent of contamination and form a basis for choosing the appropriate remedial action.  
Action Comments: SI/RAOR RECEIVED

Action Date: 10/09/2003 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: CALLED CONSULTANT FOR STATUS UPDATE

Action Date: 10/14/2003 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: GW SAMPLING COMPLETED, REPORT DUE SOON

Action Date: 03/12/2003 Action Code: 35  
Action Name: Site Investigation Workplan (SIWP) Received (non-fee)  
Action Desc: Date DNR received a site investigation workplan (SIWP) which states the objectives of the site investigation to determine the degree and extent of contamination.  
Action Comments: SUPPLEMENTAL WP FOR ADDITIONAL GW MONITORING

Action Date: 03/25/2003 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: NTP FOR ADDITIONAL GW MONITORING

Action Date: 02/24/2003 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: WDNR REQUESTS STATUS UPDATE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COOL CITY CLEANERS - FORMER (Continued)**

**S104005472**

Action Date: 11/09/2004 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: VAPOR TESTING RESULTS & MITIGATION SYSTEM INSTALLATION SUPPLEMENTAL WP

Action Date: 11/02/2003 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: TELCON W/CONSULTANT ABOUT ADJACENT SITE/PREPARING SIR

Action Date: 04/25/2002 Action Code: 138  
Action Name: Site Investigation Workplan Request for Further Work  
Action Desc: [OBSOLETE] RP needs to take some other action or modified action from the one being proposed.  
Action Comments: SUPPLEMENTAL WP FOR ADDITIONAL GEOPROBE WORK

Action Date: 05/23/2002 Action Code: 30  
Action Name: Site Investigation Workplan (SIWP) Notice to Proceed (NTP)  
Action Desc: Date DNR provided a notice to proceed (NTP) with site investigation activities. This is not an official approval of the workplan and no fee was collected for review. An NTP may be via email or phone call.  
Action Comments: NTP WITH ADDITIONAL GEOPROGES

Action Date: 01/11/2021 Action Code: 171  
Action Name: Chlorinated VOC Initial Screening Completed  
Action Desc: Date DNR reviewed existing electronic site documentation for presence of chlorinated volatile organic compounds (VOC). Substances updated in the database accordingly. No additional data collected or report generated. DNR may perform a secondary review of existing chlorinated VOC data.  
Action Comments: SECONDARY SCREENING RECOMMENDED

Action Date: 11/17/2009 Action Code: 379  
Action Name: Closure Committee Review  
Action Desc: Date DNR Closure Committee reviews materials and recommendations to determine if the site should be granted No Further Action (Closed), Closed with Continuing Obligations, or Closure Not Recommended.  
Action Comments: Not reported

Action Date: 06/18/2018 Action Code: 285  
Action Name: CO Compliance Audit Complete - Vapor Only  
Action Desc: Date DNR completed an audit of a focused subset of vapor continuing obligations at this site.  
Action Comments: Not reported

Action Date: 08/29/2013 Action Code: 185  
Action Name: Continuing Obligation(s) Compliance Audit Complete  
Action Desc: Date DNR completed a compliance audit of continuing obligations that were previously approved and applied to this activity to assure compliance. Audit activities include a site review and visit by DNR staff.  
Action Comments: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COOL CITY CLEANERS - FORMER (Continued)**

**S104005472**

Action Date: 04/30/2010 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: SUB-SLAB LEVELS ATTAINED -SEE VI OPTIONS SECTION FOR DETAILS.

Action Date: 10/21/2010 2:28:54 PM Action Code: 218  
Action Name: DERF - Cost Reimbursement Application Approved  
Action Desc: Date DNR approved the application for cost reimbursement for a site in the Drycleaner Environmental Response Fund (DERF)  
Action Comments: AUDIT OF FINAL CLAIM (DC-385) COMPLETE, REIMBURSEMENT CHECK TO BE SENT ASAP.

Action Date: 04/23/2010 Action Code: 190  
Action Name: Remaining Actions Needed Requirements Met or Docs Received  
Action Desc: Date DNR received all documentation of actions required in the remaining actions needed letter and begins to prepare a final closure letter.  
Action Comments: WELL ABANDONMENT FORMS RECEIVED

Action Date: 02/02/2010 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: RECEIVED OFF-SITE MAP AND LETTER FROM ADJOINING PROPERTY

Action Date: 03/23/2010 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 TO ABANDON WELLS AND UPDATE A FEW GIS DOCUMENTS

Action Date: 04/30/2010 Action Code: 11  
Action Name: Activity Closed  
Action Desc: Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR 726 and 727. No further investigation or remediation is required at this time.  
Action Comments: Not reported

Action Date: 05/19/2010 Action Code: 100  
Action Name: CO Packet and GIS QAQC Completed by DNR  
Action Desc: Date DNR staff reviewed information within the Continuing Obligations Packet for completeness and readability and the geolocation was confirmed.  
Action Comments: Not reported

Action Date: 11/16/2009 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: CLOSURE COMMITTEE MEETING

Action Date: 12/02/2009 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: DISCUSS CONDITIONAL CLOSURE OPTIONS WITH CONSULTANT



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COOL CITY CLEANERS - FORMER (Continued)**

**S104005472**

Action Date: 12/11/2009 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: AWAITING APPENDIX A LETTER/MAP FROM OFF-SOURCE PROPERTY

Action Date: 08/19/2009 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: REIMBURSEMENT CHECK FOR DC-273 (CLAIM #5, RCVD JUNE 2008) MAILED TODAY

Action Date: 08/12/2009 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: PAYMENT FOR DERF CLAIM AUDITED 3/26/08 (RA #3, DC-254) SENT TODAY

Action Date: 06/26/2009 Action Code: 217  
Action Name: DERF - Cost Reimbursement Application Received  
Action Desc: Date DNR received an application for cost reimbursement for a site in the Drycleaner Environmental Response Fund (DERF)  
Action Comments: Not reported

Action Date: 07/01/2009 Action Code: 217  
Action Name: DERF - Cost Reimbursement Application Received  
Action Desc: Date DNR received an application for cost reimbursement for a site in the Drycleaner Environmental Response Fund (DERF)  
Action Comments: TELCON WITH CONSULTANT ABOUT ERD RAP AND PATHWAY TO CLOSURE

Action Date: 07/01/2009 Action Code: 217  
Action Name: DERF - Cost Reimbursement Application Received  
Action Desc: Date DNR received an application for cost reimbursement for a site in the Drycleaner Environmental Response Fund (DERF)  
Action Comments: MEETING WITH RESPONSIBLE PARTY ABOUT HISTORIC OPERATIONS

Action Date: 07/24/2009 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: CONTRACT ADDENDUM RECEIVED

Action Date: 08/17/2009 Action Code: 112  
Action Name: DERF - Change Order Received  
Action Desc: Date DNR received change orders for a site in the Drycleaner Environmental Response Fund (DERF).  
Action Comments: Not reported

Action Date: 08/18/2009 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: APPROVAL OF CHANGE ORDER FOR SUBMITTAL OF CLOSURE REQUEST/MONITORING WELL ABANDONMENT

Action Date: 09/09/2009 Action Code: 218  
Action Name: DERF - Cost Reimbursement Application Approved  
Action Desc: Date DNR approved the application for cost reimbursement for a site in the Drycleaner Environmental Response Fund (DERF)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COOL CITY CLEANERS - FORMER (Continued)**

**S104005472**

Action Comments: AUDIT CIMPLET FOR CLAIM RA #6. FUNDS AVAILABLE SO CHECK WILL BE SENT IMMEDIATELY.

Action Date: 06/05/2009 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: ENHANCED REDUCTIVE DECHLORINATION REMEDIAL ACTION REPORT RECEIVED

Action Date: 06/30/2009 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: COMMENTS ON REPORT TO CONSULTANT, AGREE TO SUBMIT CLOSURE REQUEST

Action Date: 01/16/2009 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: SUMMARY UPDATE OF 2008 ACTIVITIES

Action Date: 08/06/2008 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: REIMBURSEMENT REQ #5 REVIEWED

Action Date: 09/25/2008 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: RESPONSE TO REQUEST TO RENT APARTMENT (REVIEW OF INDOOR AIR RESULTS)

Action Date: 11/04/2008 4:15:19 PM Action Code: 218  
Action Name: DERF - Cost Reimbursement Application Approved  
Action Desc: Date DNR approved the application for cost reimbursement for a site in the Drycleaner Environmental Response Fund (DERF)  
Action Comments: AUDIT OF CLAIM #5 (6/08) COMPLETE. REIMB CHECK NOT YET SENT, NO FUNDS AVAILABLE. WILL BE ISSUED ASAP

Action Date: 06/27/2008 Action Code: 217  
Action Name: DERF - Cost Reimbursement Application Received  
Action Desc: Date DNR received an application for cost reimbursement for a site in the Drycleaner Environmental Response Fund (DERF)  
Action Comments: Not reported

Action Date: 07/15/2008 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: ACKNOWLEDGEMENT LETTER SENT BY STEFFENS

Action Date: 05/29/2008 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: PAYMENT FOR 10/03/07 (3RD) DERF CLAIM MAILED TODAY

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COOL CITY CLEANERS - FORMER (Continued)**

**S104005472**

Action Date: 03/26/2008 Action Code: 218  
Action Name: DERF - Cost Reimbursement Application Approved  
Action Desc: Date DNR approved the application for cost reimbursement for a site in the Drycleaner Environmental Response Fund (DERF)  
Action Comments: AUDIT OF 4TH CLAIM COMPLETE. REIMB CHECK NOT YET SENT, NO FUNDS AVAILABLE. WILL BE ISSUED ASAP

Action Date: 11/01/2007 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: TELECON WITH RP REGARDING DERP STATUS

Action Date: 01/16/2008 Action Code: 112  
Action Name: DERF - Change Order Received  
Action Desc: Date DNR received change orders for a site in the Drycleaner Environmental Response Fund (DERF).  
Action Comments: CHANGE ORDER REQUEST FOR ADDITIONAL MONITORING & PROJECTED COST INCREASE

Action Date: 01/22/2008 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: FOURTH REIMBURSEMENT REQUEST RECEIVED & FORWARDED TO CO

Action Date: 01/22/2008 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: CHANGE ORDER APPROVAL

Action Date: 05/08/2007 Action Code: 112  
Action Name: DERF - Change Order Received  
Action Desc: Date DNR received change orders for a site in the Drycleaner Environmental Response Fund (DERF).  
Action Comments: WORK PLAN FOR EOS INJECTION, MONITORING, REPORTING

Action Date: 05/21/2007 Action Code: 30  
Action Name: Site Investigation Workplan (SIWP) Notice to Proceed (NTP)  
Action Desc: Date DNR provided a notice to proceed (NTP) with site investigation activities. This is not an official approval of the workplan and no fee was collected for review. An NTP may be via email or phone call.  
Action Comments: APPROVAL FOR EOS INJECTION, MONITORING, REPORTING

Action Date: 06/05/2007 Action Code: 63  
Action Name: Inject/Infiltrate Request Received (fee)  
Action Desc: Date DNR Received a request for Injection and/or Infiltration under NR 812 inject (through well/borehole) or infiltrate (through vertical pipes/galleries) any material (including clean water) to enhance soil or groundwater remediation. A fee has been paid for DNR review.  
Action Comments: Not reported

Action Date: 06/28/2007 Action Code: 64  
Action Name: Inject/Infiltrate Request Approved  
Action Desc: Date DNR provides notice that a request to inject into soil or groundwater under NR 812 has been approved. Infiltration approval is provided under a general WPDES permit or by a DNR project manager if WPDES permit is not necessary.  
Action Comments: EOS INJECTION APPROVED

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COOL CITY CLEANERS - FORMER (Continued)**

**S104005472**

Action Date: 10/03/2007 Action Code: 218  
Action Name: DERF - Cost Reimbursement Application Approved  
Action Desc: Date DNR approved the application for cost reimbursement for a site in the Drycleaner Environmental Response Fund (DERF)  
Action Comments: AUDIT COMPLETE, REIMB CHECK NOT YET SENT DUE TO FUNDING AVAILABILITY ISSUE. CHECK WILL BE SENT ASAP

Action Date: 02/08/2007 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: INDOOR AIR ASSESSMENT RECEIVED

Action Date: 03/21/2007 Action Code: 218  
Action Name: DERF - Cost Reimbursement Application Approved  
Action Desc: Date DNR approved the application for cost reimbursement for a site in the Drycleaner Environmental Response Fund (DERF)  
Action Comments: JUST REC'D COPY OF LAST INVOICE YESTERDAY

Action Date: 03/26/2007 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: OKAY TO COLLECT ANOTHER INDOOR AIR SAMPLE

Action Date: 10/31/2006 Action Code: 112  
Action Name: DERF - Change Order Received  
Action Desc: Date DNR received change orders for a site in the Drycleaner Environmental Response Fund (DERF).  
Action Comments: REQUEST IN BUDGET CHANGE ORDER

Action Date: 11/29/2006 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: APPROVED IN BUDGET CHANGE ORDER ADDITIONAL AIR SAMPLING

Action Date: 02/01/2007 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: TELECON WITH GZA RE. 2006 ANNUAL REPORT

Action Date: 09/25/2006 Action Code: 217  
Action Name: DERF - Cost Reimbursement Application Received  
Action Desc: Date DNR received an application for cost reimbursement for a site in the Drycleaner Environmental Response Fund (DERF)  
Action Comments: Not reported

Action Date: 12/26/2006 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: 2006 ANNUAL REPORT

Action Date: 04/30/2010 Action Code: 222  
Action Name: Continuing Obligation - Maintain Cap Over Contaminated Area  
Action Desc: Closure or ongoing cleanup was approved with the requirement to

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COOL CITY CLEANERS - FORMER (Continued)**

**S104005472**

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: 04/30/2010 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: 04/30/2010 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: 04/30/2010 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: CAP, VAPOR MITIGATION, SOIL & GROUNDWATER

Action Date: 10/21/2009 Action Code: 79

Action Name: Case Closure Review Request Received

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

Action Comments: Not reported

Action Date: 10/21/2009 Action Code: 700

Action Name: Database Fee Paid for Groundwater Continuing Obligation(s)

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

Action Comments: Not reported

Action Date: 10/21/2009 Action Code: 710

Action Name: Database Fee Paid for Soil Continuing Obligation(s)

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

Action Comments: Not reported

**Substances:**

Substance Desc: Non-Chlorinated Solvents

Amount Released: Not reported

Release Code: Not reported

Substance Desc: Trichloroethylene

Amount Released: Not reported

Release Code: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COOL CITY CLEANERS - FORMER (Continued)**

**S104005472**

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

Substance Desc: Tetrachloroethene (Perchloroethylene)  
Amount Released: Not reported  
Release Code: Not reported

Impact Number: 306874  
Impact Code: 04  
Impact Comments: Groundwater Contamination  
Impact Potential: Not reported

Impact Number: 228356  
Impact Code: 05  
Impact Comments: Soil Contamination  
Impact Potential: Not reported

**Contacts:**

Role Desc: Consultant  
Contact Name: ARCADIS  
Contact Address: 126 N JEFFERSON ST  
Contact Addr2: STE 400  
Contact City,St,Zip: MILWAUKEE, WI 53202  
Contact Country: UNITED STATES  
Company Address: MILWAUKEE, WI 53202

Role Desc: Responsible Party  
Contact Name: PERSONAL INFORMATION WITHHELD  
Contact Address: 1308 WASHINGTON ST  
Contact Addr2: Not reported  
Contact City,St,Zip: TWO RIVERS, WI 54241  
Contact Country: UNITED STATES  
Company Address: TWO RIVERS, WI 54241

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

**BRRTS:**

Name: COOL CITY CLEANERS (FORMER)  
Address: 1308 WASHINGTON ST  
City,State,Zip: TWO RIVERS, WI

Site Id: 7290400  
Region Name: NORTHEAST  
Facility ID: Not reported  
Owner Name: Not reported  
Owner Addr: Not reported  
Owner City,St,Zip: Not reported  
Activity Number: 0736523142

Map ID  
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Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COOL CITY CLEANERS - FORMER (Continued)**

**S104005472**

Activity Display Number: 07-36-523142  
Detail Seq No: 523142  
Status: GEN PROP  
Activity Type: GENERAL PROPERTY  
Activity Name: COOL CITY CLEANERS (FORMER)  
Activity Detail Address: Not reported  
Activity Comments: FILE INFO IN 02-36-228354 COOL CITY CLEANERS  
Start Date: 02/27/2004  
End Date: Not reported  
Last Action: 2004-03-08  
Dept Of Commerce Number: NONE  
Comm Occurrence Id: NONE  
EPA Cerclis Id: Not reported  
Jurisdiction: DNR RR  
Act Code: 380  
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 SE 1/4 of Sec 01, T19N, R24E  
Geo Located: Y  
DNR GIS Registry View Map Layers: Not reported  
GIS Area Point Flag: N

**Actions:**

Action Date: 02/27/2004 Action Code: 638  
Action Name: Off-Site Liability Exemption Letter Request Received (fee)  
Action Desc: Date DNR received a request for an off-site liability exemption letter and fee was paid.  
Action Comments: Not reported

Action Date: 02/27/2004 Action Code: 1  
Action Name: General Property Activity Start Date  
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: 03/08/2004 Action Code: 640  
Action Name: Off-Site Liability Exemption Letter Issued  
Action Desc: Date DNR issued an approval of a request for an off-site liability exemption request and confirmed that contamination likely originated on another property.  
Action Comments: Not reported

**Contacts:**

Role Desc: Applicant  
Contact Name: JOHN KAPPELMAN  
Contact Address: C/O EDWARD B WITTE  
Contact Addr2: FOLEY & LARDNER  
Contact City,St,Zip: MILWAUKEE, WI 53202-5367  
Contact Country: UNITED STATES

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**COOL CITY CLEANERS - FORMER (Continued)**

**S104005472**

Company Address: MILWAUKEE, WI 53202

Role Desc: DNR Project Manager  
 Contact Name: TAUREN BEGGS  
 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

**DRYCLEANERS:**

Name: COOL CITY CLEANERS (FORMER)  
 Address: 1308 WASHINGTON ST  
 City,State,Zip: TWO RIVERS, WI  
 BRRTS Number: TWO RIVERS, WI  
 X Coord: TWO RIVERS, WI  
 Y Coord: TWO RIVERS, WI  
 Status: TWO RIVERS, WI  
 PLSS Description: TWO RIVERS, WI  
 Latitude: TWO RIVERS, WI  
 Longitude: TWO RIVERS, WI

**F34**  
**East**  
**< 1/8**  
**0.094 mi.**  
**496 ft.**

**BROWNS OF TWO RIVERS**  
**1400 WASHINGTON ST**  
**TWO RIVERS, WI 54241**  
**Site 13 of 14 in cluster F**

**UST U003952885**  
**N/A**

**Relative:**  
**Lower**  
**Actual:**  
**584 ft.**

UST:  
 Name: BROWNS OF TWO RIVERS  
 Address: 1400 WASHINGTON ST  
 City,State,Zip: TWO RIVERS, WI 54241  
 License: Not reported  
 License Type: Registration  
 License Number: 650478  
 Expiration Date: Not reported  
 Licensee: Browns Of Two Rivers  
 Facility Reference Number: 650478|673047  
 Fire Dept ID: 3618  
 Federally Regulated: No  
 Tank ID: 492003  
 Municipality Name: Not reported  
 Tank Reference Number: 492003|  
 Equipment Wang ID: Not reported  
 Tank Type: Underground Storage Tank  
 Tank Status: Closed/Removed  
 Tank Contents: Waste/Used Motor Oil  
 Capacity: 500.00



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BROWNS OF TWO RIVERS (Continued)**

**U003952885**

Install Date:	Not reported
Construction Material:	Bare Steel
Marketer:	N
Tank Occupancy:	Mercantile/Commercial
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:	01/01/1987
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	622852
Owner Name:	BROWNS OF TWO RIVERS
Owner Address:	1400 WASHINGTON ST
Owner Address 2:	Not reported
Owner City:	TWO RIVERS
Owner State:	WI
Owner Zip:	54241
Building Name:	BROWNS OF TWO RIVERS
Building Address:	1400 WASHINGTON ST
Building City:	TWO RIVERS
Building Zip:	54241

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**F35**  
**East**  
**< 1/8**  
**0.094 mi.**  
**496 ft.**

**BROWNS OF TWO RIVERS**  
**1400 WASHINGTON ST**  
**TWO RIVERS, WI**  
**Site 14 of 14 in cluster F**

**LUST** **S104034871**  
**CRS** **N/A**  
**AUL**

**Relative:**  
**Lower**  
**Actual:**  
**584 ft.**

**LUST:**  
 Name: BROWNS OF TWO RIVERS  
 Address: 1400 WASHINGTON ST  
 City,State,Zip: TWO RIVERS, WI  
 Region Name: NORTHEAST  
 Facility ID: NONE  
**Status: CLOSED**  
 Start Date: 07/09/1999  
 End Date: 03/12/2001  
 Last Action: 01/13/2021  
 Site Id: 7235100  
 Detail Seq No: 223946  
 Activity Type: LUST  
 Act Code: 340  
 Activity Name: BROWNS OF TWO RIVERS  
 Activity Number: 0336223946  
 Activity Display Number: 03-36-223946  
 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: 54241308900  
 Comm Occurrence Id: 15544  
 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?: 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, T19N, R24E  
 Geo Located: Yes  
 DNR GIS Registry View Map Layers: Yes

**Actions:**

Action Date: 10/27/1999 Action Code: 35  
 Action Name: Site Investigation Workplan (SIWP) Received (non-fee)  
 Action Desc: Date DNR received a site investigation workplan (SIWP) which states the objectives of the site investigation to determine the degree and extent of contamination.  
 Action Comments: Not reported

Action Date: 06/30/2000 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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BROWNS OF TWO RIVERS (Continued)**

**S104034871**

Action Comments: (DSPS). DSPS was part of the Dept of Commerce until 2011.  
REQUEST CLOSURE

Action Date: 10/31/2000 Action Code: 50  
Action Name: GIS Registry Site  
Action Desc: Site conditions merit placement on GIS registry.  
Action Comments: Not reported

Action Date: 02/28/2002 Action Code: 100  
Action Name: CO Packet and GIS QAQC Completed by DNR  
Action Desc: Date DNR staff reviewed information within the Continuing Obligations  
Packet for completeness and readability and the geolocation was  
confirmed.  
Action Comments: Not reported

Action Date: 03/12/2001 Action Code: 11  
Action Name: Activity Closed  
Action Desc: Date DNR sends a letter approving the final closure of an activity  
based on data provided and compliance with NR 726 and 727. No further  
investigation or remediation is required at this time.  
Action Comments: \*\*\* NR726 Closure from Commerce Data Interchange \*\*\*

Action Date: 03/08/2000 Action Code: 37  
Action Name: Site Investigation Report (SIR) Received (non-fee)  
Action Desc: Date DNR received a site investigation report (SIR) to determine  
degree & extent of contamination and form 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: 03/12/2001 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: 03/12/2001 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 \*\*\*

Action Date: 03/12/2001 Action Code: 730  
Action Name: CO Packet created for Recorded Groundwater Use Restriction  
Action Desc: Date DNR created a Continuing Obligations (CO) Packet for a site  
closure where a Groundwater Use Restriction (GWUR) was required and

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BROWNS OF TWO RIVERS (Continued)**

**S104034871**

recorded at the Register of Deeds. DNR Staff created the packet from available file material. A copy of the deed filing can be found in the CO Packet

Action Comments: \*\*\* AUTO-POPULATED \*\*\*

Action Date: 01/13/2021 Action Code: 171  
Action Name: Chlorinated VOC Initial Screening Completed  
Action Desc: Date DNR reviewed existing electronic site documentation for presence of chlorinated volatile organic compounds (VOC). Substances updated in the database accordingly. No additional data collected or report generated. DNR may perform a secondary review of existing chlorinated VOC data.

Action Comments: Not reported

Action Date: 10/31/2000 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

Action Date: 07/14/1999 Action Code: 2  
Action Name: Responsible Party (RP) letter sent  
Action Desc: Date of DNR letter to responsible party (RP) notifying them of state law responsibilities associated with the investigation and cleanup of a hazardous substance discharge to the environment.

Action Comments: Not reported

Action Date: 07/09/1999 Action Code: 1  
Action Name: Notification of Hazardous Substance Discharge  
Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.

Action Comments: Not reported

Impact Number: 223950  
Impact Code: 05  
Impact Comments: Soil Contamination  
Impact Potential: Not reported

**Contacts:**

Role Desc: Responsible Party  
Contact Name: BROWNS OF TWO RIVERS  
Contact Address: 1400 WASHINGTON ST  
Contact Addr2: Not reported  
Contact City,St,Zip: TWO RIVERS, WI 54241  
Contact Country: UNITED STATES  
Company Address: TWO RIVERS, WI 54241

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

**BROWNS OF TWO RIVERS (Continued)**

**S104034871**

Company Address: GREEN BAY, WI 54313

**CRS:**

Name: BROWNS OF TWO RIVERS  
Address: 1400 WASHINGTON ST  
City,State,Zip: TWO RIVERS, WI  
DNR Activity Number: 0336223946  
Site ID: Not reported  
Facility ID: Not reported  
Detail Seq Num: 223946  
Activity Open: Not reported  
X Coordinate: 714464.999  
Y Coordinate: 410955.000  
Start Date: 07/09/1999  
End Date: 03/12/2001  
Date Last Updated: Not reported

**AUL:**

Name: BROWNS OF TWO RIVERS  
Address: 1400 WASHINGTON ST  
City,State,Zip: TWO RIVERS, WI  
Facid: NONE  
Site Id: 7235100  
Detail Seq No: 223946  
Region Name: NORTHEAST  
Action Comments: Not reported  
Action Date: 10/31/2000  
Activity Type: LUST  
Activity Name: BROWNS OF TWO RIVERS  
Activity Number: 0336223946  
Display Number: 03-36-223946  
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: 07/09/1999  
End Date: 03/12/2001  
Last Action: 01/13/2021  
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: Not reported  
Owner Addr: Not reported  
Owner City,St,Zip: Not reported  
Dept Of Commerce Number: 54241308900  
Comm Occurrence Id: 15544  
EPA Cerclis Id: Not reported  
Dept Of Commerce Tracking: Yes

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BROWNS OF TWO RIVERS (Continued)**

**S104034871**

PECFA Funds Eligible?: Yes  
Above Ground Storage Tank?: No  
Co-contamination?: No  
Public Land Survey System Desc: NW 1/4 of the SE 1/4 of Sec 01, T19N, R24E  
DNR GIS Registry View Map Layers: Y  
GIS Area Point Flag: N

**Actions:**

Action Date: 10/27/1999 Action Code: 35  
Action Name: Site Investigation Workplan (SIWP) Received (non-fee)  
Action Desc: Date DNR received a site investigation workplan (SIWP) which states the objectives of the site investigation to determine the degree and extent of contamination.  
Action Comments: Not reported

Action Date: 06/30/2000 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: REQUEST CLOSURE

Action Date: 10/31/2000 Action Code: 50  
Action Name: GIS Registry Site  
Action Desc: Site conditions merit placement on GIS registry.  
Action Comments: Not reported

Action Date: 02/28/2002 Action Code: 100  
Action Name: CO Packet and GIS QAQC Completed by DNR  
Action Desc: Date DNR staff reviewed information within the Continuing Obligations Packet for completeness and readability and the geolocation was confirmed.  
Action Comments: Not reported

Action Date: 03/12/2001 Action Code: 11  
Action Name: Activity Closed  
Action Desc: Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR 726 and 727. No further investigation or remediation is required at this time.  
Action Comments: \*\*\* NR726 Closure from Commerce Data Interchange \*\*\*

Action Date: 03/08/2000 Action Code: 37  
Action Name: Site Investigation Report (SIR) Received (non-fee)  
Action Desc: Date DNR received a site investigation report (SIR) to determine degree & extent of contamination and form 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: 03/12/2001 Action Code: 236  
Action Name: Continuing Obligation - Residual GW Contamination

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BROWNS OF TWO RIVERS (Continued)**

**S104034871**

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: 03/12/2001 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 \*\*\*

Action Date: 03/12/2001 Action Code: 730

Action Name: CO Packet created for Recorded Groundwater Use Restriction

Action Desc: Date DNR created a Continuing Obligations (CO) Packet for a site closure where a Groundwater Use Restriction (GWUR) was required and recorded at the Register of Deeds. DNR Staff created the packet from available file material. A copy of the deed filing can be found in the CO Packet

Action Comments: \*\*\* AUTO-POPULATED \*\*\*

Action Date: 01/13/2021 Action Code: 171

Action Name: Chlorinated VOC Initial Screening Completed

Action Desc: Date DNR reviewed existing electronic site documentation for presence of chlorinated volatile organic compounds (VOC). Substances updated in the database accordingly. No additional data collected or report generated. DNR may perform a secondary review of existing chlorinated VOC data.

Action Comments: Not reported

Action Date: 10/31/2000 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

Action Date: 07/14/1999 Action Code: 2

Action Name: Responsible Party (RP) letter sent

Action Desc: Date of DNR letter to responsible party (RP) notifying them of state law responsibilities associated with the investigation and cleanup of a hazardous substance discharge to the environment.

Action Comments: Not reported

Action Date: 07/09/1999 Action Code: 1

Action Name: Notification of Hazardous Substance Discharge

Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.

Action Comments: Not reported

Impact Number: 223950

Impact Code: 05

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BROWNS OF TWO RIVERS (Continued)**

**S104034871**

Impact Comments: Soil Contamination  
Impact Potential: Not reported

Contacts:

Role Desc: Responsible Party  
Contact Name: BROWNS OF TWO RIVERS  
Contact Address: 1400 WASHINGTON ST  
Contact Addr2: Not reported  
Contact City,St,Zip: TWO RIVERS, WI 54241  
Contact Country: UNITED STATES  
Company Address: TWO RIVERS, WI 54241

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

Name: BROWNS OF TWO RIVERS  
Address: 1400 WASHINGTON ST  
City,State,Zip: TWO RIVERS, WI  
Facid: NONE  
Site Id: 7235100  
Detail Seq No: 223946  
Region Name: NORTHEAST  
Action Comments: \*\*\* AUTO-POPULATED \*\*\*  
Action Date: 03/12/2001  
Activity Type: LUST  
Activity Name: BROWNS OF TWO RIVERS  
Activity Number: 0336223946  
Display Number: 03-36-223946  
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: 07/09/1999  
End Date: 03/12/2001  
Last Action: 01/13/2021  
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: Not reported  
Owner Addr: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BROWNS OF TWO RIVERS (Continued)**

**S104034871**

Owner City,St,Zip: Not reported  
Dept Of Commerce Number: 54241308900  
Comm Occurrence Id: 15544  
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: NW 1/4 of the SE 1/4 of Sec 01, T19N, R24E  
DNR GIS Registry View Map Layers: Y  
GIS Area Point Flag: N

**Actions:**

Action Date: 10/27/1999 Action Code: 35  
Action Name: Site Investigation Workplan (SIWP) Received (non-fee)  
Action Desc: Date DNR received a site investigation workplan (SIWP) which states the objectives of the site investigation to determine the degree and extent of contamination.  
Action Comments: Not reported

Action Date: 06/30/2000 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: REQUEST CLOSURE

Action Date: 10/31/2000 Action Code: 50  
Action Name: GIS Registry Site  
Action Desc: Site conditions merit placement on GIS registry.  
Action Comments: Not reported

Action Date: 02/28/2002 Action Code: 100  
Action Name: CO Packet and GIS QAQC Completed by DNR  
Action Desc: Date DNR staff reviewed information within the Continuing Obligations Packet for completeness and readability and the geolocation was confirmed.  
Action Comments: Not reported

Action Date: 03/12/2001 Action Code: 11  
Action Name: Activity Closed  
Action Desc: Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR 726 and 727. No further investigation or remediation is required at this time.  
Action Comments: \*\*\* NR726 Closure from Commerce Data Interchange \*\*\*

Action Date: 03/08/2000 Action Code: 37  
Action Name: Site Investigation Report (SIR) Received (non-fee)  
Action Desc: Date DNR received a site investigation report (SIR) to determine degree & extent of contamination and form 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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BROWNS OF TWO RIVERS (Continued)**

**S104034871**

Action Comments: Commerce until 2011.  
PECFA PROGRAM TRANSFER 2013-2015 STATE BUDGET

Action Date: 03/12/2001 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: 03/12/2001 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 \*\*\*

Action Date: 03/12/2001 Action Code: 730  
Action Name: CO Packet created for Recorded Groundwater Use Restriction  
Action Desc: Date DNR created a Continuing Obligations (CO) Packet for a site closure where a Groundwater Use Restriction (GWUR) was required and recorded at the Register of Deeds. DNR Staff created the packet from available file material. A copy of the deed filing can be found in the CO Packet

Action Comments: \*\*\* AUTO-POPULATED \*\*\*

Action Date: 01/13/2021 Action Code: 171  
Action Name: Chlorinated VOC Initial Screening Completed  
Action Desc: Date DNR reviewed existing electronic site documentation for presence of chlorinated volatile organic compounds (VOC). Substances updated in the database accordingly. No additional data collected or report generated. DNR may perform a secondary review of existing chlorinated VOC data.

Action Comments: Not reported

Action Date: 10/31/2000 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

Action Date: 07/14/1999 Action Code: 2  
Action Name: Responsible Party (RP) letter sent  
Action Desc: Date of DNR letter to responsible party (RP) notifying them of state law responsibilities associated with the investigation and cleanup of a hazardous substance discharge to the environment.

Action Comments: Not reported

Action Date: 07/09/1999 Action Code: 1  
Action Name: Notification of Hazardous Substance Discharge  
Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BROWNS OF TWO RIVERS (Continued)**

**S104034871**

Action Comments: groundwater or vapor samples. Includes historic contamination.  
Not reported

Impact Number: 223950  
Impact Code: 05  
Impact Comments: Soil Contamination  
Impact Potential: Not reported

Contacts:

Role Desc: Responsible Party  
Contact Name: BROWNS OF TWO RIVERS  
Contact Address: 1400 WASHINGTON ST  
Contact Addr2: Not reported  
Contact City,St,Zip: TWO RIVERS, WI 54241  
Contact Country: UNITED STATES  
Company Address: TWO RIVERS, WI 54241

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

**G36  
SW  
< 1/8  
0.106 mi.  
559 ft.**

**PETERSONS MOBIL SERVICE  
1207 MADISON ST  
TWO RIVERS, WI 54241  
Site 1 of 3 in cluster G**

**UST U003954339  
N/A**

**Relative:  
Higher  
Actual:  
596 ft.**

UST:  
Name: PETERSONS MOBIL SERVICE  
Address: 1207 MADISON ST  
City,State,Zip: TWO RIVERS, WI 54241  
License: Not reported  
License Type: Registration  
License Number: 118120  
Expiration Date: Not reported  
Licensee: Charles L Peterson  
Facility Reference Number: 118120|674837  
Fire Dept ID: 3618  
Federally Regulated: Yes  
Tank ID: 285390  
Municipality Name: Not reported  
Tank Reference Number: 285390|361800131  
Equipment Wang ID: 361800131  
Tank Type: Underground Storage Tank  
Tank Status: Closed/Removed  
Tank Contents: Unleaded Gasoline  
Capacity: 4000.00  
Install Date: 1/1/1975 12:00:00 AM  
Construction Material: Bare Steel  
Marketer: N  
Tank Occupancy: Retail Fuel Sales  
Corrosion Protection Type: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PETERSONS MOBIL SERVICE (Continued)**

**U003954339**

Overfill Protection Type: Not Installed  
Leak Detection: Inventory Control/Tightness Testing  
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: 09/13/2000  
Site Municipality: C  
Land Owner Type: Private  
Town Customer ID: 287126  
Owner Name: CHARLES L PETERSON  
Owner Address: 3121 MONROE ST  
Owner Address 2: Not reported  
Owner City: TWO RIVERS  
Owner State: WI  
Owner Zip: 54241  
Building Name: PETERSONS MOBIL SERVICE  
Building Address: 1207 MADISON ST  
Building City: TWO RIVERS  
Building Zip: 54241

Tank Status Date: 09/13/2000  
Site Municipality: C  
Land Owner Type: Private  
Town Customer ID: 287126  
Owner Name: CHARLES L PETERSON  
Owner Address: 3121 MONROE ST  
Owner Address 2: Not reported  
Owner City: TWO RIVERS  
Owner State: WI  
Owner Zip: 54241  
Building Name: PETERSONS MOBIL SERVICE  
Building Address: 1207 MADISON ST  
Building City: TWO RIVERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PETERSONS MOBIL SERVICE (Continued)**

**U003954339**

Building Zip: 54241

Tank Status Date: 09/13/2000  
Site Municipality: C  
Land Owner Type: Private  
Town Customer ID: 287126  
Owner Name: CHARLES L PETERSON  
Owner Address: 3121 MONROE ST  
Owner Address 2: Not reported  
Owner City: TWO RIVERS  
Owner State: WI  
Owner Zip: 54241  
Building Name: PETERSONS MOBIL SERVICE  
Building Address: 1207 MADISON ST  
Building City: TWO RIVERS  
Building Zip: 54241

Tank Status Date: 09/13/2000  
Site Municipality: C  
Land Owner Type: Private  
Town Customer ID: 287126  
Owner Name: CHARLES L PETERSON  
Owner Address: 3121 MONROE ST  
Owner Address 2: Not reported  
Owner City: TWO RIVERS  
Owner State: WI  
Owner Zip: 54241  
Building Name: PETERSONS MOBIL SERVICE  
Building Address: 1207 MADISON ST  
Building City: TWO RIVERS  
Building Zip: 54241

Tank Status Date: 09/13/2000  
Site Municipality: C  
Land Owner Type: Private  
Town Customer ID: 287126  
Owner Name: CHARLES L PETERSON  
Owner Address: 3121 MONROE ST  
Owner Address 2: Not reported  
Owner City: TWO RIVERS  
Owner State: WI  
Owner Zip: 54241  
Building Name: PETERSONS MOBIL SERVICE  
Building Address: 1207 MADISON ST  
Building City: TWO RIVERS  
Building Zip: 54241

Tank Status Date: 04/05/2001  
Site Municipality: C  
Land Owner Type: Private  
Town Customer ID: 287126  
Owner Name: CHARLES L PETERSON  
Owner Address: 3121 MONROE ST  
Owner Address 2: Not reported  
Owner City: TWO RIVERS  
Owner State: WI  
Owner Zip: 54241

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PETERSONS MOBIL SERVICE (Continued)**

**U003954339**

Building Name:	PETERSONS MOBIL SERVICE
Building Address:	1207 MADISON ST
Building City:	TWO RIVERS
Building Zip:	54241
Name:	PETERSONS MOBIL SERVICE
Address:	1207 MADISON ST
City,State,Zip:	TWO RIVERS, WI 54241
License:	Not reported
License Type:	Registration
License Number:	118120
Expiration Date:	Not reported
Licensee:	Charles L Peterson
Facility Reference Number:	118120 674837
Fire Dept ID:	3618
Federally Regulated:	Yes
Tank ID:	285391
Municipality Name:	Not reported
Tank Reference Number:	285391 361800132
Equipment Wang ID:	361800132
Tank Type:	Underground Storage Tank
Tank Status:	Closed/Removed
Tank Contents:	Unleaded Gasoline
Capacity:	8000.00
Install Date:	1/1/1975 12:00:00 AM
Construction Material:	Bare Steel
Marketer:	N
Tank Occupancy:	Retail Fuel Sales
Corrosion Protection Type:	Not reported
Overfill Protection Type:	Not Installed
Leak Detection:	Inventory Control/Tightness Testing
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PETERSONS MOBIL SERVICE (Continued)**

**U003954339**

Latest Test Expiration Date: Not reported

Detail as of 12/2016:

Tank Status Date: 09/13/2000  
Site Municipality: C  
Land Owner Type: Private  
Town Customer ID: 287126  
Owner Name: CHARLES L PETERSON  
Owner Address: 3121 MONROE ST  
Owner Address 2: Not reported  
Owner City: TWO RIVERS  
Owner State: WI  
Owner Zip: 54241  
Building Name: PETERSONS MOBIL SERVICE  
Building Address: 1207 MADISON ST  
Building City: TWO RIVERS  
Building Zip: 54241

Tank Status Date: 09/13/2000  
Site Municipality: C  
Land Owner Type: Private  
Town Customer ID: 287126  
Owner Name: CHARLES L PETERSON  
Owner Address: 3121 MONROE ST  
Owner Address 2: Not reported  
Owner City: TWO RIVERS  
Owner State: WI  
Owner Zip: 54241  
Building Name: PETERSONS MOBIL SERVICE  
Building Address: 1207 MADISON ST  
Building City: TWO RIVERS  
Building Zip: 54241

Tank Status Date: 09/13/2000  
Site Municipality: C  
Land Owner Type: Private  
Town Customer ID: 287126  
Owner Name: CHARLES L PETERSON  
Owner Address: 3121 MONROE ST  
Owner Address 2: Not reported  
Owner City: TWO RIVERS  
Owner State: WI  
Owner Zip: 54241  
Building Name: PETERSONS MOBIL SERVICE  
Building Address: 1207 MADISON ST  
Building City: TWO RIVERS  
Building Zip: 54241

Tank Status Date: 09/13/2000  
Site Municipality: C  
Land Owner Type: Private  
Town Customer ID: 287126  
Owner Name: CHARLES L PETERSON  
Owner Address: 3121 MONROE ST  
Owner Address 2: Not reported  
Owner City: TWO RIVERS  
Owner State: WI  
Owner Zip: 54241  
Building Name: PETERSONS MOBIL SERVICE  
Building Address: 1207 MADISON ST  
Building City: TWO RIVERS  
Building Zip: 54241

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PETERSONS MOBIL SERVICE (Continued)**

**U003954339**

Building Name: PETERSONS MOBIL SERVICE  
Building Address: 1207 MADISON ST  
Building City: TWO RIVERS  
Building Zip: 54241

Tank Status Date: 09/13/2000  
Site Municipality: C  
Land Owner Type: Private  
Town Customer ID: 287126  
Owner Name: CHARLES L PETERSON  
Owner Address: 3121 MONROE ST  
Owner Address 2: Not reported  
Owner City: TWO RIVERS  
Owner State: WI  
Owner Zip: 54241  
Building Name: PETERSONS MOBIL SERVICE  
Building Address: 1207 MADISON ST  
Building City: TWO RIVERS  
Building Zip: 54241

Tank Status Date: 04/05/2001  
Site Municipality: C  
Land Owner Type: Private  
Town Customer ID: 287126  
Owner Name: CHARLES L PETERSON  
Owner Address: 3121 MONROE ST  
Owner Address 2: Not reported  
Owner City: TWO RIVERS  
Owner State: WI  
Owner Zip: 54241  
Building Name: PETERSONS MOBIL SERVICE  
Building Address: 1207 MADISON ST  
Building City: TWO RIVERS  
Building Zip: 54241

Name: PETERSONS MOBIL SERVICE  
Address: 1207 MADISON ST  
City,State,Zip: TWO RIVERS, WI 54241  
License: Not reported  
License Type: Registration  
License Number: 118120  
Expiration Date: Not reported  
Licensee: Charles L Peterson  
Facility Reference Number: 118120|674837  
Fire Dept ID: 3618  
Federally Regulated: Yes  
Tank ID: 285392  
Municipality Name: Not reported  
Tank Reference Number: 285392|361800133  
Equipment Wang ID: 361800133  
Tank Type: Underground Storage Tank  
Tank Status: Closed/Removed  
Tank Contents: Diesel  
Capacity: 8000.00  
Install Date: Not reported  
Construction Material: Bare Steel



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PETERSONS MOBIL SERVICE (Continued)**

**U003954339**

Marketer: N  
Tank Occupancy: Retail Fuel Sales  
Corrosion Protection Type: Not reported  
Overfill Protection Type: Not Installed  
Leak Detection: Inventory Control/Tightness Testing  
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: 09/13/2000  
Site Municipality: C  
Land Owner Type: Private  
Town Customer ID: 287126  
Owner Name: CHARLES L PETERSON  
Owner Address: 3121 MONROE ST  
Owner Address 2: Not reported  
Owner City: TWO RIVERS  
Owner State: WI  
Owner Zip: 54241  
Building Name: PETERSONS MOBIL SERVICE  
Building Address: 1207 MADISON ST  
Building City: TWO RIVERS  
Building Zip: 54241

Tank Status Date: 09/13/2000  
Site Municipality: C  
Land Owner Type: Private  
Town Customer ID: 287126  
Owner Name: CHARLES L PETERSON  
Owner Address: 3121 MONROE ST  
Owner Address 2: Not reported  
Owner City: TWO RIVERS  
Owner State: WI  
Owner Zip: 54241

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PETERSONS MOBIL SERVICE (Continued)**

**U003954339**

Building Name: PETERSONS MOBIL SERVICE  
Building Address: 1207 MADISON ST  
Building City: TWO RIVERS  
Building Zip: 54241

Tank Status Date: 09/13/2000  
Site Municipality: C  
Land Owner Type: Private  
Town Customer ID: 287126  
Owner Name: CHARLES L PETERSON  
Owner Address: 3121 MONROE ST  
Owner Address 2: Not reported  
Owner City: TWO RIVERS  
Owner State: WI  
Owner Zip: 54241  
Building Name: PETERSONS MOBIL SERVICE  
Building Address: 1207 MADISON ST  
Building City: TWO RIVERS  
Building Zip: 54241

Tank Status Date: 09/13/2000  
Site Municipality: C  
Land Owner Type: Private  
Town Customer ID: 287126  
Owner Name: CHARLES L PETERSON  
Owner Address: 3121 MONROE ST  
Owner Address 2: Not reported  
Owner City: TWO RIVERS  
Owner State: WI  
Owner Zip: 54241  
Building Name: PETERSONS MOBIL SERVICE  
Building Address: 1207 MADISON ST  
Building City: TWO RIVERS  
Building Zip: 54241

Tank Status Date: 09/13/2000  
Site Municipality: C  
Land Owner Type: Private  
Town Customer ID: 287126  
Owner Name: CHARLES L PETERSON  
Owner Address: 3121 MONROE ST  
Owner Address 2: Not reported  
Owner City: TWO RIVERS  
Owner State: WI  
Owner Zip: 54241  
Building Name: PETERSONS MOBIL SERVICE  
Building Address: 1207 MADISON ST  
Building City: TWO RIVERS  
Building Zip: 54241

Tank Status Date: 04/05/2001  
Site Municipality: C  
Land Owner Type: Private  
Town Customer ID: 287126  
Owner Name: CHARLES L PETERSON  
Owner Address: 3121 MONROE ST  
Owner Address 2: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PETERSONS MOBIL SERVICE (Continued)**

**U003954339**

Owner City:	TWO RIVERS
Owner State:	WI
Owner Zip:	54241
Building Name:	PETERSONS MOBIL SERVICE
Building Address:	1207 MADISON ST
Building City:	TWO RIVERS
Building Zip:	54241
Name:	PETERSONS MOBIL SERVICE
Address:	1207 MADISON ST
City,State,Zip:	TWO RIVERS, WI 54241
License:	Not reported
License Type:	Registration
License Number:	118120
Expiration Date:	Not reported
Licensee:	Charles L Peterson
Facility Reference Number:	118120 674837
Fire Dept ID:	3618
Federally Regulated:	Yes
Tank ID:	285393
Municipality Name:	Not reported
Tank Reference Number:	285393 361800134
Equipment Wang ID:	361800134
Tank Type:	Underground Storage Tank
Tank Status:	Closed/Removed
Tank Contents:	Unleaded Gasoline
Capacity:	4000.00
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:	Inventory Control/Tightness Testing
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PETERSONS MOBIL SERVICE (Continued)**

**U003954339**

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: 09/13/2000  
Site Municipality: C  
Land Owner Type: Private  
Town Customer ID: 287126  
Owner Name: CHARLES L PETERSON  
Owner Address: 3121 MONROE ST  
Owner Address 2: Not reported  
Owner City: TWO RIVERS  
Owner State: WI  
Owner Zip: 54241  
Building Name: PETERSONS MOBIL SERVICE  
Building Address: 1207 MADISON ST  
Building City: TWO RIVERS  
Building Zip: 54241

Tank Status Date: 09/13/2000  
Site Municipality: C  
Land Owner Type: Private  
Town Customer ID: 287126  
Owner Name: CHARLES L PETERSON  
Owner Address: 3121 MONROE ST  
Owner Address 2: Not reported  
Owner City: TWO RIVERS  
Owner State: WI  
Owner Zip: 54241  
Building Name: PETERSONS MOBIL SERVICE  
Building Address: 1207 MADISON ST  
Building City: TWO RIVERS  
Building Zip: 54241

Tank Status Date: 09/13/2000  
Site Municipality: C  
Land Owner Type: Private  
Town Customer ID: 287126  
Owner Name: CHARLES L PETERSON  
Owner Address: 3121 MONROE ST  
Owner Address 2: Not reported  
Owner City: TWO RIVERS  
Owner State: WI  
Owner Zip: 54241  
Building Name: PETERSONS MOBIL SERVICE  
Building Address: 1207 MADISON ST  
Building City: TWO RIVERS  
Building Zip: 54241

Tank Status Date: 09/13/2000  
Site Municipality: C  
Land Owner Type: Private  
Town Customer ID: 287126  
Owner Name: CHARLES L PETERSON  
Owner Address: 3121 MONROE ST  
Owner Address 2: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PETERSONS MOBIL SERVICE (Continued)**

**U003954339**

Owner City: TWO RIVERS  
Owner State: WI  
Owner Zip: 54241  
Building Name: PETERSONS MOBIL SERVICE  
Building Address: 1207 MADISON ST  
Building City: TWO RIVERS  
Building Zip: 54241

Tank Status Date: 09/13/2000  
Site Municipality: C  
Land Owner Type: Private  
Town Customer ID: 287126  
Owner Name: CHARLES L PETERSON  
Owner Address: 3121 MONROE ST  
Owner Address 2: Not reported  
Owner City: TWO RIVERS  
Owner State: WI  
Owner Zip: 54241  
Building Name: PETERSONS MOBIL SERVICE  
Building Address: 1207 MADISON ST  
Building City: TWO RIVERS  
Building Zip: 54241

Tank Status Date: 04/05/2001  
Site Municipality: C  
Land Owner Type: Private  
Town Customer ID: 287126  
Owner Name: CHARLES L PETERSON  
Owner Address: 3121 MONROE ST  
Owner Address 2: Not reported  
Owner City: TWO RIVERS  
Owner State: WI  
Owner Zip: 54241  
Building Name: PETERSONS MOBIL SERVICE  
Building Address: 1207 MADISON ST  
Building City: TWO RIVERS  
Building Zip: 54241

Name: PETERSONS MOBIL SERVICE  
Address: 1207 MADISON ST  
City, State, Zip: TWO RIVERS, WI 54241  
License: Not reported  
License Type: Registration  
License Number: 118120  
Expiration Date: Not reported  
Licensee: Charles L Peterson  
Facility Reference Number: 118120|674837  
Fire Dept ID: 3618  
Federally Regulated: Yes  
Tank ID: 285458  
Municipality Name: Not reported  
Tank Reference Number: 285458|361800224  
Equipment Wang ID: 361800224  
Tank Type: Underground Storage Tank  
Tank Status: Closed/Removed  
Tank Contents: Waste/Used Motor Oil

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PETERSONS MOBIL SERVICE (Continued)**

**U003954339**

Capacity: 500.00  
Install Date: 1/1/1972 12:00:00 AM  
Construction Material: Bare Steel  
Marketer: N  
Tank Occupancy: Retail Fuel Sales  
Corrosion Protection Type: Not reported  
Overfill Protection Type: Not Installed  
Leak Detection: Inventory Control/Tightness Testing  
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: 09/13/2000  
Site Municipality: C  
Land Owner Type: Private  
Town Customer ID: 287126  
Owner Name: CHARLES L PETERSON  
Owner Address: 3121 MONROE ST  
Owner Address 2: Not reported  
Owner City: TWO RIVERS  
Owner State: WI  
Owner Zip: 54241  
Building Name: PETERSONS MOBIL SERVICE  
Building Address: 1207 MADISON ST  
Building City: TWO RIVERS  
Building Zip: 54241

Tank Status Date: 09/13/2000  
Site Municipality: C  
Land Owner Type: Private  
Town Customer ID: 287126  
Owner Name: CHARLES L PETERSON  
Owner Address: 3121 MONROE ST  
Owner Address 2: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PETERSONS MOBIL SERVICE (Continued)**

**U003954339**

Owner City: TWO RIVERS  
Owner State: WI  
Owner Zip: 54241  
Building Name: PETERSONS MOBIL SERVICE  
Building Address: 1207 MADISON ST  
Building City: TWO RIVERS  
Building Zip: 54241

Tank Status Date: 09/13/2000  
Site Municipality: C  
Land Owner Type: Private  
Town Customer ID: 287126  
Owner Name: CHARLES L PETERSON  
Owner Address: 3121 MONROE ST  
Owner Address 2: Not reported  
Owner City: TWO RIVERS  
Owner State: WI  
Owner Zip: 54241  
Building Name: PETERSONS MOBIL SERVICE  
Building Address: 1207 MADISON ST  
Building City: TWO RIVERS  
Building Zip: 54241

Tank Status Date: 09/13/2000  
Site Municipality: C  
Land Owner Type: Private  
Town Customer ID: 287126  
Owner Name: CHARLES L PETERSON  
Owner Address: 3121 MONROE ST  
Owner Address 2: Not reported  
Owner City: TWO RIVERS  
Owner State: WI  
Owner Zip: 54241  
Building Name: PETERSONS MOBIL SERVICE  
Building Address: 1207 MADISON ST  
Building City: TWO RIVERS  
Building Zip: 54241

Tank Status Date: 09/13/2000  
Site Municipality: C  
Land Owner Type: Private  
Town Customer ID: 287126  
Owner Name: CHARLES L PETERSON  
Owner Address: 3121 MONROE ST  
Owner Address 2: Not reported  
Owner City: TWO RIVERS  
Owner State: WI  
Owner Zip: 54241  
Building Name: PETERSONS MOBIL SERVICE  
Building Address: 1207 MADISON ST  
Building City: TWO RIVERS  
Building Zip: 54241

Tank Status Date: 04/05/2001  
Site Municipality: C  
Land Owner Type: Private  
Town Customer ID: 287126

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PETERSONS MOBIL SERVICE (Continued)**

**U003954339**

Owner Name: CHARLES L PETERSON  
Owner Address: 3121 MONROE ST  
Owner Address 2: Not reported  
Owner City: TWO RIVERS  
Owner State: WI  
Owner Zip: 54241  
Building Name: PETERSONS MOBIL SERVICE  
Building Address: 1207 MADISON ST  
Building City: TWO RIVERS  
Building Zip: 54241

Name: PETERSONS MOBIL SERVICE  
Address: 1207 MADISON ST  
City,State,Zip: TWO RIVERS, WI 54241  
License: Not reported  
License Type: Registration  
License Number: 118120  
Expiration Date: Not reported  
Licensee: Charles L Peterson  
Facility Reference Number: 118120|674837  
Fire Dept ID: 3618  
Federally Regulated: No  
Tank ID: 285459  
Municipality Name: Not reported  
Tank Reference Number: 285459|361800225  
Equipment Wang ID: 361800225  
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: Retail Fuel Sales  
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 Manifoldd: Not reported  
Pipe Related Tank ID: Not reported  
Pipe Catastrophic Leak Detection: Not reported  
Pipe System Type: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PETERSONS MOBIL SERVICE (Continued)**

**U003954339**

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: 09/13/2000  
Site Municipality: C  
Land Owner Type: Private  
Town Customer ID: 287126  
Owner Name: CHARLES L PETERSON  
Owner Address: 3121 MONROE ST  
Owner Address 2: Not reported  
Owner City: TWO RIVERS  
Owner State: WI  
Owner Zip: 54241  
Building Name: PETERSONS MOBIL SERVICE  
Building Address: 1207 MADISON ST  
Building City: TWO RIVERS  
Building Zip: 54241

Tank Status Date: 09/13/2000  
Site Municipality: C  
Land Owner Type: Private  
Town Customer ID: 287126  
Owner Name: CHARLES L PETERSON  
Owner Address: 3121 MONROE ST  
Owner Address 2: Not reported  
Owner City: TWO RIVERS  
Owner State: WI  
Owner Zip: 54241  
Building Name: PETERSONS MOBIL SERVICE  
Building Address: 1207 MADISON ST  
Building City: TWO RIVERS  
Building Zip: 54241

Tank Status Date: 09/13/2000  
Site Municipality: C  
Land Owner Type: Private  
Town Customer ID: 287126  
Owner Name: CHARLES L PETERSON  
Owner Address: 3121 MONROE ST  
Owner Address 2: Not reported  
Owner City: TWO RIVERS  
Owner State: WI  
Owner Zip: 54241  
Building Name: PETERSONS MOBIL SERVICE  
Building Address: 1207 MADISON ST  
Building City: TWO RIVERS  
Building Zip: 54241

Tank Status Date: 09/13/2000  
Site Municipality: C  
Land Owner Type: Private  
Town Customer ID: 287126

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PETERSONS MOBIL SERVICE (Continued)**

**U003954339**

Owner Name: CHARLES L PETERSON  
Owner Address: 3121 MONROE ST  
Owner Address 2: Not reported  
Owner City: TWO RIVERS  
Owner State: WI  
Owner Zip: 54241  
Building Name: PETERSONS MOBIL SERVICE  
Building Address: 1207 MADISON ST  
Building City: TWO RIVERS  
Building Zip: 54241

Tank Status Date: 09/13/2000  
Site Municipality: C  
Land Owner Type: Private  
Town Customer ID: 287126  
Owner Name: CHARLES L PETERSON  
Owner Address: 3121 MONROE ST  
Owner Address 2: Not reported  
Owner City: TWO RIVERS  
Owner State: WI  
Owner Zip: 54241  
Building Name: PETERSONS MOBIL SERVICE  
Building Address: 1207 MADISON ST  
Building City: TWO RIVERS  
Building Zip: 54241

Tank Status Date: 04/05/2001  
Site Municipality: C  
Land Owner Type: Private  
Town Customer ID: 287126  
Owner Name: CHARLES L PETERSON  
Owner Address: 3121 MONROE ST  
Owner Address 2: Not reported  
Owner City: TWO RIVERS  
Owner State: WI  
Owner Zip: 54241  
Building Name: PETERSONS MOBIL SERVICE  
Building Address: 1207 MADISON ST  
Building City: TWO RIVERS  
Building Zip: 54241

**G37**  
**SW**  
**< 1/8**  
**0.106 mi.**  
**559 ft.**  
**Relative:**  
**Higher**  
**Actual:**  
**596 ft.**

**PETERSONS MOBIL SVC & CAR WASH**  
**1207 MADISON ST**  
**TWO RIVERS, WI 54241**

**Site 2 of 3 in cluster G**

EDR Hist Auto

**EDR Hist Auto 1021480623**  
**N/A**

Year:	Name:	Type:
1970	PETERSON CHARLES L	Gasoline Service Stations
1971	PETERSON CHARLES L	Gasoline Service Stations
1972	PETERSON CHARLES L	Gasoline Service Stations
1973	PETERSON CHARLES L	Gasoline Service Stations
1974	PETERSON CHARLES L	Gasoline Service Stations
1975	PETERSON CHARLES L	Gasoline Service Stations
1976	PETERSON CHARLES L	Gasoline Service Stations

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**PETERSONS MOBIL SVC & CAR WASH (Continued)**

**1021480623**

1977	PETERSON CHARLES L	Gasoline Service Stations
1978	PETERSON CHARLES L	Gasoline Service Stations
1979	PETERSON CHARLES	Gasoline Service Stations
1980	PETERSON CHARLES	Gasoline Service Stations
1982	PETERSON CHARLES	Gasoline Service Stations
1983	PETERSON CHARLES	Gasoline Service Stations
1985	PETERSONS MOBIL SV & CAR WASH	Gasoline Service Stations
1986	PETERSONS MOBIL SV & CAR WASH	Gasoline Service Stations
1987	PETERSONS MOBIL SV & CAR WASH	Gasoline Service Stations
1988	PETERSONS MOBIL SV & CAR WASH	Gasoline Service Stations
1989	PETERSONS MOBIL SVC & CAR WASH	Gasoline Service Stations, NEC
1990	PETERSONS MOBIL SVC & CAR WASH	Gasoline Service Stations, NEC
1991	PETERSONS MOBIL SVC & CAR WASH	Gasoline Service Stations, NEC
1992	PETERSONS MOBIL SVC & CAR WASH	Gasoline Service Stations, NEC
1993	PETERSONS MOBIL SVC & CAR WASH	Gasoline Service Stations, NEC
1994	PETERSONS MOBIL SVC & CAR WASH	Gasoline Service Stations, NEC
1995	PETERSONS MOBIL SVC & CAR WASH	Gasoline Service Stations, NEC
1996	PETERSONS MOBIL SVC & CAR WASH	Gasoline Service Stations, NEC
1997	PETERSONS MOBIL SVC & CAR WASH	Gasoline Service Stations, NEC
1998	PETERSONS MOBIL SVC & CAR WASH	Gasoline Service Stations, NEC
1999	PETERSONS MOBIL SVC & CAR WASH	Gasoline Service Stations, NEC
2000	PETERSONS MOBIL SVC & CAR WASH	Gasoline Service Stations, NEC
2001	PETERSONS MOBIL SVC & CAR WASH	Gasoline Service Stations, NEC
2002	PETERSONS MOBIL SVC & CAR WASH	Gasoline Service Stations, NEC
2003	PETERSON SVC STN & CAR WASH	Gasoline Service Stations, NEC
2004	PETERSON SERVICE & CAR WASH	Gasoline Service Stations, NEC
2005	PETERSON SERVICE & CAR WASH	Gasoline Service Stations, NEC
2006	PETERSON SERVICE & CAR WASH	Gasoline Service Stations, NEC
2007	PETERSON SERVICE & CAR WASH	Gasoline Service Stations, NEC
2008	PETERSON SERVICE & CAR WASH	Gasoline Service Stations, NEC
2009	PETERSON SERVICE & CAR WASH	Gasoline Service Stations, NEC
2010	PETERSON SERVICE & CAR WASH	Gasoline Service Stations, NEC
2012	TKS AUTO MOBILE SERVICES	General Automotive Repair Shops
2013	TKS AUTO MOBILE SERVICES	General Automotive Repair Shops
2014	TKS AUTO MOBILE SERVICES	General Automotive Repair Shops

**G38**  
**SW**  
 < 1/8  
 0.106 mi.  
 559 ft.

**PETERSON MOBIL SERVICE & CAR WASH**  
**1207 MADISON ST**  
**TWO RIVERS, WI**

**Site 3 of 3 in cluster G**

**LUST** **S102455278**  
**CRS** **N/A**  
**AUL**

**Relative:**  
**Higher**

**LUST:**

**Actual:**  
**596 ft.**

Name:	PETERSON MOBIL SERVICE & CAR WASH
Address:	1207 MADISON ST
City,State,Zip:	TWO RIVERS, WI
Region Name:	NORTHEAST
Facility ID:	436072560
<b>Status:</b>	<b>CLOSED</b>
Start Date:	01/10/1997
End Date:	08/13/2004
Last Action:	01/13/2021
Site Id:	4781000
Detail Seq No:	115063
Activity Type:	LUST
Act Code:	340
Activity Name:	PETERSON MOBIL SERVICE & CAR WASH
Activity Number:	0336115063

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PETERSON MOBIL SERVICE & CAR WASH (Continued)**

**S102455278**

Activity Display Number: 03-36-115063  
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: 54241351707  
Comm Occurrence Id: 10073  
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, T19N, R24E  
Geo Located: Yes  
DNR GIS Registry View Map Layers: Yes

**Actions:**

Action Date: 05/16/2000 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities.  
Action Comments: REQUEST FOR FILE TRANSFER TO COMMERCE  
  
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: 07/23/1997 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities.  
Action Comments: FIRST ROUND GW MONITORING RESULTS  
  
Action Date: 07/17/2001 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: 06/29/2004 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: 06/29/2004 Action Code: 710

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PETERSON MOBIL SERVICE & CAR WASH (Continued)**

**S102455278**

Action Name: Database Fee Paid for Soil Continuing Obligation(s)  
Action Desc: Date fee received for residual soil contamination and related continuing obligations.  
Action Comments: Not reported

Action Date: 08/23/2004 Action Code: 100  
Action Name: CO Packet and GIS QAQC Completed by DNR  
Action Desc: Date DNR staff reviewed information within the Continuing Obligations Packet for completeness and readability and the geolocation was confirmed.  
Action Comments: QA/QC COMPLETE

Action Date: 08/13/2004 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: 08/13/2004 Action Code: 11  
Action Name: Activity Closed  
Action Desc: Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR 726 and 727. No further investigation or remediation is required at this time.  
Action Comments: \*\*\* NR726 Closure from Commerce Data Interchange \*\*\*

Action Date: 03/16/2000 Action Code: 37  
Action Name: Site Investigation Report (SIR) Received (non-fee)  
Action Desc: Date DNR received a site investigation report (SIR) to determine degree & extent of contamination and form 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: 08/13/2004 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: 01/15/1997 Action Code: 2  
Action Name: Responsible Party (RP) letter sent  
Action Desc: Date of DNR letter to responsible party (RP) notifying them of state law responsibilities associated with the investigation and cleanup of a hazardous substance discharge to the environment.  
Action Comments: SIWP DUE 3-20-97

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PETERSON MOBIL SERVICE & CAR WASH (Continued)**

**S102455278**

Action Date: 01/13/2021 Action Code: 171  
Action Name: Chlorinated VOC Initial Screening Completed  
Action Desc: Date DNR reviewed existing electronic site documentation for presence of chlorinated volatile organic compounds (VOC). Substances updated in the database accordingly. No additional data collected or report generated. DNR may perform a secondary review of existing chlorinated VOC data.  
Action Comments: Not reported

Action Date: 01/10/1997 Action Code: 1  
Action Name: Notification of Hazardous Substance Discharge  
Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.  
Action Comments: Not reported

Impact Number: 252632  
Impact Code: 04  
Impact Comments: Groundwater Contamination  
Impact Potential: Not reported

Impact Number: 115065  
Impact Code: 05  
Impact Comments: Soil Contamination  
Impact Potential: Not reported

**Contacts:**

Role Desc: Responsible Party  
Contact Name: PERSONAL INFORMATION WITHHELD  
Contact Address: 1207 MADISON ST  
Contact Addr2: Not reported  
Contact City,St,Zip: TWO RIVERS, WI 54241  
Contact Country: UNITED STATES  
Company Address: TWO RIVERS, WI 54241

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:**

Name: PETERSON MOBIL SERVICE & CAR WASH  
Address: 1207 MADISON ST  
City,State,Zip: TWO RIVERS, WI  
DNR Activity Number: 0336115063  
Site ID: Not reported  
Facility ID: 436072560  
Detail Seq Num: 115063  
Activity Open: Not reported  
X Coordinate: 714120.000  
Y Coordinate: 410769  
Start Date: 01/10/1997

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PETERSON MOBIL SERVICE & CAR WASH (Continued)**

**S102455278**

End Date: 08/13/2004  
Date Last Updated: Not reported

**AUL:**

Name: PETERSON MOBIL SERVICE & CAR WASH  
Address: 1207 MADISON ST  
City,State,Zip: TWO RIVERS, WI  
Facid: 436072560  
Site Id: 4781000  
Detail Seq No: 115063  
Region Name: NORTHEAST  
Action Comments: Autopopulated from 700/710 entry  
Action Date: 06/29/2004  
Activity Type: LUST  
Activity Name: PETERSON MOBIL SERVICE & CAR WASH  
Activity Number: 0336115063  
Display Number: 03-36-115063  
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: 01/10/1997  
End Date: 08/13/2004  
Last Action: 01/13/2021  
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: 54241351707  
Comm Occurrence Id: 10073  
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, T19N, R24E  
DNR GIS Registry View Map Layers: Y  
GIS Area Point Flag: N

**Actions:**

Action Date: 05/16/2000 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities.  
Action Comments: REQUEST FOR FILE TRANSFER TO COMMERCE  
  
Action Date: 06/01/2000 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

**PETERSON MOBIL SERVICE & CAR WASH (Continued)**

**S102455278**

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: 07/23/1997 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities.  
Action Comments: FIRST ROUND GW MONITORING RESULTS

Action Date: 07/17/2001 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: 06/29/2004 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: 06/29/2004 Action Code: 710  
Action Name: Database Fee Paid for Soil Continuing Obligation(s)  
Action Desc: Date fee received for residual soil contamination and related continuing obligations.  
Action Comments: Not reported

Action Date: 08/23/2004 Action Code: 100  
Action Name: CO Packet and GIS QAQC Completed by DNR  
Action Desc: Date DNR staff reviewed information within the Continuing Obligations Packet for completeness and readability and the geolocation was confirmed.  
Action Comments: QA/QC COMPLETE

Action Date: 08/13/2004 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: 08/13/2004 Action Code: 11  
Action Name: Activity Closed  
Action Desc: Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR 726 and 727. No further investigation or remediation is required at this time.  
Action Comments: \*\*\* NR726 Closure from Commerce Data Interchange \*\*\*

Action Date: 03/16/2000 Action Code: 37  
Action Name: Site Investigation Report (SIR) Received (non-fee)  
Action Desc: Date DNR received a site investigation report (SIR) to determine degree & extent of contamination and form a basis for choosing the appropriate remedial action.  
Action Comments: \*\*\* SITE INVESTIGATION DETERMINED BY DSPS TO BE COMPLETE - FROM DSPS



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PETERSON MOBIL SERVICE & CAR WASH (Continued)**

**S102455278**

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: 08/13/2004 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: 01/15/1997 Action Code: 2  
Action Name: Responsible Party (RP) letter sent  
Action Desc: Date of DNR letter to responsible party (RP) notifying them of state law responsibilities associated with the investigation and cleanup of a hazardous substance discharge to the environment.  
Action Comments: SIWP DUE 3-20-97

Action Date: 01/13/2021 Action Code: 171  
Action Name: Chlorinated VOC Initial Screening Completed  
Action Desc: Date DNR reviewed existing electronic site documentation for presence of chlorinated volatile organic compounds (VOC). Substances updated in the database accordingly. No additional data collected or report generated. DNR may perform a secondary review of existing chlorinated VOC data.  
Action Comments: Not reported

Action Date: 01/10/1997 Action Code: 1  
Action Name: Notification of Hazardous Substance Discharge  
Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.  
Action Comments: Not reported

Impact Number: 252632  
Impact Code: 04  
Impact Comments: Groundwater Contamination  
Impact Potential: Not reported

Impact Number: 115065  
Impact Code: 05  
Impact Comments: Soil Contamination  
Impact Potential: Not reported

Contacts:

Role Desc: Responsible Party  
Contact Name: PERSONAL INFORMATION WITHHELD  
Contact Address: 1207 MADISON ST  
Contact Addr2: Not reported  
Contact City,St,Zip: TWO RIVERS, WI 54241

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PETERSON MOBIL SERVICE & CAR WASH (Continued)**

**S102455278**

Contact Country: UNITED STATES  
Company Address: TWO RIVERS, WI 54241

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

Name: PETERSON MOBIL SERVICE & CAR WASH  
Address: 1207 MADISON ST  
City,State,Zip: TWO RIVERS, WI  
Facid: 436072560  
Site Id: 4781000  
Detail Seq No: 115063  
Region Name: NORTHEAST  
Action Comments: AUTO-POPULATED AS REPLACEMENT FOR CODE 50  
Action Date: 08/13/2004  
Activity Type: LUST  
Activity Name: PETERSON MOBIL SERVICE & CAR WASH  
Activity Number: 0336115063  
Display Number: 03-36-115063  
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: 01/10/1997  
End Date: 08/13/2004  
Last Action: 01/13/2021  
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: 54241351707  
Comm Occurrence Id: 10073  
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, T19N, R24E

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PETERSON MOBIL SERVICE & CAR WASH (Continued)**

**S102455278**

DNR GIS Registry View Map Layers: Y  
GIS Area Point Flag: N

Actions:

Action Date: 05/16/2000 Action Code: 43

Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities.  
Action Comments: REQUEST FOR FILE TRANSFER TO COMMERCE

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: 07/23/1997 Action Code: 43

Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities.  
Action Comments: FIRST ROUND GW MONITORING RESULTS

Action Date: 07/17/2001 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: 06/29/2004 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: 06/29/2004 Action Code: 710

Action Name: Database Fee Paid for Soil Continuing Obligation(s)  
Action Desc: Date fee received for residual soil contamination and related continuing obligations.  
Action Comments: Not reported

Action Date: 08/23/2004 Action Code: 100

Action Name: CO Packet and GIS QAQC Completed by DNR  
Action Desc: Date DNR staff reviewed information within the Continuing Obligations Packet for completeness and readability and the geolocation was confirmed.

Action Comments: QA/QC COMPLETE

Action Date: 08/13/2004 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: 08/13/2004 Action Code: 11

Action Name: Activity Closed  
Action Desc: Date DNR sends a letter approving the final closure of an activity

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PETERSON MOBIL SERVICE & CAR WASH (Continued)**

**S102455278**

based on data provided and compliance with NR 726 and 727. No further investigation or remediation is required at this time.

Action Comments: \*\*\* NR726 Closure from Commerce Data Interchange \*\*\*

Action Date: 03/16/2000 Action Code: 37

Action Name: Site Investigation Report (SIR) Received (non-fee)  
Action Desc: Date DNR received a site investigation report (SIR) to determine degree & extent of contamination and form 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: 08/13/2004 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: 01/15/1997 Action Code: 2

Action Name: Responsible Party (RP) letter sent  
Action Desc: Date of DNR letter to responsible party (RP) notifying them of state law responsibilities associated with the investigation and cleanup of a hazardous substance discharge to the environment.

Action Comments: SIWP DUE 3-20-97

Action Date: 01/13/2021 Action Code: 171

Action Name: Chlorinated VOC Initial Screening Completed  
Action Desc: Date DNR reviewed existing electronic site documentation for presence of chlorinated volatile organic compounds (VOC). Substances updated in the database accordingly. No additional data collected or report generated. DNR may perform a secondary review of existing chlorinated VOC data.

Action Comments: Not reported

Action Date: 01/10/1997 Action Code: 1

Action Name: Notification of Hazardous Substance Discharge  
Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.

Action Comments: Not reported

Impact Number: 252632  
Impact Code: 04  
Impact Comments: Groundwater Contamination  
Impact Potential: Not reported

Impact Number: 115065

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PETERSON MOBIL SERVICE & CAR WASH (Continued)**

**S102455278**

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

Contacts:

Role Desc: Responsible Party  
Contact Name: PERSONAL INFORMATION WITHHELD  
Contact Address: 1207 MADISON ST  
Contact Addr2: Not reported  
Contact City,St,Zip: TWO RIVERS, WI 54241  
Contact Country: UNITED STATES  
Company Address: TWO RIVERS, WI 54241

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

**H39**      **DAVE HARTWIG**  
**NNE**      **1618 16TH ST**  
**< 1/8**      **TWO RIVERS, WI 54241**  
**0.110 mi.**  
**580 ft.**      **Site 1 of 6 in cluster H**

**UST**      **U004284204**  
            **N/A**

**Relative:**      UST:  
**Higher**      Name: DAVE HARTWIG  
**Actual:**      Address: 1618 16TH ST  
**589 ft.**      City,State,Zip: TWO RIVERS, WI 54241  
                 License: Not reported  
                 License Type: Registration  
                 License Number: 67030  
                 Expiration Date: Not reported  
                 Licensee: Dave Hartwig  
                 Facility Reference Number: 67030|124137  
                 Fire Dept ID: 3618  
                 Federally Regulated: Yes  
                 Tank ID: 285361  
                 Municipality Name: Not reported  
                 Tank Reference Number: 285361|361800099  
                 Equipment Wang ID: 361800099  
                 Tank Type: Underground Storage Tank  
                 Tank Status: Closed/Removed  
                 Tank Contents: Waste/Used Motor Oil  
                 Capacity: 1500.00  
                 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: Unknown  
                 Leak Test Method: Not reported  
                 Spill Protection: Not Installed

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DAVE HARTWIG (Continued)**

**U004284204**

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: 12/14/1990  
Site Municipality: C  
Land Owner Type: Private  
Town Customer ID: 293400  
Owner Name: DAVE HARTWIG  
Owner Address: 1618 16TH ST  
Owner Address 2: Not reported  
Owner City: TWO RIVERS  
Owner State: WI  
Owner Zip: 54241  
Building Name: DAVE HARTWIG  
Building Address: 1618 16TH ST  
Building City: TWO RIVERS  
Building Zip: 54241

Tank Status Date: 12/14/1990  
Site Municipality: C  
Land Owner Type: Private  
Town Customer ID: 293400  
Owner Name: DAVE HARTWIG  
Owner Address: 1618 16TH ST  
Owner Address 2: Not reported  
Owner City: TWO RIVERS  
Owner State: WI  
Owner Zip: 54241  
Building Name: DAVE HARTWIG  
Building Address: 1618 16TH ST  
Building City: TWO RIVERS  
Building Zip: 54241

Tank Status Date: 01/01/1111  
Site Municipality: C

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DAVE HARTWIG (Continued)**

**U004284204**

Land Owner Type: Private  
Town Customer ID: 359218  
Owner Name: RIVERVIEW AUTO SALES  
Owner Address: 1618 16TH ST  
Owner Address 2: Not reported  
Owner City: TWO RIVERS  
Owner State: WI  
Owner Zip: 54241  
Building Name: RIVERVIEW AUTO SALES  
Building Address: 1618 16TH ST  
Building City: TWO RIVERS  
Building Zip: 54241

Name: DAVE HARTWIG  
Address: 1618 16TH ST  
City,State,Zip: TWO RIVERS, WI 54241  
License: Not reported  
License Type: Registration  
License Number: 67030  
Expiration Date: Not reported  
Licensee: Dave Hartwig  
Facility Reference Number: 67030|124137  
Fire Dept ID: 3618  
Federally Regulated: Yes  
Tank ID: 285471  
Municipality Name: Not reported  
Tank Reference Number: 285471|361800237  
Equipment Wang ID: 361800237  
Tank Type: Underground Storage Tank  
Tank Status: Closed/Removed  
Tank Contents: Waste/Used Motor Oil  
Capacity: 2000.00  
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: 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 Manifoldded: Not reported  
Pipe Related Tank ID: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DAVE HARTWIG (Continued)**

**U004284204**

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: 12/14/1990  
Site Municipality: C  
Land Owner Type: Private  
Town Customer ID: 293400  
Owner Name: DAVE HARTWIG  
Owner Address: 1618 16TH ST  
Owner Address 2: Not reported  
Owner City: TWO RIVERS  
Owner State: WI  
Owner Zip: 54241  
Building Name: DAVE HARTWIG  
Building Address: 1618 16TH ST  
Building City: TWO RIVERS  
Building Zip: 54241

Tank Status Date: 12/14/1990  
Site Municipality: C  
Land Owner Type: Private  
Town Customer ID: 293400  
Owner Name: DAVE HARTWIG  
Owner Address: 1618 16TH ST  
Owner Address 2: Not reported  
Owner City: TWO RIVERS  
Owner State: WI  
Owner Zip: 54241  
Building Name: DAVE HARTWIG  
Building Address: 1618 16TH ST  
Building City: TWO RIVERS  
Building Zip: 54241

Tank Status Date: 01/01/1111  
Site Municipality: C  
Land Owner Type: Private  
Town Customer ID: 359218  
Owner Name: RIVERVIEW AUTO SALES  
Owner Address: 1618 16TH ST  
Owner Address 2: Not reported  
Owner City: TWO RIVERS  
Owner State: WI  
Owner Zip: 54241  
Building Name: RIVERVIEW AUTO SALES  
Building Address: 1618 16TH ST  
Building City: TWO RIVERS  
Building Zip: 54241



Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**H40**      **WI DOT 16TH ST ROW**  
**NNE**      **1618 16TH ST**  
**< 1/8**     **TWO RIVERS, WI**  
**0.110 mi.**  
**580 ft.**     **Site 2 of 6 in cluster H**

**LUST**    **S106249574**  
**CRS**     **N/A**  
**AUL**

**Relative:**  
**Higher**  
**Actual:**  
**589 ft.**

**LUST:**  
 Name: 16TH ST ROW  
 Address: 1618 16TH ST  
 City,State,Zip: TWO RIVERS, WI  
 Region Name: NORTHEAST  
 Facility ID: NONE  
**Status: CLOSED**  
 Start Date: 01/07/2004  
 End Date: 07/09/2007  
 Last Action: 01/13/2021  
 Site Id: 10324700  
 Detail Seq No: 519542  
 Activity Type: LUST  
 Act Code: 340  
 Activity Name: WI DOT 16TH ST ROW  
 Activity Number: 0336519542  
 Activity Display Number: 03-36-519542  
 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: 54241291318  
 Comm Occurrence Id: 18534  
 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, T19N, R24E  
 Geo Located: Yes  
 DNR GIS Registry View Map Layers: Yes

**Actions:**

Action Date: 08/12/2004      Action Code: 99  
 Action Name: Miscellaneous  
 Action Desc: Miscellaneous action - See Action Comments  
 Action Comments: ADDN'L SOIL & GW BORINGS ARE NEEDED

Action Date: 07/27/2004      Action Code: 43  
 Action Name: Site Activity Status Update Received  
 Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
 Action Comments: PHASE 2.5 RECEIVED

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

WI DOT 16TH ST ROW (Continued)

S106249574

Action Date: 05/03/2004 Action Code: 35  
Action Name: Site Investigation Workplan (SIWP) Received (non-fee)  
Action Desc: Date DNR received a site investigation workplan (SIWP) which states the objectives of the site investigation to determine the degree and extent of contamination.  
Action Comments: INVESTIGATION OF ROW ONLY

Action Date: 05/06/2004 Action Code: 30  
Action Name: Site Investigation Workplan (SIWP) Notice to Proceed (NTP)  
Action Desc: Date DNR provided a notice to proceed (NTP) with site investigation activities. This is not an official approval of the workplan and no fee was collected for review. An NTP may be via email or phone call.  
Action Comments: VERBAL OK TO PROCEED

Action Date: 01/07/2004 Action Code: 1  
Action Name: Notification of Hazardous Substance Discharge  
Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.  
Action Comments: Not reported

Action Date: 07/09/2007 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: 07/09/2007 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: 08/02/2007 Action Code: 100  
Action Name: CO Packet and GIS QAQC Completed by DNR  
Action Desc: Date DNR staff reviewed information within the Continuing Obligations Packet for completeness and readability and the geolocation was confirmed.  
Action Comments: Not reported

Action Date: 11/08/2006 Action Code: 700  
Action Name: Database Fee Paid for Groundwater Continuing Obligation(s)  
Action Desc: Date fee received for residual groundwater contamination and related continuing obligations.  
Action Comments: Not reported

Action Date: 11/08/2006 Action Code: 710  
Action Name: Database Fee Paid for Soil Continuing Obligation(s)  
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

WI DOT 16TH ST ROW (Continued)

S106249574

Action Date: 11/08/2006 Action Code: 50  
Action Name: GIS Registry Site  
Action Desc: Site conditions merit placement on GIS registry.  
Action Comments: GROUNDWATER & SOIL REGISTRY

Action Date: 11/30/2006 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: \*\*\* Conditional Closure from Commerce Data Interchange \*\*\*

Action Date: 07/09/2007 Action Code: 11  
Action Name: Activity Closed  
Action Desc: Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR 726 and 727. No further investigation or remediation is required at this time.  
Action Comments: \*\*\* NR726 Closure from Commerce Data Interchange \*\*\*

Action Date: 02/07/2006 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: 04/19/2005 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities.  
Action Comments: GW RESULTS

Action Date: 01/13/2021 Action Code: 171  
Action Name: Chlorinated VOC Initial Screening Completed  
Action Desc: Date DNR reviewed existing electronic site documentation for presence of chlorinated volatile organic compounds (VOC). Substances updated in the database accordingly. No additional data collected or report generated. DNR may perform a secondary review of existing chlorinated VOC data.  
Action Comments: Not reported

Action Date: 07/09/2007 Action Code: 66  
Action Name: Continuing Obligations (COs) Apply at Off-site Property(ies)  
Action Desc: Closure or on-going cleanup was approved at this site with one or more continuing obligations (COs) applied to an off-site affected property(ies) as part of the approved remedy.  
Action Comments: auto-populated on 08/01/2019 per activity relationship to off-site(s)

Action Date: 07/09/2007 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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

WI DOT 16TH ST ROW (Continued)

S106249574

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: 04/19/2005 Action Code: 37  
Action Name: Site Investigation Report (SIR) Received (non-fee)  
Action Desc: Date DNR received a site investigation report (SIR) to determine degree & extent of contamination and form 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: Gasoline - Unleaded and Leaded  
Amount Released: Not reported  
Release Code: Not reported

Impact Number: 523597  
Impact Code: 05  
Impact Comments: Soil Contamination  
Impact Potential: Not reported

Impact Number: 523596  
Impact Code: 04  
Impact Comments: Groundwater Contamination  
Impact Potential: Not reported

Impact Number: 523595  
Impact Code: 21  
Impact Comments: Contamination in Right of Way  
Impact Potential: Not reported

Impact Number: 559402  
Impact Code: 22  
Impact Comments: Off-Site Contamination  
Impact Potential: Not reported

Contacts:

Role Desc: Consultant  
Contact Name: STRAND ASSOCIATES INC  
Contact Address: 910 W WINGRA DR  
Contact Addr2: Not reported  
Contact City,St,Zip: MADISON, WI 53715  
Contact Country: UNITED STATES  
Company Address: MADISON, WI 53715

Role Desc: Applicant  
Contact Name: CITY OF TWO RIVERS  
Contact Address: 1717 E PARK ST  
Contact Addr2: Not reported  
Contact City,St,Zip: TWO RIVERS, WI 54241-0087  
Contact Country: UNITED STATES  
Company Address: TWO RIVERS, WI 54241

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

WI DOT 16TH ST ROW (Continued)

S106249574

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:

Name: WI DOT 16TH ST ROW  
Address: 1618 16TH ST  
City,State,Zip: TWO RIVERS, WI  
DNR Activity Number: 0336519542  
Site ID: Not reported  
Facility ID: Not reported  
Detail Seq Num: 519542  
Activity Open: Not reported  
X Coordinate: 714246  
Y Coordinate: 411149  
Start Date: 01/07/2004  
End Date: 07/09/2007  
Date Last Updated: Not reported

AUL:

Name: 16TH ST ROW  
Address: 1618 16TH ST  
City,State,Zip: TWO RIVERS, WI  
Facid: NONE  
Site Id: 10324700  
Detail Seq No: 519542  
Region Name: NORTHEAST  
Action Comments: GROUNDWATER & SOIL REGISTRY  
Action Date: 11/08/2006  
Activity Type: LUST  
Activity Name: WI DOT 16TH ST ROW  
Activity Number: 0336519542  
Display Number: 03-36-519542  
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: 01/07/2004  
End Date: 07/09/2007  
Last Action: 01/13/2021  
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

WI DOT 16TH ST ROW (Continued)

S106249574

Owner Addr: Not reported  
Owner City,St,Zip: Not reported  
Dept Of Commerce Number: 54241291318  
Comm Occurrence Id: 18534  
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, T19N, R24E  
DNR GIS Registry View Map Layers: Y  
GIS Area Point Flag: N

Actions:

Action Date: 08/12/2004 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: ADDN'L SOIL & GW BORINGS ARE NEEDED

Action Date: 07/27/2004 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: PHASE 2.5 RECEIVED

Action Date: 05/03/2004 Action Code: 35  
Action Name: Site Investigation Workplan (SIWP) Received (non-fee)  
Action Desc: Date DNR received a site investigation workplan (SIWP) which states the objectives of the site investigation to determine the degree and extent of contamination.  
Action Comments: INVESTIGATION OF ROW ONLY

Action Date: 05/06/2004 Action Code: 30  
Action Name: Site Investigation Workplan (SIWP) Notice to Proceed (NTP)  
Action Desc: Date DNR provided a notice to proceed (NTP) with site investigation activities. This is not an official approval of the workplan and no fee was collected for review. An NTP may be via email or phone call.  
Action Comments: VERBAL OK TO PROCEED

Action Date: 01/07/2004 Action Code: 1  
Action Name: Notification of Hazardous Substance Discharge  
Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.  
Action Comments: Not reported

Action Date: 07/09/2007 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: 07/09/2007 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

WI DOT 16TH ST ROW (Continued)

S106249574

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: 08/02/2007 Action Code: 100  
Action Name: CO Packet and GIS QAQC Completed by DNR  
Action Desc: Date DNR staff reviewed information within the Continuing Obligations Packet for completeness and readability and the geolocation was confirmed.

Action Comments: Not reported

Action Date: 11/08/2006 Action Code: 700  
Action Name: Database Fee Paid for Groundwater Continuing Obligation(s)  
Action Desc: Date fee received for residual groundwater contamination and related continuing obligations.

Action Comments: Not reported

Action Date: 11/08/2006 Action Code: 710  
Action Name: Database Fee Paid for Soil Continuing Obligation(s)  
Action Desc: Date fee received for residual soil contamination and related continuing obligations.

Action Comments: Not reported

Action Date: 11/08/2006 Action Code: 50  
Action Name: GIS Registry Site  
Action Desc: Site conditions merit placement on GIS registry.

Action Comments: GROUNDWATER & SOIL REGISTRY

Action Date: 11/30/2006 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: \*\*\* Conditional Closure from Commerce Data Interchange \*\*\*

Action Date: 07/09/2007 Action Code: 11  
Action Name: Activity Closed  
Action Desc: Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR 726 and 727. No further investigation or remediation is required at this time.

Action Comments: \*\*\* NR726 Closure from Commerce Data Interchange \*\*\*

Action Date: 02/07/2006 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: 04/19/2005 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities.

Action Comments: GW RESULTS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

WI DOT 16TH ST ROW (Continued)

S106249574

Action Date: 01/13/2021 Action Code: 171  
Action Name: Chlorinated VOC Initial Screening Completed  
Action Desc: Date DNR reviewed existing electronic site documentation for presence of chlorinated volatile organic compounds (VOC). Substances updated in the database accordingly. No additional data collected or report generated. DNR may perform a secondary review of existing chlorinated VOC data.  
Action Comments: Not reported

Action Date: 07/09/2007 Action Code: 66  
Action Name: Continuing Obligations (COs) Apply at Off-site Property(ies)  
Action Desc: Closure or on-going cleanup was approved at this site with one or more continuing obligations (COs) applied to an off-site affected property(ies) as part of the approved remedy.  
Action Comments: auto-populated on 08/01/2019 per activity relationship to off-site(s)

Action Date: 07/09/2007 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: 04/19/2005 Action Code: 37  
Action Name: Site Investigation Report (SIR) Received (non-fee)  
Action Desc: Date DNR received a site investigation report (SIR) to determine degree & extent of contamination and form 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: Gasoline - Unleaded and Leaded  
Amount Released: Not reported  
Release Code: Not reported

Impact Number: 523597  
Impact Code: 05  
Impact Comments: Soil Contamination  
Impact Potential: Not reported

Impact Number: 523596  
Impact Code: 04  
Impact Comments: Groundwater Contamination  
Impact Potential: Not reported

Impact Number: 523595  
Impact Code: 21  
Impact Comments: Contamination in Right of Way



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

WI DOT 16TH ST ROW (Continued)

S106249574

Impact Potential: Not reported  
Impact Number: 559402  
Impact Code: 22  
Impact Comments: Off-Site Contamination  
Impact Potential: Not reported

Contacts:

Role Desc: Consultant  
Contact Name: STRAND ASSOCIATES INC  
Contact Address: 910 W WINGRA DR  
Contact Addr2: Not reported  
Contact City,St,Zip: MADISON, WI 53715  
Contact Country: UNITED STATES  
Company Address: MADISON, WI 53715

Role Desc: Applicant  
Contact Name: CITY OF TWO RIVERS  
Contact Address: 1717 E PARK ST  
Contact Addr2: Not reported  
Contact City,St,Zip: TWO RIVERS, WI 54241-0087  
Contact Country: UNITED STATES  
Company Address: TWO RIVERS, WI 54241

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

Name: 16TH ST ROW  
Address: 1618 16TH ST  
City,State,Zip: TWO RIVERS, WI  
Facid: NONE  
Site Id: 10324700  
Detail Seq No: 519542  
Region Name: NORTHEAST  
Action Comments: AUTO-POPULATED AS REPLACEMENT FOR CODE 50  
Action Date: 07/09/2007  
Activity Type: LUST  
Activity Name: WI DOT 16TH ST ROW  
Activity Number: 0336519542  
Display Number: 03-36-519542  
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: 01/07/2004  
End Date: 07/09/2007

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

WI DOT 16TH ST ROW (Continued)

S106249574

Last Action: 01/13/2021  
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: 54241291318  
Comm Occurrence Id: 18534  
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, T19N, R24E  
DNR GIS Registry View Map Layers: Y  
GIS Area Point Flag: N

Actions:

Action Date: 08/12/2004 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: ADDN'L SOIL & GW BORINGS ARE NEEDED

Action Date: 07/27/2004 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: PHASE 2.5 RECEIVED

Action Date: 05/03/2004 Action Code: 35  
Action Name: Site Investigation Workplan (SIWP) Received (non-fee)  
Action Desc: Date DNR received a site investigation workplan (SIWP) which states the objectives of the site investigation to determine the degree and extent of contamination.  
Action Comments: INVESTIGATION OF ROW ONLY

Action Date: 05/06/2004 Action Code: 30  
Action Name: Site Investigation Workplan (SIWP) Notice to Proceed (NTP)  
Action Desc: Date DNR provided a notice to proceed (NTP) with site investigation activities. This is not an official approval of the workplan and no fee was collected for review. An NTP may be via email or phone call.  
Action Comments: VERBAL OK TO PROCEED

Action Date: 01/07/2004 Action Code: 1  
Action Name: Notification of Hazardous Substance Discharge  
Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.  
Action Comments: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

WI DOT 16TH ST ROW (Continued)

S106249574

Action Date: 07/09/2007 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: 07/09/2007 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: 08/02/2007 Action Code: 100  
Action Name: CO Packet and GIS QAQC Completed by DNR  
Action Desc: Date DNR staff reviewed information within the Continuing Obligations Packet for completeness and readability and the geolocation was confirmed.  
Action Comments: Not reported

Action Date: 11/08/2006 Action Code: 700  
Action Name: Database Fee Paid for Groundwater Continuing Obligation(s)  
Action Desc: Date fee received for residual groundwater contamination and related continuing obligations.  
Action Comments: Not reported

Action Date: 11/08/2006 Action Code: 710  
Action Name: Database Fee Paid for Soil Continuing Obligation(s)  
Action Desc: Date fee received for residual soil contamination and related continuing obligations.  
Action Comments: Not reported

Action Date: 11/08/2006 Action Code: 50  
Action Name: GIS Registry Site  
Action Desc: Site conditions merit placement on GIS registry.  
Action Comments: GROUNDWATER & SOIL REGISTRY

Action Date: 11/30/2006 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: \*\*\* Conditional Closure from Commerce Data Interchange \*\*\*

Action Date: 07/09/2007 Action Code: 11  
Action Name: Activity Closed  
Action Desc: Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR 726 and 727. No further investigation or remediation is required at this time.  
Action Comments: \*\*\* NR726 Closure from Commerce Data Interchange \*\*\*

Action Date: 02/07/2006 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

WI DOT 16TH ST ROW (Continued)

S106249574

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: 04/19/2005 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities.  
Action Comments: GW RESULTS

Action Date: 01/13/2021 Action Code: 171  
Action Name: Chlorinated VOC Initial Screening Completed  
Action Desc: Date DNR reviewed existing electronic site documentation for presence of chlorinated volatile organic compounds (VOC). Substances updated in the database accordingly. No additional data collected or report generated. DNR may perform a secondary review of existing chlorinated VOC data.  
Action Comments: Not reported

Action Date: 07/09/2007 Action Code: 66  
Action Name: Continuing Obligations (COs) Apply at Off-site Property(ies)  
Action Desc: Closure or on-going cleanup was approved at this site with one or more continuing obligations (COs) applied to an off-site affected property(ies) as part of the approved remedy.  
Action Comments: auto-populated on 08/01/2019 per activity relationship to off-site(s)

Action Date: 07/09/2007 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: 04/19/2005 Action Code: 37  
Action Name: Site Investigation Report (SIR) Received (non-fee)  
Action Desc: Date DNR received a site investigation report (SIR) to determine degree & extent of contamination and form 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: Gasoline - Unleaded and Leaded  
Amount Released: Not reported  
Release Code: Not reported

Impact Number: 523597  
Impact Code: 05  
Impact Comments: Soil Contamination

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

WI DOT 16TH ST ROW (Continued)

S106249574

Impact Potential: Not reported

Impact Number: 523596  
Impact Code: 04  
Impact Comments: Groundwater Contamination  
Impact Potential: Not reported

Impact Number: 523595  
Impact Code: 21  
Impact Comments: Contamination in Right of Way  
Impact Potential: Not reported

Impact Number: 559402  
Impact Code: 22  
Impact Comments: Off-Site Contamination  
Impact Potential: Not reported

Contacts:

Role Desc: Consultant  
Contact Name: STRAND ASSOCIATES INC  
Contact Address: 910 W WINGRA DR  
Contact Addr2: Not reported  
Contact City,St,Zip: MADISON, WI 53715  
Contact Country: UNITED STATES  
Company Address: MADISON, WI 53715

Role Desc: Applicant  
Contact Name: CITY OF TWO RIVERS  
Contact Address: 1717 E PARK ST  
Contact Addr2: Not reported  
Contact City,St,Zip: TWO RIVERS, WI 54241-0087  
Contact Country: UNITED STATES  
Company Address: TWO RIVERS, WI 54241

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

H41  
NNE  
< 1/8  
0.110 mi.  
580 ft.

RIVERVIEW AUTO SALES  
1618 16TH ST  
TWO RIVERS, WI 54241

Site 3 of 6 in cluster H

UST U004284205  
N/A

Relative:  
Higher  
Actual:  
589 ft.

UST:  
Name: RIVERVIEW AUTO SALES  
Address: 1618 16TH ST  
City,State,Zip: TWO RIVERS, WI 54241  
License: Not reported  
License Type: Registration  
License Number: 124137  
Expiration Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RIVERVIEW AUTO SALES (Continued)**

**U004284205**

Licensee: Riverview Auto Sales  
Facility Reference Number: 124137|124137  
Fire Dept ID: 3618  
Federally Regulated: Yes  
Tank ID: 285354  
Municipality Name: Not reported  
Tank Reference Number: 285354|361800089  
Equipment Wang ID: 361800089  
Tank Type: Underground Storage Tank  
Tank Status: Closed/Removed  
Tank Contents: Leaded Gasoline  
Capacity: 500.00  
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: 12/14/1990  
Site Municipality: C  
Land Owner Type: Private  
Town Customer ID: 293400  
Owner Name: DAVE HARTWIG  
Owner Address: 1618 16TH ST  
Owner Address 2: Not reported  
Owner City: TWO RIVERS  
Owner State: WI  
Owner Zip: 54241  
Building Name: DAVE HARTWIG

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**RIVERVIEW AUTO SALES (Continued)**

**U004284205**

Building Address: 1618 16TH ST  
 Building City: TWO RIVERS  
 Building Zip: 54241

Tank Status Date: 12/14/1990  
 Site Municipality: C  
 Land Owner Type: Private  
 Town Customer ID: 293400  
 Owner Name: DAVE HARTWIG  
 Owner Address: 1618 16TH ST  
 Owner Address 2: Not reported  
 Owner City: TWO RIVERS  
 Owner State: WI  
 Owner Zip: 54241  
 Building Name: DAVE HARTWIG  
 Building Address: 1618 16TH ST  
 Building City: TWO RIVERS  
 Building Zip: 54241

Tank Status Date: 01/01/1111  
 Site Municipality: C  
 Land Owner Type: Private  
 Town Customer ID: 359218  
 Owner Name: RIVERVIEW AUTO SALES  
 Owner Address: 1618 16TH ST  
 Owner Address 2: Not reported  
 Owner City: TWO RIVERS  
 Owner State: WI  
 Owner Zip: 54241  
 Building Name: RIVERVIEW AUTO SALES  
 Building Address: 1618 16TH ST  
 Building City: TWO RIVERS  
 Building Zip: 54241

**H42**  
**NNE**  
 < 1/8  
 0.116 mi.  
 613 ft.

**GTE TWO RIVERS CENTRAL OFFICE**  
**1609 ADAMS ST**  
**TWO RIVERS, WI 54241**

**RCRA NonGen / NLR**  
**FINDS**  
**ECHO**

**1000135129**  
**WID981953706**

**Site 4 of 6 in cluster H**

**Relative:**  
**Higher**  
**Actual:**  
**591 ft.**

RCRA NonGen / NLR:  
 Date Form Received by Agency: 19870220  
 Handler Name: GTE TWO RIVERS CENTRAL OFFICE  
 Handler Address: 1609 ADAMS ST  
 Handler City,State,Zip: TWO RIVERS, WI 54241  
 EPA ID: WID981953706  
 Contact Name: ROGER GOOD  
 Contact Address: 1609 ADAMS ST  
 Contact City,State,Zip: TWO RIVERS, WI 54241  
 Contact Telephone: 414-893-7245  
 Contact Fax: Not reported  
 Contact Email: Not reported  
 Contact Title: Not reported  
 EPA Region: 05  
 Land Type: Not reported  
 Federal Waste Generator Description: Not a generator, verified  
 Non-Notifier: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**GTE TWO RIVERS CENTRAL OFFICE (Continued)**

**1000135129**

Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	1609 ADAMS ST
Mailing City, State, Zip:	TWO RIVERS, WI 54241
Owner Name:	GTE WISCONSIN
Owner Type:	Private
Operator Name:	NAME NOT REPORTED
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GTE TWO RIVERS CENTRAL OFFICE (Continued)**

**1000135129**

Financial Assurance Required:	Not reported
Handler Date of Last Change:	20000915
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D000
Waste Description:	Not Defined

Waste Code:	D002
Waste Description:	CORROSIVE WASTE

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	NAME NOT REPORTED
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	ADDRESS NOT REPORTED
Owner/Operator City,State,Zip:	CITY NOT REPORTED, AK 99998
Owner/Operator Telephone:	312-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	GTE WISCONSIN
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	ADDRESS NOT REPORTED
Owner/Operator City,State,Zip:	CITY NOT REPORTED, AK 99998
Owner/Operator Telephone:	312-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	19870220
Handler Name:	GTE TWO RIVERS CENTRAL OFFICE
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GTE TWO RIVERS CENTRAL OFFICE (Continued)**

**1000135129**

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110005459716

Click Here:

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: 1000135129  
Registry ID: 110005459716  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110005459716>  
Name: GTE TWO RIVERS CENTRAL OFFICE  
Address: 1609 ADAMS ST  
City,State,Zip: TWO RIVERS, WI 54241

H43  
NNE  
< 1/8  
0.116 mi.  
613 ft.

**GTE WIS TWO RIVERS CENTRAL OFFICE**  
**1609 ADAMS ST**  
**TWO RIVERS, WI 54241**

**SHWIMS S105845777**  
**BRRTS N/A**  
**TIER 2**

**Site 5 of 6 in cluster H**

**Relative:**  
**Higher**  
**Actual:**  
**591 ft.**

SHWIMS:  
Name: GTE WIS TWO RIVERS CENTRAL OFFICE  
Address: 1609 ADAMS ST  
City,State,Zip: TWO RIVERS, WI 54241  
FID: 436075530  
Status: OPERATING  
Region: NORTHEAST

BRRTS:

Name: GTE WIS TWO RIVERS CENTRAL OFFICE  
Address: 1609 ADAMS ST  
City,State,Zip: TWO RIVERS, WI 54241

Click here for WDNR BRRTS Link:

Site Id: 1204500

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GTE WIS TWO RIVERS CENTRAL OFFICE (Continued)**

**S105845777**

Region Name: NORTHEAST  
Facility ID: 436075530  
Owner Name: GTE WISCONSIN  
Owner Addr: 107 PLEASANT VIEW DR (WGADP)  
Owner City,St,Zip: PLYMOUTH, WI 53073  
Activity Number: 0936291659  
Activity Display Number: 09-36-291659  
Detail Seq No: 291659  
Status: NAR  
Activity Type: NO RR ACTION REQUIRED  
Activity Name: GTE NORTH  
Activity Detail Address: Not reported  
Activity Comments: ENTIRE DOCUMENTATION FOR ACTIVITY IN THE DOCUMENTS MODULE; UST CLOSURE - NO SITE INVESTIGATION REQUIRED. 1 550 G DIESEL  
  
Start Date: 10/20/1994  
End Date: 10/20/1994  
Last Action: 1994-10-20  
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: SW 1/4 of the NE 1/4 of Sec 01, T19N, R24E  
Geo Located: Y  
DNR GIS Registry View Map Layers: Not reported  
GIS Area Point Flag: N

**Actions:**

Action Date: 10/20/1994 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: 10/20/1994 Action Code: 33  
Action Name: Tank System Site Assessment (TSSA) Report Received  
Action Desc: Date DNR received a tank system site assessment (TSSA) regarding tank closure or change in services for an above-ground or underground tank system.  
Action Comments: Not reported  
  
Action Date: 10/20/1994 Action Code: 801  
Action Name: No Action Required (NAR) determination  
Action Desc: Date of DNR determination that no action is required (NAR) or limited actions were necessary when laboratory results indicated no detect to low level contamination.  
Action Comments: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

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**GTE WIS TWO RIVERS CENTRAL OFFICE (Continued)**

**S105845777**

Action Date: 10/20/1994 Action Code: 1  
Action Name: Notification of Hazardous Substance Discharge  
Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.  
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

**TIER 2:**

Name: 941-51599-83263  
Address: 1609 ADAMS STREET  
City,State,Zip: TWO RIVERS, WI 54241  
Facility ID: 5127  
Facility Municipality: Not reported  
Corporate Name: Not reported  
Year: 2020  
Owner Name: Not reported  
Owner Address: Not reported  
Owner City,St,Zip: Not reported  
CAS Number: N/A  
Chemical Name: Lead Acid Batteries  
Actual Max Amount: Not reported  
Actual Max Units: Not reported  
SIC Code: Not reported  
NAICS Code: 517311  
Inv Reporting (Sec 311/312): Not reported  
Planning/Section 302 Facility: Not reported  
Planning Fac: Not reported  
Tier Two Inventory Fac: Not reported  
Location: Not reported  
Container Code: Not reported  
Pressure Code: Not reported  
Temp Code: Not reported  
Trade Secret: Not reported  
Pure: No  
Mix: Yes  
Solid: Yes  
Liquid: Yes  
Gas: No  
EHS: No  
EHS Name: Not reported  
Fire: Not reported  
Pressure: No  
Immediate: Yes  
Delayed: Yes  
Inventory Max: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

GTE WIS TWO RIVERS CENTRAL OFFICE (Continued)

S105845777

Inventory Avg:	Not reported
Inventory Days:	365
Contact Name1:	Not reported
Contact Phone1a:	Not reported
Contact Phone1b:	Not reported
Contact Name2:	Not reported
Contact Phone2a:	Not reported
Contact Phone2b:	Not reported
MuniCode:	Not reported
Unit:	lbs
Is Hazard Reactivity:	Yes
Max Daily Amount Code:	Not reported
Max Daily Amount:	14399
Avg Daily Amount Code:	Not reported
Avg Daily Amount:	Not reported
Facility Status:	ACTIVE
Facility Type:	Facility
Number of Chemicals:	1
Number of EHS Chemicals:	1
Number of EHS More Than TPQ Chemicals:	1
Is Combustible dust:	No
Is Corrosive to metal:	Yes
Is Explosive:	Yes
Is Flammable:	No
Is Physical HNOC:	No
Is Emission of gas with water:	No
Is Organic peroxide:	No
Is Oxidizer:	No
Is Pyrophoric gas:	No
Is Pyrophoric liquid or solid:	No
Is Self-heating:	No
Is Self-reactive:	No
Is Acute toxicity:	Yes
Is Aspiration hazard:	Yes
Is Carcinogenicity:	Yes
Is Germ cell mutagenicity:	Yes
Is Health HNOC:	No
Is Reproductive toxicity:	Yes
Is Respiratory or skin sensitization:	Yes
Is Serious eye damage or eye irritation:	Yes
Is Simple asphyxiant:	No
Is Skin corrosion or irritation:	Yes
Is Specific target organ toxicity:	Yes
Name:	941-51599-83263
Address:	1609 ADAMS STREET
City,State,Zip:	TWO RIVERS, WI 54241
Facility ID:	5127
Facility Municipality:	Not reported
Corporate Name:	Not reported
Year:	2019
Owner Name:	Not reported
Owner Address:	Not reported
Owner City,St,Zip:	Not reported
CAS Number:	N/A
Chemical Name:	Lead Acid Batteries
Actual Max Amount:	Not reported

Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GTE WIS TWO RIVERS CENTRAL OFFICE (Continued)**

**S105845777**

Actual Max Units:	Not reported
SIC Code:	Not reported
NAICS Code:	517311
Inv Reporting (Sec 311/312):	Not reported
Planning/Section 302 Facility:	Not reported
Planning Fac:	Not reported
Tier Two Inventory Fac:	Not reported
Location:	Not reported
Container Code:	Not reported
Pressure Code:	Not reported
Temp Code:	Not reported
Trade Secret:	Not reported
Pure:	No
Mix:	Yes
Solid:	Yes
Liquid:	Yes
Gas:	No
EHS:	No
EHS Name:	Not reported
Fire:	Not reported
Pressure:	No
Immediate:	Yes
Delayed:	Yes
Iventory Max:	Not reported
Inventory Avg:	Not reported
Inventory Days:	365
Contact Name1:	Not reported
Contact Phone1a:	Not reported
Contact Phone1b:	Not reported
Contact Name2:	Not reported
Contact Phone2a:	Not reported
Contact Phone2b:	Not reported
MuniCode:	Not reported
Unit:	lbs
Is Hazard Reactivity:	Yes
Max Daily Amount Code:	Not reported
Max Daily Amount:	14399
Avg Daily Amount Code:	Not reported
Avg Daily Amount:	Not reported
Facility Status:	Not reported
Facility Type:	Not reported
Number of Chemicals:	Not reported
Number of EHS Chemicals:	Not reported
Number of EHS More Than TPQ Chemicals:	Not reported
Is Combustible dust:	Not reported
Is Corrosive to metal:	Not reported
Is Explosive:	Not reported
Is Flammable:	Not reported
Is Physical HNOC:	Not reported
Is Emission of gas with water:	Not reported
Is Organic peroxide:	Not reported
Is Oxidizer:	Not reported
Is Pyrophoric gas:	Not reported
Is Pyrophoric liquid or solid:	Not reported
Is Self-heating:	Not reported
Is Self-reactive:	Not reported
Is Acute toxicity:	Not reported

Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GTE WIS TWO RIVERS CENTRAL OFFICE (Continued)**

**S105845777**

Is Aspiration hazard:	Not reported
Is Carcinogenicity:	Not reported
Is Germ cell mutagenicity:	Not reported
Is Health HNOC:	Not reported
Is Reproductive toxicity:	Not reported
Is Respiratory or skin sensitization:	Not reported
Is Serious eye damage or eye irritation:	Not reported
Is Simple asphyxiant:	Not reported
Is Skin corrosion or irritation:	Not reported
Is Specific target organ toxicity:	Not reported
Name:	941-51599-83263
Address:	1609 ADAMS STREET
City,State,Zip:	TWO RIVERS, WI 54241
Facility ID:	5127
Facility Municipality:	Not reported
Corporate Name:	Not reported
Year:	2018
Owner Name:	Not reported
Owner Address:	Not reported
Owner City,St,Zip:	Not reported
CAS Number:	N/A
Chemical Name:	Lead Acid Batteries
Actual Max Amount:	Not reported
Actual Max Units:	Not reported
SIC Code:	Not reported
NAICS Code:	517311
Inv Reporting (Sec 311/312):	Not reported
Planning/Section 302 Facility:	Not reported
Planning Fac:	Not reported
Tier Two Inventory Fac:	Not reported
Location:	Not reported
Container Code:	Not reported
Pressure Code:	Not reported
Temp Code:	Not reported
Trade Secret:	Not reported
Pure:	No
Mix:	Yes
Solid:	Yes
Liquid:	Yes
Gas:	No
EHS:	No
EHS Name:	Not reported
Fire:	Not reported
Pressure:	No
Immediate:	Yes
Delayed:	Yes
Inventory Max:	Not reported
Inventory Avg:	Not reported
Inventory Days:	365
Contact Name1:	Not reported
Contact Phone1a:	Not reported
Contact Phone1b:	Not reported
Contact Name2:	Not reported
Contact Phone2a:	Not reported
Contact Phone2b:	Not reported
MuniCode:	Not reported

Map ID  
Direction  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

GTE WIS TWO RIVERS CENTRAL OFFICE (Continued)

S105845777

Unit: lbs  
Is Hazard Reactivity: Yes  
Max Daily Amount Code: Not reported  
Max Daily Amount: 14399  
Avg Daily Amount Code: Not reported  
Avg Daily Amount: Not reported  
Facility Status: Not reported  
Facility Type: Not reported  
Number of Chemicals: Not reported  
Number of EHS Chemicals: Not reported  
Number of EHS More Than TPQ Chemicals: Not reported  
Is Combustible dust: Not reported  
Is Corrosive to metal: Not reported  
Is Explosive: Not reported  
Is Flammable: Not reported  
Is Physical HNOC: Not reported  
Is Emission of gas with water: Not reported  
Is Organic peroxide: Not reported  
Is Oxidizer: Not reported  
Is Pyrophoric gas: Not reported  
Is Pyrophoric liquid or solid: Not reported  
Is Self-heating: Not reported  
Is Self-reactive: Not reported  
Is Acute toxicity: Not reported  
Is Aspiration hazard: Not reported  
Is Carcinogenicity: Not reported  
Is Germ cell mutagenicity: Not reported  
Is Health HNOC: Not reported  
Is Reproductive toxicity: Not reported  
Is Respiratory or skin sensitization: Not reported  
Is Serious eye damage or eye irritation: Not reported  
Is Simple asphyxiant: Not reported  
Is Skin corrosion or irritation: Not reported  
Is Specific target organ toxicity: Not reported

Name: FRONTIER COMMUNICATIONS  
Address: 1609 ADAMS STREET  
City,State,Zip: TWO RIVERS, WI 54241  
Facility ID: 123424  
Facility Municipality: TWO RIVERS, CITY OF- MANITOWOC  
Corporate Name: Not reported  
Year: 2016  
Owner Name: Not reported  
Owner Address: Not reported  
Owner City,St,Zip: Not reported  
CAS Number: Not reported  
Chemical Name: LEAD ACID BATTERIES  
Actual Max Amount: Not reported  
Actual Max Units: Not reported  
SIC Code: Not reported  
NAICS Code: 517110  
Inv Reporting (Sec 311/312): Not reported  
Planning/Section 302 Facility: Not reported  
Planning Fac: Not reported  
Tier Two Inventory Fac: Not reported  
Location: Not reported  
Container Code: Not reported



Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

GTE WIS TWO RIVERS CENTRAL OFFICE (Continued)

S105845777

Pressure Code:	Not reported
Temp Code:	Not reported
Trade Secret:	Not reported
Pure:	FALSE
Mix:	TRUE
Solid:	TRUE
Liquid:	TRUE
Gas:	FALSE
EHS:	FALSE
EHS Name:	Not reported
Fire:	TRUE
Pressure:	FALSE
Immediate:	TRUE
Delayed:	TRUE
Inventory Max:	Not reported
Inventory Avg:	Not reported
Inventory Days:	365
Contact Name1:	Not reported
Contact Phone1a:	Not reported
Contact Phone1b:	Not reported
Contact Name2:	Not reported
Contact Phone2a:	Not reported
Contact Phone2b:	Not reported
MuniCode:	Not reported
Unit:	Not reported
Is Hazard Reactivity:	1
Max Daily Amount Code:	Not reported
Max Daily Amount:	14128
Avg Daily Amount Code:	Not reported
Avg Daily Amount:	14128
Facility Status:	Not reported
Facility Type:	Not reported
Number of Chemicals:	Not reported
Number of EHS Chemicals:	Not reported
Number of EHS More Than TPQ Chemicals:	Not reported
Is Combustible dust:	Not reported
Is Corrosive to metal:	Not reported
Is Explosive:	Not reported
Is Flammable:	Not reported
Is Physical HNOC:	Not reported
Is Emission of gas with water:	Not reported
Is Organic peroxide:	Not reported
Is Oxidizer:	Not reported
Is Pyrophoric gas:	Not reported
Is Pyrophoric liquid or solid:	Not reported
Is Self-heating:	Not reported
Is Self-reactive:	Not reported
Is Acute toxicity:	Not reported
Is Aspiration hazard:	Not reported
Is Carcinogenicity:	Not reported
Is Germ cell mutagenicity:	Not reported
Is Health HNOC:	Not reported
Is Reproductive toxicity:	Not reported
Is Respiratory or skin sensitization:	Not reported
Is Serious eye damage or eye irritation:	Not reported
Is Simple asphyxiant:	Not reported
Is Skin corrosion or irritation:	Not reported

Map ID  
Direction  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

GTE WIS TWO RIVERS CENTRAL OFFICE (Continued)

S105845777

Is Specific target organ toxicity:	Not reported
Name:	FRONTIER COMMUNICATIONS
Address:	1609 ADAMS STREET
City,State,Zip:	TWO RIVERS, WI 54241
Facility ID:	123424
Facility Municipality:	TWO RIVERS, CITY OF- MANITOWOC
Corporate Name:	Not reported
Year:	2015
Owner Name:	Not reported
Owner Address:	Not reported
Owner City,St,Zip:	Not reported
CAS Number:	7664939
Chemical Name:	LEAD ACID BATTERIES
Actual Max Amount:	Not reported
Actual Max Units:	Not reported
SIC Code:	Not reported
NAICS Code:	517110
Inv Reporting (Sec 311/312):	Not reported
Planning/Section 302 Facility:	Not reported
Planning Fac:	Not reported
Tier Two Inventory Fac:	Not reported
Location:	Not reported
Container Code:	Not reported
Pressure Code:	Not reported
Temp Code:	Not reported
Trade Secret:	Not reported
Pure:	FALSE
Mix:	TRUE
Solid:	TRUE
Liquid:	TRUE
Gas:	FALSE
EHS:	TRUE
EHS Name:	SULFURIC ACID
Fire:	TRUE
Pressure:	FALSE
Immediate:	TRUE
Delayed:	TRUE
Iventory Max:	Not reported
Inventory Avg:	Not reported
Inventory Days:	365
Contact Name1:	Not reported
Contact Phone1a:	Not reported
Contact Phone1b:	Not reported
Contact Name2:	Not reported
Contact Phone2a:	Not reported
Contact Phone2b:	Not reported
MuniCode:	Not reported
Unit:	Not reported
Is Hazard Reactivity:	1
Max Daily Amount Code:	Not reported
Max Daily Amount:	1137
Avg Daily Amount Code:	Not reported
Avg Daily Amount:	1137
Facility Status:	Not reported
Facility Type:	Not reported
Number of Chemicals:	Not reported

Map ID  
Direction  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

GTE WIS TWO RIVERS CENTRAL OFFICE (Continued)

S105845777

Number of EHS Chemicals:	Not reported
Number of EHS More Than TPQ Chemicals:	Not reported
Is Combustible dust:	Not reported
Is Corrosive to metal:	Not reported
Is Explosive:	Not reported
Is Flammable:	Not reported
Is Physical HNOC:	Not reported
Is Emission of gas with water:	Not reported
Is Organic peroxide:	Not reported
Is Oxidizer:	Not reported
Is Pyrophoric gas:	Not reported
Is Pyrophoric liquid or solid:	Not reported
Is Self-heating:	Not reported
Is Self-reactive:	Not reported
Is Acute toxicity:	Not reported
Is Aspiration hazard:	Not reported
Is Carcinogenicity:	Not reported
Is Germ cell mutagenicity:	Not reported
Is Health HNOC:	Not reported
Is Reproductive toxicity:	Not reported
Is Respiratory or skin sensitization:	Not reported
Is Serious eye damage or eye irritation:	Not reported
Is Simple asphyxiant:	Not reported
Is Skin corrosion or irritation:	Not reported
Is Specific target organ toxicity:	Not reported

Name:	FRONTIER COMMUNICATIONS
Address:	1609 ADAMS STREET
City,State,Zip:	TWO RIVERS, WI 54241
Facility ID:	5127
Facility Municipality:	TWO RIVERS, CITY OF- MANITOWOC
Corporate Name:	Not reported
Year:	2014
Owner Name:	FRONTIER COMMUNICATIONS
Owner Address:	Not reported
Owner City,St,Zip:	Not reported
CAS Number:	7664939
Chemical Name:	LEAD ACID BATTERIES
Actual Max Amount:	Not reported
Actual Max Units:	Not reported
SIC Code:	Not reported
NAICS Code:	517110
Inv Reporting (Sec 311/312):	Not reported
Planning/Section 302 Facility:	Not reported
Planning Fac:	Not reported
Tier Two Inventory Fac:	Not reported
Location:	Not reported
Container Code:	Not reported
Pressure Code:	Not reported
Temp Code:	Not reported
Trade Secret:	0
Pure:	FALSE
Mix:	TRUE
Solid:	TRUE
Liquid:	TRUE
Gas:	FALSE
EHS:	TRUE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

GTE WIS TWO RIVERS CENTRAL OFFICE (Continued)

S105845777

EHS Name:	Not reported
Fire:	TRUE
Pressure:	FALSE
Immediate:	TRUE
Delayed:	TRUE
Inventory Max:	Not reported
Inventory Avg:	Not reported
Inventory Days:	365
Contact Name1:	Not reported
Contact Phone1a:	Not reported
Contact Phone1b:	Not reported
Contact Name2:	Not reported
Contact Phone2a:	Not reported
Contact Phone2b:	Not reported
MuniCode:	Not reported
Unit:	pounds
Is Hazard Reactivity:	1
Max Daily Amount Code:	3
Max Daily Amount:	996
Avg Daily Amount Code:	3
Avg Daily Amount:	996
Facility Status:	Not reported
Facility Type:	Not reported
Number of Chemicals:	Not reported
Number of EHS Chemicals:	Not reported
Number of EHS More Than TPQ Chemicals:	Not reported
Is Combustible dust:	Not reported
Is Corrosive to metal:	Not reported
Is Explosive:	Not reported
Is Flammable:	Not reported
Is Physical HNOC:	Not reported
Is Emission of gas with water:	Not reported
Is Organic peroxide:	Not reported
Is Oxidizer:	Not reported
Is Pyrophoric gas:	Not reported
Is Pyrophoric liquid or solid:	Not reported
Is Self-heating:	Not reported
Is Self-reactive:	Not reported
Is Acute toxicity:	Not reported
Is Aspiration hazard:	Not reported
Is Carcinogenicity:	Not reported
Is Germ cell mutagenicity:	Not reported
Is Health HNOC:	Not reported
Is Reproductive toxicity:	Not reported
Is Respiratory or skin sensitization:	Not reported
Is Serious eye damage or eye irritation:	Not reported
Is Simple asphyxiant:	Not reported
Is Skin corrosion or irritation:	Not reported
Is Specific target organ toxicity:	Not reported
Name:	FRONTIER COMMUNICATIONS
Address:	1609 ADAMS STREET
City,State,Zip:	TWO RIVERS, WI 54241
Facility ID:	5127
Facility Municipality:	TWO RIVERS, CITY OF- MANITOWOC
Corporate Name:	Not reported
Year:	2013

Map ID  
Direction  
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

GTE WIS TWO RIVERS CENTRAL OFFICE (Continued)

S105845777

Owner Name:	FRONTIER COMMUNICATIONS
Owner Address:	Not reported
Owner City,St,Zip:	Not reported
CAS Number:	7664939
Chemical Name:	LEAD ACID BATTERIES
Actual Max Amount:	Not reported
Actual Max Units:	Not reported
SIC Code:	Not reported
NAICS Code:	517110
Inv Reporting (Sec 311/312):	Not reported
Planning/Section 302 Facility:	Not reported
Planning Fac:	Not reported
Tier Two Inventory Fac:	Not reported
Location:	Not reported
Container Code:	Not reported
Pressure Code:	Not reported
Temp Code:	Not reported
Trade Secret:	0
Pure:	FALSE
Mix:	TRUE
Solid:	TRUE
Liquid:	TRUE
Gas:	FALSE
EHS:	TRUE
EHS Name:	SULFURIC ACID
Fire:	TRUE
Pressure:	FALSE
Immediate:	TRUE
Delayed:	TRUE
Iventory Max:	Not reported
Inventory Avg:	Not reported
Inventory Days:	365
Contact Name1:	Not reported
Contact Phone1a:	Not reported
Contact Phone1b:	Not reported
Contact Name2:	Not reported
Contact Phone2a:	Not reported
Contact Phone2b:	Not reported
MuniCode:	Not reported
Unit:	pounds
Is Hazard Reactivity:	1
Max Daily Amount Code:	Not reported
Max Daily Amount:	Not reported
Avg Daily Amount Code:	Not reported
Avg Daily Amount:	Not reported
Facility Status:	Not reported
Facility Type:	Not reported
Number of Chemicals:	Not reported
Number of EHS Chemicals:	Not reported
Number of EHS More Than TPQ Chemicals:	Not reported
Is Combustible dust:	Not reported
Is Corrosive to metal:	Not reported
Is Explosive:	Not reported
Is Flammable:	Not reported
Is Physical HNOC:	Not reported
Is Emission of gas with water:	Not reported
Is Organic peroxide:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

GTE WIS TWO RIVERS CENTRAL OFFICE (Continued)

S105845777

Is Oxidizer:	Not reported
Is Pyrophoric gas:	Not reported
Is Pyrophoric liquid or solid:	Not reported
Is Self-heating:	Not reported
Is Self-reactive:	Not reported
Is Acute toxicity:	Not reported
Is Aspiration hazard:	Not reported
Is Carcinogenicity:	Not reported
Is Germ cell mutagenicity:	Not reported
Is Health HNOC:	Not reported
Is Reproductive toxicity:	Not reported
Is Respiratory or skin sensitization:	Not reported
Is Serious eye damage or eye irritation:	Not reported
Is Simple asphyxiant:	Not reported
Is Skin corrosion or irritation:	Not reported
Is Specific target organ toxicity:	Not reported

Name:	FRONTIER COMMUNICATIONS
Address:	1609 ADAMS STREET
City,State,Zip:	TWO RIVERS, WI 54241
Facility ID:	5127
Facility Municipality:	TWO RIVERS, CITY OF- MANITOWOC
Corporate Name:	Not reported
Year:	2012
Owner Name:	FRONTIER COMMUNICATIONS
Owner Address:	Not reported
Owner City,St,Zip:	Not reported
CAS Number:	7664939
Chemical Name:	LEAD ACID BATTERIES
Actual Max Amount:	Not reported
Actual Max Units:	Not reported
SIC Code:	Not reported
NAICS Code:	517110
Inv Reporting (Sec 311/312):	Not reported
Planning/Section 302 Facility:	Not reported
Planning Fac:	Not reported
Tier Two Inventory Fac:	Not reported
Location:	Not reported
Container Code:	Not reported
Pressure Code:	Not reported
Temp Code:	Not reported
Trade Secret:	0
Pure:	FALSE
Mix:	TRUE
Solid:	TRUE
Liquid:	TRUE
Gas:	FALSE
EHS:	TRUE
EHS Name:	SULFURIC ACID
Fire:	TRUE
Pressure:	FALSE
Immediate:	TRUE
Delayed:	TRUE
Inventory Max:	Not reported
Inventory Avg:	Not reported
Inventory Days:	365
Contact Name1:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

GTE WIS TWO RIVERS CENTRAL OFFICE (Continued)

S105845777

Contact Phone1a: Not reported  
Contact Phone1b: Not reported  
Contact Name2: Not reported  
Contact Phone2a: Not reported  
Contact Phone2b: Not reported  
MuniCode: Not reported  
Unit: pounds  
Is Hazard Reactivity: 1  
Max Daily Amount Code: 2  
Max Daily Amount: 996  
Avg Daily Amount Code: 2  
Avg Daily Amount: 996  
Facility Status: Not reported  
Facility Type: Not reported  
Number of Chemicals: Not reported  
Number of EHS Chemicals: Not reported  
Number of EHS More Than TPQ Chemicals: Not reported  
Is Combustible dust: Not reported  
Is Corrosive to metal: Not reported  
Is Explosive: Not reported  
Is Flammable: Not reported  
Is Physical HNOC: Not reported  
Is Emission of gas with water: Not reported  
Is Organic peroxide: Not reported  
Is Oxidizer: Not reported  
Is Pyrophoric gas: Not reported  
Is Pyrophoric liquid or solid: Not reported  
Is Self-heating: Not reported  
Is Self-reactive: Not reported  
Is Acute toxicity: Not reported  
Is Aspiration hazard: Not reported  
Is Carcinogenicity: Not reported  
Is Germ cell mutagenicity: Not reported  
Is Health HNOC: Not reported  
Is Reproductive toxicity: Not reported  
Is Respiratory or skin sensitization: Not reported  
Is Serious eye damage or eye irritation: Not reported  
Is Simple asphyxiant: Not reported  
Is Skin corrosion or irritation: Not reported  
Is Specific target organ toxicity: Not reported

Name: FRONTIER COMMUNICATIONS  
Address: 1609 ADAMS STREET  
City,State,Zip: TWO RIVERS, WI 54241  
Facility ID: 5127  
Facility Municipality: TWO RIVERS, CITY OF- MANITOWOC  
Corporate Name: Not reported  
Year: 2011  
Owner Name: FRONTIER COMMUNICATIONS  
Owner Address: Not reported  
Owner City,St,Zip: Not reported  
CAS Number: 7664939  
Chemical Name: LEAD ACID BATTERIES  
Actual Max Amount: Not reported  
Actual Max Units: Not reported  
SIC Code: Not reported  
NAICS Code: 517110

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

GTE WIS TWO RIVERS CENTRAL OFFICE (Continued)

S105845777

Inv Reporting (Sec 311/312):	Not reported
Planning/Section 302 Facility:	Not reported
Planning Fac:	Not reported
Tier Two Inventory Fac:	Not reported
Location:	Not reported
Container Code:	Not reported
Pressure Code:	Not reported
Temp Code:	Not reported
Trade Secret:	0
Pure:	FALSE
Mix:	TRUE
Solid:	TRUE
Liquid:	TRUE
Gas:	FALSE
EHS:	TRUE
EHS Name:	SULFURIC ACID
Fire:	TRUE
Pressure:	FALSE
Immediate:	TRUE
Delayed:	TRUE
Iventory Max:	Not reported
Inventory Avg:	Not reported
Inventory Days:	365
Contact Name1:	Not reported
Contact Phone1a:	Not reported
Contact Phone1b:	Not reported
Contact Name2:	Not reported
Contact Phone2a:	Not reported
Contact Phone2b:	Not reported
MuniCode:	Not reported
Unit:	pounds
Is Hazard Reactivity:	1
Max Daily Amount Code:	2
Max Daily Amount:	996
Avg Daily Amount Code:	2
Avg Daily Amount:	996
Facility Status:	Not reported
Facility Type:	Not reported
Number of Chemicals:	Not reported
Number of EHS Chemicals:	Not reported
Number of EHS More Than TPQ Chemicals:	Not reported
Is Combustible dust:	Not reported
Is Corrosive to metal:	Not reported
Is Explosive:	Not reported
Is Flammable:	Not reported
Is Physical HNOC:	Not reported
Is Emission of gas with water:	Not reported
Is Organic peroxide:	Not reported
Is Oxidizer:	Not reported
Is Pyrophoric gas:	Not reported
Is Pyrophoric liquid or solid:	Not reported
Is Self-heating:	Not reported
Is Self-reactive:	Not reported
Is Acute toxicity:	Not reported
Is Aspiration hazard:	Not reported
Is Carcinogenicity:	Not reported
Is Germ cell mutagenicity:	Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GTE WIS TWO RIVERS CENTRAL OFFICE (Continued)**

**S105845777**

Is Health HNOC:	Not reported
Is Reproductive toxicity:	Not reported
Is Respiratory or skin sensitization:	Not reported
Is Serious eye damage or eye irritation:	Not reported
Is Simple asphyxiant:	Not reported
Is Skin corrosion or irritation:	Not reported
Is Specific target organ toxicity:	Not reported
Name:	VERIZON NORTH, INC.
Address:	1609 ADAMS STREET
City,State,Zip:	TWO RIVERS, WI 54241
Facility ID:	5127
Facility Municipality:	Not reported
Corporate Name:	Not reported
Year:	2009
Owner Name:	VERIZON NORTH INC.
Owner Address:	700 HIDDEN RIDGE, HQW01J08
Owner City,St,Zip:	IRVING, TX 75038
CAS Number:	007664939
Chemical Name:	LEAD ACID BATTERIES
Actual Max Amount:	14430
Actual Max Units:	1
SIC Code:	4813
NAICS Code:	Not reported
Inv Reporting (Sec 311/312):	-1
Planning/Section 302 Facility:	-1
Planning Fac:	TRUE
Tier Two Inventory Fac:	TRUE
Location:	SWITCHING ROOM
Container Code:	Other
Pressure Code:	Ambient
Temp Code:	Ambient Temp
Trade Secret:	Not reported
Pure:	FALSE
Mix:	TRUE
Solid:	TRUE
Liquid:	TRUE
Gas:	FALSE
EHS:	TRUE
EHS Name:	SULFURIC ACID
Fire:	TRUE
Pressure:	FALSE
Immediate:	TRUE
Delayed:	TRUE
Iventory Max:	04
Inventory Avg:	04
Inventory Days:	365
Contact Name1:	ELDEN K. HARMS
Contact Phone1a:	(608) 837-1367
Contact Phone1b:	(888) 696-3973
Contact Name2:	COMPLIANCE SERVICE CENTER
Contact Phone2a:	(800) 386-9639
Contact Phone2b:	(800) 386-9639
MuniCode:	36-286
Unit:	Not reported
Is Hazard Reactivity:	Not reported
Max Daily Amount Code:	Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**GTE WIS TWO RIVERS CENTRAL OFFICE (Continued)**

**S105845777**

Max Daily Amount:	Not reported
Avg Daily Amount Code:	Not reported
Avg Daily Amount:	Not reported
Facility Status:	Not reported
Facility Type:	Not reported
Number of Chemicals:	Not reported
Number of EHS Chemicals:	Not reported
Number of EHS More Than TPQ Chemicals:	Not reported
Is Combustible dust:	Not reported
Is Corrosive to metal:	Not reported
Is Explosive:	Not reported
Is Flammable:	Not reported
Is Physical HNOC:	Not reported
Is Emission of gas with water:	Not reported
Is Organic peroxide:	Not reported
Is Oxidizer:	Not reported
Is Pyrophoric gas:	Not reported
Is Pyrophoric liquid or solid:	Not reported
Is Self-heating:	Not reported
Is Self-reactive:	Not reported
Is Acute toxicity:	Not reported
Is Aspiration hazard:	Not reported
Is Carcinogenicity:	Not reported
Is Germ cell mutagenicity:	Not reported
Is Health HNOC:	Not reported
Is Reproductive toxicity:	Not reported
Is Respiratory or skin sensitization:	Not reported
Is Serious eye damage or eye irritation:	Not reported
Is Simple asphyxiant:	Not reported
Is Skin corrosion or irritation:	Not reported
Is Specific target organ toxicity:	Not reported

**H44**  
**NNE**  
 < 1/8  
 0.116 mi.  
 613 ft.

**GTE - TWO RIVERS**  
**1609 ADAMS ST**  
**TWO RIVERS, WI 54241**  
 Site 6 of 6 in cluster H

**UST U002123603**  
**AST N/A**

**Relative:**  
**Higher**  
**Actual:**  
**591 ft.**

UST:  
 Name: GTE - TWO RIVERS  
 Address: 1609 ADAMS ST  
 City,State,Zip: TWO RIVERS, WI 54241  
 License: Not reported  
 License Type: Registration  
 License Number: 81561  
 Expiration Date: Not reported  
 Licensee: Gte North  
 Facility Reference Number: 81561|81561  
 Fire Dept ID: 3618  
 Federally Regulated: Yes  
 Tank ID: 285360  
 Municipality Name: Not reported  
 Tank Reference Number: 285360|361800095  
 Equipment Wang ID: 361800095  
 Tank Type: Underground Storage Tank  
 Tank Status: Closed/Removed  
 Tank Contents: Diesel  
 Capacity: 550.00

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GTE - TWO RIVERS (Continued)**

**U002123603**

Install Date:	Not reported
Construction Material:	Fiberglass or Poly
Marketer:	N
Tank Occupancy:	Utility
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:	Not reported
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	830837
Owner Name:	VERIZON NORTH INC
Owner Address:	19845 HWY 31 N
Owner Address 2:	407
Owner City:	WESTFIELD
Owner State:	IN
Owner Zip:	46074
Building Name:	VERIZON - TWO RIVERS
Building Address:	1609 ADAMS ST
Building City:	TWO RIVERS
Building Zip:	54241
Tank Status Date:	10/20/1994
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	310929
Owner Name:	GTE NORTH
Owner Address:	19845 HWY 31 N
Owner Address 2:	407
Owner City:	WESTFIELD

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GTE - TWO RIVERS (Continued)**

**U002123603**

Owner State: IN  
Owner Zip: 46074  
Building Name: GTE - TWO RIVERS  
Building Address: 1609 ADAMS ST  
Building City: TWO RIVERS  
Building Zip: 54241

**AST:**

Name: VERIZON - TWO RIVERS  
Address: 1609 ADAMS ST  
City,State,Zip: TWO RIVERS, WI 54241  
License: Not reported  
License Type: Registration  
License Number: 437404  
Expiration Date: Not reported  
Licensee: Verizon North Inc  
Facility Reference Number: 199161|81561  
Fire Dept ID: 3618  
Federally Regulated: No  
Municipality Name: City of Two Rivers  
Tank ID: 12790  
Tank Reference Number: 206665|361800050  
Equipment Wang ID: 361800050  
Tank Type: Aboveground Storage Tank  
Tank Status: In Use  
Tank Contents: Diesel  
Capacity: 425.00  
Install Date: 10/20/1994 12:00:00 AM  
Construction Material: Lined Steel  
Marketer: N  
Tank Occupancy: Optional Standby Gen  
Corrosion Protection Type: Not Applicable  
Overfill Protection Type: Not Installed  
Leak Detection: Interstitial Monitor  
Leak Test Method: Not reported  
Spill Protection: Installed  
Wall Size: Double  
Containment Sump Installed: N  
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: In Use  
Pipe Aboveground Piping: Y  
Pipe Underground Piping: N  
Pipe Construction Material: Bare Steel  
Pipe Wall Type: Not reported  
Pipe UST Manifolded: N  
Pipe Related Tank ID: 155422  
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 reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**GTE - TWO RIVERS (Continued)**

**U002123603**

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: C  
 Land Owner Type: Private  
 Town Customer ID: 830837  
 Owner Name: VERIZON NORTH INC  
 Owner Address: 19845 HWY 31 N  
 Owner Address 2: 407  
 Owner City: WESTFIELD  
 Owner State: IN  
 Owner Zip: 46074  
 Building Name: VERIZON - TWO RIVERS  
 Building Address: 1609 ADAMS ST  
 Building City: TWO RIVERS  
 Building Zip: 54241

Tank Status Date: 10/20/1994  
 Site Municipality: C  
 Land Owner Type: Private  
 Town Customer ID: 310929  
 Owner Name: GTE NORTH  
 Owner Address: 19845 HWY 31 N  
 Owner Address 2: 407  
 Owner City: WESTFIELD  
 Owner State: IN  
 Owner Zip: 46074  
 Building Name: GTE - TWO RIVERS  
 Building Address: 1609 ADAMS ST  
 Building City: TWO RIVERS  
 Building Zip: 54241

**I45**  
**ENE**  
**< 1/8**  
**0.118 mi.**  
**621 ft.**

**WI DOT FIRST NATIONAL BANK**  
**1509 WASHINGTON ST**  
**TWO RIVERS, WI**  
**Site 1 of 4 in cluster I**

**WI ERP S106113794**  
**CRS N/A**  
**AUL**  
**DRYCLEANERS**

**Relative:**  
**Higher**  
**Actual:**  
**593 ft.**

ERP:  
 Name: FIRST NATIONAL BANK  
 Address: 1509 WASHINGTON ST  
 City,State,Zip: TWO RIVERS, WI  
 Site Id: 9291000  
 Detail Seq No: 454805  
 Activity Type: ERP  
 Activity Name: WI DOT FIRST NATIONAL BANK  
 Activity Number: 0236454805  
 Activity Display Number: 02-36-454805  
 Activity Detail Address: Not reported  
 Activity Comments: Not reported  
 Region Name: NORTHEAST  
 Facility ID: NONE  
 Start Date: 05/19/2003

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

WI DOT FIRST NATIONAL BANK (Continued)

S106113794

End Date: 11/28/2006  
Last Action Date: 01/11/2021  
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: NONE  
Comm Occurrence Id: NONE  
EPA Cerclis Id: Not reported  
Risk Code: N/A  
Acres: .5  
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: SW 1/4 of the NE 1/4 of Sec 01, T19N, R24E  
Geo Located: Y  
DNR GIS Registry View Map Layers: Y  
GIS Area Point Flag: N

Actions:

Action Date: 10/06/2004 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: SEEKING OFF-SITE PROPERTY ACCESS

Action Date: 12/19/2003 Action Code: 35  
Action Name: Site Investigation Workplan (SIWP) Received (non-fee)  
Action Desc: Date DNR received a site investigation workplan (SIWP) which states the objectives of the site investigation to determine the degree and extent of contamination.  
Action Comments: Not reported

Action Date: 11/28/2006 Action Code: 11  
Action Name: Activity Closed  
Action Desc: Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR 726 and 727. No further investigation or remediation is required at this time.  
Action Comments: FINAL CLOSURE LETTER SENT

Action Date: 11/28/2006 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: CAP REQUIRED FOR THE PROTECTION OF GROUNDWATER

Action Date: 11/28/2006 Action Code: 86  
Action Name: Activity Closed with site specific conditions.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

WI DOT FIRST NATIONAL BANK (Continued)

S106113794

Action Desc: [OBSOLETE] Date the DNR sends a letter notifying RP that the site has been closed with site specific conditions described. For example, soil contamination may exist but if dug up, it would not pose a direct contact threat.

Action Comments: MAINTENANCE PLAN MUST BE FOLLOWED

Action Date: 11/28/2006 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: MAINTAIN PAVED LOT & BUILDING FOR GROUNDWATER PROTECTION

Action Date: 01/03/2007 Action Code: 100

Action Name: CO Packet and GIS QAQC Completed by DNR

Action Desc: Date DNR staff reviewed information within the Continuing Obligations Packet for completeness and readability and the geolocation was confirmed.

Action Comments: Not reported

Action Date: 11/28/2006 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: 11/28/2006 Action Code: 224

Action Name: Continuing Obligation - Structural Impediment to Cleanup

Action Desc: Closure or ongoing cleanup was approved with the requirement to conduct further investigation and cleanup as necessary following the removal of a structural impediment that impeded the original investigation.

Action Comments: Not reported

Action Date: 11/28/2006 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: 11/28/2006 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: 11/02/2005 Action Code: 80

Action Name: Closure Not Recommended

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WI DOT FIRST NATIONAL BANK (Continued)**

**S106113794**

Action Comments: MORE GROUNDWATER MONITORING IS NEEDED FOR MW-5

Action Date: 02/25/2005 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).

Action Comments: WELL ABANDONMENT FORMS FOR MW-1, PZ-1A, MW-5

Action Date: 02/03/2005 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).

Action Comments: GW RESULTS

Action Date: 02/11/2005 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: SENT OFF-SITE ACCESS LETTER TO US BANK

Action Date: 02/11/2005 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: SENT OFF-SITE ACCESS LETTER TO BOROW GROUP

Action Date: 10/04/2005 Action Code: 35  
Action Name: Site Investigation Workplan (SIWP) Received (non-fee)  
Action Desc: Date DNR received a site investigation workplan (SIWP) which states the objectives of the site investigation to determine the degree and extent of contamination.

Action Comments: Not reported

Action Date: 10/04/2005 Action Code: 79  
Action Name: Case Closure Review Request Received  
Action Desc: Date DNR Project Manager determined that the Case Closure - (Form 4400-202) submittal was administratively complete and appropriate fees have been paid for the review.

Action Comments: Not reported

Action Date: 10/04/2005 Action Code: 700  
Action Name: Database Fee Paid for Groundwater Continuing Obligation(s)  
Action Desc: Date fee received for residual groundwater contamination and related continuing obligations.

Action Comments: Not reported

Action Date: 10/04/2005 Action Code: 710  
Action Name: Database Fee Paid for Soil Continuing Obligation(s)  
Action Desc: Date fee received for residual soil contamination and related continuing obligations.

Action Comments: Not reported

Action Date: 06/16/2006 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WI DOT FIRST NATIONAL BANK (Continued)**

**S106113794**

Action Comments: ADDT'L LAB DATA REC'D, REQUEST CLOSURE

Action Date: 05/19/2003

Action Code: 1

Action Name:

Notification of Hazardous Substance Discharge

Action Desc:

Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.

Action Comments:

SITE ASSESSMENT - 5/19/03

Action Date: 10/29/2003

Action Code: 2

Action Name:

Responsible Party (RP) letter sent

Action Desc:

Date of DNR letter to responsible party (RP) notifying them of state law responsibilities associated with the investigation and cleanup of a hazardous substance discharge to the environment.

Action Comments:

Not reported

Action Date: 07/06/2006

Action Code: 80

Action Name:

Closure Not Recommended

Action Desc:

Date DNR sends a letter in response to a request for closure review. Letter outlines the reasons DNR cannot recommend site closure at this time.

Action Comments:

ADDITIONAL GROUNDWATER MONITORING NEEDED

Action Date: 02/05/2004

Action Code: 43

Action Name:

Site Activity Status Update Received

Action Desc:

Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).

Action Comments:

GW AND SOIL RESULTS

Action Date: 11/28/2006

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: 01/11/2021

Action Code: 171

Action Name:

Chlorinated VOC Initial Screening Completed

Action Desc:

Date DNR reviewed existing electronic site documentation for presence of chlorinated volatile organic compounds (VOC). Substances updated in the database accordingly. No additional data collected or report generated. DNR may perform a secondary review of existing chlorinated VOC data.

Action Comments:

SECONDARY SCREENING RECOMMENDED

Action Date: 08/29/2013

Action Code: 185

Action Name:

Continuing Obligation(s) Compliance Audit Complete

Action Desc:

Date DNR completed a compliance audit of continuing obligations that were previously approved and applied to this activity to assure compliance. Audit activities include a site review and visit by DNR staff.

Action Comments:

Not reported

Action Date: 08/18/2006

Action Code: 43

Action Name:

Site Activity Status Update Received

Action Desc:

Date DNR received an update regarding site activities. This may

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WI DOT FIRST NATIONAL BANK (Continued)**

**S106113794**

include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).

Action Comments: ADDITIONAL LAB DATA RECEIVED

Action Date: 08/18/2006 Action Code: 179  
Action Name: Case Closure Review Request Received (non-fee)  
Action Desc: Date DNR received a case Closure Review Request for a site where the fee has previously been paid or no fee is required (i.e. Voluntary Party Liability Exemption).

Action Comments: SECOND REQUEST FOR CLOSURE REVIEW

Action Date: 10/18/2006 Action Code: 48  
Action Name: Preventive Action Limit (PAL) NR140 Exemption at Closure  
Action Desc: DNR has approved site closure with an exemption under NR 140 allowing site closure with groundwater contamination above the preventive action limit (PAL).

Action Comments: PCE AT OFF-SITE WELL MW-5B

Action Date: 10/18/2006 Action Code: 50  
Action Name: GIS Registry Site  
Action Desc: Site conditions merit placement on GIS registry.  
Action Comments: SOIL & GW GIS REGISTRY REQUIRED

Action Date: 10/18/2006 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: MONITORING WELL BANDONMENT & WASTE REMOVAL INFO NEEDED

Action Date: 11/09/2006 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).

Action Comments: WELL ABANDONMENT FORMS & FINAL CLOSURE DOCUMENTATION RECEIVED

Substances:

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

Substance Desc: Trichloroethylene  
Amount Released: Not reported  
Release Code: Not reported

Substance Desc: Tetrachloroethene (Perchloroethylene)  
Amount Released: Not reported  
Release Code: Not reported

Impact Number: 542196  
Impact Code: 21  
Impact Comments: Contamination in Right of Way  
Impact Potential: Not reported

Impact Number: 514621

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WI DOT FIRST NATIONAL BANK (Continued)**

**S106113794**

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: FIRST NATIONAL BANK  
Contact Address: THOMAS BARE, PRESIDENT  
Contact Addr2: 1509 WASHINGTON STREET  
Contact City,St,Zip: TWO RIVERS, WI 54241  
Contact Country: UNITED STATES  
Company Address: TWO RIVERS, WI 54241

Role Desc: DNR Project Manager  
Contact Name: TAUREN BEGGS  
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

**CRS:**

Name: WI DOT FIRST NATIONAL BANK  
Address: 1509 WASHINGTON ST  
City,State,Zip: TWO RIVERS, WI  
DNR Activity Number: 0236454805  
Site ID: Not reported  
Facility ID: Not reported  
Detail Seq Num: 454805  
Activity Open: Not reported  
X Coordinate: 714498.000  
Y Coordinate: 411084.000  
Start Date: 05/19/2003  
End Date: 11/28/2006  
Date Last Updated: Not reported

**AUL:**

Name: FIRST NATIONAL BANK  
Address: 1509 WASHINGTON ST  
City,State,Zip: TWO RIVERS, WI

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

WI DOT FIRST NATIONAL BANK (Continued)

S106113794

Facid: NONE  
Site Id: 9291000  
Detail Seq No: 454805  
Region Name: NORTHEAST  
Action Comments: CAP REQUIRED FOR THE PROTECTION OF GROUNDWATER  
Action Date: 11/28/2006  
Activity Type: ERP  
Activity Name: WI DOT FIRST NATIONAL BANK  
Activity Number: 0236454805  
Display Number: 02-36-454805  
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: 05/19/2003  
End Date: 11/28/2006  
Last Action: 01/11/2021  
Status Cd: C  
Status: CLOSED  
Jurisdiction: DNR RR  
Risk Code: N/A  
EPA NPL Site?: No  
Acres: .5  
Acres 100: N  
Drycleaner: Yes  
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  
PECFAs Funds Eligible?: No  
Above Ground Storage Tank?: No  
Co-contamination?: No  
Public Land Survey System Desc: SW 1/4 of the NE 1/4 of Sec 01, T19N, R24E  
DNR GIS Registry View Map Layers: Y  
GIS Area Point Flag: N

Actions:

Action Date: 10/06/2004 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: SEEKING OFF-SITE PROPERTY ACCESS  
  
Action Date: 12/19/2003 Action Code: 35  
Action Name: Site Investigation Workplan (SIWP) Received (non-fee)  
Action Desc: Date DNR received a site investigation workplan (SIWP) which states the objectives of the site 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

WI DOT FIRST NATIONAL BANK (Continued)

S106113794

Action Date: 11/28/2006 Action Code: 11  
Action Name: Activity Closed  
Action Desc: Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR 726 and 727. No further investigation or remediation is required at this time.  
Action Comments: FINAL CLOSURE LETTER SENT

Action Date: 11/28/2006 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: CAP REQUIRED FOR THE PROTECTION OF GROUNDWATER

Action Date: 11/28/2006 Action Code: 86  
Action Name: Activity Closed with site specific conditions.  
Action Desc: [OBSOLETE] Date the DNR sends a letter notifying RP that the site has been closed with site specific conditions described. For example, soil contamination may exist but if dug up, it would not pose a direct contact threat.  
Action Comments: MAINTENANCE PLAN MUST BE FOLLOWED

Action Date: 11/28/2006 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: MAINTAIN PAVED LOT & BUILDING FOR GROUNDWATER PROTECTION

Action Date: 01/03/2007 Action Code: 100  
Action Name: CO Packet and GIS QAQC Completed by DNR  
Action Desc: Date DNR staff reviewed information within the Continuing Obligations Packet for completeness and readability and the geolocation was confirmed.  
Action Comments: Not reported

Action Date: 11/28/2006 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: 11/28/2006 Action Code: 224  
Action Name: Continuing Obligation - Structural Impediment to Cleanup  
Action Desc: Closure or ongoing cleanup was approved with the requirement to conduct further investigation and cleanup as necessary following the removal of a structural impediment that impeded the original investigation.  
Action Comments: Not reported

Action Date: 11/28/2006 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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

WI DOT FIRST NATIONAL BANK (Continued)

S106113794

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: 11/28/2006 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: 11/02/2005 Action Code: 80  
Action Name: Closure Not Recommended  
Action Desc: Date DNR sends a letter in response to a request for closure review. Letter outlines the reasons DNR cannot recommend site closure at this time.

Action Comments: MORE GROUNDWATER MONITORING IS NEEDED FOR MW-5

Action Date: 02/25/2005 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).

Action Comments: WELL ABANDONMENT FORMS FOR MW-1, PZ-1A, MW-5

Action Date: 02/03/2005 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).

Action Comments: GW RESULTS

Action Date: 02/11/2005 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: SENT OFF-SITE ACCESS LETTER TO US BANK

Action Date: 02/11/2005 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: SENT OFF-SITE ACCESS LETTER TO BOROW GROUP

Action Date: 10/04/2005 Action Code: 35  
Action Name: Site Investigation Workplan (SIWP) Received (non-fee)  
Action Desc: Date DNR received a site investigation workplan (SIWP) which states the objectives of the site investigation to determine the degree and extent of contamination.

Action Comments: Not reported

Action Date: 10/04/2005 Action Code: 79  
Action Name: Case Closure Review Request Received  
Action Desc: Date DNR Project Manager determined that the Case Closure - (Form 4400-202) submittal was administratively complete and appropriate fees have been paid for the review.

Action Comments: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WI DOT FIRST NATIONAL BANK (Continued)**

**S106113794**

Action Date: 10/04/2005 Action Code: 700  
Action Name: Database Fee Paid for Groundwater Continuing Obligation(s)  
Action Desc: Date fee received for residual groundwater contamination and related continuing obligations.  
Action Comments: Not reported

Action Date: 10/04/2005 Action Code: 710  
Action Name: Database Fee Paid for Soil Continuing Obligation(s)  
Action Desc: Date fee received for residual soil contamination and related continuing obligations.  
Action Comments: Not reported

Action Date: 06/16/2006 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: ADDT'L LAB DATA REC'D, REQUEST CLOSURE

Action Date: 05/19/2003 Action Code: 1  
Action Name: Notification of Hazardous Substance Discharge  
Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.  
Action Comments: SITE ASSESSMENT - 5/19/03

Action Date: 10/29/2003 Action Code: 2  
Action Name: Responsible Party (RP) letter sent  
Action Desc: Date of DNR letter to responsible party (RP) notifying them of state law responsibilities associated with the investigation and cleanup of a hazardous substance discharge to the environment.  
Action Comments: Not reported

Action Date: 07/06/2006 Action Code: 80  
Action Name: Closure Not Recommended  
Action Desc: Date DNR sends a letter in response to a request for closure review. Letter outlines the reasons DNR cannot recommend site closure at this time.  
Action Comments: ADDITIONAL GROUNDWATER MONITORING NEEDED

Action Date: 02/05/2004 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: GW AND SOIL RESULTS

Action Date: 11/28/2006 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: 01/11/2021 Action Code: 171  
Action Name: Chlorinated VOC Initial Screening Completed  
Action Desc: Date DNR reviewed existing electronic site documentation for presence

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WI DOT FIRST NATIONAL BANK (Continued)**

**S106113794**

of chlorinated volatile organic compounds (VOC). Substances updated in the database accordingly. No additional data collected or report generated. DNR may perform a secondary review of existing chlorinated VOC data.

Action Comments: SECONDARY SCREENING RECOMMENDED

Action Date: 08/29/2013 Action Code: 185

Action Name: Continuing Obligation(s) Compliance Audit Complete

Action Desc: Date DNR completed a compliance audit of continuing obligations that were previously approved and applied to this activity to assure compliance. Audit activities include a site review and visit by DNR staff.

Action Comments: Not reported

Action Date: 08/18/2006 Action Code: 43

Action Name: Site Activity Status Update Received

Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).

Action Comments: ADDITIONAL LAB DATA RECEIVED

Action Date: 08/18/2006 Action Code: 179

Action Name: Case Closure Review Request Received (non-fee)

Action Desc: Date DNR received a case Closure Review Request for a site where the fee has previously been paid or no fee is required (i.e. Voluntary Party Liability Exemption).

Action Comments: SECOND REQUEST FOR CLOSURE REVIEW

Action Date: 10/18/2006 Action Code: 48

Action Name: Preventive Action Limit (PAL) NR140 Exemption at Closure

Action Desc: DNR has approved site closure with an exemption under NR 140 allowing site closure with groundwater contamination above the preventive action limit (PAL).

Action Comments: PCE AT OFF-SITE WELL MW-5B

Action Date: 10/18/2006 Action Code: 50

Action Name: GIS Registry Site

Action Desc: Site conditions merit placement on GIS registry.

Action Comments: SOIL & GW GIS REGISTRY REQUIRED

Action Date: 10/18/2006 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: MONITORING WELL BANDONMENT & WASTE REMOVAL INFO NEEDED

Action Date: 11/09/2006 Action Code: 43

Action Name: Site Activity Status Update Received

Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).

Action Comments: WELL ABANDONMENT FORMS & FINAL CLOSURE DOCUMENTATION RECEIVED

Substances:

Substance Desc: Chlorinated Solvents



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WI DOT FIRST NATIONAL BANK (Continued)**

**S106113794**

Amount Released: Not reported  
Release Code: Not reported

Substance Desc: Trichloroethylene  
Amount Released: Not reported  
Release Code: Not reported

Substance Desc: Tetrachloroethene (Perchloroethylene)  
Amount Released: Not reported  
Release Code: Not reported

Impact Number: 542196  
Impact Code: 21  
Impact Comments: Contamination in Right of Way  
Impact Potential: Not reported

Impact Number: 514621  
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: FIRST NATIONAL BANK  
Contact Address: THOMAS BARE, PRESIDENT  
Contact Addr2: 1509 WASHINGTON STREET  
Contact City,St,Zip: TWO RIVERS, WI 54241  
Contact Country: UNITED STATES  
Company Address: TWO RIVERS, WI 54241

Role Desc: DNR Project Manager  
Contact Name: TAUREN BEGGS  
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

Name: FIRST NATIONAL BANK  
Address: 1509 WASHINGTON ST

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WI DOT FIRST NATIONAL BANK (Continued)**

**S106113794**

City,State,Zip: TWO RIVERS, WI  
Facid: NONE  
Site Id: 9291000  
Detail Seq No: 454805  
Region Name: NORTHEAST  
Action Comments: MAINTENANCE PLAN MUST BE FOLLOWED  
Action Date: 11/28/2006  
Activity Type: ERP  
Activity Name: WI DOT FIRST NATIONAL BANK  
Activity Number: 0236454805  
Display Number: 02-36-454805  
Act Name: Activity Closed with site specific conditions.  
ACT Description: [OBSOLETE] Date the DNR sends a letter notifying RP that the site has been closed with site specific conditions described. For example, soil contamination may exist but if dug up, it would not pose a direct contact threat.  
  
Activity Comments: Not reported  
Detail Address: Not reported  
Start Date: 05/19/2003  
End Date: 11/28/2006  
Last Action: 01/11/2021  
Status Cd: C  
Status: CLOSED  
Jurisdiction: DNR RR  
Risk Code: N/A  
EPA NPL Site?: No  
Acres: .5  
Acres 100: N  
Drycleaner: Yes  
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 NE 1/4 of Sec 01, T19N, R24E  
DNR GIS Registry View Map Layers: Y  
GIS Area Point Flag: N

**Actions:**

Action Date: 10/06/2004 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: SEEKING OFF-SITE PROPERTY ACCESS  
  
Action Date: 12/19/2003 Action Code: 35  
Action Name: Site Investigation Workplan (SIWP) Received (non-fee)  
Action Desc: Date DNR received a site investigation workplan (SIWP) which states the objectives of the site 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

WI DOT FIRST NATIONAL BANK (Continued)

S106113794

Action Date: 11/28/2006 Action Code: 11  
Action Name: Activity Closed  
Action Desc: Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR 726 and 727. No further investigation or remediation is required at this time.  
Action Comments: FINAL CLOSURE LETTER SENT

Action Date: 11/28/2006 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: CAP REQUIRED FOR THE PROTECTION OF GROUNDWATER

Action Date: 11/28/2006 Action Code: 86  
Action Name: Activity Closed with site specific conditions.  
Action Desc: [OBSOLETE] Date the DNR sends a letter notifying RP that the site has been closed with site specific conditions described. For example, soil contamination may exist but if dug up, it would not pose a direct contact threat.  
Action Comments: MAINTENANCE PLAN MUST BE FOLLOWED

Action Date: 11/28/2006 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: MAINTAIN PAVED LOT & BUILDING FOR GROUNDWATER PROTECTION

Action Date: 01/03/2007 Action Code: 100  
Action Name: CO Packet and GIS QAQC Completed by DNR  
Action Desc: Date DNR staff reviewed information within the Continuing Obligations Packet for completeness and readability and the geolocation was confirmed.  
Action Comments: Not reported

Action Date: 11/28/2006 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: 11/28/2006 Action Code: 224  
Action Name: Continuing Obligation - Structural Impediment to Cleanup  
Action Desc: Closure or ongoing cleanup was approved with the requirement to conduct further investigation and cleanup as necessary following the removal of a structural impediment that impeded the original investigation.  
Action Comments: Not reported

Action Date: 11/28/2006 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

MAP FINDINGS

**WI DOT FIRST NATIONAL BANK (Continued)**

**S106113794**

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: 11/28/2006 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: 11/02/2005 Action Code: 80  
 Action Name: Closure Not Recommended  
 Action Desc: Date DNR sends a letter in response to a request for closure review. Letter outlines the reasons DNR cannot recommend site closure at this time.

Action Comments: MORE GROUNDWATER MONITORING IS NEEDED FOR MW-5

Action Date: 02/25/2005 Action Code: 43  
 Action Name: Site Activity Status Update Received  
 Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).

Action Comments: WELL ABANDONMENT FORMS FOR MW-1, PZ-1A, MW-5

Action Date: 02/03/2005 Action Code: 43  
 Action Name: Site Activity Status Update Received  
 Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).

Action Comments: GW RESULTS

Action Date: 02/11/2005 Action Code: 99  
 Action Name: Miscellaneous  
 Action Desc: Miscellaneous action - See Action Comments  
 Action Comments: SENT OFF-SITE ACCESS LETTER TO US BANK

Action Date: 02/11/2005 Action Code: 99  
 Action Name: Miscellaneous  
 Action Desc: Miscellaneous action - See Action Comments  
 Action Comments: SENT OFF-SITE ACCESS LETTER TO BOROW GROUP

Action Date: 10/04/2005 Action Code: 35  
 Action Name: Site Investigation Workplan (SIWP) Received (non-fee)  
 Action Desc: Date DNR received a site investigation workplan (SIWP) which states the objectives of the site investigation to determine the degree and extent of contamination.

Action Comments: Not reported

Action Date: 10/04/2005 Action Code: 79  
 Action Name: Case Closure Review Request Received  
 Action Desc: Date DNR Project Manager determined that the Case Closure - (Form 4400-202) submittal was administratively complete and appropriate fees have been paid for the review.

Action Comments: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WI DOT FIRST NATIONAL BANK (Continued)**

**S106113794**

Action Date: 10/04/2005 Action Code: 700  
Action Name: Database Fee Paid for Groundwater Continuing Obligation(s)  
Action Desc: Date fee received for residual groundwater contamination and related continuing obligations.  
Action Comments: Not reported

Action Date: 10/04/2005 Action Code: 710  
Action Name: Database Fee Paid for Soil Continuing Obligation(s)  
Action Desc: Date fee received for residual soil contamination and related continuing obligations.  
Action Comments: Not reported

Action Date: 06/16/2006 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: ADDT'L LAB DATA REC'D, REQUEST CLOSURE

Action Date: 05/19/2003 Action Code: 1  
Action Name: Notification of Hazardous Substance Discharge  
Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.  
Action Comments: SITE ASSESSMENT - 5/19/03

Action Date: 10/29/2003 Action Code: 2  
Action Name: Responsible Party (RP) letter sent  
Action Desc: Date of DNR letter to responsible party (RP) notifying them of state law responsibilities associated with the investigation and cleanup of a hazardous substance discharge to the environment.  
Action Comments: Not reported

Action Date: 07/06/2006 Action Code: 80  
Action Name: Closure Not Recommended  
Action Desc: Date DNR sends a letter in response to a request for closure review. Letter outlines the reasons DNR cannot recommend site closure at this time.  
Action Comments: ADDITIONAL GROUNDWATER MONITORING NEEDED

Action Date: 02/05/2004 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: GW AND SOIL RESULTS

Action Date: 11/28/2006 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: 01/11/2021 Action Code: 171  
Action Name: Chlorinated VOC Initial Screening Completed  
Action Desc: Date DNR reviewed existing electronic site documentation for presence

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WI DOT FIRST NATIONAL BANK (Continued)**

**S106113794**

of chlorinated volatile organic compounds (VOC). Substances updated in the database accordingly. No additional data collected or report generated. DNR may perform a secondary review of existing chlorinated VOC data.

Action Comments: SECONDARY SCREENING RECOMMENDED

Action Date: 08/29/2013 Action Code: 185

Action Name: Continuing Obligation(s) Compliance Audit Complete

Action Desc: Date DNR completed a compliance audit of continuing obligations that were previously approved and applied to this activity to assure compliance. Audit activities include a site review and visit by DNR staff.

Action Comments: Not reported

Action Date: 08/18/2006 Action Code: 43

Action Name: Site Activity Status Update Received

Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).

Action Comments: ADDITIONAL LAB DATA RECEIVED

Action Date: 08/18/2006 Action Code: 179

Action Name: Case Closure Review Request Received (non-fee)

Action Desc: Date DNR received a case Closure Review Request for a site where the fee has previously been paid or no fee is required (i.e. Voluntary Party Liability Exemption).

Action Comments: SECOND REQUEST FOR CLOSURE REVIEW

Action Date: 10/18/2006 Action Code: 48

Action Name: Preventive Action Limit (PAL) NR140 Exemption at Closure

Action Desc: DNR has approved site closure with an exemption under NR 140 allowing site closure with groundwater contamination above the preventive action limit (PAL).

Action Comments: PCE AT OFF-SITE WELL MW-5B

Action Date: 10/18/2006 Action Code: 50

Action Name: GIS Registry Site

Action Desc: Site conditions merit placement on GIS registry.

Action Comments: SOIL & GW GIS REGISTRY REQUIRED

Action Date: 10/18/2006 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: MONITORING WELL BANDONMENT & WASTE REMOVAL INFO NEEDED

Action Date: 11/09/2006 Action Code: 43

Action Name: Site Activity Status Update Received

Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).

Action Comments: WELL ABANDONMENT FORMS & FINAL CLOSURE DOCUMENTATION RECEIVED

Substances:

Substance Desc: Chlorinated Solvents

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WI DOT FIRST NATIONAL BANK (Continued)**

**S106113794**

Amount Released: Not reported  
Release Code: Not reported

Substance Desc: Trichloroethylene  
Amount Released: Not reported  
Release Code: Not reported

Substance Desc: Tetrachloroethene (Perchloroethylene)  
Amount Released: Not reported  
Release Code: Not reported

Impact Number: 542196  
Impact Code: 21  
Impact Comments: Contamination in Right of Way  
Impact Potential: Not reported

Impact Number: 514621  
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: FIRST NATIONAL BANK  
Contact Address: THOMAS BARE, PRESIDENT  
Contact Addr2: 1509 WASHINGTON STREET  
Contact City,St,Zip: TWO RIVERS, WI 54241  
Contact Country: UNITED STATES  
Company Address: TWO RIVERS, WI 54241

Role Desc: DNR Project Manager  
Contact Name: TAUREN BEGGS  
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

Name: FIRST NATIONAL BANK  
Address: 1509 WASHINGTON ST

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WI DOT FIRST NATIONAL BANK (Continued)**

**S106113794**

City,State,Zip: TWO RIVERS, WI  
Facid: NONE  
Site Id: 9291000  
Detail Seq No: 454805  
Region Name: NORTHEAST  
Action Comments: MAINTAIN PAVED LOT & BUILDING FOR GROUNDWATER PROTECTION  
Action Date: 11/28/2006  
Activity Type: ERP  
Activity Name: WI DOT FIRST NATIONAL BANK  
Activity Number: 0236454805  
Display Number: 02-36-454805  
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: 05/19/2003  
End Date: 11/28/2006  
Last Action: 01/11/2021  
Status Cd: C  
Status: CLOSED  
Jurisdiction: DNR RR  
Risk Code: N/A  
EPA NPL Site?: No  
Acres: .5  
Acres 100: N  
Drycleaner: Yes  
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  
PECFAs Funds Eligible?: No  
Above Ground Storage Tank?: No  
Co-contamination?: No  
Public Land Survey System Desc: SW 1/4 of the NE 1/4 of Sec 01, T19N, R24E  
DNR GIS Registry View Map Layers: Y  
GIS Area Point Flag: N

**Actions:**

Action Date: 10/06/2004 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: SEEKING OFF-SITE PROPERTY ACCESS  
  
Action Date: 12/19/2003 Action Code: 35  
Action Name: Site Investigation Workplan (SIWP) Received (non-fee)  
Action Desc: Date DNR received a site investigation workplan (SIWP) which states the objectives of the site 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

WI DOT FIRST NATIONAL BANK (Continued)

S106113794

Action Date: 11/28/2006 Action Code: 11  
Action Name: Activity Closed  
Action Desc: Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR 726 and 727. No further investigation or remediation is required at this time.  
Action Comments: FINAL CLOSURE LETTER SENT

Action Date: 11/28/2006 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: CAP REQUIRED FOR THE PROTECTION OF GROUNDWATER

Action Date: 11/28/2006 Action Code: 86  
Action Name: Activity Closed with site specific conditions.  
Action Desc: [OBSOLETE] Date the DNR sends a letter notifying RP that the site has been closed with site specific conditions described. For example, soil contamination may exist but if dug up, it would not pose a direct contact threat.  
Action Comments: MAINTENANCE PLAN MUST BE FOLLOWED

Action Date: 11/28/2006 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: MAINTAIN PAVED LOT & BUILDING FOR GROUNDWATER PROTECTION

Action Date: 01/03/2007 Action Code: 100  
Action Name: CO Packet and GIS QAQC Completed by DNR  
Action Desc: Date DNR staff reviewed information within the Continuing Obligations Packet for completeness and readability and the geolocation was confirmed.  
Action Comments: Not reported

Action Date: 11/28/2006 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: 11/28/2006 Action Code: 224  
Action Name: Continuing Obligation - Structural Impediment to Cleanup  
Action Desc: Closure or ongoing cleanup was approved with the requirement to conduct further investigation and cleanup as necessary following the removal of a structural impediment that impeded the original investigation.  
Action Comments: Not reported

Action Date: 11/28/2006 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

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**WI DOT FIRST NATIONAL BANK (Continued)**

**S106113794**

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: 11/28/2006 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: 11/02/2005 Action Code: 80  
 Action Name: Closure Not Recommended  
 Action Desc: Date DNR sends a letter in response to a request for closure review. Letter outlines the reasons DNR cannot recommend site closure at this time.

Action Comments: MORE GROUNDWATER MONITORING IS NEEDED FOR MW-5

Action Date: 02/25/2005 Action Code: 43  
 Action Name: Site Activity Status Update Received  
 Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).

Action Comments: WELL ABANDONMENT FORMS FOR MW-1, PZ-1A, MW-5

Action Date: 02/03/2005 Action Code: 43  
 Action Name: Site Activity Status Update Received  
 Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).

Action Comments: GW RESULTS

Action Date: 02/11/2005 Action Code: 99  
 Action Name: Miscellaneous  
 Action Desc: Miscellaneous action - See Action Comments  
 Action Comments: SENT OFF-SITE ACCESS LETTER TO US BANK

Action Date: 02/11/2005 Action Code: 99  
 Action Name: Miscellaneous  
 Action Desc: Miscellaneous action - See Action Comments  
 Action Comments: SENT OFF-SITE ACCESS LETTER TO BOROW GROUP

Action Date: 10/04/2005 Action Code: 35  
 Action Name: Site Investigation Workplan (SIWP) Received (non-fee)  
 Action Desc: Date DNR received a site investigation workplan (SIWP) which states the objectives of the site investigation to determine the degree and extent of contamination.

Action Comments: Not reported

Action Date: 10/04/2005 Action Code: 79  
 Action Name: Case Closure Review Request Received  
 Action Desc: Date DNR Project Manager determined that the Case Closure - (Form 4400-202) submittal was administratively complete and appropriate fees have been paid for the review.

Action Comments: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WI DOT FIRST NATIONAL BANK (Continued)**

**S106113794**

Action Date: 10/04/2005 Action Code: 700  
Action Name: Database Fee Paid for Groundwater Continuing Obligation(s)  
Action Desc: Date fee received for residual groundwater contamination and related continuing obligations.  
Action Comments: Not reported

Action Date: 10/04/2005 Action Code: 710  
Action Name: Database Fee Paid for Soil Continuing Obligation(s)  
Action Desc: Date fee received for residual soil contamination and related continuing obligations.  
Action Comments: Not reported

Action Date: 06/16/2006 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: ADDT'L LAB DATA REC'D, REQUEST CLOSURE

Action Date: 05/19/2003 Action Code: 1  
Action Name: Notification of Hazardous Substance Discharge  
Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.  
Action Comments: SITE ASSESSMENT - 5/19/03

Action Date: 10/29/2003 Action Code: 2  
Action Name: Responsible Party (RP) letter sent  
Action Desc: Date of DNR letter to responsible party (RP) notifying them of state law responsibilities associated with the investigation and cleanup of a hazardous substance discharge to the environment.  
Action Comments: Not reported

Action Date: 07/06/2006 Action Code: 80  
Action Name: Closure Not Recommended  
Action Desc: Date DNR sends a letter in response to a request for closure review. Letter outlines the reasons DNR cannot recommend site closure at this time.  
Action Comments: ADDITIONAL GROUNDWATER MONITORING NEEDED

Action Date: 02/05/2004 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: GW AND SOIL RESULTS

Action Date: 11/28/2006 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: 01/11/2021 Action Code: 171  
Action Name: Chlorinated VOC Initial Screening Completed  
Action Desc: Date DNR reviewed existing electronic site documentation for presence

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WI DOT FIRST NATIONAL BANK (Continued)**

**S106113794**

of chlorinated volatile organic compounds (VOC). Substances updated in the database accordingly. No additional data collected or report generated. DNR may perform a secondary review of existing chlorinated VOC data.

Action Comments: SECONDARY SCREENING RECOMMENDED

Action Date: 08/29/2013 Action Code: 185

Action Name: Continuing Obligation(s) Compliance Audit Complete

Action Desc: Date DNR completed a compliance audit of continuing obligations that were previously approved and applied to this activity to assure compliance. Audit activities include a site review and visit by DNR staff.

Action Comments: Not reported

Action Date: 08/18/2006 Action Code: 43

Action Name: Site Activity Status Update Received

Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).

Action Comments: ADDITIONAL LAB DATA RECEIVED

Action Date: 08/18/2006 Action Code: 179

Action Name: Case Closure Review Request Received (non-fee)

Action Desc: Date DNR received a case Closure Review Request for a site where the fee has previously been paid or no fee is required (i.e. Voluntary Party Liability Exemption).

Action Comments: SECOND REQUEST FOR CLOSURE REVIEW

Action Date: 10/18/2006 Action Code: 48

Action Name: Preventive Action Limit (PAL) NR140 Exemption at Closure

Action Desc: DNR has approved site closure with an exemption under NR 140 allowing site closure with groundwater contamination above the preventive action limit (PAL).

Action Comments: PCE AT OFF-SITE WELL MW-5B

Action Date: 10/18/2006 Action Code: 50

Action Name: GIS Registry Site

Action Desc: Site conditions merit placement on GIS registry.

Action Comments: SOIL & GW GIS REGISTRY REQUIRED

Action Date: 10/18/2006 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: MONITORING WELL BANDONMENT & WASTE REMOVAL INFO NEEDED

Action Date: 11/09/2006 Action Code: 43

Action Name: Site Activity Status Update Received

Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).

Action Comments: WELL ABANDONMENT FORMS & FINAL CLOSURE DOCUMENTATION RECEIVED

Substances:

Substance Desc: Chlorinated Solvents

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WI DOT FIRST NATIONAL BANK (Continued)**

**S106113794**

Amount Released: Not reported  
Release Code: Not reported

Substance Desc: Trichloroethylene  
Amount Released: Not reported  
Release Code: Not reported

Substance Desc: Tetrachloroethene (Perchloroethylene)  
Amount Released: Not reported  
Release Code: Not reported

Impact Number: 542196  
Impact Code: 21  
Impact Comments: Contamination in Right of Way  
Impact Potential: Not reported

Impact Number: 514621  
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: FIRST NATIONAL BANK  
Contact Address: THOMAS BARE, PRESIDENT  
Contact Addr2: 1509 WASHINGTON STREET  
Contact City,St,Zip: TWO RIVERS, WI 54241  
Contact Country: UNITED STATES  
Company Address: TWO RIVERS, WI 54241

Role Desc: DNR Project Manager  
Contact Name: TAUREN BEGGS  
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

Name: FIRST NATIONAL BANK  
Address: 1509 WASHINGTON ST

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WI DOT FIRST NATIONAL BANK (Continued)**

**S106113794**

City,State,Zip: TWO RIVERS, WI  
Facid: NONE  
Site Id: 9291000  
Detail Seq No: 454805  
Region Name: NORTHEAST  
Action Comments: SOIL & GW GIS REGISTRY REQUIRED  
Action Date: 10/18/2006  
Activity Type: ERP  
Activity Name: WI DOT FIRST NATIONAL BANK  
Activity Number: 0236454805  
Display Number: 02-36-454805  
Act Name: GIS Registry Site  
ACT Description: Site conditions merit placement on GIS registry.  
Activity Comments: Not reported  
Detail Address: Not reported  
Start Date: 05/19/2003  
End Date: 11/28/2006  
Last Action: 01/11/2021  
Status Cd: C  
Status: CLOSED  
Jurisdiction: DNR RR  
Risk Code: N/A  
EPA NPL Site?: No  
Acres: .5  
Acres 100: N  
Drycleaner: Yes  
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 NE 1/4 of Sec 01, T19N, R24E  
DNR GIS Registry View Map Layers: Y  
GIS Area Point Flag: N

Actions:

Action Date: 10/06/2004 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: SEEKING OFF-SITE PROPERTY ACCESS

Action Date: 12/19/2003 Action Code: 35  
Action Name: Site Investigation Workplan (SIWP) Received (non-fee)  
Action Desc: Date DNR received a site investigation workplan (SIWP) which states the objectives of the site investigation to determine the degree and extent of contamination.  
Action Comments: Not reported

Action Date: 11/28/2006 Action Code: 11  
Action Name: Activity Closed

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

WI DOT FIRST NATIONAL BANK (Continued)

S106113794

Action Desc: Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR 726 and 727. No further investigation or remediation is required at this time.

Action Comments: FINAL CLOSURE LETTER SENT

Action Date: 11/28/2006 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: CAP REQUIRED FOR THE PROTECTION OF GROUNDWATER

Action Date: 11/28/2006 Action Code: 86

Action Name: Activity Closed with site specific conditions.

Action Desc: [OBSOLETE] Date the DNR sends a letter notifying RP that the site has been closed with site specific conditions described. For example, soil contamination may exist but if dug up, it would not pose a direct contact threat.

Action Comments: MAINTENANCE PLAN MUST BE FOLLOWED

Action Date: 11/28/2006 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: MAINTAIN PAVED LOT & BUILDING FOR GROUNDWATER PROTECTION

Action Date: 01/03/2007 Action Code: 100

Action Name: CO Packet and GIS QAQC Completed by DNR

Action Desc: Date DNR staff reviewed information within the Continuing Obligations Packet for completeness and readability and the geolocation was confirmed.

Action Comments: Not reported

Action Date: 11/28/2006 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: 11/28/2006 Action Code: 224

Action Name: Continuing Obligation - Structural Impediment to Cleanup

Action Desc: Closure or ongoing cleanup was approved with the requirement to conduct further investigation and cleanup as necessary following the removal of a structural impediment that impeded the original investigation.

Action Comments: Not reported

Action Date: 11/28/2006 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.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WI DOT FIRST NATIONAL BANK (Continued)**

**S106113794**

Action Comments: \*\*\* AUTO POPULATED AT FINAL CLOSURE DUE TO 700 ACTION \*\*\*

Action Date: 11/28/2006 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: 11/02/2005 Action Code: 80

Action Name: Closure Not Recommended  
Action Desc: Date DNR sends a letter in response to a request for closure review. Letter outlines the reasons DNR cannot recommend site closure at this time.

Action Comments: MORE GROUNDWATER MONITORING IS NEEDED FOR MW-5

Action Date: 02/25/2005 Action Code: 43

Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).

Action Comments: WELL ABANDONMENT FORMS FOR MW-1, PZ-1A, MW-5

Action Date: 02/03/2005 Action Code: 43

Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).

Action Comments: GW RESULTS

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

Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: SENT OFF-SITE ACCESS LETTER TO US BANK

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

Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: SENT OFF-SITE ACCESS LETTER TO BOROW GROUP

Action Date: 10/04/2005 Action Code: 35

Action Name: Site Investigation Workplan (SIWP) Received (non-fee)  
Action Desc: Date DNR received a site investigation workplan (SIWP) which states the objectives of the site investigation to determine the degree and extent of contamination.

Action Comments: Not reported

Action Date: 10/04/2005 Action Code: 79

Action Name: Case Closure Review Request Received  
Action Desc: Date DNR Project Manager determined that the Case Closure - (Form 4400-202) submittal was administratively complete and appropriate fees have been paid for the review.

Action Comments: Not reported

Action Date: 10/04/2005 Action Code: 700

Action Name: Database Fee Paid for Groundwater Continuing Obligation(s)



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WI DOT FIRST NATIONAL BANK (Continued)**

**S106113794**

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

Action Date: 10/04/2005 Action Code: 710  
Action Name: Database Fee Paid for Soil Continuing Obligation(s)  
Action Desc: Date fee received for residual soil contamination and related continuing obligations.  
Action Comments: Not reported

Action Date: 06/16/2006 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: ADDT'L LAB DATA REC'D, REQUEST CLOSURE

Action Date: 05/19/2003 Action Code: 1  
Action Name: Notification of Hazardous Substance Discharge  
Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.  
Action Comments: SITE ASSESSMENT - 5/19/03

Action Date: 10/29/2003 Action Code: 2  
Action Name: Responsible Party (RP) letter sent  
Action Desc: Date of DNR letter to responsible party (RP) notifying them of state law responsibilities associated with the investigation and cleanup of a hazardous substance discharge to the environment.  
Action Comments: Not reported

Action Date: 07/06/2006 Action Code: 80  
Action Name: Closure Not Recommended  
Action Desc: Date DNR sends a letter in response to a request for closure review. Letter outlines the reasons DNR cannot recommend site closure at this time.  
Action Comments: ADDITIONAL GROUNDWATER MONITORING NEEDED

Action Date: 02/05/2004 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: GW AND SOIL RESULTS

Action Date: 11/28/2006 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: 01/11/2021 Action Code: 171  
Action Name: Chlorinated VOC Initial Screening Completed  
Action Desc: Date DNR reviewed existing electronic site documentation for presence of chlorinated volatile organic compounds (VOC). Substances updated in the database accordingly. No additional data collected or report

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WI DOT FIRST NATIONAL BANK (Continued)**

**S106113794**

generated. DNR may perform a secondary review of existing chlorinated VOC data.

Action Comments: SECONDARY SCREENING RECOMMENDED

Action Date: 08/29/2013 Action Code: 185

Action Name: Continuing Obligation(s) Compliance Audit Complete  
Action Desc: Date DNR completed a compliance audit of continuing obligations that were previously approved and applied to this activity to assure compliance. Audit activities include a site review and visit by DNR staff.

Action Comments: Not reported

Action Date: 08/18/2006 Action Code: 43

Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).

Action Comments: ADDITIONAL LAB DATA RECEIVED

Action Date: 08/18/2006 Action Code: 179

Action Name: Case Closure Review Request Received (non-fee)  
Action Desc: Date DNR received a case Closure Review Request for a site where the fee has previously been paid or no fee is required (i.e. Voluntary Party Liability Exemption).

Action Comments: SECOND REQUEST FOR CLOSURE REVIEW

Action Date: 10/18/2006 Action Code: 48

Action Name: Preventive Action Limit (PAL) NR140 Exemption at Closure  
Action Desc: DNR has approved site closure with an exemption under NR 140 allowing site closure with groundwater contamination above the preventive action limit (PAL).

Action Comments: PCE AT OFF-SITE WELL MW-5B

Action Date: 10/18/2006 Action Code: 50

Action Name: GIS Registry Site  
Action Desc: Site conditions merit placement on GIS registry.

Action Comments: SOIL & GW GIS REGISTRY REQUIRED

Action Date: 10/18/2006 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: MONITORING WELL BANDONMENT & WASTE REMOVAL INFO NEEDED

Action Date: 11/09/2006 Action Code: 43

Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).

Action Comments: WELL ABANDONMENT FORMS & FINAL CLOSURE DOCUMENTATION RECEIVED

Substances:

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

**WI DOT FIRST NATIONAL BANK (Continued)**

**S106113794**

Substance Desc: Trichloroethylene  
Amount Released: Not reported  
Release Code: Not reported

Substance Desc: Tetrachloroethene (Perchloroethylene)  
Amount Released: Not reported  
Release Code: Not reported

Impact Number: 542196  
Impact Code: 21  
Impact Comments: Contamination in Right of Way  
Impact Potential: Not reported

Impact Number: 514621  
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: FIRST NATIONAL BANK  
Contact Address: THOMAS BARE, PRESIDENT  
Contact Addr2: 1509 WASHINGTON STREET  
Contact City,St,Zip: TWO RIVERS, WI 54241  
Contact Country: UNITED STATES  
Company Address: TWO RIVERS, WI 54241

Role Desc: DNR Project Manager  
Contact Name: TAUREN BEGGS  
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

**DRYCLEANERS:**

Name: FIRST NATIONAL BANK  
Address: 1509 WASHINGTON ST  
City,State,Zip: TWO RIVERS, WI

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**WI DOT FIRST NATIONAL BANK (Continued)**

**S106113794**

BRRTS Number: TWO RIVERS, WI  
 X Coord: TWO RIVERS, WI  
 Y Coord: TWO RIVERS, WI  
 Status: TWO RIVERS, WI  
 PLSS Description: TWO RIVERS, WI  
 Latitude: TWO RIVERS, WI  
 Longitude: TWO RIVERS, WI

**I46**  
**ENE**  
**< 1/8**  
**0.118 mi.**  
**623 ft.**

**MARI TIME BAY WOOD PRODUCT INC**  
**1520 15TH ST**  
**TWO RIVERS, WI 54241**

**RCRA NonGen / NLR**  
**FINDS**  
**ECHO**

**1000840012**  
**WID988636288**

**Site 2 of 4 in cluster I**

**Relative:**  
**Higher**  
**Actual:**  
**593 ft.**

RCRA NonGen / NLR:	
Date Form Received by Agency:	20070801
Handler Name:	MARI TIME BAY WOOD PRODUCT INC
Handler Address:	1520 15TH ST
Handler City,State,Zip:	TWO RIVERS, WI 54241
EPA ID:	WID988636288
Contact Name:	PATRICK STAAB
Contact Address:	1520 15TH ST
Contact City,State,Zip:	TWO RIVERS, WI 54241
Contact Telephone:	414-794-7877
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	05
Land Type:	Private
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	WI
State District:	WI-NE
Mailing Address:	1520 15TH ST
Mailing City,State,Zip:	TWO RIVERS, WI 54241
Owner Name:	MARI TIME BAY WOOD PRODUCT INC
Owner Type:	Private
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**MARI TIME BAY WOOD PRODUCT INC (Continued)**

**1000840012**

Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRC Permit Baseline:	Not on the Baseline
2018 GPRC Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRC Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20070801
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

**Hazardous Waste Summary:**

Waste Code: D001  
 Waste Description: IGNITABLE WASTE

Waste Code: F003  
 Waste Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MARI TIME BAY WOOD PRODUCT INC (Continued)**

**1000840012**

Waste Code: F005  
Waste Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Handler - Owner Operator:

Owner/Operator Indicator: Owner  
Owner/Operator Name: MARI TIME BAY WOOD PRODUCT INC  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: PO BOX 196  
Owner/Operator City,State,Zip: TWO RIVERS, WI 54241  
Owner/Operator Telephone: 414-793-4967  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: MARI TIME BAY WOOD PRODUCT INC  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: PO BOX 196  
Owner/Operator City,State,Zip: TWO RIVERS, WI 54241  
Owner/Operator Telephone: 414-793-4967  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20070801  
Handler Name: MARI TIME BAY WOOD PRODUCT INC  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: WI  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 19970530  
Handler Name: MARI TIME BAY WOOD PRODUCT INC  
Federal Waste Generator Description: Small Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**MARI TIME BAY WOOD PRODUCT INC (Continued)**

**1000840012**

Spent Lead Acid Battery Exporter: No  
 Current Record: No  
 Non Storage Recycler Activity: Not reported  
 Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:  
 NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:  
 Violations: No Violations Found

Evaluation Action Summary:  
 Evaluations: No Evaluations Found

**FINDS:**  
 Registry ID: 110005501858

Click Here:

**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: 1000840012  
 Registry ID: 110005501858  
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110005501858>  
 Name: MARI TIME BAY WOOD PRODUCT INC  
 Address: 1520 15TH ST  
 City,State,Zip: TWO RIVERS, WI 54241

**I47**  
**ENE**  
**< 1/8**  
**0.118 mi.**  
**623 ft.**

**MERRYTIME PLAY SYSTEMS INC**  
**1520 15TH ST**  
**TWO RIVERS, WI 54241**  
**Site 3 of 4 in cluster I**

**SHWIMS S105846795**  
**BRRTS N/A**

**Relative:**  
**Higher**  
**Actual:**  
**593 ft.**

**SHWIMS:**  
 Name: MERRYTIME PLAY SYSTEMS INC  
 Address: 1520 15TH ST  
 City,State,Zip: TWO RIVERS, WI 54241  
 FID: 436101490  
 Status: OPERATING  
 Region: NORTHEAST

**BRRTS:**  
 Name: MERRYTIME PLAY SYSTEMS INC  
 Address: 1520 15TH ST

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MERRYTIME PLAY SYSTEMS INC (Continued)**

**S105846795**

City,State,Zip: TWO RIVERS, WI 54241

Click here for WDNR BRRTS Link:

Site Id: 2558200  
Region Name: NORTHEAST  
Facility ID: 436101490  
Owner Name: MERRYTIME PLAY SYSTEMS INC  
Owner Addr: PO BOX 196  
Owner City,St,Zip: TWO RIVERS, WI 542410196  
Activity Number: 0936291453  
Activity Display Number: 09-36-291453  
Detail Seq No: 291453  
Status: NAR  
Activity Type: NO RR ACTION REQUIRED  
Activity Name: B & B METALS  
Activity Detail Address: Not reported  
Activity Comments: ENTIRE DOCUMENTATION FOR ACTIVITY IN THE DOCUMENTS MODULE; UST CLOSURE - NO SITE INVESTIGATION REQUIRED. 1 20,000 G FUEL OIL  
Start Date: 04/30/1991  
End Date: 04/30/1991  
Last Action: 1991-04-30  
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: SW 1/4 of the NE 1/4 of Sec 01, T19N, R24E  
Geo Located: Y  
DNR GIS Registry View Map Layers: Not reported  
GIS Area Point Flag: N

Actions:

Action Date: 04/30/1991 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: 04/30/1991 Action Code: 33  
Action Name: Tank System Site Assessment (TSSA) Report Received  
Action Desc: Date DNR received a tank system site assessment (TSSA) regarding tank closure or change in services for an above-ground or underground tank system.  
Action Comments: Not reported

Action Date: 04/30/1991 Action Code: 1  
Action Name: Notification of Hazardous Substance Discharge



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MERRYTIME PLAY SYSTEMS INC (Continued)**

**S105846795**

Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.

Action Comments: Not reported

Action Date: 04/30/1991 Action Code: 801

Action Name: No Action Required (NAR) determination

Action Desc: Date of DNR determination that no action is required (NAR) or limited actions were necessary when laboratory results indicated no detect to low level contamination.

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

**I48**  
**ENE**  
**< 1/8**  
**0.118 mi.**  
**623 ft.**

**B & B METALS**  
**1520 15TH ST**  
**TWO RIVERS, WI 54241**  
**Site 4 of 4 in cluster I**

**UST U003477432**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**593 ft.**

UST:

Name: B & B METALS

Address: 1520 15TH ST

City,State,Zip: TWO RIVERS, WI 54241

License: Not reported

License Type: Registration

License Number: 55091

Expiration Date: Not reported

Licensee: B & B Metals

Facility Reference Number: 55091|55091

Fire Dept ID: 3619

Federally Regulated: No

Tank ID: 285533

Municipality Name: Not reported

Tank Reference Number: 285533|361900032

Equipment Wang ID: 361900032

Tank Type: Underground Storage Tank

Tank Status: Closed/Removed

Tank Contents: Fuel Oil

Capacity: 20000.00

Install Date: Not reported

Construction Material: Bare Steel

Marketer: N

Tank Occupancy: Industrial

Corrosion Protection Type: Not reported

Overfill Protection Type: Not Installed

Leak Detection: Unknown

Leak Test Method: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**B & B METALS (Continued)**

**U003477432**

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:	04/30/1991
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	280501
Owner Name:	B & B METALS
Owner Address:	14520 PIONEER RD
Owner Address 2:	Not reported
Owner City:	NEWTON
Owner State:	WI
Owner Zip:	53063
Building Name:	B & B METALS
Building Address:	1520 15TH ST
Building City:	TWO RIVERS
Building Zip:	54241

**J49**  
**SE**  
 < 1/8  
 0.121 mi.  
 641 ft.

**KRINGS PROPERTY**  
**1200 WASHINGTON ST**  
**TWO RIVERS, WI**  
 Site 1 of 10 in cluster J

**LUST** S103718926  
**CRS** N/A  
**AUL**

**Relative:**  
**Higher**  
**Actual:**  
**588 ft.**

<b>LUST:</b>	
Name:	KRINGS PROPERTY
Address:	1200 WASHINGTON ST
City,State,Zip:	TWO RIVERS, WI
Region Name:	NORTHEAST
Facility ID:	NONE
<b>Status:</b>	<b>CLOSED</b>
Start Date:	01/18/1999
End Date:	08/09/2001

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KRINGS PROPERTY (Continued)**

**S103718926**

Last Action: 01/13/2021  
Site Id: 7093700  
Detail Seq No: 213129  
Activity Type: LUST  
Act Code: 340  
Activity Name: KRINGS PROPERTY  
Activity Number: 0336213129  
Activity Display Number: 03-36-213129  
Activity Detail Address: Not reported  
Activity Comments: ENTIRE DOCUMENTATION FOR ACTIVITY IN THE DOCUMENTS MODULE;  
Jurisdiction: DNR RR  
Owner Name: Not reported  
Owner Addr: Not reported  
Owner City,St,Zip: Not reported  
Dept Of Commerce Number: 54241352300  
Comm Occurrence Id: 15066  
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?: Yes  
Public Land Survey System Desc: NW 1/4 of the SE 1/4 of Sec 01, T19N, R24E  
Geo Located: Yes  
DNR GIS Registry View Map Layers: Yes

**Actions:**

Action Date: 08/09/2001 Action Code: 730  
Action Name: CO Packet created for Recorded Groundwater Use Restriction  
Action Desc: Date DNR created a Continuing Obligations (CO) Packet for a site closure where a Groundwater Use Restriction (GWUR) was required and recorded at the Register of Deeds. DNR Staff created the packet from available file material. A copy of the deed filing can be found in the CO Packet  
Action Comments: \*\*\* AUTO-POPULATED \*\*\*

Action Date: 08/09/2001 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 \*\*\*

Action Date: 08/09/2001 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: 08/27/1999 Action Code: 37

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KRINGS PROPERTY (Continued)**

**S103718926**

Action Name: Site Investigation Report (SIR) Received (non-fee)  
Action Desc: Date DNR received a site investigation report (SIR) to determine degree & extent of contamination and form a basis for choosing the appropriate remedial action.  
Action Comments: Not reported

Action Date: 01/18/1999 Action Code: 1  
Action Name: Notification of Hazardous Substance Discharge  
Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.  
Action Comments: Not reported

Action Date: 02/22/1999 Action Code: 2  
Action Name: Responsible Party (RP) letter sent  
Action Desc: Date of DNR letter to responsible party (RP) notifying them of state law responsibilities associated with the investigation and cleanup of a hazardous substance discharge to the environment.  
Action Comments: Not reported

Action Date: 08/09/2001 Action Code: 11  
Action Name: Activity Closed  
Action Desc: Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR 726 and 727. No further investigation or remediation is required at this time.  
Action Comments: Not reported

Action Date: 07/17/2001 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities.  
Action Comments: PUBLIC NOTICE RECEIVED

Action Date: 07/26/2001 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities.  
Action Comments: CAP MAINTENANCE PLAN

Action Date: 05/10/2001 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities.  
Action Comments: DEED INFO

Action Date: 06/28/2001 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities.  
Action Comments: RESTRICTION FILED

Action Date: 01/15/2002 Action Code: 100  
Action Name: CO Packet and GIS QAQC Completed by DNR  
Action Desc: Date DNR staff reviewed information within the Continuing Obligations Packet for completeness and readability and the geolocation was confirmed.  
Action Comments: Not reported

Action Date: 10/11/2000 Action Code: 84  
Action Name: Remaining Actions Needed

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KRINGS PROPERTY (Continued)**

**S103718926**

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, DEED RESTRICTION & PUBLIC NOTICE REQ'D(PERFORMANCE-BASED)

Action Date: 10/04/2000 Action Code: 79  
Action Name: Case Closure Review Request Received  
Action Desc: Date DNR Project Manager determined that the Case Closure - (Form 4400-202) submittal was administratively complete and appropriate fees have been paid for the review.

Action Comments: Not reported

Action Date: 10/11/2000 Action Code: 50  
Action Name: GIS Registry Site  
Action Desc: Site conditions merit placement on GIS registry.

Action Comments: Not reported

Action Date: 10/11/2000 Action Code: 52  
Action Name: Deed Restriction for Residual Soil Contamination Recorded  
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: 10/11/2000 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: 08/25/2000 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: CO-CONTAMINATION

Action Date: 04/19/1999 Action Code: 35  
Action Name: Site Investigation Workplan (SIWP) Received (non-fee)  
Action Desc: Date DNR received a site investigation workplan (SIWP) which states the objectives of the site investigation to determine the degree and extent of contamination.

Action Comments: Not reported

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: 01/13/2021 Action Code: 171  
Action Name: Chlorinated VOC Initial Screening Completed  
Action Desc: Date DNR reviewed existing electronic site documentation for presence

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KRINGS PROPERTY (Continued)**

**S103718926**

Action Comments: of chlorinated volatile organic compounds (VOC). Substances updated in the database accordingly. No additional data collected or report generated. DNR may perform a secondary review of existing chlorinated VOC data.  
Not reported

Substances:

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

Impact Number: 229368  
Impact Code: 04  
Impact Comments: Groundwater Contamination  
Impact Potential: Not reported

Impact Number: 213131  
Impact Code: 05  
Impact Comments: Soil Contamination  
Impact Potential: Not reported

Impact Number: 259298  
Impact Code: 20  
Impact Comments: Co-contamination  
Impact Potential: Not reported

Contacts:

Role Desc: DNR 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: Not reported  
Contact Addr2: Not reported  
Contact City,St,Zip: TWO RIVERS, WI 54241  
Contact Country: UNITED STATES  
Company Address: TWO RIVERS, WI 54241

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:

Name: KRINGS PROPERTY  
Address: 1200 WASHINGTON ST  
City,State,Zip: TWO RIVERS, WI  
DNR Activity Number: 0336213129

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KRINGS PROPERTY (Continued)**

**S103718926**

Site ID: Not reported  
Facility ID: Not reported  
Detail Seq Num: 213129  
Activity Open: Not reported  
X Coordinate: 714473.999  
Y Coordinate: 410781.000  
Start Date: 01/18/1999  
End Date: 08/09/2001  
Date Last Updated: Not reported

**AUL:**

Name: KRINGS PROPERTY  
Address: 1200 WASHINGTON ST  
City,State,Zip: TWO RIVERS, WI  
Facid: NONE  
Site Id: 7093700  
Detail Seq No: 213129  
Region Name: NORTHEAST  
Action Comments: Not reported  
Action Date: 10/11/2000  
Activity Type: LUST  
Activity Name: KRINGS PROPERTY  
Activity Number: 0336213129  
Display Number: 03-36-213129  
Act Name: GIS Registry Site  
ACT Description: Site conditions merit placement on GIS registry.  
Activity Comments: ENTIRE DOCUMENTATION FOR ACTIVITY IN THE DOCUMENTS MODULE;  
Detail Address: Not reported  
Start Date: 01/18/1999  
End Date: 08/09/2001  
Last Action: 01/13/2021  
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: 54241352300  
Comm Occurrence Id: 15066  
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, T19N, R24E  
DNR GIS Registry View Map Layers: Y  
GIS Area Point Flag: N

**Actions:**

Action Date: 08/09/2001 Action Code: 730  
Action Name: CO Packet created for Recorded Groundwater Use Restriction

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**KRINGS PROPERTY (Continued)**

**S103718926**

Action Desc: Date DNR created a Continuing Obligations (CO) Packet for a site closure where a Groundwater Use Restriction (GWUR) was required and recorded at the Register of Deeds. DNR Staff created the packet from available file material. A copy of the deed filing can be found in the CO Packet

Action Comments: \*\*\* AUTO-POPULATED \*\*\*

Action Date: 08/09/2001 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 \*\*\*

Action Date: 08/09/2001 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: 08/27/1999 Action Code: 37

Action Name: Site Investigation Report (SIR) Received (non-fee)

Action Desc: Date DNR received a site investigation report (SIR) to determine degree & extent of contamination and form a basis for choosing the appropriate remedial action.

Action Comments: Not reported

Action Date: 01/18/1999 Action Code: 1

Action Name: Notification of Hazardous Substance Discharge

Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.

Action Comments: Not reported

Action Date: 02/22/1999 Action Code: 2

Action Name: Responsible Party (RP) letter sent

Action Desc: Date of DNR letter to responsible party (RP) notifying them of state law responsibilities associated with the investigation and cleanup of a hazardous substance discharge to the environment.

Action Comments: Not reported

Action Date: 08/09/2001 Action Code: 11

Action Name: Activity Closed

Action Desc: Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR 726 and 727. No further investigation or remediation is required at this time.

Action Comments: Not reported

Action Date: 07/17/2001 Action Code: 43

Action Name: Site Activity Status Update Received

Action Desc: Date DNR received an update regarding site activities.

Action Comments: PUBLIC NOTICE RECEIVED



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KRINGS PROPERTY (Continued)**

**S103718926**

Action Date: 07/26/2001 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities.  
Action Comments: CAP MAINTENANCE PLAN

Action Date: 05/10/2001 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities.  
Action Comments: DEED INFO

Action Date: 06/28/2001 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities.  
Action Comments: RESTRICTION FILED

Action Date: 01/15/2002 Action Code: 100  
Action Name: CO Packet and GIS QAQC Completed by DNR  
Action Desc: Date DNR staff reviewed information within the Continuing Obligations  
Packet for completeness and readability and the geolocation was  
confirmed.  
Action Comments: Not reported

Action Date: 10/11/2000 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, DEED RESTRICTION & PUBLIC NOTICE REQ'D(PERFORMANCE-BASED)

Action Date: 10/04/2000 Action Code: 79  
Action Name: Case Closure Review Request Received  
Action Desc: Date DNR Project Manager determined that the Case Closure - (Form  
4400-202) submittal was administratively complete and appropriate  
fees have been paid for the review.  
Action Comments: Not reported

Action Date: 10/11/2000 Action Code: 50  
Action Name: GIS Registry Site  
Action Desc: Site conditions merit placement on GIS registry.  
Action Comments: Not reported

Action Date: 10/11/2000 Action Code: 52  
Action Name: Deed Restriction for Residual Soil Contamination Recorded  
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: 10/11/2000 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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KRINGS PROPERTY (Continued)**

**S103718926**

Action Date: 08/25/2000 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: CO-CONTAMINATION

Action Date: 04/19/1999 Action Code: 35  
Action Name: Site Investigation Workplan (SIWP) Received (non-fee)  
Action Desc: Date DNR received a site investigation workplan (SIWP) which states the objectives of the site investigation to determine the degree and extent of contamination.  
Action Comments: Not reported

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: 01/13/2021 Action Code: 171  
Action Name: Chlorinated VOC Initial Screening Completed  
Action Desc: Date DNR reviewed existing electronic site documentation for presence of chlorinated volatile organic compounds (VOC). Substances updated in the database accordingly. No additional data collected or report generated. DNR may perform a secondary review of existing chlorinated VOC data.  
Action Comments: Not reported

Substances:

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

Impact Number: 229368  
Impact Code: 04  
Impact Comments: Groundwater Contamination  
Impact Potential: Not reported

Impact Number: 213131  
Impact Code: 05  
Impact Comments: Soil Contamination  
Impact Potential: Not reported

Impact Number: 259298  
Impact Code: 20  
Impact Comments: Co-contamination  
Impact Potential: Not reported

Contacts:

Role Desc: DNR 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 ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KRINGS PROPERTY (Continued)**

**S103718926**

Contact Country: UNITED STATES  
Company Address: GREEN BAY, WI 54313

Role Desc: Responsible Party  
Contact Name: PERSONAL INFORMATION WITHHELD  
Contact Address: Not reported  
Contact Addr2: Not reported  
Contact City,St,Zip: TWO RIVERS, WI 54241  
Contact Country: UNITED STATES  
Company Address: TWO RIVERS, WI 54241

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

Name: KRINGS PROPERTY  
Address: 1200 WASHINGTON ST  
City,State,Zip: TWO RIVERS, WI  
Facid: NONE  
Site Id: 7093700  
Detail Seq No: 213129  
Region Name: NORTHEAST  
Action Comments: Not reported  
Action Date: 10/11/2000  
Activity Type: LUST  
Activity Name: KRINGS PROPERTY  
Activity Number: 0336213129  
Display Number: 03-36-213129  
Act Name: Deed Restriction for Residual Soil Contamination Recorded  
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: ENTIRE DOCUMENTATION FOR ACTIVITY IN THE DOCUMENTS MODULE;  
Detail Address: Not reported  
Start Date: 01/18/1999  
End Date: 08/09/2001  
Last Action: 01/13/2021  
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: 54241352300  
Comm Occurrence Id: 15066

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KRINGS PROPERTY (Continued)**

**S103718926**

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, T19N, R24E  
DNR GIS Registry View Map Layers: Y  
GIS Area Point Flag: N

**Actions:**

Action Date: 08/09/2001 Action Code: 730  
Action Name: CO Packet created for Recorded Groundwater Use Restriction  
Action Desc: Date DNR created a Continuing Obligations (CO) Packet for a site closure where a Groundwater Use Restriction (GWUR) was required and recorded at the Register of Deeds. DNR Staff created the packet from available file material. A copy of the deed filing can be found in the CO Packet  
Action Comments: \*\*\* AUTO-POPULATED \*\*\*

Action Date: 08/09/2001 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 \*\*\*

Action Date: 08/09/2001 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: 08/27/1999 Action Code: 37  
Action Name: Site Investigation Report (SIR) Received (non-fee)  
Action Desc: Date DNR received a site investigation report (SIR) to determine degree & extent of contamination and form a basis for choosing the appropriate remedial action.  
Action Comments: Not reported

Action Date: 01/18/1999 Action Code: 1  
Action Name: Notification of Hazardous Substance Discharge  
Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.  
Action Comments: Not reported

Action Date: 02/22/1999 Action Code: 2  
Action Name: Responsible Party (RP) letter sent  
Action Desc: Date of DNR letter to responsible party (RP) notifying them of state law responsibilities associated with the investigation and cleanup of a hazardous substance discharge to the environment.  
Action Comments: Not reported

Action Date: 08/09/2001 Action Code: 11

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KRINGS PROPERTY (Continued)**

**S103718926**

Action Name: Activity Closed  
Action Desc: Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR 726 and 727. No further investigation or remediation is required at this time.  
Action Comments: Not reported

Action Date: 07/17/2001 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities.  
Action Comments: PUBLIC NOTICE RECEIVED

Action Date: 07/26/2001 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities.  
Action Comments: CAP MAINTENANCE PLAN

Action Date: 05/10/2001 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities.  
Action Comments: DEED INFO

Action Date: 06/28/2001 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities.  
Action Comments: RESTRICTION FILED

Action Date: 01/15/2002 Action Code: 100  
Action Name: CO Packet and GIS QAQC Completed by DNR  
Action Desc: Date DNR staff reviewed information within the Continuing Obligations Packet for completeness and readability and the geolocation was confirmed.  
Action Comments: Not reported

Action Date: 10/11/2000 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, DEED RESTRICTION & PUBLIC NOTICE REQ'D(PERFORMANCE-BASED)

Action Date: 10/04/2000 Action Code: 79  
Action Name: Case Closure Review Request Received  
Action Desc: Date DNR Project Manager determined that the Case Closure - (Form 4400-202) submittal was administratively complete and appropriate fees have been paid for the review.  
Action Comments: Not reported

Action Date: 10/11/2000 Action Code: 50  
Action Name: GIS Registry Site  
Action Desc: Site conditions merit placement on GIS registry.  
Action Comments: Not reported

Action Date: 10/11/2000 Action Code: 52  
Action Name: Deed Restriction for Residual Soil Contamination Recorded  
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

**KRINGS PROPERTY (Continued)**

**S103718926**

health threat. If the soils are made accessible, additional action is required.

Action Comments: Not reported

Action Date: 10/11/2000 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: 08/25/2000 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: CO-CONTAMINATION

Action Date: 04/19/1999 Action Code: 35  
Action Name: Site Investigation Workplan (SIWP) Received (non-fee)  
Action Desc: Date DNR received a site investigation workplan (SIWP) which states the objectives of the site investigation to determine the degree and extent of contamination.

Action Comments: Not reported

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: 01/13/2021 Action Code: 171  
Action Name: Chlorinated VOC Initial Screening Completed  
Action Desc: Date DNR reviewed existing electronic site documentation for presence of chlorinated volatile organic compounds (VOC). Substances updated in the database accordingly. No additional data collected or report generated. DNR may perform a secondary review of existing chlorinated VOC data.

Action Comments: Not reported

Substances:

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

Impact Number: 229368  
Impact Code: 04  
Impact Comments: Groundwater Contamination  
Impact Potential: Not reported

Impact Number: 213131  
Impact Code: 05  
Impact Comments: Soil Contamination  
Impact Potential: Not reported

Impact Number: 259298

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KRINGS PROPERTY (Continued)**

**S103718926**

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

**Contacts:**

Role Desc: DNR 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: Not reported  
Contact Addr2: Not reported  
Contact City,St,Zip: TWO RIVERS, WI 54241  
Contact Country: UNITED STATES  
Company Address: TWO RIVERS, WI 54241

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

Name: KRINGS PROPERTY  
Address: 1200 WASHINGTON ST  
City,State,Zip: TWO RIVERS, WI  
Facid: NONE  
Site Id: 7093700  
Detail Seq No: 213129  
Region Name: NORTHEAST  
Action Comments: Not reported  
Action Date: 10/11/2000  
Activity Type: LUST  
Activity Name: KRINGS PROPERTY  
Activity Number: 0336213129  
Display Number: 03-36-213129  
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: ENTIRE DOCUMENTATION FOR ACTIVITY IN THE DOCUMENTS MODULE;  
Detail Address: Not reported  
Start Date: 01/18/1999  
End Date: 08/09/2001  
Last Action: 01/13/2021  
Status Cd: C  
Status: CLOSED  
Jurisdiction: DNR RR  
Risk Code: HIGH  
EPA NPL Site?: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KRINGS PROPERTY (Continued)**

**S103718926**

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: 54241352300  
Comm Occurrence Id: 15066  
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, T19N, R24E  
DNR GIS Registry View Map Layers: Y  
GIS Area Point Flag: N

**Actions:**

Action Date: 08/09/2001 Action Code: 730  
Action Name: CO Packet created for Recorded Groundwater Use Restriction  
Action Desc: Date DNR created a Continuing Obligations (CO) Packet for a site closure where a Groundwater Use Restriction (GWUR) was required and recorded at the Register of Deeds. DNR Staff created the packet from available file material. A copy of the deed filing can be found in the CO Packet

Action Comments: \*\*\* AUTO-POPULATED \*\*\*

Action Date: 08/09/2001 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 \*\*\*

Action Date: 08/09/2001 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: 08/27/1999 Action Code: 37  
Action Name: Site Investigation Report (SIR) Received (non-fee)  
Action Desc: Date DNR received a site investigation report (SIR) to determine degree & extent of contamination and form a basis for choosing the appropriate remedial action.

Action Comments: Not reported

Action Date: 01/18/1999 Action Code: 1  
Action Name: Notification of Hazardous Substance Discharge  
Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.

Action Comments: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KRINGS PROPERTY (Continued)**

**S103718926**

Action Date: 02/22/1999 Action Code: 2  
Action Name: Responsible Party (RP) letter sent  
Action Desc: Date of DNR letter to responsible party (RP) notifying them of state law responsibilities associated with the investigation and cleanup of a hazardous substance discharge to the environment.  
Action Comments: Not reported

Action Date: 08/09/2001 Action Code: 11  
Action Name: Activity Closed  
Action Desc: Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR 726 and 727. No further investigation or remediation is required at this time.  
Action Comments: Not reported

Action Date: 07/17/2001 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities.  
Action Comments: PUBLIC NOTICE RECEIVED

Action Date: 07/26/2001 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities.  
Action Comments: CAP MAINTENANCE PLAN

Action Date: 05/10/2001 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities.  
Action Comments: DEED INFO

Action Date: 06/28/2001 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities.  
Action Comments: RESTRICTION FILED

Action Date: 01/15/2002 Action Code: 100  
Action Name: CO Packet and GIS QAQC Completed by DNR  
Action Desc: Date DNR staff reviewed information within the Continuing Obligations Packet for completeness and readability and the geolocation was confirmed.  
Action Comments: Not reported

Action Date: 10/11/2000 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, DEED RESTRICTION & PUBLIC NOTICE REQ'D(PERFORMANCE-BASED)

Action Date: 10/04/2000 Action Code: 79  
Action Name: Case Closure Review Request Received  
Action Desc: Date DNR Project Manager determined that the Case Closure - (Form 4400-202) submittal was administratively complete and appropriate fees have been paid for the review.  
Action Comments: Not reported

Action Date: 10/11/2000 Action Code: 50

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KRINGS PROPERTY (Continued)**

**S103718926**

Action Name: GIS Registry Site  
Action Desc: Site conditions merit placement on GIS registry.  
Action Comments: Not reported

Action Date: 10/11/2000 Action Code: 52  
Action Name: Deed Restriction for Residual Soil Contamination Recorded  
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: 10/11/2000 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: 08/25/2000 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: CO-CONTAMINATION

Action Date: 04/19/1999 Action Code: 35  
Action Name: Site Investigation Workplan (SIWP) Received (non-fee)  
Action Desc: Date DNR received a site investigation workplan (SIWP) which states the objectives of the site investigation to determine the degree and extent of contamination.  
Action Comments: Not reported

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: 01/13/2021 Action Code: 171  
Action Name: Chlorinated VOC Initial Screening Completed  
Action Desc: Date DNR reviewed existing electronic site documentation for presence of chlorinated volatile organic compounds (VOC). Substances updated in the database accordingly. No additional data collected or report generated. DNR may perform a secondary review of existing chlorinated VOC data.  
Action Comments: Not reported

**Substances:**

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

Impact Number: 229368  
Impact Code: 04  
Impact Comments: Groundwater Contamination

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KRINGS PROPERTY (Continued)**

**S103718926**

Impact Potential: Not reported

Impact Number: 213131  
Impact Code: 05  
Impact Comments: Soil Contamination  
Impact Potential: Not reported

Impact Number: 259298  
Impact Code: 20  
Impact Comments: Co-contamination  
Impact Potential: Not reported

Contacts:

Role Desc: DNR 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: Not reported  
Contact Addr2: Not reported  
Contact City,St,Zip: TWO RIVERS, WI 54241  
Contact Country: UNITED STATES  
Company Address: TWO RIVERS, WI 54241

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

Name: KRINGS PROPERTY  
Address: 1200 WASHINGTON ST  
City,State,Zip: TWO RIVERS, WI  
Facid: NONE  
Site Id: 7093700  
Detail Seq No: 213129  
Region Name: NORTHEAST  
Action Comments: \*\*\* AUTO-POPULATED \*\*\*  
Action Date: 08/09/2001  
Activity Type: LUST  
Activity Name: KRINGS PROPERTY  
Activity Number: 0336213129  
Display Number: 03-36-213129  
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;

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KRINGS PROPERTY (Continued)**

**S103718926**

Detail Address: Not reported  
Start Date: 01/18/1999  
End Date: 08/09/2001  
Last Action: 01/13/2021  
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: 54241352300  
Comm Occurrence Id: 15066  
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, T19N, R24E  
DNR GIS Registry View Map Layers: Y  
GIS Area Point Flag: N

**Actions:**

Action Date: 08/09/2001 Action Code: 730  
Action Name: CO Packet created for Recorded Groundwater Use Restriction  
Action Desc: Date DNR created a Continuing Obligations (CO) Packet for a site closure where a Groundwater Use Restriction (GWUR) was required and recorded at the Register of Deeds. DNR Staff created the packet from available file material. A copy of the deed filing can be found in the CO Packet  
Action Comments: \*\*\* AUTO-POPULATED \*\*\*

Action Date: 08/09/2001 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 \*\*\*

Action Date: 08/09/2001 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: 08/27/1999 Action Code: 37  
Action Name: Site Investigation Report (SIR) Received (non-fee)  
Action Desc: Date DNR received a site investigation report (SIR) to determine degree & extent of contamination and form a basis for choosing the appropriate remedial action.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KRINGS PROPERTY (Continued)**

**S103718926**

Action Comments: Not reported

Action Date: 01/18/1999 Action Code: 1  
Action Name: Notification of Hazardous Substance Discharge  
Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.

Action Comments: Not reported

Action Date: 02/22/1999 Action Code: 2  
Action Name: Responsible Party (RP) letter sent  
Action Desc: Date of DNR letter to responsible party (RP) notifying them of state law responsibilities associated with the investigation and cleanup of a hazardous substance discharge to the environment.

Action Comments: Not reported

Action Date: 08/09/2001 Action Code: 11  
Action Name: Activity Closed  
Action Desc: Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR 726 and 727. No further investigation or remediation is required at this time.

Action Comments: Not reported

Action Date: 07/17/2001 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities.  
Action Comments: PUBLIC NOTICE RECEIVED

Action Date: 07/26/2001 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities.  
Action Comments: CAP MAINTENANCE PLAN

Action Date: 05/10/2001 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities.  
Action Comments: DEED INFO

Action Date: 06/28/2001 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities.  
Action Comments: RESTRICTION FILED

Action Date: 01/15/2002 Action Code: 100  
Action Name: CO Packet and GIS QAQC Completed by DNR  
Action Desc: Date DNR staff reviewed information within the Continuing Obligations Packet for completeness and readability and the geolocation was confirmed.

Action Comments: Not reported

Action Date: 10/11/2000 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.

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**KRINGS PROPERTY (Continued)**

**S103718926**

Action Comments: GWUR, DEED RESTRICTION & PUBLIC NOTICE REQ'D(PERFORMANCE-BASED)

Action Date: 10/04/2000 Action Code: 79

Action Name: Case Closure Review Request Received  
 Action Desc: Date DNR Project Manager determined that the Case Closure - (Form 4400-202) submittal was administratively complete and appropriate fees have been paid for the review.

Action Comments: Not reported

Action Date: 10/11/2000 Action Code: 50

Action Name: GIS Registry Site  
 Action Desc: Site conditions merit placement on GIS registry.

Action Comments: Not reported

Action Date: 10/11/2000 Action Code: 52

Action Name: Deed Restriction for Residual Soil Contamination Recorded  
 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: 10/11/2000 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: 08/25/2000 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: CO-CONTAMINATION

Action Date: 04/19/1999 Action Code: 35

Action Name: Site Investigation Workplan (SIWP) Received (non-fee)  
 Action Desc: Date DNR received a site investigation workplan (SIWP) which states the objectives of the site investigation to determine the degree and extent of contamination.

Action Comments: Not reported

Action Date: 06/01/2000 Action Code: 76

Action Name: Activity Transferred to DSPTS (formerly Commerce)  
 Action Desc: Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPTS). DSPTS was part of the Dept of Commerce until 2011.

Action Comments: MASS TRANSFER

Action Date: 01/13/2021 Action Code: 171

Action Name: Chlorinated VOC Initial Screening Completed  
 Action Desc: Date DNR reviewed existing electronic site documentation for presence of chlorinated volatile organic compounds (VOC). Substances updated in the database accordingly. No additional data collected or report generated. DNR may perform a secondary review of existing chlorinated VOC data.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KRINGS PROPERTY (Continued)**

**S103718926**

Action Comments: Not reported

Substances:

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

Impact Number: 229368  
Impact Code: 04  
Impact Comments: Groundwater Contamination  
Impact Potential: Not reported

Impact Number: 213131  
Impact Code: 05  
Impact Comments: Soil Contamination  
Impact Potential: Not reported

Impact Number: 259298  
Impact Code: 20  
Impact Comments: Co-contamination  
Impact Potential: Not reported

Contacts:

Role Desc: DNR 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: Not reported  
Contact Addr2: Not reported  
Contact City,St,Zip: TWO RIVERS, WI 54241  
Contact Country: UNITED STATES  
Company Address: TWO RIVERS, WI 54241

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

J50  
SE  
< 1/8  
0.121 mi.  
641 ft.

**KEN KRINGS**  
**1200 WASHINGTON ST**  
**TWO RIVERS, WI 54241**  
**Site 2 of 10 in cluster J**

**UST U003956536**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**588 ft.**

UST:  
Name: KEN KRINGS  
Address: 1200 WASHINGTON ST  
City,State,Zip: TWO RIVERS, WI 54241  
License: Not reported  
License Type: Registration  
License Number: 173020  
Expiration Date: Not reported  
Licensee: Ken Krings  
Facility Reference Number: 173020|677189  
Fire Dept ID: 3618  
Federally Regulated: No  
Tank ID: 465128  
Municipality Name: Not reported  
Tank Reference Number: 465128|  
Equipment Wang ID: Not reported  
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 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

**KEN KRINGS (Continued)**

**U003956536**

Detail as of 12/2016:

Tank Status Date: 05/01/1980  
Site Municipality: C  
Land Owner Type: Private  
Town Customer ID: 663272  
Owner Name: KEN KRINGS  
Owner Address: Not reported  
Owner Address 2: 282  
Owner City: TWO RIVERS  
Owner State: WI  
Owner Zip: 54241  
Building Name: KEN KRINGS  
Building Address: 1200 WASHINGTON ST  
Building City: TWO RIVERS  
Building Zip: 54241

Tank Status Date: 05/01/1980  
Site Municipality: C  
Land Owner Type: Private  
Town Customer ID: 663272  
Owner Name: KEN KRINGS  
Owner Address: Not reported  
Owner Address 2: 282  
Owner City: TWO RIVERS  
Owner State: WI  
Owner Zip: 54241  
Building Name: KEN KRINGS  
Building Address: 1200 WASHINGTON ST  
Building City: TWO RIVERS  
Building Zip: 54241

Tank Status Date: 05/01/1980  
Site Municipality: C  
Land Owner Type: Private  
Town Customer ID: 663272  
Owner Name: KEN KRINGS  
Owner Address: Not reported  
Owner Address 2: 282  
Owner City: TWO RIVERS  
Owner State: WI  
Owner Zip: 54241  
Building Name: KEN KRINGS  
Building Address: 1200 WASHINGTON ST  
Building City: TWO RIVERS  
Building Zip: 54241

Name: KEN KRINGS  
Address: 1200 WASHINGTON ST  
City,State,Zip: TWO RIVERS, WI 54241  
License: Not reported  
License Type: Registration  
License Number: 173020  
Expiration Date: Not reported  
Licensee: Ken Krings  
Facility Reference Number: 173020|677189  
Fire Dept ID: 3618

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KEN KRINGS (Continued)**

**U003956536**

Federally Regulated:	No
Tank ID:	465141
Municipality Name:	Not reported
Tank Reference Number:	465141
Equipment Wang ID:	Not reported
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 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:	05/01/1980
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	663272
Owner Name:	KEN KRINGS
Owner Address:	Not reported
Owner Address 2:	282
Owner City:	TWO RIVERS
Owner State:	WI
Owner Zip:	54241
Building Name:	KEN KRINGS
Building Address:	1200 WASHINGTON ST
Building City:	TWO RIVERS
Building Zip:	54241

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KEN KRINGS (Continued)**

**U003956536**

Tank Status Date:	05/01/1980
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	663272
Owner Name:	KEN KRINGS
Owner Address:	Not reported
Owner Address 2:	282
Owner City:	TWO RIVERS
Owner State:	WI
Owner Zip:	54241
Building Name:	KEN KRINGS
Building Address:	1200 WASHINGTON ST
Building City:	TWO RIVERS
Building Zip:	54241
Tank Status Date:	05/01/1980
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	663272
Owner Name:	KEN KRINGS
Owner Address:	Not reported
Owner Address 2:	282
Owner City:	TWO RIVERS
Owner State:	WI
Owner Zip:	54241
Building Name:	KEN KRINGS
Building Address:	1200 WASHINGTON ST
Building City:	TWO RIVERS
Building Zip:	54241
Name:	KEN KRINGS
Address:	1200 WASHINGTON ST
City,State,Zip:	TWO RIVERS, WI 54241
License:	Not reported
License Type:	Registration
License Number:	173020
Expiration Date:	Not reported
Licensee:	Ken Krings
Facility Reference Number:	173020 677189
Fire Dept ID:	3618
Federally Regulated:	No
Tank ID:	465142
Municipality Name:	Not reported
Tank Reference Number:	465142
Equipment Wang ID:	Not reported
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 reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KEN KRINGS (Continued)**

**U003956536**

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: 05/01/1980  
Site Municipality: C  
Land Owner Type: Private  
Town Customer ID: 663272  
Owner Name: KEN KRINGS  
Owner Address: Not reported  
Owner Address 2: 282  
Owner City: TWO RIVERS  
Owner State: WI  
Owner Zip: 54241  
Building Name: KEN KRINGS  
Building Address: 1200 WASHINGTON ST  
Building City: TWO RIVERS  
Building Zip: 54241

Tank Status Date: 05/01/1980  
Site Municipality: C  
Land Owner Type: Private  
Town Customer ID: 663272  
Owner Name: KEN KRINGS  
Owner Address: Not reported  
Owner Address 2: 282  
Owner City: TWO RIVERS  
Owner State: WI  
Owner Zip: 54241  
Building Name: KEN KRINGS  
Building Address: 1200 WASHINGTON ST  
Building City: TWO RIVERS  
Building Zip: 54241

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**KEN KRINGS (Continued)**

**U003956536**

Tank Status Date: 05/01/1980  
 Site Municipality: C  
 Land Owner Type: Private  
 Town Customer ID: 663272  
 Owner Name: KEN KRINGS  
 Owner Address: Not reported  
 Owner Address 2: 282  
 Owner City: TWO RIVERS  
 Owner State: WI  
 Owner Zip: 54241  
 Building Name: KEN KRINGS  
 Building Address: 1200 WASHINGTON ST  
 Building City: TWO RIVERS  
 Building Zip: 54241

**J51**  
**SE**  
 < 1/8  
 0.125 mi.  
 659 ft.

**BANK FIRST NATIONAL (PROPOSED)**  
**1514 MEMORIAL DR**  
**TWO RIVERS, WI**  
**Site 3 of 10 in cluster J**

**WI ERP** **S118354075**  
**CRS** **N/A**  
**AUL**

**Relative:**  
**Higher**  
**Actual:**  
**590 ft.**

ERP:  
 Name: BANK FIRST NATIONAL (PROPOSED)  
 Address: 1514 MEMORIAL DR  
 City,State,Zip: TWO RIVERS, WI  
 Site Id: 26763900  
 Detail Seq No: 561786  
 Activity Type: ERP  
 Activity Name: BANK FIRST NATIONAL (PROPOSED)  
 Activity Number: 0236561786  
 Activity Display Number: 02-36-561786  
 Activity Detail Address: Not reported  
 Activity Comments: Not reported  
 Region Name: NORTHEAST  
 Facility ID: NONE  
 Start Date: 03/17/2014  
 End Date: 12/07/2015  
 Last Action Date: 01/11/2021  
 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: NONE  
 Comm Occurrence Id: NONE  
 EPA Cerclis Id: Not reported  
 Risk Code: N/A  
 Acres: 1.8  
 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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BANK FIRST NATIONAL (PROPOSED) (Continued)**

**S118354075**

Public Land Survey System Desc: SE 1/4 of the SW 1/4 of Sec 01, T19N, R24E  
Geo Located: Y  
DNR GIS Registry View Map Layers: Y  
GIS Area Point Flag: N

Actions:

Action Date: 03/17/2014 Action Code: 1  
Action Name: Notification of Hazardous Substance Discharge  
Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.  
Action Comments: SITE ASSESSMENT 01/02/2014

Action Date: 01/02/2014 Action Code: 29  
Action Name: Phase II Environmental Site Assessment (ESA) Rpt Received  
Action Desc: Date DNR received a Phase II (including 2.5, 3 etc.) Environmental Site Assessment (ESA) report.  
Action Comments: SCS

Action Date: 04/02/2014 Action Code: 29  
Action Name: Phase II Environmental Site Assessment (ESA) Rpt Received  
Action Desc: Date DNR received a Phase II (including 2.5, 3 etc.) Environmental Site Assessment (ESA) report.  
Action Comments: EMAIL PDF ADDTL PHASE II ESA RESULTS REC'D

Action Date: 04/02/2014 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: WDNR COMMENTS ON OPTIONS FOR CLOSURE

Action Date: 03/20/2014 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: EMAIL TO CITY ABOUT NOTIFICATION AND NO RP LETTER

Action Date: 09/23/2014 10:47:06 PM Action Code: 195  
Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met  
Action Desc: Date DNR received submittal of completed online semi-annual report form, meeting the requirements of NR 700.  
Action Comments: Period: 1/1/2014 - 6/30/2014

Action Date: 06/17/2014 Action Code: 98  
Action Name: Technical Assistance Provided  
Action Desc: Date DNR provided fee-based technical assistance on a portion of a site investigation or cleanup.  
Action Comments: APPROVAL LETTER

Action Date: 06/06/2014 Action Code: 97  
Action Name: Technical Assistance Request Received (fee)  
Action Desc: Date DNR received a request for technical assistance and a fee has been paid.  
Action Comments: REQUEST FOR MATERIAL MANAGEMENT PLAN APPROVAL

Action Date: 02/16/2015 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: NEW DNR PROJECT MANAGER ASSIGNED

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BANK FIRST NATIONAL (PROPOSED) (Continued)**

**S118354075**

Action Date: 01/07/2015 10:55:54 AM Action Code: 195  
Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met  
Action Desc: Date DNR received submittal of completed online semi-annual report form, meeting the requirements of NR 700.  
Action Comments: Period: 7/1/2014 - 12/31/2014

Action Date: 12/07/2015 Action Code: 11  
Action Name: Activity Closed  
Action Desc: Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR 726 and 727. No further investigation or remediation is required at this time.  
Action Comments: Not reported

Action Date: 12/07/2015 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: 12/07/2015 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: 12/07/2015 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: 10/14/2015 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: MW ABANDONMENT FORMS

Action Date: 09/30/2015 Action Code: 710  
Action Name: Database Fee Paid for Soil Continuing Obligation(s)  
Action Desc: Date fee received for residual soil contamination and related continuing obligations.  
Action Comments: Not reported

Action Date: 09/30/2015 Action Code: 50  
Action Name: GIS Registry Site  
Action Desc: Site conditions merit placement on GIS registry.  
Action Comments: Not reported

Action Date: 09/30/2015 Action Code: 779  
Action Name: Case Closure Review Fee Received

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BANK FIRST NATIONAL (PROPOSED) (Continued)**

**S118354075**

Action Desc: Date DNR received fee for case closure review. Case closure is reviewed for administrative completeness.

Action Comments: Not reported

Action Date: 10/06/2015 9:32:32 AM Action Code: 79

Action Name: Case Closure Review Request Received

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

Action Comments: AUTO-ENTERED

Action Date: 07/28/2015 12:22:47 PM Action Code: 195

Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met

Action Desc: Date DNR received submittal of completed online semi-annual report form, meeting the requirements of NR 700.

Action Comments: Period: 1/1/2015 - 6/30/2015

Action Date: 01/05/2016 Action Code: 100

Action Name: CO Packet and GIS QAQC Completed by DNR

Action Desc: Date DNR staff reviewed information within the Continuing Obligations Packet for completeness and readability and the geolocation was confirmed.

Action Comments: Not reported

Action Date: 01/11/2021 Action Code: 171

Action Name: Chlorinated VOC Initial Screening Completed

Action Desc: Date DNR reviewed existing electronic site documentation for presence of chlorinated volatile organic compounds (VOC). Substances updated in the database accordingly. No additional data collected or report generated. DNR may perform a secondary review of existing chlorinated VOC data.

Action Comments: Not reported

Substances:

Substance Desc: Polynuclear Aromatic Hydrocarbons

Amount Released: Not reported

Release Code: Not reported

Substance Desc: Metals

Amount Released: Not reported

Release Code: Not reported

Substance Desc: Chromium

Amount Released: Not reported

Release Code: Not reported

Substance Desc: Lead (Pb)

Amount Released: Not reported

Release Code: Not reported

Impact Number: 574792

Impact Code: 05

Impact Comments: Soil Contamination

Impact Potential: N

Impact Number: 579602

Impact Code: 10



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BANK FIRST NATIONAL (PROPOSED) (Continued)**

**S118354075**

Impact Comments: Direct Contact  
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: CITY OF TWO RIVERS  
Contact Address: 1717 E PARK ST  
Contact Addr2: Not reported  
Contact City,St,Zip: TWO RIVERS, WI 54241-0087  
Contact Country: UNITED STATES  
Company Address: TWO RIVERS, WI 54241

Role Desc: RP Contact/Agent  
Contact Name: GREGORY BUCKLEY  
Contact Address: 1717 E PARK ST  
Contact Addr2: Not reported  
Contact City,St,Zip: TWO RIVERS, WI 54241  
Contact Country: UNITED STATES  
Company Address: TWO RIVERS, WI 54241

Role Desc: Consultant  
Contact Name: TRUE NORTH CONSULTANTS INC  
Contact Address: 525 JUNCTION RD  
Contact Addr2: STE 1900  
Contact City,St,Zip: MADISON, WI 53717  
Contact Country: UNITED STATES  
Company Address: MADISON, WI 53717

Role Desc: DNR Project Manager  
Contact Name: TAUREN BEGGS  
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:

Name: BANK FIRST NATIONAL (PROPOSED)  
Address: 1514 MEMORIAL DR  
City,State,Zip: TWO RIVERS, WI  
DNR Activity Number: 0236561786  
Site ID: Not reported  
Facility ID: Not reported  
Detail Seq Num: 561786  
Activity Open: Not reported  
X Coordinate: 714251  
Y Coordinate: 410590  
Start Date: 03/17/2014

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BANK FIRST NATIONAL (PROPOSED) (Continued)**

**S118354075**

End Date: 12/07/2015  
Date Last Updated: Not reported

**AUL:**

Name: BANK FIRST NATIONAL (PROPOSED)  
Address: 1514 MEMORIAL DR  
City,State,Zip: TWO RIVERS, WI  
Facid: NONE  
Site Id: 26763900  
Detail Seq No: 561786  
Region Name: NORTHEAST  
Action Comments: Not reported  
Action Date: 12/07/2015  
Activity Type: ERP  
Activity Name: BANK FIRST NATIONAL (PROPOSED)  
Activity Number: 0236561786  
Display Number: 02-36-561786  
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: 03/17/2014  
End Date: 12/07/2015  
Last Action: 01/11/2021  
Status Cd: C  
Status: CLOSED  
Jurisdiction: DNR RR  
Risk Code: N/A  
EPA NPL Site?: No  
Acres: 1.8  
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: SE 1/4 of the SW 1/4 of Sec 01, T19N, R24E  
DNR GIS Registry View Map Layers: Y  
GIS Area Point Flag: N

**Actions:**

Action Date: 03/17/2014 Action Code: 1  
Action Name: Notification of Hazardous Substance Discharge  
Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BANK FIRST NATIONAL (PROPOSED) (Continued)**

**S118354075**

Action Comments: SITE ASSESSMENT 01/02/2014

Action Date: 01/02/2014 Action Code: 29  
Action Name: Phase II Environmental Site Assessment (ESA) Rpt Received  
Action Desc: Date DNR received a Phase II (including 2.5, 3 etc.) Environmental Site Assessment (ESA) report.  
Action Comments: SCS

Action Date: 04/02/2014 Action Code: 29  
Action Name: Phase II Environmental Site Assessment (ESA) Rpt Received  
Action Desc: Date DNR received a Phase II (including 2.5, 3 etc.) Environmental Site Assessment (ESA) report.  
Action Comments: EMAIL PDF ADDT'L PHASE II ESA RESULTS REC'D

Action Date: 04/02/2014 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: WDNR COMMENTS ON OPTIONS FOR CLOSURE

Action Date: 03/20/2014 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: EMAIL TO CITY ABOUT NOTIFICATION AND NO RP LETTER

Action Date: 09/23/2014 10:47:06 PM Action Code: 195  
Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met  
Action Desc: Date DNR received submittal of completed online semi-annual report form, meeting the requirements of NR 700.  
Action Comments: Period: 1/1/2014 - 6/30/2014

Action Date: 06/17/2014 Action Code: 98  
Action Name: Technical Assistance Provided  
Action Desc: Date DNR provided fee-based technical assistance on a portion of a site investigation or cleanup.  
Action Comments: APPROVAL LETTER

Action Date: 06/06/2014 Action Code: 97  
Action Name: Technical Assistance Request Received (fee)  
Action Desc: Date DNR received a request for technical assistance and a fee has been paid.  
Action Comments: REQUEST FOR MATERIAL MANAGEMENT PLAN APPROVAL

Action Date: 02/16/2015 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: NEW DNR PROJECT MANAGER ASSIGNED

Action Date: 01/07/2015 10:55:54 AM Action Code: 195  
Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met  
Action Desc: Date DNR received submittal of completed online semi-annual report form, meeting the requirements of NR 700.  
Action Comments: Period: 7/1/2014 - 12/31/2014

Action Date: 12/07/2015 Action Code: 11  
Action Name: Activity Closed  
Action Desc: Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR 726 and 727. No further

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BANK FIRST NATIONAL (PROPOSED) (Continued)**

**S118354075**

investigation or remediation is required at this time.  
Action Comments: Not reported

Action Date: 12/07/2015 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: 12/07/2015 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: 12/07/2015 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: 10/14/2015 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: MW ABANDONMENT FORMS

Action Date: 09/30/2015 Action Code: 710  
Action Name: Database Fee Paid for Soil Continuing Obligation(s)  
Action Desc: Date fee received for residual soil contamination and related continuing obligations.  
Action Comments: Not reported

Action Date: 09/30/2015 Action Code: 50  
Action Name: GIS Registry Site  
Action Desc: Site conditions merit placement on GIS registry.  
Action Comments: Not reported

Action Date: 09/30/2015 Action Code: 779  
Action Name: Case Closure Review Fee Received  
Action Desc: Date DNR received fee for case closure review. Case closure is reviewed for administrative completeness.  
Action Comments: Not reported

Action Date: 10/06/2015 9:32:32 AM Action Code: 79  
Action Name: Case Closure Review Request Received  
Action Desc: Date DNR Project Manager determined that the Case Closure - (Form 4400-202) submittal was administratively complete and appropriate fees have been paid for the review.  
Action Comments: AUTO-ENTERED

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BANK FIRST NATIONAL (PROPOSED) (Continued)**

**S118354075**

Action Date: 07/28/2015 12:22:47 PM Action Code: 195  
Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met  
Action Desc: Date DNR received submittal of completed online semi-annual report form, meeting the requirements of NR 700.  
Action Comments: Period: 1/1/2015 - 6/30/2015

Action Date: 01/05/2016 Action Code: 100  
Action Name: CO Packet and GIS QAQC Completed by DNR  
Action Desc: Date DNR staff reviewed information within the Continuing Obligations Packet for completeness and readability and the geolocation was confirmed.  
Action Comments: Not reported

Action Date: 01/11/2021 Action Code: 171  
Action Name: Chlorinated VOC Initial Screening Completed  
Action Desc: Date DNR reviewed existing electronic site documentation for presence of chlorinated volatile organic compounds (VOC). Substances updated in the database accordingly. No additional data collected or report generated. DNR may perform a secondary review of existing chlorinated VOC data.  
Action Comments: Not reported

Substances:

Substance Desc: Polynuclear Aromatic Hydrocarbons  
Amount Released: Not reported  
Release Code: Not reported

Substance Desc: Metals  
Amount Released: Not reported  
Release Code: Not reported

Substance Desc: Chromium  
Amount Released: Not reported  
Release Code: Not reported

Substance Desc: Lead (Pb)  
Amount Released: Not reported  
Release Code: Not reported

Impact Number: 574792  
Impact Code: 05  
Impact Comments: Soil Contamination  
Impact Potential: N

Impact Number: 579602  
Impact Code: 10  
Impact Comments: Direct Contact  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BANK FIRST NATIONAL (PROPOSED) (Continued)**

**S118354075**

Company Address: GREEN BAY, WI 54313  
  
Role Desc: Responsible Party  
Contact Name: CITY OF TWO RIVERS  
Contact Address: 1717 E PARK ST  
Contact Addr2: Not reported  
Contact City,St,Zip: TWO RIVERS, WI 54241-0087  
Contact Country: UNITED STATES  
Company Address: TWO RIVERS, WI 54241

Role Desc: RP Contact/Agent  
Contact Name: GREGORY BUCKLEY  
Contact Address: 1717 E PARK ST  
Contact Addr2: Not reported  
Contact City,St,Zip: TWO RIVERS, WI 54241  
Contact Country: UNITED STATES  
Company Address: TWO RIVERS, WI 54241

Role Desc: Consultant  
Contact Name: TRUE NORTH CONSULTANTS INC  
Contact Address: 525 JUNCTION RD  
Contact Addr2: STE 1900  
Contact City,St,Zip: MADISON, WI 53717  
Contact Country: UNITED STATES  
Company Address: MADISON, WI 53717

Role Desc: DNR Project Manager  
Contact Name: TAUREN BEGGS  
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

Name: BANK FIRST NATIONAL (PROPOSED)  
Address: 1514 MEMORIAL DR  
City,State,Zip: TWO RIVERS, WI  
Facid: NONE  
Site Id: 26763900  
Detail Seq No: 561786  
Region Name: NORTHEAST  
Action Comments: Not reported  
Action Date: 09/30/2015  
Activity Type: ERP  
Activity Name: BANK FIRST NATIONAL (PROPOSED)  
Activity Number: 0236561786  
Display Number: 02-36-561786  
Act Name: GIS Registry Site  
ACT Description: Site conditions merit placement on GIS registry.  
Activity Comments: Not reported  
Detail Address: Not reported  
Start Date: 03/17/2014  
End Date: 12/07/2015  
Last Action: 01/11/2021  
Status Cd: C  
Status: CLOSED

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BANK FIRST NATIONAL (PROPOSED) (Continued)**

**S118354075**

Jurisdiction: DNR RR  
Risk Code: N/A  
EPA NPL Site?: No  
Acres: 1.8  
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: SE 1/4 of the SW 1/4 of Sec 01, T19N, R24E  
DNR GIS Registry View Map Layers: Y  
GIS Area Point Flag: N

**Actions:**

Action Date: 03/17/2014 Action Code: 1  
Action Name: Notification of Hazardous Substance Discharge  
Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.  
Action Comments: SITE ASSESSMENT 01/02/2014

Action Date: 01/02/2014 Action Code: 29  
Action Name: Phase II Environmental Site Assessment (ESA) Rpt Received  
Action Desc: Date DNR received a Phase II (including 2.5, 3 etc.) Environmental Site Assessment (ESA) report.  
Action Comments: SCS

Action Date: 04/02/2014 Action Code: 29  
Action Name: Phase II Environmental Site Assessment (ESA) Rpt Received  
Action Desc: Date DNR received a Phase II (including 2.5, 3 etc.) Environmental Site Assessment (ESA) report.  
Action Comments: EMAIL PDF ADDT'L PHASE II ESA RESULTS REC'D

Action Date: 04/02/2014 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: WDNR COMMENTS ON OPTIONS FOR CLOSURE

Action Date: 03/20/2014 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: EMAIL TO CITY ABOUT NOTIFICATION AND NO RP LETTER

Action Date: 09/23/2014 10:47:06 PM Action Code: 195  
Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met  
Action Desc: Date DNR received submittal of completed online semi-annual report form, meeting the requirements of NR 700.  
Action Comments: Period: 1/1/2014 - 6/30/2014

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BANK FIRST NATIONAL (PROPOSED) (Continued)**

**S118354075**

Action Date: 06/17/2014 Action Code: 98  
Action Name: Technical Assistance Provided  
Action Desc: Date DNR provided fee-based technical assistance on a portion of a site investigation or cleanup.  
Action Comments: APPROVAL LETTER

Action Date: 06/06/2014 Action Code: 97  
Action Name: Technical Assistance Request Received (fee)  
Action Desc: Date DNR received a request for technical assistance and a fee has been paid.  
Action Comments: REQUEST FOR MATERIAL MANAGEMENT PLAN APPROVAL

Action Date: 02/16/2015 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: NEW DNR PROJECT MANAGER ASSIGNED

Action Date: 01/07/2015 10:55:54 AM Action Code: 195  
Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met  
Action Desc: Date DNR received submittal of completed online semi-annual report form, meeting the requirements of NR 700.  
Action Comments: Period: 7/1/2014 - 12/31/2014

Action Date: 12/07/2015 Action Code: 11  
Action Name: Activity Closed  
Action Desc: Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR 726 and 727. No further investigation or remediation is required at this time.  
Action Comments: Not reported

Action Date: 12/07/2015 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: 12/07/2015 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: 12/07/2015 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: 10/14/2015 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BANK FIRST NATIONAL (PROPOSED) (Continued)**

**S118354075**

include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: MW ABANDONMENT FORMS

Action Date: 09/30/2015 Action Code: 710  
Action Name: Database Fee Paid for Soil Continuing Obligation(s)  
Action Desc: Date fee received for residual soil contamination and related continuing obligations.  
Action Comments: Not reported

Action Date: 09/30/2015 Action Code: 50  
Action Name: GIS Registry Site  
Action Desc: Site conditions merit placement on GIS registry.  
Action Comments: Not reported

Action Date: 09/30/2015 Action Code: 779  
Action Name: Case Closure Review Fee Received  
Action Desc: Date DNR received fee for case closure review. Case closure is reviewed for administrative completeness.  
Action Comments: Not reported

Action Date: 10/06/2015 9:32:32 AM Action Code: 79  
Action Name: Case Closure Review Request Received  
Action Desc: Date DNR Project Manager determined that the Case Closure - (Form 4400-202) submittal was administratively complete and appropriate fees have been paid for the review.  
Action Comments: AUTO-ENTERED

Action Date: 07/28/2015 12:22:47 PM Action Code: 195  
Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met  
Action Desc: Date DNR received submittal of completed online semi-annual report form, meeting the requirements of NR 700.  
Action Comments: Period: 1/1/2015 - 6/30/2015

Action Date: 01/05/2016 Action Code: 100  
Action Name: CO Packet and GIS QAQC Completed by DNR  
Action Desc: Date DNR staff reviewed information within the Continuing Obligations Packet for completeness and readability and the geolocation was confirmed.  
Action Comments: Not reported

Action Date: 01/11/2021 Action Code: 171  
Action Name: Chlorinated VOC Initial Screening Completed  
Action Desc: Date DNR reviewed existing electronic site documentation for presence of chlorinated volatile organic compounds (VOC). Substances updated in the database accordingly. No additional data collected or report generated. DNR may perform a secondary review of existing chlorinated VOC data.  
Action Comments: Not reported

Substances:  
Substance Desc: Polynuclear Aromatic Hydrocarbons  
Amount Released: Not reported  
Release Code: Not reported

Substance Desc: Metals  
Amount Released: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BANK FIRST NATIONAL (PROPOSED) (Continued)**

**S118354075**

Release Code: Not reported

Substance Desc: Chromium  
Amount Released: Not reported  
Release Code: Not reported

Substance Desc: Lead (Pb)  
Amount Released: Not reported  
Release Code: Not reported

Impact Number: 574792  
Impact Code: 05  
Impact Comments: Soil Contamination  
Impact Potential: N

Impact Number: 579602  
Impact Code: 10  
Impact Comments: Direct Contact  
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: CITY OF TWO RIVERS  
Contact Address: 1717 E PARK ST  
Contact Addr2: Not reported  
Contact City,St,Zip: TWO RIVERS, WI 54241-0087  
Contact Country: UNITED STATES  
Company Address: TWO RIVERS, WI 54241

Role Desc: RP Contact/Agent  
Contact Name: GREGORY BUCKLEY  
Contact Address: 1717 E PARK ST  
Contact Addr2: Not reported  
Contact City,St,Zip: TWO RIVERS, WI 54241  
Contact Country: UNITED STATES  
Company Address: TWO RIVERS, WI 54241

Role Desc: Consultant  
Contact Name: TRUE NORTH CONSULTANTS INC  
Contact Address: 525 JUNCTION RD  
Contact Addr2: STE 1900  
Contact City,St,Zip: MADISON, WI 53717  
Contact Country: UNITED STATES  
Company Address: MADISON, WI 53717

Role Desc: DNR Project Manager  
Contact Name: TAUREN BEGGS  
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

**BANK FIRST NATIONAL (PROPOSED) (Continued)**

**S118354075**

Contact City,St,Zip: GREEN BAY, WI 54313-6727  
 Contact Country: UNITED STATES  
 Company Address: GREEN BAY, WI 54313

**J52**  
**ESE**  
**1/8-1/4**  
**0.132 mi.**  
**696 ft.**

**SEAGULL MARINA**  
**1414 LAKE ST**  
**TWO RIVERS, WI 54241**  
**Site 4 of 10 in cluster J**

**SHWIMS S108157330**  
**N/A**

**Relative:**  
**Higher**

SHWIMS:  
 Name: SEAGULL MARINA  
 Address: 1414 LAKE ST  
 City,State,Zip: TWO RIVERS, WI 54241  
 FID: 436125800  
 Status: OPERATING  
 Region: NORTHEAST

**Actual:**  
**587 ft.**

**J53**  
**ESE**  
**1/8-1/4**  
**0.132 mi.**  
**696 ft.**

**SEQGULL MARINA**  
**1414 LAKE ST**  
**TWO RIVERS, WI 54241**  
**Site 5 of 10 in cluster J**

**RCRA NonGen / NLR 1004800494**  
**WIR000043752**

**Relative:**  
**Higher**

RCRA NonGen / NLR:  
 Date Form Received by Agency: 20040629  
 Handler Name: SEQGULL MARINA  
 Handler Address: 1414 LAKE ST  
 Handler City,State,Zip: TWO RIVERS, WI 54241  
 EPA ID: WIR000043752  
 Contact Name: GREGORY SPORER  
 Contact Address: PO BOX 69  
 Contact City,State,Zip: CHILTON, WI 53014  
 Contact Telephone: 920-849-9797  
 Contact Fax: Not reported  
 Contact Email: Not reported  
 Contact Title: Not reported  
 EPA Region: 05  
 Land Type: Private  
 Federal Waste Generator Description: Not a generator, verified  
 Non-Notifier: Not reported  
 Biennial Report Cycle: Not reported  
 Accessibility: Not reported  
 Active Site Indicator: Not reported  
 State District Owner: WI  
 State District: WI-NE  
 Mailing Address: PO BOX 69  
 Mailing City,State,Zip: CHILTON, WI 53014  
 Owner Name: EDITH SCHROEDER  
 Owner Type: Private  
 Operator Name: Not reported  
 Operator Type: Not reported  
 Short-Term Generator Activity: No  
 Importer Activity: No  
 Mixed Waste Generator: No

**Actual:**  
**587 ft.**

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**SEAGULL MARINA (Continued)**

**1004800494**

Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRC Permit Baseline:	Not on the Baseline
2018 GPRC Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRC Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20040709
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

**Hazardous Waste Summary:**

Waste Code: D001  
 Waste Description: IGNITABLE WASTE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SEAGULL MARINA (Continued)**

**1004800494**

Waste Code: D018  
Waste Description: BENZENE

Handler - Owner Operator:

Owner/Operator Indicator: Owner  
Owner/Operator Name: EDITH SCHROEDER  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 1414 LAKE ST  
Owner/Operator City,State,Zip: TWO RIVERS, WI 54241  
Owner/Operator Telephone: 920-849-9797  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: EDITH SCHROEDER  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 1414 LAKE ST  
Owner/Operator City,State,Zip: TWO RIVERS, WI 54241  
Owner/Operator Telephone: 920-849-9797  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20040629  
Handler Name: SEAGULL MARINA  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: WI  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 19990609  
Handler Name: SEAGULL MARINA  
Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SEAGULL MARINA (Continued)**

**1004800494**

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violation:

Found Violation: No  
Agency Which Determined Violation: Not reported  
Violation Short Description: Not reported  
Date Violation was Determined: Not reported  
Actual Return to Compliance Date: Not reported  
Return to Compliance Qualifier: Not reported  
Violation Responsible Agency: Not reported  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: Not reported  
Date of Enforcement Action: Not reported  
Enforcement Responsible Agency: Not reported  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: Not reported  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: Not reported  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Evaluation Action Summary:

Evaluation Date: 20040629  
Evaluation Responsible Agency: State  
Found Violation: No  
Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION  
Evaluation Responsible Person Identifier: JWM  
Evaluation Responsible Sub-Organization: NE  
Actual Return to Compliance Date: Not reported  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

J54  
ESE  
1/8-1/4  
0.132 mi.  
696 ft.

SEAGULL MARINA LLC  
1414 LAKE ST  
TWO RIVERS, WI 54241  
Site 6 of 10 in cluster J

UST U003664212  
N/A

Relative:  
Higher  
Actual:  
587 ft.

UST:  
Name: SEAGULL MARINA LLC  
Address: 1414 LAKE ST  
City,State,Zip: TWO RIVERS, WI 54241  
License: Not reported  
License Type: Registration  
License Number: 176159  
Expiration Date: Not reported  
Licensee: Seagull Marina LLC  
Facility Reference Number: 176159|173480  
Fire Dept ID: 3618  
Federally Regulated: Yes  
Tank ID: 285384  
Municipality Name: Not reported  
Tank Reference Number: 285384|361800124  
Equipment Wang ID: 361800124  
Tank Type: Underground Storage Tank  
Tank Status: Closed/Removed  
Tank Contents: Leaded Gasoline  
Capacity: 2000.00  
Install Date: Not reported  
Construction Material: Coated Steel  
Marketer: N  
Tank Occupancy: Retail Fuel Sales  
Corrosion Protection Type: Not reported  
Overfill Protection Type: Not Installed  
Leak Detection: Inventory Control/Tightness Testing  
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

**SEAGULL MARINA LLC (Continued)**

**U003664212**

Detail as of 12/2016:

Tank Status Date: 04/26/1999  
Site Municipality: C  
Land Owner Type: Private  
Town Customer ID: 302138  
Owner Name: SEAGULL MARINA LLC  
Owner Address: 1400 LAKE ST  
Owner Address 2: Not reported  
Owner City: TWO RIVERS  
Owner State: WI  
Owner Zip: 54241  
Building Name: SEAGULL MARINA LLC  
Building Address: 1414 LAKE ST  
Building City: TWO RIVERS  
Building Zip: 54241

Tank Status Date: 04/26/1999  
Site Municipality: C  
Land Owner Type: Private  
Town Customer ID: 302138  
Owner Name: SEAGULL MARINA LLC  
Owner Address: 1400 LAKE ST  
Owner Address 2: Not reported  
Owner City: TWO RIVERS  
Owner State: WI  
Owner Zip: 54241  
Building Name: SEAGULL MARINA LLC  
Building Address: 1414 LAKE ST  
Building City: TWO RIVERS  
Building Zip: 54241

Name: SEAGULL MARINA LLC  
Address: 1414 LAKE ST  
City, State, Zip: TWO RIVERS, WI 54241  
License: Not reported  
License Type: Registration  
License Number: 176159  
Expiration Date: Not reported  
Licensee: Seagull Marina LLC  
Facility Reference Number: 176159|173480  
Fire Dept ID: 3618  
Federally Regulated: Yes  
Tank ID: 285407  
Municipality Name: Not reported  
Tank Reference Number: 285407|361800160  
Equipment Wang ID: 361800160  
Tank Type: Underground Storage Tank  
Tank Status: Closed/Removed  
Tank Contents: Diesel  
Capacity: 1000.00  
Install Date: Not reported  
Construction Material: Coated Steel  
Marketer: N  
Tank Occupancy: Retail Fuel Sales  
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

**SEAGULL MARINA LLC (Continued)**

**U003664212**

Leak Detection:	Inventory Control/Tightness Testing
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:	04/26/1999
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	302138
Owner Name:	SEAGULL MARINA LLC
Owner Address:	1400 LAKE ST
Owner Address 2:	Not reported
Owner City:	TWO RIVERS
Owner State:	WI
Owner Zip:	54241
Building Name:	SEAGULL MARINA LLC
Building Address:	1414 LAKE ST
Building City:	TWO RIVERS
Building Zip:	54241
Tank Status Date:	04/26/1999
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	302138
Owner Name:	SEAGULL MARINA LLC
Owner Address:	1400 LAKE ST
Owner Address 2:	Not reported
Owner City:	TWO RIVERS
Owner State:	WI
Owner Zip:	54241
Building Name:	SEAGULL MARINA LLC
Building Address:	1414 LAKE ST
Building City:	TWO RIVERS
Building Zip:	54241

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**55**  
**South**  
**1/8-1/4**  
**0.136 mi.**  
**717 ft.**

**DOMNITZ FLOWERS LLC**  
**1714 11TH ST**  
**TWO RIVERS, WI 54241**

**UST**    **U003486367**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**590 ft.**

UST:  
 Name: DOMNITZ FLOWERS LLC  
 Address: 1714 11TH ST  
 City,State,Zip: TWO RIVERS, WI 54241  
 License: Not reported  
 License Type: Registration  
 License Number: 69974  
 Expiration Date: Not reported  
 Licensee: Sheldon Domnitz  
 Facility Reference Number: 69974|69974  
 Fire Dept ID: 3618  
 Federally Regulated: No  
 Tank ID: 285350  
 Municipality Name: Not reported  
 Tank Reference Number: 285350|361800085  
 Equipment Wang ID: 361800085  
 Tank Type: Underground Storage Tank  
 Tank Status: Closed/Removed  
 Tank Contents: Fuel Oil  
 Capacity: 3000.00  
 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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DOMNITZ FLOWERS LLC (Continued)**

**U003486367**

Detail as of 12/2016:

Tank Status Date: 06/01/1987  
Site Municipality: C  
Land Owner Type: Private  
Town Customer ID: 367701  
Owner Name: SHELDON DOMNITZ  
Owner Address: 1706 11TH ST  
Owner Address 2: Not reported  
Owner City: TWO RIVERS  
Owner State: WI  
Owner Zip: 54241  
Building Name: DOMNITZ FLOWERS LLC  
Building Address: 1714 11TH ST  
Building City: TWO RIVERS  
Building Zip: 54241

Tank Status Date: 06/01/1987  
Site Municipality: C  
Land Owner Type: Private  
Town Customer ID: 367701  
Owner Name: SHELDON DOMNITZ  
Owner Address: 1706 11TH ST  
Owner Address 2: Not reported  
Owner City: TWO RIVERS  
Owner State: WI  
Owner Zip: 54241  
Building Name: DOMNITZ FLOWERS LLC  
Building Address: 1714 11TH ST  
Building City: TWO RIVERS  
Building Zip: 54241

Tank Status Date: 06/01/1987  
Site Municipality: C  
Land Owner Type: Private  
Town Customer ID: 367701  
Owner Name: SHELDON DOMNITZ  
Owner Address: 1706 11TH ST  
Owner Address 2: Not reported  
Owner City: TWO RIVERS  
Owner State: WI  
Owner Zip: 54241  
Building Name: DOMNITZ FLOWERS LLC  
Building Address: 1714 11TH ST  
Building City: TWO RIVERS  
Building Zip: 54241

Name: DOMNITZ FLOWERS LLC  
Address: 1714 11TH ST  
City,State,Zip: TWO RIVERS, WI 54241  
License: Not reported  
License Type: Registration  
License Number: 69974  
Expiration Date: Not reported  
Licensee: Sheldon Domnitz  
Facility Reference Number: 69974|69974  
Fire Dept ID: 3618

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DOMNITZ FLOWERS LLC (Continued)**

**U003486367**

Federally Regulated: No  
Tank ID: 285351  
Municipality Name: Not reported  
Tank Reference Number: 285351|361800086  
Equipment Wang ID: 361800086  
Tank Type: Underground Storage Tank  
Tank Status: Closed/Removed  
Tank Contents: Fuel Oil  
Capacity: 3000.00  
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: 06/01/1987  
Site Municipality: C  
Land Owner Type: Private  
Town Customer ID: 367701  
Owner Name: SHELDON DOMNITZ  
Owner Address: 1706 11TH ST  
Owner Address 2: Not reported  
Owner City: TWO RIVERS  
Owner State: WI  
Owner Zip: 54241  
Building Name: DOMNITZ FLOWERS LLC  
Building Address: 1714 11TH ST  
Building City: TWO RIVERS  
Building Zip: 54241

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DOMNITZ FLOWERS LLC (Continued)**

**U003486367**

Tank Status Date: 06/01/1987  
Site Municipality: C  
Land Owner Type: Private  
Town Customer ID: 367701  
Owner Name: SHELDON DOMNITZ  
Owner Address: 1706 11TH ST  
Owner Address 2: Not reported  
Owner City: TWO RIVERS  
Owner State: WI  
Owner Zip: 54241  
Building Name: DOMNITZ FLOWERS LLC  
Building Address: 1714 11TH ST  
Building City: TWO RIVERS  
Building Zip: 54241

Tank Status Date: 06/01/1987  
Site Municipality: C  
Land Owner Type: Private  
Town Customer ID: 367701  
Owner Name: SHELDON DOMNITZ  
Owner Address: 1706 11TH ST  
Owner Address 2: Not reported  
Owner City: TWO RIVERS  
Owner State: WI  
Owner Zip: 54241  
Building Name: DOMNITZ FLOWERS LLC  
Building Address: 1714 11TH ST  
Building City: TWO RIVERS  
Building Zip: 54241

Name: DOMNITZ FLOWERS LLC  
Address: 1714 11TH ST  
City,State,Zip: TWO RIVERS, WI 54241  
License: Not reported  
License Type: Registration  
License Number: 69974  
Expiration Date: Not reported  
Licensee: Sheldon Domnitz  
Facility Reference Number: 69974|69974  
Fire Dept ID: 3618  
Federally Regulated: No  
Tank ID: 285352  
Municipality Name: Not reported  
Tank Reference Number: 285352|361800087  
Equipment Wang ID: 361800087  
Tank Type: Underground Storage Tank  
Tank Status: Closed/Removed  
Tank Contents: Fuel Oil  
Capacity: 3000.00  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DOMNITZ FLOWERS LLC (Continued)**

**U003486367**

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: 06/01/1987  
Site Municipality: C  
Land Owner Type: Private  
Town Customer ID: 367701  
Owner Name: SHELDON DOMNITZ  
Owner Address: 1706 11TH ST  
Owner Address 2: Not reported  
Owner City: TWO RIVERS  
Owner State: WI  
Owner Zip: 54241  
Building Name: DOMNITZ FLOWERS LLC  
Building Address: 1714 11TH ST  
Building City: TWO RIVERS  
Building Zip: 54241

Tank Status Date: 06/01/1987  
Site Municipality: C  
Land Owner Type: Private  
Town Customer ID: 367701  
Owner Name: SHELDON DOMNITZ  
Owner Address: 1706 11TH ST  
Owner Address 2: Not reported  
Owner City: TWO RIVERS  
Owner State: WI  
Owner Zip: 54241  
Building Name: DOMNITZ FLOWERS LLC  
Building Address: 1714 11TH ST  
Building City: TWO RIVERS  
Building Zip: 54241

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DOMNITZ FLOWERS LLC (Continued)**

**U003486367**

Tank Status Date: 06/01/1987  
Site Municipality: C  
Land Owner Type: Private  
Town Customer ID: 367701  
Owner Name: SHELDON DOMNITZ  
Owner Address: 1706 11TH ST  
Owner Address 2: Not reported  
Owner City: TWO RIVERS  
Owner State: WI  
Owner Zip: 54241  
Building Name: DOMNITZ FLOWERS LLC  
Building Address: 1714 11TH ST  
Building City: TWO RIVERS  
Building Zip: 54241

**J56**  
**SE**  
**1/8-1/4**  
**0.138 mi.**  
**729 ft.**

**TWO RIVERS DEPT PUBLIC WORKS**  
**1415 LAKE ST**  
**TWO RIVERS, WI 54241**  
**Site 7 of 10 in cluster J**

**AST A100460858**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**588 ft.**

AST:  
Name: TWO RIVERS DEPT PUBLIC WORKS  
Address: 1415 LAKE ST  
City,State,Zip: TWO RIVERS, WI 54241-0000  
License: Not reported  
License Type: Registration  
License Number: 436237  
Expiration Date: Not reported  
Licensee: City Of Two Rivers  
Facility Reference Number: 156330|156330  
Fire Dept ID: 3618  
Federally Regulated: No  
Municipality Name: City of Two Rivers  
Tank ID: 14617  
Tank Reference Number: 206654|361800039  
Equipment Wang ID: 361800039  
Tank Type: Aboveground Storage Tank  
Tank Status: In Use  
Tank Contents: Waste/Used Motor Oil  
Capacity: 540.00  
Install Date: 2/7/1994 12:00:00 AM  
Construction Material: Bare Steel  
Marketer: N  
Tank Occupancy: Government  
Corrosion Protection Type: Not reported  
Overfill Protection Type: Site Gauge  
Leak Detection: Visual Monitoring  
Leak Test Method: Not reported  
Spill Protection: Installed  
Wall Size: Single  
Containment Sump Installed: N  
Dispenser Sump Installed: N  
Overfill Protection: 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

**TWO RIVERS DEPT PUBLIC WORKS (Continued)**

**A100460858**

Pipe Type: Piping (Storage Tank)  
Pipe Status: In Use  
Pipe Aboveground Piping: N  
Pipe Underground Piping: Y  
Pipe Construction Material: Not reported  
Pipe Wall Type: Not reported  
Pipe UST Manifolder: N  
Pipe Related Tank ID: 156333  
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: Not reported  
Site Municipality: C  
Land Owner Type: Other Governmnt  
Town Customer ID: 989170  
Owner Name: WPPI ENERGY  
Owner Address: 1425 CORPORATE CENTER DR  
Owner Address 2: Not reported  
Owner City: SUN PRAIRIE  
Owner State: WI  
Owner Zip: 53590  
Building Name: TWO RIVERS WATER FILTRATION  
Building Address: 1415 LAKE ST  
Building City: TWO RIVERS  
Building Zip: 54241

Tank Status Date: Not reported  
Site Municipality: C  
Land Owner Type: Other Governmnt  
Town Customer ID: 988936  
Owner Name: CITY OF TWO RIVERS  
Owner Address: 1717 E PARK ST  
Owner Address 2: Not reported  
Owner City: TWO RIVERS  
Owner State: WI  
Owner Zip: 54241  
Building Name: TWO RIVERS DEPT PUBLIC WORKS  
Building Address: 1415 LAKE ST  
Building City: TWO RIVERS  
Building Zip: 54241

Tank Status Date: 12/01/1989  
Site Municipality: C  
Land Owner Type: Other Governmnt  
Town Customer ID: 988936  
Owner Name: CITY OF TWO RIVERS  
Owner Address: 1717 E PARK ST  
Owner Address 2: Not reported  
Owner City: TWO RIVERS  
Owner State: WI



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TWO RIVERS DEPT PUBLIC WORKS (Continued)**

**A100460858**

Owner Zip: 54241  
Building Name: TWO RIVERS DEPT PUBLIC WORKS  
Building Address: 1415 LAKE ST  
Building City: TWO RIVERS  
Building Zip: 54241

Tank Status Date: 12/01/1989  
Site Municipality: C  
Land Owner Type: Other Governmnt  
Town Customer ID: 988936  
Owner Name: CITY OF TWO RIVERS  
Owner Address: 1717 E PARK ST  
Owner Address 2: Not reported  
Owner City: TWO RIVERS  
Owner State: WI  
Owner Zip: 54241  
Building Name: TWO RIVERS DEPT PUBLIC WORKS  
Building Address: 1415 LAKE ST  
Building City: TWO RIVERS  
Building Zip: 54241

Tank Status Date: Not reported  
Site Municipality: C  
Land Owner Type: Other Governmnt  
Town Customer ID: 988936  
Owner Name: CITY OF TWO RIVERS  
Owner Address: 1717 E PARK ST  
Owner Address 2: Not reported  
Owner City: TWO RIVERS  
Owner State: WI  
Owner Zip: 54241  
Building Name: TWO RIVERS DEPT PUBLIC WORKS  
Building Address: 1415 LAKE ST  
Building City: TWO RIVERS  
Building Zip: 54241

Tank Status Date: 09/01/1993  
Site Municipality: C  
Land Owner Type: Other Governmnt  
Town Customer ID: 988936  
Owner Name: CITY OF TWO RIVERS  
Owner Address: 1717 E PARK ST  
Owner Address 2: Not reported  
Owner City: TWO RIVERS  
Owner State: WI  
Owner Zip: 54241  
Building Name: TWO RIVERS DEPT PUBLIC WORKS  
Building Address: 1415 LAKE ST  
Building City: TWO RIVERS  
Building Zip: 54241

Tank Status Date: 09/01/1993  
Site Municipality: C  
Land Owner Type: Other Governmnt  
Town Customer ID: 988936  
Owner Name: CITY OF TWO RIVERS  
Owner Address: 1717 E PARK ST

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TWO RIVERS DEPT PUBLIC WORKS (Continued)**

**A100460858**

Owner Address 2: Not reported  
Owner City: TWO RIVERS  
Owner State: WI  
Owner Zip: 54241  
Building Name: TWO RIVERS DEPT PUBLIC WORKS  
Building Address: 1415 LAKE ST  
Building City: TWO RIVERS  
Building Zip: 54241

Tank Status Date: 11/01/1990  
Site Municipality: C  
Land Owner Type: Other Governmnt  
Town Customer ID: 988936  
Owner Name: CITY OF TWO RIVERS  
Owner Address: 1717 E PARK ST  
Owner Address 2: Not reported  
Owner City: TWO RIVERS  
Owner State: WI  
Owner Zip: 54241  
Building Name: TWO RIVERS DEPT PUBLIC WORKS  
Building Address: 1415 LAKE ST  
Building City: TWO RIVERS  
Building Zip: 54241

Name: TWO RIVERS DEPT PUBLIC WORKS  
Address: 1415 LAKE ST  
City,State,Zip: TWO RIVERS, WI 54241-0000  
License: Not reported  
License Type: Registration  
License Number: 436237  
Expiration Date: Not reported  
Licensee: City Of Two Rivers  
Facility Reference Number: 156330|156330  
Fire Dept ID: 3618  
Federally Regulated: No  
Municipality Name: City of Two Rivers  
Tank ID: 18308  
Tank Reference Number: 206655|361800040  
Equipment Wang ID: 361800040  
Tank Type: Aboveground Storage Tank  
Tank Status: In Use  
Tank Contents: Diesel  
Capacity: 1000.00  
Install Date: 2/7/1994 12:00:00 AM  
Construction Material: Bare Steel  
Marketer: N  
Tank Occupancy: Government  
Corrosion Protection Type: Not reported  
Overfill Protection Type: Site Gauge  
Leak Detection: Interstitial Monitor  
Leak Test Method: Not reported  
Spill Protection: Installed  
Wall Size: Double  
Containment Sump Installed: N  
Dispenser Sump Installed: N  
Overfill Protection: Installed

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TWO RIVERS DEPT PUBLIC WORKS (Continued)**

**A100460858**

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: Not reported  
Pipe Wall Type: Not reported  
Pipe UST Manifolded: N  
Pipe Related Tank ID: 157908  
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: Not reported  
Site Municipality: C  
Land Owner Type: Other Governmnt  
Town Customer ID: 989170  
Owner Name: WPPI ENERGY  
Owner Address: 1425 CORPORATE CENTER DR  
Owner Address 2: Not reported  
Owner City: SUN PRAIRIE  
Owner State: WI  
Owner Zip: 53590  
Building Name: TWO RIVERS WATER FILTRATION  
Building Address: 1415 LAKE ST  
Building City: TWO RIVERS  
Building Zip: 54241

Tank Status Date: Not reported  
Site Municipality: C  
Land Owner Type: Other Governmnt  
Town Customer ID: 988936  
Owner Name: CITY OF TWO RIVERS  
Owner Address: 1717 E PARK ST  
Owner Address 2: Not reported  
Owner City: TWO RIVERS  
Owner State: WI  
Owner Zip: 54241  
Building Name: TWO RIVERS DEPT PUBLIC WORKS  
Building Address: 1415 LAKE ST  
Building City: TWO RIVERS  
Building Zip: 54241

Tank Status Date: 12/01/1989  
Site Municipality: C  
Land Owner Type: Other Governmnt  
Town Customer ID: 988936  
Owner Name: CITY OF TWO RIVERS  
Owner Address: 1717 E PARK ST

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TWO RIVERS DEPT PUBLIC WORKS (Continued)**

**A100460858**

Owner Address 2: Not reported  
Owner City: TWO RIVERS  
Owner State: WI  
Owner Zip: 54241  
Building Name: TWO RIVERS DEPT PUBLIC WORKS  
Building Address: 1415 LAKE ST  
Building City: TWO RIVERS  
Building Zip: 54241

Tank Status Date: 12/01/1989  
Site Municipality: C  
Land Owner Type: Other Governmnt  
Town Customer ID: 988936  
Owner Name: CITY OF TWO RIVERS  
Owner Address: 1717 E PARK ST  
Owner Address 2: Not reported  
Owner City: TWO RIVERS  
Owner State: WI  
Owner Zip: 54241  
Building Name: TWO RIVERS DEPT PUBLIC WORKS  
Building Address: 1415 LAKE ST  
Building City: TWO RIVERS  
Building Zip: 54241

Tank Status Date: Not reported  
Site Municipality: C  
Land Owner Type: Other Governmnt  
Town Customer ID: 988936  
Owner Name: CITY OF TWO RIVERS  
Owner Address: 1717 E PARK ST  
Owner Address 2: Not reported  
Owner City: TWO RIVERS  
Owner State: WI  
Owner Zip: 54241  
Building Name: TWO RIVERS DEPT PUBLIC WORKS  
Building Address: 1415 LAKE ST  
Building City: TWO RIVERS  
Building Zip: 54241

Tank Status Date: 09/01/1993  
Site Municipality: C  
Land Owner Type: Other Governmnt  
Town Customer ID: 988936  
Owner Name: CITY OF TWO RIVERS  
Owner Address: 1717 E PARK ST  
Owner Address 2: Not reported  
Owner City: TWO RIVERS  
Owner State: WI  
Owner Zip: 54241  
Building Name: TWO RIVERS DEPT PUBLIC WORKS  
Building Address: 1415 LAKE ST  
Building City: TWO RIVERS  
Building Zip: 54241

Tank Status Date: 09/01/1993  
Site Municipality: C  
Land Owner Type: Other Governmnt

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**TWO RIVERS DEPT PUBLIC WORKS (Continued)**

**A100460858**

Town Customer ID: 988936  
 Owner Name: CITY OF TWO RIVERS  
 Owner Address: 1717 E PARK ST  
 Owner Address 2: Not reported  
 Owner City: TWO RIVERS  
 Owner State: WI  
 Owner Zip: 54241  
 Building Name: TWO RIVERS DEPT PUBLIC WORKS  
 Building Address: 1415 LAKE ST  
 Building City: TWO RIVERS  
 Building Zip: 54241

Tank Status Date: 11/01/1990  
 Site Municipality: C  
 Land Owner Type: Other Governmnt  
 Town Customer ID: 988936  
 Owner Name: CITY OF TWO RIVERS  
 Owner Address: 1717 E PARK ST  
 Owner Address 2: Not reported  
 Owner City: TWO RIVERS  
 Owner State: WI  
 Owner Zip: 54241  
 Building Name: TWO RIVERS DEPT PUBLIC WORKS  
 Building Address: 1415 LAKE ST  
 Building City: TWO RIVERS  
 Building Zip: 54241

**J57**  
**SE**  
**1/8-1/4**  
**0.138 mi.**  
**729 ft.**

**TWO RIVERS WATER FILTRATION**  
**1415 LAKE ST**  
**TWO RIVERS, WI 54241**  
**Site 8 of 10 in cluster J**

**AST A100460859**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**588 ft.**

AST:  
 Name: TWO RIVERS WATER FILTRATION  
 Address: 1415 LAKE ST  
 City,State,Zip: TWO RIVERS, WI 54241-0000  
 License: Not reported  
 License Type: Registration  
 License Number: 446498  
 Expiration Date: Not reported  
 Licensee: WPPI Energy  
 Facility Reference Number: 656750|156330  
 Fire Dept ID: 3618  
 Federally Regulated: No  
 Municipality Name: City of Two Rivers  
 Tank ID: 20191  
 Tank Reference Number: 975054|  
 Equipment Wang ID: Not reported  
 Tank Type: Aboveground Storage Tank  
 Tank Status: In Use  
 Tank Contents: Diesel  
 Capacity: 1100.00  
 Install Date: 4/6/2004 12:00:00 AM  
 Construction Material: Steel - FRP Comp  
 Marketer: N  
 Tank Occupancy: Optional Standby Gen

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TWO RIVERS WATER FILTRATION (Continued)**

**A100460859**

Corrosion Protection Type:	Not Applicable
Overfill Protection Type:	Not Installed
Leak Detection:	Not reported
Leak Test Method:	Not reported
Spill Protection:	Installed
Wall Size:	Double
Containment Sump Installed:	N
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:	In Use
Pipe Aboveground Piping:	Y
Pipe Underground Piping:	N
Pipe Construction Material:	Bare Steel
Pipe Wall Type:	Not reported
Pipe UST Manifolder:	N
Pipe Related Tank ID:	158796
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 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:	C
Land Owner Type:	Other Governmnt
Town Customer ID:	989170
Owner Name:	WPPI ENERGY
Owner Address:	1425 CORPORATE CENTER DR
Owner Address 2:	Not reported
Owner City:	SUN PRAIRIE
Owner State:	WI
Owner Zip:	53590
Building Name:	TWO RIVERS WATER FILTRATION
Building Address:	1415 LAKE ST
Building City:	TWO RIVERS
Building Zip:	54241
Tank Status Date:	Not reported
Site Municipality:	C
Land Owner Type:	Other Governmnt
Town Customer ID:	988936
Owner Name:	CITY OF TWO RIVERS
Owner Address:	1717 E PARK ST
Owner Address 2:	Not reported
Owner City:	TWO RIVERS
Owner State:	WI
Owner Zip:	54241
Building Name:	TWO RIVERS DEPT PUBLIC WORKS
Building Address:	1415 LAKE ST

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TWO RIVERS WATER FILTRATION (Continued)**

**A100460859**

Building City: TWO RIVERS  
Building Zip: 54241  
  
Tank Status Date: 12/01/1989  
Site Municipality: C  
Land Owner Type: Other Governmnt  
Town Customer ID: 988936  
Owner Name: CITY OF TWO RIVERS  
Owner Address: 1717 E PARK ST  
Owner Address 2: Not reported  
Owner City: TWO RIVERS  
Owner State: WI  
Owner Zip: 54241  
Building Name: TWO RIVERS DEPT PUBLIC WORKS  
Building Address: 1415 LAKE ST  
Building City: TWO RIVERS  
Building Zip: 54241

Tank Status Date: 12/01/1989  
Site Municipality: C  
Land Owner Type: Other Governmnt  
Town Customer ID: 988936  
Owner Name: CITY OF TWO RIVERS  
Owner Address: 1717 E PARK ST  
Owner Address 2: Not reported  
Owner City: TWO RIVERS  
Owner State: WI  
Owner Zip: 54241  
Building Name: TWO RIVERS DEPT PUBLIC WORKS  
Building Address: 1415 LAKE ST  
Building City: TWO RIVERS  
Building Zip: 54241

Tank Status Date: Not reported  
Site Municipality: C  
Land Owner Type: Other Governmnt  
Town Customer ID: 988936  
Owner Name: CITY OF TWO RIVERS  
Owner Address: 1717 E PARK ST  
Owner Address 2: Not reported  
Owner City: TWO RIVERS  
Owner State: WI  
Owner Zip: 54241  
Building Name: TWO RIVERS DEPT PUBLIC WORKS  
Building Address: 1415 LAKE ST  
Building City: TWO RIVERS  
Building Zip: 54241

Tank Status Date: 09/01/1993  
Site Municipality: C  
Land Owner Type: Other Governmnt  
Town Customer ID: 988936  
Owner Name: CITY OF TWO RIVERS  
Owner Address: 1717 E PARK ST  
Owner Address 2: Not reported  
Owner City: TWO RIVERS  
Owner State: WI

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TWO RIVERS WATER FILTRATION (Continued)**

**A100460859**

Owner Zip: 54241  
Building Name: TWO RIVERS DEPT PUBLIC WORKS  
Building Address: 1415 LAKE ST  
Building City: TWO RIVERS  
Building Zip: 54241

Tank Status Date: 09/01/1993  
Site Municipality: C  
Land Owner Type: Other Governmnt  
Town Customer ID: 988936  
Owner Name: CITY OF TWO RIVERS  
Owner Address: 1717 E PARK ST  
Owner Address 2: Not reported  
Owner City: TWO RIVERS  
Owner State: WI  
Owner Zip: 54241  
Building Name: TWO RIVERS DEPT PUBLIC WORKS  
Building Address: 1415 LAKE ST  
Building City: TWO RIVERS  
Building Zip: 54241

Tank Status Date: 11/01/1990  
Site Municipality: C  
Land Owner Type: Other Governmnt  
Town Customer ID: 988936  
Owner Name: CITY OF TWO RIVERS  
Owner Address: 1717 E PARK ST  
Owner Address 2: Not reported  
Owner City: TWO RIVERS  
Owner State: WI  
Owner Zip: 54241  
Building Name: TWO RIVERS DEPT PUBLIC WORKS  
Building Address: 1415 LAKE ST  
Building City: TWO RIVERS  
Building Zip: 54241

**J58**  
**SE**  
**1/8-1/4**  
**0.138 mi.**  
**729 ft.**

**TWO RIVERS DEPT PUBLIC WORKS**  
**1415 LAKE ST**  
**TWO RIVERS, WI 54241**  
**Site 9 of 10 in cluster J**

**UST U002118280**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**588 ft.**

UST:  
Name: TWO RIVERS DEPT PUBLIC WORKS  
Address: 1415 LAKE ST  
City,State,Zip: TWO RIVERS, WI 54241-0000  
License: Not reported  
License Type: Registration  
License Number: 436237  
Expiration Date: Not reported  
Licensee: City Of Two Rivers  
Facility Reference Number: 156330|156330  
Fire Dept ID: 3618  
Federally Regulated: Yes  
Tank ID: 41850  
Municipality Name: City of Two Rivers  
Tank Reference Number: 285337|361800071



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TWO RIVERS DEPT PUBLIC WORKS (Continued)**

**U002118280**

Equipment Wang ID:	361800071
Tank Type:	Underground Storage Tank
Tank Status:	Closed/Removed
Tank Contents:	Waste/Used Motor Oil
Capacity:	275.00
Install Date:	Not reported
Construction Material:	Bare Steel
Marketer:	N
Tank Occupancy:	Government
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
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:	131039
Pipe Catastrophic Leak Detection:	Not reported
Pipe System Type:	Gravity/AST Head Piping
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:	Not reported
Site Municipality:	C
Land Owner Type:	Other Governmnt
Town Customer ID:	989170
Owner Name:	WPPI ENERGY
Owner Address:	1425 CORPORATE CENTER DR
Owner Address 2:	Not reported
Owner City:	SUN PRAIRIE
Owner State:	WI
Owner Zip:	53590
Building Name:	TWO RIVERS WATER FILTRATION
Building Address:	1415 LAKE ST
Building City:	TWO RIVERS
Building Zip:	54241
Tank Status Date:	Not reported
Site Municipality:	C
Land Owner Type:	Other Governmnt

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TWO RIVERS DEPT PUBLIC WORKS (Continued)**

**U002118280**

Town Customer ID: 988936  
Owner Name: CITY OF TWO RIVERS  
Owner Address: 1717 E PARK ST  
Owner Address 2: Not reported  
Owner City: TWO RIVERS  
Owner State: WI  
Owner Zip: 54241  
Building Name: TWO RIVERS DEPT PUBLIC WORKS  
Building Address: 1415 LAKE ST  
Building City: TWO RIVERS  
Building Zip: 54241

Tank Status Date: 12/01/1989  
Site Municipality: C  
Land Owner Type: Other Governmnt  
Town Customer ID: 988936  
Owner Name: CITY OF TWO RIVERS  
Owner Address: 1717 E PARK ST  
Owner Address 2: Not reported  
Owner City: TWO RIVERS  
Owner State: WI  
Owner Zip: 54241  
Building Name: TWO RIVERS DEPT PUBLIC WORKS  
Building Address: 1415 LAKE ST  
Building City: TWO RIVERS  
Building Zip: 54241

Tank Status Date: 12/01/1989  
Site Municipality: C  
Land Owner Type: Other Governmnt  
Town Customer ID: 988936  
Owner Name: CITY OF TWO RIVERS  
Owner Address: 1717 E PARK ST  
Owner Address 2: Not reported  
Owner City: TWO RIVERS  
Owner State: WI  
Owner Zip: 54241  
Building Name: TWO RIVERS DEPT PUBLIC WORKS  
Building Address: 1415 LAKE ST  
Building City: TWO RIVERS  
Building Zip: 54241

Tank Status Date: Not reported  
Site Municipality: C  
Land Owner Type: Other Governmnt  
Town Customer ID: 988936  
Owner Name: CITY OF TWO RIVERS  
Owner Address: 1717 E PARK ST  
Owner Address 2: Not reported  
Owner City: TWO RIVERS  
Owner State: WI  
Owner Zip: 54241  
Building Name: TWO RIVERS DEPT PUBLIC WORKS  
Building Address: 1415 LAKE ST  
Building City: TWO RIVERS  
Building Zip: 54241

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TWO RIVERS DEPT PUBLIC WORKS (Continued)**

**U002118280**

Tank Status Date: 09/01/1993  
Site Municipality: C  
Land Owner Type: Other Governmnt  
Town Customer ID: 988936  
Owner Name: CITY OF TWO RIVERS  
Owner Address: 1717 E PARK ST  
Owner Address 2: Not reported  
Owner City: TWO RIVERS  
Owner State: WI  
Owner Zip: 54241  
Building Name: TWO RIVERS DEPT PUBLIC WORKS  
Building Address: 1415 LAKE ST  
Building City: TWO RIVERS  
Building Zip: 54241

Tank Status Date: 09/01/1993  
Site Municipality: C  
Land Owner Type: Other Governmnt  
Town Customer ID: 988936  
Owner Name: CITY OF TWO RIVERS  
Owner Address: 1717 E PARK ST  
Owner Address 2: Not reported  
Owner City: TWO RIVERS  
Owner State: WI  
Owner Zip: 54241  
Building Name: TWO RIVERS DEPT PUBLIC WORKS  
Building Address: 1415 LAKE ST  
Building City: TWO RIVERS  
Building Zip: 54241

Tank Status Date: 11/01/1990  
Site Municipality: C  
Land Owner Type: Other Governmnt  
Town Customer ID: 988936  
Owner Name: CITY OF TWO RIVERS  
Owner Address: 1717 E PARK ST  
Owner Address 2: Not reported  
Owner City: TWO RIVERS  
Owner State: WI  
Owner Zip: 54241  
Building Name: TWO RIVERS DEPT PUBLIC WORKS  
Building Address: 1415 LAKE ST  
Building City: TWO RIVERS  
Building Zip: 54241

Name: TWO RIVERS DEPT PUBLIC WORKS  
Address: 1415 LAKE ST  
City,State,Zip: TWO RIVERS, WI 54241-0000  
License: Not reported  
License Type: Registration  
License Number: 436237  
Expiration Date: Not reported  
Licensee: City Of Two Rivers  
Facility Reference Number: 156330|156330  
Fire Dept ID: 3618  
Federally Regulated: Yes

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TWO RIVERS DEPT PUBLIC WORKS (Continued)**

**U002118280**

Tank ID:	41851
Municipality Name:	City of Two Rivers
Tank Reference Number:	285480 361800250
Equipment Wang ID:	361800250
Tank Type:	Underground Storage Tank
Tank Status:	Closed/Removed
Tank Contents:	Waste/Used Motor Oil
Capacity:	275.00
Install Date:	Not reported
Construction Material:	Lined Steel
Marketer:	N
Tank Occupancy:	Government
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:	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
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:	131040
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:	Not reported
Site Municipality:	C
Land Owner Type:	Other Governmnt
Town Customer ID:	989170
Owner Name:	WPPI ENERGY
Owner Address:	1425 CORPORATE CENTER DR
Owner Address 2:	Not reported
Owner City:	SUN PRAIRIE
Owner State:	WI
Owner Zip:	53590
Building Name:	TWO RIVERS WATER FILTRATION
Building Address:	1415 LAKE ST
Building City:	TWO RIVERS
Building Zip:	54241

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TWO RIVERS DEPT PUBLIC WORKS (Continued)**

**U002118280**

Tank Status Date: Not reported  
Site Municipality: C  
Land Owner Type: Other Governmnt  
Town Customer ID: 988936  
Owner Name: CITY OF TWO RIVERS  
Owner Address: 1717 E PARK ST  
Owner Address 2: Not reported  
Owner City: TWO RIVERS  
Owner State: WI  
Owner Zip: 54241  
Building Name: TWO RIVERS DEPT PUBLIC WORKS  
Building Address: 1415 LAKE ST  
Building City: TWO RIVERS  
Building Zip: 54241

Tank Status Date: 12/01/1989  
Site Municipality: C  
Land Owner Type: Other Governmnt  
Town Customer ID: 988936  
Owner Name: CITY OF TWO RIVERS  
Owner Address: 1717 E PARK ST  
Owner Address 2: Not reported  
Owner City: TWO RIVERS  
Owner State: WI  
Owner Zip: 54241  
Building Name: TWO RIVERS DEPT PUBLIC WORKS  
Building Address: 1415 LAKE ST  
Building City: TWO RIVERS  
Building Zip: 54241

Tank Status Date: 12/01/1989  
Site Municipality: C  
Land Owner Type: Other Governmnt  
Town Customer ID: 988936  
Owner Name: CITY OF TWO RIVERS  
Owner Address: 1717 E PARK ST  
Owner Address 2: Not reported  
Owner City: TWO RIVERS  
Owner State: WI  
Owner Zip: 54241  
Building Name: TWO RIVERS DEPT PUBLIC WORKS  
Building Address: 1415 LAKE ST  
Building City: TWO RIVERS  
Building Zip: 54241

Tank Status Date: Not reported  
Site Municipality: C  
Land Owner Type: Other Governmnt  
Town Customer ID: 988936  
Owner Name: CITY OF TWO RIVERS  
Owner Address: 1717 E PARK ST  
Owner Address 2: Not reported  
Owner City: TWO RIVERS  
Owner State: WI  
Owner Zip: 54241  
Building Name: TWO RIVERS DEPT PUBLIC WORKS  
Building Address: 1415 LAKE ST

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TWO RIVERS DEPT PUBLIC WORKS (Continued)**

**U002118280**

Building City: TWO RIVERS  
Building Zip: 54241  
  
Tank Status Date: 09/01/1993  
Site Municipality: C  
Land Owner Type: Other Governmnt  
Town Customer ID: 988936  
Owner Name: CITY OF TWO RIVERS  
Owner Address: 1717 E PARK ST  
Owner Address 2: Not reported  
Owner City: TWO RIVERS  
Owner State: WI  
Owner Zip: 54241  
Building Name: TWO RIVERS DEPT PUBLIC WORKS  
Building Address: 1415 LAKE ST  
Building City: TWO RIVERS  
Building Zip: 54241

Tank Status Date: 09/01/1993  
Site Municipality: C  
Land Owner Type: Other Governmnt  
Town Customer ID: 988936  
Owner Name: CITY OF TWO RIVERS  
Owner Address: 1717 E PARK ST  
Owner Address 2: Not reported  
Owner City: TWO RIVERS  
Owner State: WI  
Owner Zip: 54241  
Building Name: TWO RIVERS DEPT PUBLIC WORKS  
Building Address: 1415 LAKE ST  
Building City: TWO RIVERS  
Building Zip: 54241

Tank Status Date: 11/01/1990  
Site Municipality: C  
Land Owner Type: Other Governmnt  
Town Customer ID: 988936  
Owner Name: CITY OF TWO RIVERS  
Owner Address: 1717 E PARK ST  
Owner Address 2: Not reported  
Owner City: TWO RIVERS  
Owner State: WI  
Owner Zip: 54241  
Building Name: TWO RIVERS DEPT PUBLIC WORKS  
Building Address: 1415 LAKE ST  
Building City: TWO RIVERS  
Building Zip: 54241

Name: TWO RIVERS DEPT PUBLIC WORKS  
Address: 1415 LAKE ST  
City,State,Zip: TWO RIVERS, WI 54241-0000  
License: Not reported  
License Type: Registration  
License Number: 436237  
Expiration Date: Not reported  
Licensee: City Of Two Rivers

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TWO RIVERS DEPT PUBLIC WORKS (Continued)**

**U002118280**

Facility Reference Number: 156330|156330  
Fire Dept ID: 3618  
Federally Regulated: Yes  
Tank ID: 48201  
Municipality Name: City of Two Rivers  
Tank Reference Number: 285534|361900033  
Equipment Wang ID: 361900033  
Tank Type: Underground Storage Tank  
Tank Status: Closed/Removed  
Tank Contents: Diesel  
Capacity: 1000.00  
Install Date: Not reported  
Construction Material: Bare Steel  
Marketer: N  
Tank Occupancy: Government  
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  
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: 137292  
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: Not reported  
Site Municipality: C  
Land Owner Type: Other Governmnt  
Town Customer ID: 989170  
Owner Name: WPPI ENERGY  
Owner Address: 1425 CORPORATE CENTER DR  
Owner Address 2: Not reported  
Owner City: SUN PRAIRIE  
Owner State: WI  
Owner Zip: 53590  
Building Name: TWO RIVERS WATER FILTRATION  
Building Address: 1415 LAKE ST

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TWO RIVERS DEPT PUBLIC WORKS (Continued)**

**U002118280**

Building City:	TWO RIVERS
Building Zip:	54241
Tank Status Date:	Not reported
Site Municipality:	C
Land Owner Type:	Other Governmnt
Town Customer ID:	988936
Owner Name:	CITY OF TWO RIVERS
Owner Address:	1717 E PARK ST
Owner Address 2:	Not reported
Owner City:	TWO RIVERS
Owner State:	WI
Owner Zip:	54241
Building Name:	TWO RIVERS DEPT PUBLIC WORKS
Building Address:	1415 LAKE ST
Building City:	TWO RIVERS
Building Zip:	54241
Tank Status Date:	12/01/1989
Site Municipality:	C
Land Owner Type:	Other Governmnt
Town Customer ID:	988936
Owner Name:	CITY OF TWO RIVERS
Owner Address:	1717 E PARK ST
Owner Address 2:	Not reported
Owner City:	TWO RIVERS
Owner State:	WI
Owner Zip:	54241
Building Name:	TWO RIVERS DEPT PUBLIC WORKS
Building Address:	1415 LAKE ST
Building City:	TWO RIVERS
Building Zip:	54241
Tank Status Date:	12/01/1989
Site Municipality:	C
Land Owner Type:	Other Governmnt
Town Customer ID:	988936
Owner Name:	CITY OF TWO RIVERS
Owner Address:	1717 E PARK ST
Owner Address 2:	Not reported
Owner City:	TWO RIVERS
Owner State:	WI
Owner Zip:	54241
Building Name:	TWO RIVERS DEPT PUBLIC WORKS
Building Address:	1415 LAKE ST
Building City:	TWO RIVERS
Building Zip:	54241
Tank Status Date:	Not reported
Site Municipality:	C
Land Owner Type:	Other Governmnt
Town Customer ID:	988936
Owner Name:	CITY OF TWO RIVERS
Owner Address:	1717 E PARK ST
Owner Address 2:	Not reported
Owner City:	TWO RIVERS
Owner State:	WI



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TWO RIVERS DEPT PUBLIC WORKS (Continued)**

**U002118280**

Owner Zip: 54241  
Building Name: TWO RIVERS DEPT PUBLIC WORKS  
Building Address: 1415 LAKE ST  
Building City: TWO RIVERS  
Building Zip: 54241

Tank Status Date: 09/01/1993  
Site Municipality: C  
Land Owner Type: Other Governmnt  
Town Customer ID: 988936  
Owner Name: CITY OF TWO RIVERS  
Owner Address: 1717 E PARK ST  
Owner Address 2: Not reported  
Owner City: TWO RIVERS  
Owner State: WI  
Owner Zip: 54241  
Building Name: TWO RIVERS DEPT PUBLIC WORKS  
Building Address: 1415 LAKE ST  
Building City: TWO RIVERS  
Building Zip: 54241

Tank Status Date: 09/01/1993  
Site Municipality: C  
Land Owner Type: Other Governmnt  
Town Customer ID: 988936  
Owner Name: CITY OF TWO RIVERS  
Owner Address: 1717 E PARK ST  
Owner Address 2: Not reported  
Owner City: TWO RIVERS  
Owner State: WI  
Owner Zip: 54241  
Building Name: TWO RIVERS DEPT PUBLIC WORKS  
Building Address: 1415 LAKE ST  
Building City: TWO RIVERS  
Building Zip: 54241

Tank Status Date: 11/01/1990  
Site Municipality: C  
Land Owner Type: Other Governmnt  
Town Customer ID: 988936  
Owner Name: CITY OF TWO RIVERS  
Owner Address: 1717 E PARK ST  
Owner Address 2: Not reported  
Owner City: TWO RIVERS  
Owner State: WI  
Owner Zip: 54241  
Building Name: TWO RIVERS DEPT PUBLIC WORKS  
Building Address: 1415 LAKE ST  
Building City: TWO RIVERS  
Building Zip: 54241

Name: TWO RIVERS DEPT PUBLIC WORKS  
Address: 1415 LAKE ST  
City,State,Zip: TWO RIVERS, WI 54241-0000  
License: Not reported  
License Type: Registration

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TWO RIVERS DEPT PUBLIC WORKS (Continued)**

**U002118280**

License Number: 436237  
Expiration Date: Not reported  
Licensee: City Of Two Rivers  
Facility Reference Number: 156330|156330  
Fire Dept ID: 3618  
Federally Regulated: Yes  
Tank ID: 48287  
Municipality Name: City of Two Rivers  
Tank Reference Number: 285336|361800070  
Equipment Wang ID: 361800070  
Tank Type: Underground Storage Tank  
Tank Status: Closed/Removed  
Tank Contents: Diesel  
Capacity: 1000.00  
Install Date: Not reported  
Construction Material: Bare Steel  
Marketer: N  
Tank Occupancy: Government  
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  
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: 137378  
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: Not reported  
Site Municipality: C  
Land Owner Type: Other Governmnt  
Town Customer ID: 989170  
Owner Name: WPPI ENERGY  
Owner Address: 1425 CORPORATE CENTER DR  
Owner Address 2: Not reported  
Owner City: SUN PRAIRIE  
Owner State: WI

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TWO RIVERS DEPT PUBLIC WORKS (Continued)**

**U002118280**

Owner Zip: 53590  
Building Name: TWO RIVERS WATER FILTRATION  
Building Address: 1415 LAKE ST  
Building City: TWO RIVERS  
Building Zip: 54241

Tank Status Date: Not reported  
Site Municipality: C  
Land Owner Type: Other Governmnt  
Town Customer ID: 988936  
Owner Name: CITY OF TWO RIVERS  
Owner Address: 1717 E PARK ST  
Owner Address 2: Not reported  
Owner City: TWO RIVERS  
Owner State: WI  
Owner Zip: 54241  
Building Name: TWO RIVERS DEPT PUBLIC WORKS  
Building Address: 1415 LAKE ST  
Building City: TWO RIVERS  
Building Zip: 54241

Tank Status Date: 12/01/1989  
Site Municipality: C  
Land Owner Type: Other Governmnt  
Town Customer ID: 988936  
Owner Name: CITY OF TWO RIVERS  
Owner Address: 1717 E PARK ST  
Owner Address 2: Not reported  
Owner City: TWO RIVERS  
Owner State: WI  
Owner Zip: 54241  
Building Name: TWO RIVERS DEPT PUBLIC WORKS  
Building Address: 1415 LAKE ST  
Building City: TWO RIVERS  
Building Zip: 54241

Tank Status Date: 12/01/1989  
Site Municipality: C  
Land Owner Type: Other Governmnt  
Town Customer ID: 988936  
Owner Name: CITY OF TWO RIVERS  
Owner Address: 1717 E PARK ST  
Owner Address 2: Not reported  
Owner City: TWO RIVERS  
Owner State: WI  
Owner Zip: 54241  
Building Name: TWO RIVERS DEPT PUBLIC WORKS  
Building Address: 1415 LAKE ST  
Building City: TWO RIVERS  
Building Zip: 54241

Tank Status Date: Not reported  
Site Municipality: C  
Land Owner Type: Other Governmnt  
Town Customer ID: 988936  
Owner Name: CITY OF TWO RIVERS  
Owner Address: 1717 E PARK ST

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TWO RIVERS DEPT PUBLIC WORKS (Continued)**

**U002118280**

Owner Address 2: Not reported  
Owner City: TWO RIVERS  
Owner State: WI  
Owner Zip: 54241  
Building Name: TWO RIVERS DEPT PUBLIC WORKS  
Building Address: 1415 LAKE ST  
Building City: TWO RIVERS  
Building Zip: 54241

Tank Status Date: 09/01/1993  
Site Municipality: C  
Land Owner Type: Other Governmnt  
Town Customer ID: 988936  
Owner Name: CITY OF TWO RIVERS  
Owner Address: 1717 E PARK ST  
Owner Address 2: Not reported  
Owner City: TWO RIVERS  
Owner State: WI  
Owner Zip: 54241  
Building Name: TWO RIVERS DEPT PUBLIC WORKS  
Building Address: 1415 LAKE ST  
Building City: TWO RIVERS  
Building Zip: 54241

Tank Status Date: 09/01/1993  
Site Municipality: C  
Land Owner Type: Other Governmnt  
Town Customer ID: 988936  
Owner Name: CITY OF TWO RIVERS  
Owner Address: 1717 E PARK ST  
Owner Address 2: Not reported  
Owner City: TWO RIVERS  
Owner State: WI  
Owner Zip: 54241  
Building Name: TWO RIVERS DEPT PUBLIC WORKS  
Building Address: 1415 LAKE ST  
Building City: TWO RIVERS  
Building Zip: 54241

Tank Status Date: 11/01/1990  
Site Municipality: C  
Land Owner Type: Other Governmnt  
Town Customer ID: 988936  
Owner Name: CITY OF TWO RIVERS  
Owner Address: 1717 E PARK ST  
Owner Address 2: Not reported  
Owner City: TWO RIVERS  
Owner State: WI  
Owner Zip: 54241  
Building Name: TWO RIVERS DEPT PUBLIC WORKS  
Building Address: 1415 LAKE ST  
Building City: TWO RIVERS  
Building Zip: 54241

Name: TWO RIVERS DEPT PUBLIC WORKS  
Address: 1415 LAKE ST

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TWO RIVERS DEPT PUBLIC WORKS (Continued)**

**U002118280**

City,State,Zip:	TWO RIVERS, WI 54241-0000
License:	Not reported
License Type:	Registration
License Number:	436237
Expiration Date:	Not reported
Licensee:	City Of Two Rivers
Facility Reference Number:	156330 156330
Fire Dept ID:	3618
Federally Regulated:	Yes
Tank ID:	62604
Municipality Name:	City of Two Rivers
Tank Reference Number:	285338 361800072
Equipment Wang ID:	361800072
Tank Type:	Underground Storage Tank
Tank Status:	Closed/Removed
Tank Contents:	Leaded Gasoline
Capacity:	12000.00
Install Date:	Not reported
Construction Material:	Bare Steel
Marketer:	N
Tank Occupancy:	Government
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
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:	151483
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:	Not reported
Site Municipality:	C
Land Owner Type:	Other Governmnt
Town Customer ID:	989170
Owner Name:	WPPI ENERGY
Owner Address:	1425 CORPORATE CENTER DR

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TWO RIVERS DEPT PUBLIC WORKS (Continued)**

**U002118280**

Owner Address 2:	Not reported
Owner City:	SUN PRAIRIE
Owner State:	WI
Owner Zip:	53590
Building Name:	TWO RIVERS WATER FILTRATION
Building Address:	1415 LAKE ST
Building City:	TWO RIVERS
Building Zip:	54241
Tank Status Date:	Not reported
Site Municipality:	C
Land Owner Type:	Other Governmnt
Town Customer ID:	988936
Owner Name:	CITY OF TWO RIVERS
Owner Address:	1717 E PARK ST
Owner Address 2:	Not reported
Owner City:	TWO RIVERS
Owner State:	WI
Owner Zip:	54241
Building Name:	TWO RIVERS DEPT PUBLIC WORKS
Building Address:	1415 LAKE ST
Building City:	TWO RIVERS
Building Zip:	54241
Tank Status Date:	12/01/1989
Site Municipality:	C
Land Owner Type:	Other Governmnt
Town Customer ID:	988936
Owner Name:	CITY OF TWO RIVERS
Owner Address:	1717 E PARK ST
Owner Address 2:	Not reported
Owner City:	TWO RIVERS
Owner State:	WI
Owner Zip:	54241
Building Name:	TWO RIVERS DEPT PUBLIC WORKS
Building Address:	1415 LAKE ST
Building City:	TWO RIVERS
Building Zip:	54241
Tank Status Date:	12/01/1989
Site Municipality:	C
Land Owner Type:	Other Governmnt
Town Customer ID:	988936
Owner Name:	CITY OF TWO RIVERS
Owner Address:	1717 E PARK ST
Owner Address 2:	Not reported
Owner City:	TWO RIVERS
Owner State:	WI
Owner Zip:	54241
Building Name:	TWO RIVERS DEPT PUBLIC WORKS
Building Address:	1415 LAKE ST
Building City:	TWO RIVERS
Building Zip:	54241
Tank Status Date:	Not reported
Site Municipality:	C
Land Owner Type:	Other Governmnt

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TWO RIVERS DEPT PUBLIC WORKS (Continued)**

**U002118280**

Town Customer ID: 988936  
Owner Name: CITY OF TWO RIVERS  
Owner Address: 1717 E PARK ST  
Owner Address 2: Not reported  
Owner City: TWO RIVERS  
Owner State: WI  
Owner Zip: 54241  
Building Name: TWO RIVERS DEPT PUBLIC WORKS  
Building Address: 1415 LAKE ST  
Building City: TWO RIVERS  
Building Zip: 54241

Tank Status Date: 09/01/1993  
Site Municipality: C  
Land Owner Type: Other Governmnt  
Town Customer ID: 988936  
Owner Name: CITY OF TWO RIVERS  
Owner Address: 1717 E PARK ST  
Owner Address 2: Not reported  
Owner City: TWO RIVERS  
Owner State: WI  
Owner Zip: 54241  
Building Name: TWO RIVERS DEPT PUBLIC WORKS  
Building Address: 1415 LAKE ST  
Building City: TWO RIVERS  
Building Zip: 54241

Tank Status Date: 09/01/1993  
Site Municipality: C  
Land Owner Type: Other Governmnt  
Town Customer ID: 988936  
Owner Name: CITY OF TWO RIVERS  
Owner Address: 1717 E PARK ST  
Owner Address 2: Not reported  
Owner City: TWO RIVERS  
Owner State: WI  
Owner Zip: 54241  
Building Name: TWO RIVERS DEPT PUBLIC WORKS  
Building Address: 1415 LAKE ST  
Building City: TWO RIVERS  
Building Zip: 54241

Tank Status Date: 11/01/1990  
Site Municipality: C  
Land Owner Type: Other Governmnt  
Town Customer ID: 988936  
Owner Name: CITY OF TWO RIVERS  
Owner Address: 1717 E PARK ST  
Owner Address 2: Not reported  
Owner City: TWO RIVERS  
Owner State: WI  
Owner Zip: 54241  
Building Name: TWO RIVERS DEPT PUBLIC WORKS  
Building Address: 1415 LAKE ST  
Building City: TWO RIVERS  
Building Zip: 54241

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**J59**  
**SE**  
**1/8-1/4**  
**0.138 mi.**  
**729 ft.**

**TWO RIVERS CTY**  
**1415 LAKE ST**  
**TWO RIVERS, WI 54241**  
**Site 10 of 10 in cluster J**

**SHWIMS** **S104005182**  
**SPILLS** **N/A**  
**BRRTS**

**Relative:**  
**Higher**  
**Actual:**  
**588 ft.**

**SHWIMS:**  
Name: MANITOWOC COUNTY (TEMP HHW MULTI COUNTIES)  
Address: 1415 LAKE STREET  
City,State,Zip: TWO RIVERS, WI 54241  
FID: 436106220  
Status: OPERATING  
Region: NORTHEAST

**SPILLS:**  
Name: TWO RIVERS CTY  
Address: 1415 LAKE ST  
City,State,Zip: TWO RIVERS, WI 54241  
Site Id: 8159300  
Detail Seq No: 380051  
Activity Type: SPILL  
Activity Name: TWO RIVERS CTY  
Activity Number: 0436380051  
Activity Display Number: 04-36-380051  
Activity Detail Address: Not reported  
Activity Comments: Not reported  
Region Name: NORTHEAST  
Facility ID: NONE  
Start Date: 08/04/2002  
End Date: 08/13/2002  
Last Action: 2002-08-13  
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: ?  
Geo Located: N  
DNR GIS Registry View Map Layers: Not reported  
GIS Area Point Flag: N

**Actions:**  
Action Date: 08/04/2002 Action Code: 5  
Action Name: Notification of Hazardous Substance Spill  
Action Desc: Date a hazardous substance spill is reported to DNR (or DATCP)



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TWO RIVERS CTY (Continued)**

**S104005182**

Action Comments: Not reported

Action Date: 08/04/2002 Action Code: 1  
Action Name: Spill Incident Occurred  
Action Desc: Date a hazardous substance spill occurred or date reported to DNR (or DATCP) if actual date of spill is unknown.

Action Comments: Not reported

Action Date: 08/13/2002 Action Code: 11  
Action Name: Spill Activity Closed  
Action Desc: Date DNR determined that no further action is required at a spill activity.

Action Comments: Not reported

Incident Date: 08/04/2002 5:00:00 AM  
Report Date: 08/04/2002 8:30:00 AM  
Spill Source: 09  
Notify Flag: Not reported  
DNR Investigate: Not reported  
Spill Cause: OVERFLOW PIPE BECAME CLOGGED W/RAGS - CAUSING SLUDGE TO OVERFLOW THE DIGESTER

Spill Color: Not reported  
Spill Odor: Not reported  
Physical Description: Not reported  
Spill Comments: Not reported  
Spill Comments: SAND PILE CONTAINING SLUDGE WILL BE HAULED OFFSITE. IT WAS MOVED AWAY FROM BEACH & IS BELIEVED TO BE ON CITY PROPERTY BY TREATMENT PLANT

Spill Action Code: 06  
Spill Action Desc: Containment  
Spill Action Comments: Not reported

Spill Action Code: 05  
Spill Action Desc: Waste Destination  
Spill Action Comments: FARMLAND FOR APPLICATION

Spill Action Code: 04  
Spill Action Desc: Cleanup Method - Absorbent  
Spill Action Comments: SAND PILE

**Substances:**

Substance Desc: Wastewater  
Amount Released: 5000  
Release Code: Gal

Impact Number: 380053  
Impact Code: 05  
Impact Comments: Soil Contamination  
Impact Potential: Not reported

Impact Number: 380054  
Impact Code: 07  
Impact Comments: Surface Water Contamination  
Impact Potential: Y

**Contacts:**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TWO RIVERS CTY (Continued)**

**S104005182**

Role Desc: Responsible Party  
Contact Name: CITY OF TWO RIVERS  
Contact Address: 1717 E PARK ST  
Contact Addr2: Not reported  
Contact City,St,Zip: TWO RIVERS, WI 54241-0087  
Contact Country: UNITED STATES  
Company Address: TWO RIVERS, WI 54241

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

**BRRTS:**

Name: TWO RIVERS CTY  
Address: 1415 LAKE ST  
City,State,Zip: TWO RIVERS, WI 54241

Site Id: 8159300  
Region Name: NORTHEAST  
Facility ID: Not reported  
Owner Name: Not reported  
Owner Addr: Not reported  
Owner City,St,Zip: Not reported  
Activity Number: 0936293300  
Activity Display Number: 09-36-293300  
Detail Seq No: 293300  
Status: NAR  
Activity Type: NO RR ACTION REQUIRED  
Activity Name: TWO RIVERS CTY  
Activity Detail Address: Not reported  
Activity Comments: ENTIRE DOCUMENTATION FOR ACTIVITY IN THE DOCUMENTS MODULE; UST CLOSURE - NO SITE INVESTIGATION REQUIRED. 1 275 G WASTE OIL  
Start Date: 09/01/1993  
End Date: 09/01/1993  
Last Action: 1993-09-01  
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: NW 1/4 of the SE 1/4 of Sec 01, T19N, R24E  
Geo Located: Y  
DNR GIS Registry View Map Layers: Not reported  
GIS Area Point Flag: N

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TWO RIVERS CTY (Continued)**

**S104005182**

Actions:

Action Date: 09/01/1993 Action Code: 33  
Action Name: Tank System Site Assessment (TSSA) Report Received  
Action Desc: Date DNR received a tank system site assessment (TSSA) regarding tank closure or change in services for an above-ground or underground tank system.  
Action Comments: Not reported

Action Date: 09/01/1993 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: 09/01/1993 Action Code: 801  
Action Name: No Action Required (NAR) determination  
Action Desc: Date of DNR determination that no action is required (NAR) or limited actions were necessary when laboratory results indicated no detect to low level contamination.  
Action Comments: Not reported

Action Date: 09/01/1993 Action Code: 1  
Action Name: Notification of Hazardous Substance Discharge  
Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.  
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

**K60**  
**North**  
**1/8-1/4**  
**0.145 mi.**  
**768 ft.**  
**Relative:**  
**Higher**  
**Actual:**  
**590 ft.**

**THE METAL WARE CORPORATION**  
**1700 MONROE STREET**  
**TWO RIVERS, WI 54241**  
**Site 1 of 2 in cluster K**

**RCRA-VSQQ** **1001820683**  
**WI ERP** **WID006072060**  
**SHWIMS**  
**CRS**  
**AUL**  
**FINDS**  
**AIRS**  
**MANIFEST**  
**TIER 2**

RCRA-VSQQ:

Date Form Received by Agency: 20190802  
Handler Name: METAL WARE CORP  
Handler Address: 1700 MONROE ST  
Handler City,State,Zip: TWO RIVERS, WI 54241  
EPA ID: WID006072060  
Contact Name: DON KOZLOWSKI  
Contact Address: PO BOX 237

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**THE METAL WARE CORPORATION (Continued)**

**1001820683**

Contact City,State,Zip:	TWO RIVERS, WI 54241-0237
Contact Telephone:	920-793-1368
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	05
Land Type:	Private
Federal Waste Generator Description:	Conditionally Exempt Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	WI
State District:	WI-NE
Mailing Address:	PO BOX 237
Mailing City,State,Zip:	TWO RIVERS, WI 54241-0237
Owner Name:	DRUMM WESLEY C PRES
Owner Type:	Private
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**THE METAL WARE CORPORATION (Continued)**

**1001820683**

Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDU Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20190822
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code: D000  
 Waste Description: Not Defined

Waste Code: D001  
 Waste Description: IGNITABLE WASTE

Waste Code: D018  
 Waste Description: BENZENE

Waste Code: D035  
 Waste Description: METHYL ETHYL KETONE

Waste Code: F003  
 Waste Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code: F005  
 Waste Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Handler - Owner Operator:  
 Owner/Operator Indicator:

Owner

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE METAL WARE CORPORATION (Continued)**

**1001820683**

Owner/Operator Name: DRUMM WESLEY C PRES  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: PO BOOX237  
Owner/Operator City,State,Zip: TWO RIVERS, WI 54241-0237  
Owner/Operator Telephone: 920-793-1368  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: DRUMM WESLEY C PRES  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: PO BOOX237  
Owner/Operator City,State,Zip: TWO RIVERS, WI 54241-0237  
Owner/Operator Telephone: 920-793-1368  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: DRUMM WESLEY C PRES  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: PO BOOX237  
Owner/Operator City,State,Zip: TWO RIVERS, WI 54241-0237  
Owner/Operator Telephone: 920-793-1368  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: DRUMM WESLEY C PRES  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: PO BOOX237  
Owner/Operator City,State,Zip: TWO RIVERS, WI 54241-0237  
Owner/Operator Telephone: 920-793-1368  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: NAME NOT REPORTED  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: ADDRESS NOT REPORTED  
Owner/Operator City,State,Zip: CITY NOT REPORTED, AK 99998  
Owner/Operator Telephone: 312-555-1212  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE METAL WARE CORPORATION (Continued)**

**1001820683**

Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20070308  
Handler Name: METAL WARE CORP  
Federal Waste Generator Description: Small Quantity Generator  
State District Owner: WI  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 20070917  
Handler Name: METAL WARE CORP  
Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator  
State District Owner: WI  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 20190802  
Handler Name: METAL WARE CORP  
Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator  
State District Owner: WI  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: No  
Electronic Manifest Broker: No

Receive Date: 19991015  
Handler Name: METAL WARE CORP  
Federal Waste Generator Description: Small Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE METAL WARE CORPORATION (Continued)**

**1001820683**

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violation:

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: State Statute or Regulation  
Date Violation was Determined: 20160317  
Actual Return to Compliance Date: 20160405  
Return to Compliance Qualifier: Documented  
Violation Responsible Agency: State  
Scheduled Compliance Date: 20160505  
Enforcement Identifier: 001  
Date of Enforcement Action: 20160405  
Enforcement Responsible Agency: State  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: No  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: NOTICE OF NONCOMPLIANCE LETTER  
Enforcement Responsible Person: DP  
Enforcement Responsible Sub-Organization: NE  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: Generators - General  
Date Violation was Determined: 20020828  
Actual Return to Compliance Date: 20021007  
Return to Compliance Qualifier: Observed  
Violation Responsible Agency: State  
Scheduled Compliance Date: 20021004  
Enforcement Identifier: 001  
Date of Enforcement Action: 20020904  
Enforcement Responsible Agency: State  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: No  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE METAL WARE CORPORATION (Continued)**

**1001820683**

Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: NOTICE OF NONCOMPLIANCE LETTER  
Enforcement Responsible Person: JWM  
Enforcement Responsible Sub-Organization: NE  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

**Evaluation Action Summary:**

Evaluation Date: 20160317  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: DP  
Evaluation Responsible Sub-Organization: NE  
Actual Return to Compliance Date: 20160405  
Scheduled Compliance Date: 20160505  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20020828  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: JWM  
Evaluation Responsible Sub-Organization: NE  
Actual Return to Compliance Date: 20021007  
Scheduled Compliance Date: 20021004  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

**ERP:**

Name: METAL WARE CORP  
Address: 1700 MONROE ST  
City, State, Zip: TWO RIVERS, WI 54241  
Site Id: 566100  
Detail Seq No: 33934

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE METAL WARE CORPORATION (Continued)**

**1001820683**

Activity Type: ERP  
Activity Name: METAL WARES CORP  
Activity Number: 0236000318  
Activity Display Number: 02-36-000318  
Activity Detail Address: Not reported  
Activity Comments: ENTIRE DOCUMENTATION FOR ACTIVITY IN THE DOCUMENTS MODULE;  
Region Name: NORTHEAST  
Facility ID: 436042530  
Start Date: 03/05/1992  
End Date: 12/10/2001  
Last Action Date: 01/07/2021  
Status Cd: C  
Status: CLOSED  
Jurisdiction: DNR RR  
Act Code: 330  
Owner Name: DRUMM WESLEY C PRES  
Owner Addr: PO BOOX237  
Owner City,St,Zip: TWO RIVERS, WI 542410237  
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 NW 1/4 of Sec 01, T19N, R24E  
Geo Located: Y  
DNR GIS Registry View Map Layers: Y  
GIS Area Point Flag: N

Actions:

Action Date: 03/05/1992 Action Code: 1  
Action Name: Notification of Hazardous Substance Discharge  
Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.  
Action Comments: Not reported

Action Date: 03/18/1992 Action Code: 35  
Action Name: Site Investigation Workplan (SIWP) Received (non-fee)  
Action Desc: Date DNR received a site investigation workplan (SIWP) which states the objectives of the site investigation to determine the degree and extent of contamination.  
Action Comments: Not reported

Action Date: 09/01/1992 Action Code: 37  
Action Name: Site Investigation Report (SIR) Received (non-fee)  
Action Desc: Date DNR received a site investigation report (SIR) to determine degree & extent of contamination and form a basis for choosing the appropriate remedial action.  
Action Comments: FIELD INVEST P1

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE METAL WARE CORPORATION (Continued)**

**1001820683**

Action Date: 09/14/1992 Action Code: 37  
Action Name: Site Investigation Report (SIR) Received (non-fee)  
Action Desc: Date DNR received a site investigation report (SIR) to determine degree & extent of contamination and form a basis for choosing the appropriate remedial action.  
Action Comments: Not reported

Action Date: 02/01/1993 Action Code: 35  
Action Name: Site Investigation Workplan (SIWP) Received (non-fee)  
Action Desc: Date DNR received a site investigation workplan (SIWP) which states the objectives of the site investigation to determine the degree and extent of contamination.  
Action Comments: SOIL AND GW BORINGS\MMW INSTALLED

Action Date: 12/10/2001 Action Code: 11  
Action Name: Activity Closed  
Action Desc: Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR 726 and 727. No further investigation or remediation is required at this time.  
Action Comments: RECD PROOF OF GW USE REST FILING

Action Date: 02/01/1993 Action Code: 37  
Action Name: Site Investigation Report (SIR) Received (non-fee)  
Action Desc: Date DNR received a site investigation report (SIR) to determine degree & extent of contamination and form a basis for choosing the appropriate remedial action.  
Action Comments: SOIL AND GW BORINGS\MMW INSTALLED

Action Date: 04/01/1993 Action Code: 35  
Action Name: Site Investigation Workplan (SIWP) Received (non-fee)  
Action Desc: Date DNR received a site investigation workplan (SIWP) which states the objectives of the site investigation to determine the degree and extent of contamination.  
Action Comments: FIELD INVEST P2

Action Date: 04/01/1993 Action Code: 37  
Action Name: Site Investigation Report (SIR) Received (non-fee)  
Action Desc: Date DNR received a site investigation report (SIR) to determine degree & extent of contamination and form a basis for choosing the appropriate remedial action.  
Action Comments: FIELD INVEST P2

Action Date: 06/05/2000 Action Code: 79  
Action Name: Case Closure Review Request Received  
Action Desc: Date DNR Project Manager determined that the Case Closure - (Form 4400-202) submittal was administratively complete and appropriate fees have been paid for the review.  
Action Comments: Not reported

Action Date: 03/01/2000 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: GW SAMPLE RESULTS

Action Date: 06/19/2000 Action Code: 80

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE METAL WARE CORPORATION (Continued)**

**1001820683**

Action Name: Closure Not Recommended  
Action Desc: Date DNR sends a letter in response to a request for closure review. Letter outlines the reasons DNR cannot recommend site closure at this time.  
Action Comments: ADDIT'L GW MONITORING

Action Date: 07/15/2000 Action Code: 179  
Action Name: Case Closure Review Request Received (non-fee)  
Action Desc: Date DNR received a case Closure Review Request for a site where the fee has previously been paid or no fee is required (i.e. Voluntary Party Liability Exemption).  
Action Comments: Not reported

Action Date: 09/07/2000 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

Action Date: 08/18/2000 Action Code: 50  
Action Name: GIS Registry Site  
Action Desc: Site conditions merit placement on GIS registry.  
Action Comments: Not reported

Action Date: 11/17/2000 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: WELL ABANDONMENT FORMS AND PROPERTY DEEDS REC'D

Action Date: 03/27/2002 Action Code: 100  
Action Name: CO Packet and GIS QAQC Completed by DNR  
Action Desc: Date DNR staff reviewed information within the Continuing Obligations Packet for completeness and readability and the geolocation was confirmed.  
Action Comments: Not reported

Action Date: 12/05/2001 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: DNR SENT LTR OUTLINING NR726 CHANGES

Action Date: 12/10/2001 Action Code: 730  
Action Name: CO Packet created for Recorded Groundwater Use Restriction  
Action Desc: Date DNR created a Continuing Obligations (CO) Packet for a site closure where a Groundwater Use Restriction (GWUR) was required and recorded at the Register of Deeds. DNR Staff created the packet from available file material. A copy of the deed filing can be found in the CO Packet  
Action Comments: \*\*\* AUTO-POPULATED \*\*\*

Action Date: 12/10/2001 Action Code: 56  
Action Name: Continuing Obligation(s) Applied  
Action Desc: Closure or ongoing cleanup was approved with one or more continuing

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE METAL WARE CORPORATION (Continued)**

**1001820683**

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 \*\*\*

Action Date: 12/10/2001

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: 08/23/1994

Action Code: 37

Action Name:

Site Investigation Report (SIR) Received (non-fee)

Action Desc:

Date DNR received a site investigation report (SIR) to determine degree & extent of contamination and form a basis for choosing the appropriate remedial action.

Action Comments:

Not reported

Action Date: 01/07/1994

Action Code: 37

Action Name:

Site Investigation Report (SIR) Received (non-fee)

Action Desc:

Date DNR received a site investigation report (SIR) to determine degree & extent of contamination and form a basis for choosing the appropriate remedial action.

Action Comments:

Not reported

Action Date: 12/10/2001

Action Code: 66

Action Name:

Continuing Obligations (COs) Apply at Off-site Property(ies)

Action Desc:

Closure or on-going cleanup was approved at this site with one or more continuing obligations (COs) applied to an off-site affected property(ies) as part of the approved remedy.

Action Comments:

auto-populated on 08/01/2019 per activity relationship to off-site(s)

Action Date: 01/07/2021

Action Code: 171

Action Name:

Chlorinated VOC Initial Screening Completed

Action Desc:

Date DNR reviewed existing electronic site documentation for presence of chlorinated volatile organic compounds (VOC). Substances updated in the database accordingly. No additional data collected or report generated. DNR may perform a secondary review of existing chlorinated VOC data.

Action Comments:

SECONDARY SCREENING RECOMMENDED

Substances:

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

Substance Desc: Diesel Fuel  
Amount Released: Not reported  
Release Code: Not reported

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

Substance Desc: Trichloroethylene

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE METAL WARE CORPORATION (Continued)**

**1001820683**

Amount Released: Not reported  
Release Code: Not reported

Impact Number: 559321  
Impact Code: 22  
Impact Comments: Off-Site Contamination  
Impact Potential: Not reported

Impact Number: 106593  
Impact Code: 04  
Impact Comments: Groundwater Contamination  
Impact Potential: Not reported

Impact Number: 106594  
Impact Code: 05  
Impact Comments: Soil Contamination  
Impact Potential: Not reported

**Contacts:**

Role Desc: Responsible Party  
Contact Name: METAL WARE CORP  
Contact Address: 1700 MONROE  
Contact Addr2: PO BOX 237  
Contact City,St,Zip: TWO RIVERS, WI  
Contact Country: UNITED STATES  
Company Address: TWO RIVERS, 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

**SHWIMS:**

Name: METAL WARE CORP  
Address: 1700 MONROE ST  
City,State,Zip: TWO RIVERS, WI 54241  
FID: 436042530  
Status: OPERATING  
Region: NORTHEAST

**CRS:**

Name: METAL WARES CORP  
Address: 1700 MONROE ST  
City,State,Zip: TWO RIVERS, WI  
DNR Activity Number: 0236000318  
Site ID: 566100  
Facility ID: 436042530  
Detail Seq Num: 33934  
Activity Open: ERP closed  
X Coordinate: 714118.999  
Y Coordinate: 411254.000  
Start Date: 03/05/1992  
End Date: 12/10/2001

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE METAL WARE CORPORATION (Continued)**

**1001820683**

Date Last Updated: 04/11/2013

**AUL:**

Name: METAL WARE CORP  
Address: 1700 MONROE ST  
City,State,Zip: TWO RIVERS, WI 54241  
Facid: 436042530  
Site Id: 566100  
Detail Seq No: 33934  
Region Name: NORTHEAST  
Action Comments: Not reported  
Action Date: 08/18/2000  
Activity Type: ERP  
Activity Name: METAL WARES CORP  
Activity Number: 0236000318  
Display Number: 02-36-000318  
Act Name: GIS Registry Site  
ACT Description: Site conditions merit placement on GIS registry.  
Activity Comments: ENTIRE DOCUMENTATION FOR ACTIVITY IN THE DOCUMENTS MODULE;  
Detail Address: Not reported  
Start Date: 03/05/1992  
End Date: 12/10/2001  
Last Action: 01/07/2021  
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: WESLEY C DRUMM  
Owner Addr: PO BOX 237  
Owner City,St,Zip: TWO RIVERS, WI 542410237  
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, T19N, R24E  
DNR GIS Registry View Map Layers: Y  
GIS Area Point Flag: N

**Actions:**

Action Date: 03/05/1992 Action Code: 1  
Action Name: Notification of Hazardous Substance Discharge  
Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.  
Action Comments: Not reported  
Action Date: 03/18/1992 Action Code: 35  
Action Name: Site Investigation Workplan (SIWP) Received (non-fee)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE METAL WARE CORPORATION (Continued)**

**1001820683**

Action Desc: Date DNR received a site investigation workplan (SIWP) which states the objectives of the site investigation to determine the degree and extent of contamination.

Action Comments: Not reported

Action Date: 09/01/1992 Action Code: 37  
Action Name: Site Investigation Report (SIR) Received (non-fee)  
Action Desc: Date DNR received a site investigation report (SIR) to determine degree & extent of contamination and form a basis for choosing the appropriate remedial action.

Action Comments: FIELD INVEST P1

Action Date: 09/14/1992 Action Code: 37  
Action Name: Site Investigation Report (SIR) Received (non-fee)  
Action Desc: Date DNR received a site investigation report (SIR) to determine degree & extent of contamination and form a basis for choosing the appropriate remedial action.

Action Comments: Not reported

Action Date: 02/01/1993 Action Code: 35  
Action Name: Site Investigation Workplan (SIWP) Received (non-fee)  
Action Desc: Date DNR received a site investigation workplan (SIWP) which states the objectives of the site investigation to determine the degree and extent of contamination.

Action Comments: SOIL AND GW BORINGS\MMW INSTALLED

Action Date: 12/10/2001 Action Code: 11  
Action Name: Activity Closed  
Action Desc: Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR 726 and 727. No further investigation or remediation is required at this time.

Action Comments: RECD PROOF OF GW USE REST FILING

Action Date: 02/01/1993 Action Code: 37  
Action Name: Site Investigation Report (SIR) Received (non-fee)  
Action Desc: Date DNR received a site investigation report (SIR) to determine degree & extent of contamination and form a basis for choosing the appropriate remedial action.

Action Comments: SOIL AND GW BORINGS\MMW INSTALLED

Action Date: 04/01/1993 Action Code: 35  
Action Name: Site Investigation Workplan (SIWP) Received (non-fee)  
Action Desc: Date DNR received a site investigation workplan (SIWP) which states the objectives of the site investigation to determine the degree and extent of contamination.

Action Comments: FIELD INVEST P2

Action Date: 04/01/1993 Action Code: 37  
Action Name: Site Investigation Report (SIR) Received (non-fee)  
Action Desc: Date DNR received a site investigation report (SIR) to determine degree & extent of contamination and form a basis for choosing the appropriate remedial action.

Action Comments: FIELD INVEST P2

Action Date: 06/05/2000 Action Code: 79  
Action Name: Case Closure Review Request Received  
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

**THE METAL WARE CORPORATION (Continued)**

**1001820683**

4400-202) submittal was administratively complete and appropriate fees have been paid for the review.

Action Comments: Not reported

Action Date: 03/01/2000 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).

Action Comments: GW SAMPLE RESULTS

Action Date: 06/19/2000 Action Code: 80  
Action Name: Closure Not Recommended  
Action Desc: Date DNR sends a letter in response to a request for closure review. Letter outlines the reasons DNR cannot recommend site closure at this time.

Action Comments: ADDIT'L GW MONITORING

Action Date: 07/15/2000 Action Code: 179  
Action Name: Case Closure Review Request Received (non-fee)  
Action Desc: Date DNR received a case Closure Review Request for a site where the fee has previously been paid or no fee is required (i.e. Voluntary Party Liability Exemption).

Action Comments: Not reported

Action Date: 09/07/2000 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

Action Date: 08/18/2000 Action Code: 50  
Action Name: GIS Registry Site  
Action Desc: Site conditions merit placement on GIS registry.

Action Comments: Not reported

Action Date: 11/17/2000 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).

Action Comments: WELL ABANDONMENT FORMS AND PROPERTY DEEDS REC'D

Action Date: 03/27/2002 Action Code: 100  
Action Name: CO Packet and GIS QAQC Completed by DNR  
Action Desc: Date DNR staff reviewed information within the Continuing Obligations Packet for completeness and readability and the geolocation was confirmed.

Action Comments: Not reported

Action Date: 12/05/2001 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: DNR SENT LTR OUTLINING NR726 CHANGES

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE METAL WARE CORPORATION (Continued)**

**1001820683**

Action Date: 12/10/2001 Action Code: 730  
Action Name: CO Packet created for Recorded Groundwater Use Restriction  
Action Desc: Date DNR created a Continuing Obligations (CO) Packet for a site closure where a Groundwater Use Restriction (GWUR) was required and recorded at the Register of Deeds. DNR Staff created the packet from available file material. A copy of the deed filing can be found in the CO Packet  
Action Comments: \*\*\* AUTO-POPULATED \*\*\*

Action Date: 12/10/2001 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 \*\*\*

Action Date: 12/10/2001 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: 08/23/1994 Action Code: 37  
Action Name: Site Investigation Report (SIR) Received (non-fee)  
Action Desc: Date DNR received a site investigation report (SIR) to determine degree & extent of contamination and form a basis for choosing the appropriate remedial action.  
Action Comments: Not reported

Action Date: 01/07/1994 Action Code: 37  
Action Name: Site Investigation Report (SIR) Received (non-fee)  
Action Desc: Date DNR received a site investigation report (SIR) to determine degree & extent of contamination and form a basis for choosing the appropriate remedial action.  
Action Comments: Not reported

Action Date: 12/10/2001 Action Code: 66  
Action Name: Continuing Obligations (COs) Apply at Off-site Property(ies)  
Action Desc: Closure or on-going cleanup was approved at this site with one or more continuing obligations (COs) applied to an off-site affected property(ies) as part of the approved remedy.  
Action Comments: auto-populated on 08/01/2019 per activity relationship to off-site(s)

Action Date: 01/07/2021 Action Code: 171  
Action Name: Chlorinated VOC Initial Screening Completed  
Action Desc: Date DNR reviewed existing electronic site documentation for presence of chlorinated volatile organic compounds (VOC). Substances updated in the database accordingly. No additional data collected or report generated. DNR may perform a secondary review of existing chlorinated VOC data.  
Action Comments: SECONDARY SCREENING RECOMMENDED

Substances:

Substance Desc: Petroleum - Unknown Type

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE METAL WARE CORPORATION (Continued)**

**1001820683**

Amount Released: Not reported  
Release Code: Not reported

Substance Desc: Diesel Fuel  
Amount Released: Not reported  
Release Code: Not reported

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

Substance Desc: Trichloroethylene  
Amount Released: Not reported  
Release Code: Not reported

Impact Number: 559321  
Impact Code: 22  
Impact Comments: Off-Site Contamination  
Impact Potential: Not reported

Impact Number: 106593  
Impact Code: 04  
Impact Comments: Groundwater Contamination  
Impact Potential: Not reported

Impact Number: 106594  
Impact Code: 05  
Impact Comments: Soil Contamination  
Impact Potential: Not reported

**Contacts:**

Role Desc: Responsible Party  
Contact Name: METAL WARE CORP  
Contact Address: 1700 MONROE  
Contact Addr2: PO BOX 237  
Contact City,St,Zip: TWO RIVERS, WI  
Contact Country: UNITED STATES  
Company Address: TWO RIVERS, WI

Role Desc: DNR File Contact  
Contact Name: DENISE DANIELSKI  
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

Name: METAL WARE CORP  
Address: 1700 MONROE ST  
City,State,Zip: TWO RIVERS, WI 54241  
Facid: 436042530  
Site Id: 566100  
Detail Seq No: 33934  
Region Name: NORTHEAST  
Action Comments: \*\*\* AUTO-POPULATED \*\*\*  
Action Date: 12/10/2001

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE METAL WARE CORPORATION (Continued)**

**1001820683**

Activity Type: ERP  
Activity Name: METAL WARES CORP  
Activity Number: 0236000318  
Display Number: 02-36-000318  
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;  
Detail Address: Not reported  
Start Date: 03/05/1992  
End Date: 12/10/2001  
Last Action: 01/07/2021  
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: WESLEY C DRUMM  
Owner Addr: PO BOX 237  
Owner City,St,Zip: TWO RIVERS, WI 542410237  
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, T19N, R24E  
DNR GIS Registry View Map Layers: Y  
GIS Area Point Flag: N

**Actions:**

Action Date: 03/05/1992 Action Code: 1  
Action Name: Notification of Hazardous Substance Discharge  
Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.  
Action Comments: Not reported  
Action Date: 03/18/1992 Action Code: 35  
Action Name: Site Investigation Workplan (SIWP) Received (non-fee)  
Action Desc: Date DNR received a site investigation workplan (SIWP) which states the objectives of the site investigation to determine the degree and extent of contamination.  
Action Comments: Not reported  
Action Date: 09/01/1992 Action Code: 37  
Action Name: Site Investigation Report (SIR) Received (non-fee)  
Action Desc: Date DNR received a site investigation report (SIR) to determine degree & extent of contamination and form a basis for choosing the appropriate remedial action.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE METAL WARE CORPORATION (Continued)**

**1001820683**

Action Comments: FIELD INVEST P1

Action Date: 09/14/1992 Action Code: 37  
Action Name: Site Investigation Report (SIR) Received (non-fee)  
Action Desc: Date DNR received a site investigation report (SIR) to determine degree & extent of contamination and form a basis for choosing the appropriate remedial action.

Action Comments: Not reported

Action Date: 02/01/1993 Action Code: 35  
Action Name: Site Investigation Workplan (SIWP) Received (non-fee)  
Action Desc: Date DNR received a site investigation workplan (SIWP) which states the objectives of the site investigation to determine the degree and extent of contamination.

Action Comments: SOIL AND GW BORINGS\MMW INSTALLED

Action Date: 12/10/2001 Action Code: 11  
Action Name: Activity Closed  
Action Desc: Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR 726 and 727. No further investigation or remediation is required at this time.

Action Comments: RECD PROOF OF GW USE REST FILING

Action Date: 02/01/1993 Action Code: 37  
Action Name: Site Investigation Report (SIR) Received (non-fee)  
Action Desc: Date DNR received a site investigation report (SIR) to determine degree & extent of contamination and form a basis for choosing the appropriate remedial action.

Action Comments: SOIL AND GW BORINGS\MMW INSTALLED

Action Date: 04/01/1993 Action Code: 35  
Action Name: Site Investigation Workplan (SIWP) Received (non-fee)  
Action Desc: Date DNR received a site investigation workplan (SIWP) which states the objectives of the site investigation to determine the degree and extent of contamination.

Action Comments: FIELD INVEST P2

Action Date: 04/01/1993 Action Code: 37  
Action Name: Site Investigation Report (SIR) Received (non-fee)  
Action Desc: Date DNR received a site investigation report (SIR) to determine degree & extent of contamination and form a basis for choosing the appropriate remedial action.

Action Comments: FIELD INVEST P2

Action Date: 06/05/2000 Action Code: 79  
Action Name: Case Closure Review Request Received  
Action Desc: Date DNR Project Manager determined that the Case Closure - (Form 4400-202) submittal was administratively complete and appropriate fees have been paid for the review.

Action Comments: Not reported

Action Date: 03/01/2000 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).

Action Comments: GW SAMPLE RESULTS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE METAL WARE CORPORATION (Continued)**

**1001820683**

Action Date: 06/19/2000 Action Code: 80  
Action Name: Closure Not Recommended  
Action Desc: Date DNR sends a letter in response to a request for closure review. Letter outlines the reasons DNR cannot recommend site closure at this time.  
Action Comments: ADDIT'L GW MONITORING

Action Date: 07/15/2000 Action Code: 179  
Action Name: Case Closure Review Request Received (non-fee)  
Action Desc: Date DNR received a case Closure Review Request for a site where the fee has previously been paid or no fee is required (i.e. Voluntary Party Liability Exemption).  
Action Comments: Not reported

Action Date: 09/07/2000 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

Action Date: 08/18/2000 Action Code: 50  
Action Name: GIS Registry Site  
Action Desc: Site conditions merit placement on GIS registry.  
Action Comments: Not reported

Action Date: 11/17/2000 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: WELL ABANDONMENT FORMS AND PROPERTY DEEDS REC'D

Action Date: 03/27/2002 Action Code: 100  
Action Name: CO Packet and GIS QAQC Completed by DNR  
Action Desc: Date DNR staff reviewed information within the Continuing Obligations Packet for completeness and readability and the geolocation was confirmed.  
Action Comments: Not reported

Action Date: 12/05/2001 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: DNR SENT LTR OUTLINING NR726 CHANGES

Action Date: 12/10/2001 Action Code: 730  
Action Name: CO Packet created for Recorded Groundwater Use Restriction  
Action Desc: Date DNR created a Continuing Obligations (CO) Packet for a site closure where a Groundwater Use Restriction (GWUR) was required and recorded at the Register of Deeds. DNR Staff created the packet from available file material. A copy of the deed filing can be found in the CO Packet  
Action Comments: \*\*\* AUTO-POPULATED \*\*\*

Action Date: 12/10/2001 Action Code: 56  
Action Name: Continuing Obligation(s) Applied

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE METAL WARE CORPORATION (Continued)**

**1001820683**

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 \*\*\*

Action Date: 12/10/2001 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: 08/23/1994 Action Code: 37

Action Name: Site Investigation Report (SIR) Received (non-fee)

Action Desc: Date DNR received a site investigation report (SIR) to determine degree & extent of contamination and form a basis for choosing the appropriate remedial action.

Action Comments: Not reported

Action Date: 01/07/1994 Action Code: 37

Action Name: Site Investigation Report (SIR) Received (non-fee)

Action Desc: Date DNR received a site investigation report (SIR) to determine degree & extent of contamination and form a basis for choosing the appropriate remedial action.

Action Comments: Not reported

Action Date: 12/10/2001 Action Code: 66

Action Name: Continuing Obligations (COs) Apply at Off-site Property(ies)

Action Desc: Closure or on-going cleanup was approved at this site with one or more continuing obligations (COs) applied to an off-site affected property(ies) as part of the approved remedy.

Action Comments: auto-populated on 08/01/2019 per activity relationship to off-site(s)

Action Date: 01/07/2021 Action Code: 171

Action Name: Chlorinated VOC Initial Screening Completed

Action Desc: Date DNR reviewed existing electronic site documentation for presence of chlorinated volatile organic compounds (VOC). Substances updated in the database accordingly. No additional data collected or report generated. DNR may perform a secondary review of existing chlorinated VOC data.

Action Comments: SECONDARY SCREENING RECOMMENDED

**Substances:**

Substance Desc: Petroleum - Unknown Type

Amount Released: Not reported

Release Code: Not reported

Substance Desc: Diesel Fuel

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

**THE METAL WARE CORPORATION (Continued)**

**1001820683**

Substance Desc: Trichloroethylene  
Amount Released: Not reported  
Release Code: Not reported

Impact Number: 559321  
Impact Code: 22  
Impact Comments: Off-Site Contamination  
Impact Potential: Not reported

Impact Number: 106593  
Impact Code: 04  
Impact Comments: Groundwater Contamination  
Impact Potential: Not reported

Impact Number: 106594  
Impact Code: 05  
Impact Comments: Soil Contamination  
Impact Potential: Not reported

**Contacts:**

Role Desc: Responsible Party  
Contact Name: METAL WARE CORP  
Contact Address: 1700 MONROE  
Contact Addr2: PO BOX 237  
Contact City,St,Zip: TWO RIVERS, WI  
Contact Country: UNITED STATES  
Company Address: TWO RIVERS, 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

**FINDS:**

Registry ID: 110002037019

[Click Here:](#)

**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).

**AIR EMISSIONS CLASSIFICATION UNKNOWN**

US EPA TRIS (Toxics Release Inventory System) contains information from facilities on the amounts of over 300 listed toxic chemicals that these facilities release directly to air, water, land, or that are transported off-site.

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.



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE METAL WARE CORPORATION (Continued)**

**1001820683**

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

**AIRS:**

Name:	THE METAL WARE CORP
Address:	1700 MONROE ST
Address 2:	Not reported
City,State,Zip:	TWO RIVERS, WI 54241-2928
Facility ID:	436042530
Region:	Not reported
SIC:	3634, electric housewares and fans
NAICS:	335210, small electrical appliance manufacturing
UTM Zone:	Not reported
Contact Name:	Not reported
District Abbreviation:	Not reported
Contact Email:	Not reported
Latest Year Data:	Not reported
Contact Address:	Not reported
Contact City:	Not reported
Contact Zip:	Not reported
Latitude:	44.1492
Permit Number:	02-JJW-412
Permit Type:	Construction
Longitude:	-87.57155
Completed Date:	Not reported
Expiration Date:	Not reported
Telephone:	Not reported
UTM East:	Not reported
UTM North:	Not reported
Material Code:	Not reported
2007 Tons:	Not reported
Device ID:	Not reported
Device Description:	Not reported
Proc ID:	Not reported
Proc Name:	Not reported
Throughput Amt:	Not reported
Throughput Unit:	Not reported
Throughput Material:	Not reported
Year:	Not reported
RCO First Name:	Mark
RCO Last Name:	Eberhardt
Permit Action:	Original
Permit Status:	Inactive
Facility End Date:	Not reported
RCO Email:	meberhardt@mwcorp.com
RCO Phone:	(920) 794-3129
App Received Date:	Not reported
Final Decision Date:	2002-09-03 00:00:00
Decision:	Issued

Name:	THE METAL WARE CORP
Address:	1700 MONROE ST
Address 2:	Not reported
City,State,Zip:	TWO RIVERS, WI 54241-2928
Facility ID:	436042530
Region:	Not reported
SIC:	3634, electric housewares and fans

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE METAL WARE CORPORATION (Continued)**

**1001820683**

NAICS: 335210, small electrical appliance manufacturing  
UTM Zone: Not reported  
Contact Name: Not reported  
District Abbreviation: Not reported  
Contact Email: Not reported  
Latest Year Data: Not reported  
Contact Address: Not reported  
Contact City: Not reported  
Contact Zip: Not reported  
Latitude: 44.1492  
Permit Number: 02-JJW-412-OP  
Permit Type: Con-OP  
Longitude: -87.57155  
Completed Date: Not reported  
Expiration Date: Not reported  
Telephone: Not reported  
UTM East: Not reported  
UTM North: Not reported  
Material Code: Not reported  
2007 Tons: Not reported  
Device ID: Not reported  
Device Description: Not reported  
Proc ID: Not reported  
Proc Name: Not reported  
Throughput Amt: Not reported  
Throughput Unit: Not reported  
Throughput Material: Not reported  
Year: Not reported  
RCO First Name: Mark  
RCO Last Name: Eberhardt  
Permit Action: Original  
Permit Status: Inactive  
Facility End Date: Not reported  
RCO Email: meberhardt@mwcorp.com  
RCO Phone: (920) 794-3129  
App Received Date: Not reported  
Final Decision Date: Not reported  
Decision: Not reported

Name: THE METAL WARE CORP  
Address: 1700 MONROE ST  
Address 2: Not reported  
City,State,Zip: TWO RIVERS, WI 54241-2928  
Facility ID: 436042530  
Region: Not reported  
SIC: 3634, electric housewares and fans  
NAICS: 335210, small electrical appliance manufacturing  
UTM Zone: Not reported  
Contact Name: Not reported  
District Abbreviation: Not reported  
Contact Email: Not reported  
Latest Year Data: Not reported  
Contact Address: Not reported  
Contact City: Not reported  
Contact Zip: Not reported  
Latitude: 44.1492  
Permit Number: 436042530-F01

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE METAL WARE CORPORATION (Continued)**

**1001820683**

Permit Type:	FESOP
Longitude:	-87.57155
Completed Date:	Not reported
Expiration Date:	2005-07-07 00:00:00
Telephone:	Not reported
UTM East:	Not reported
UTM North:	Not reported
Material Code:	Not reported
2007 Tons:	Not reported
Device ID:	Not reported
Device Description:	Not reported
Proc ID:	Not reported
Proc Name:	Not reported
Throughput Amt:	Not reported
Throughput Unit:	Not reported
Throughput Material:	Not reported
Year:	Not reported
RCO First Name:	Mark
RCO Last Name:	Eberhardt
Permit Action:	Original
Permit Status:	Inactive
Facility End Date:	Not reported
RCO Email:	meberhardt@mwcorp.com
RCO Phone:	(920) 794-3129
App Received Date:	1998-02-09 00:00:00
Final Decision Date:	2000-07-07 00:00:00
Decision:	Issued
Name:	THE METAL WARE CORP
Address:	1700 MONROE ST
Address 2:	Not reported
City,State,Zip:	TWO RIVERS, WI 54241-2928
Facility ID:	436042530
Region:	Not reported
SIC:	3634, electric housewares and fans
NAICS:	335210, small electrical appliance manufacturing
UTM Zone:	Not reported
Contact Name:	Not reported
District Abbreviation:	Not reported
Contact Email:	Not reported
Latest Year Data:	Not reported
Contact Address:	Not reported
Contact City:	Not reported
Contact Zip:	Not reported
Latitude:	44.1492
Permit Number:	436042530-F02
Permit Type:	FESOP
Longitude:	-87.57155
Completed Date:	Not reported
Expiration Date:	2005-07-07 00:00:00
Telephone:	Not reported
UTM East:	Not reported
UTM North:	Not reported
Material Code:	Not reported
2007 Tons:	Not reported
Device ID:	Not reported
Device Description:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE METAL WARE CORPORATION (Continued)**

**1001820683**

Proc ID:	Not reported
Proc Name:	Not reported
Throughput Amt:	Not reported
Throughput Unit:	Not reported
Throughput Material:	Not reported
Year:	Not reported
RCO First Name:	Mark
RCO Last Name:	Eberhardt
Permit Action:	Sig. Revision
Permit Status:	Inactive
Facility End Date:	Not reported
RCO Email:	meberhardt@mwcorp.com
RCO Phone:	(920) 794-3129
App Received Date:	Not reported
Final Decision Date:	2002-09-03 00:00:00
Decision:	Issued
Name:	THE METAL WARE CORP
Address:	1700 MONROE ST
Address 2:	Not reported
City,State,Zip:	TWO RIVERS, WI 54241-2928
Facility ID:	436042530
Region:	Not reported
SIC:	3634, electric housewares and fans
NAICS:	335210, small electrical appliance manufacturing
UTM Zone:	Not reported
Contact Name:	Not reported
District Abbreviation:	Not reported
Contact Email:	Not reported
Latest Year Data:	Not reported
Contact Address:	Not reported
Contact City:	Not reported
Contact Zip:	Not reported
Latitude:	44.1492
Permit Number:	436042530-F10
Permit Type:	FESOP
Longitude:	-87.57155
Completed Date:	Not reported
Expiration Date:	Not reported
Telephone:	Not reported
UTM East:	Not reported
UTM North:	Not reported
Material Code:	Not reported
2007 Tons:	Not reported
Device ID:	Not reported
Device Description:	Not reported
Proc ID:	Not reported
Proc Name:	Not reported
Throughput Amt:	Not reported
Throughput Unit:	Not reported
Throughput Material:	Not reported
Year:	Not reported
RCO First Name:	Mark
RCO Last Name:	Eberhardt
Permit Action:	Renewal
Permit Status:	Inactive
Facility End Date:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE METAL WARE CORPORATION (Continued)**

**1001820683**

RCO Email: meberhardt@mwcorp.com  
RCO Phone: (920) 794-3129  
App Received Date: 2004-07-08 00:00:00  
Final Decision Date: Not reported  
Decision: Not reported

Name: THE METAL WARE CORP  
Address: 1700 MONROE ST  
Address 2: Not reported  
City,State,Zip: TWO RIVERS, WI 54241-2928  
Facility ID: 436042530  
Region: Not reported  
SIC: 3634, electric housewares and fans  
NAICS: 335210, small electrical appliance manufacturing  
UTM Zone: Not reported  
Contact Name: Not reported  
District Abbreviation: Not reported  
Contact Email: Not reported  
Latest Year Data: Not reported  
Contact Address: Not reported  
Contact City: Not reported  
Contact Zip: Not reported  
Latitude: 44.1492  
Permit Number: 436042530-ROPA  
Permit Type: Registration Permit  
Longitude: -87.57155  
Completed Date: Not reported  
Expiration Date: Not reported  
Telephone: Not reported  
UTM East: Not reported  
UTM North: Not reported  
Material Code: Not reported  
2007 Tons: Not reported  
Device ID: Not reported  
Device Description: Not reported  
Proc ID: Not reported  
Proc Name: Not reported  
Throughput Amt: Not reported  
Throughput Unit: Not reported  
Throughput Material: Not reported  
Year: Not reported  
RCO First Name: Mark  
RCO Last Name: Eberhardt  
Permit Action: Type A  
Permit Status: Active  
Facility End Date: Not reported  
RCO Email: meberhardt@mwcorp.com  
RCO Phone: (920) 794-3129  
App Received Date: Not reported  
Final Decision Date: Not reported  
Decision: Not reported

Name: THE METAL WARE CORP  
Address: 1700 MONROE ST  
Address 2: Not reported  
City,State,Zip: TWO RIVERS, WI 54241-2928  
Facility ID: 436042530

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE METAL WARE CORPORATION (Continued)**

**1001820683**

Region: Not reported  
SIC: 3634, electric housewares and fans  
NAICS: 335210, small electrical appliance manufacturing  
UTM Zone: Not reported  
Contact Name: Not reported  
District Abbreviation: Not reported  
Contact Email: Not reported  
Latest Year Data: Not reported  
Contact Address: Not reported  
Contact City: Not reported  
Contact Zip: Not reported  
Latitude: 44.1492  
Permit Number: 94-DCF-077  
Permit Type: Construction  
Longitude: -87.57155  
Completed Date: Not reported  
Expiration Date: Not reported  
Telephone: Not reported  
UTM East: Not reported  
UTM North: Not reported  
Material Code: Not reported  
2007 Tons: Not reported  
Device ID: Not reported  
Device Description: Not reported  
Proc ID: Not reported  
Proc Name: Not reported  
Throughput Amt: Not reported  
Throughput Unit: Not reported  
Throughput Material: Not reported  
Year: Not reported  
RCO First Name: Mark  
RCO Last Name: Eberhardt  
Permit Action: Exemption  
Permit Status: Active  
Facility End Date: Not reported  
RCO Email: meberhardt@mwcorp.com  
RCO Phone: (920) 794-3129  
App Received Date: 1994-10-13 00:00:00  
Final Decision Date: Not reported  
Decision: Not reported

Name: THE METAL WARE CORP  
Address: 1700 MONROE ST  
Address 2: Not reported  
City, State, Zip: TWO RIVERS, WI 54241-2928  
Facility ID: 436042530  
Region: Not reported  
SIC: 3634, electric housewares and fans  
NAICS: 335210, small electrical appliance manufacturing  
UTM Zone: Not reported  
Contact Name: Not reported  
District Abbreviation: Not reported  
Contact Email: Not reported  
Latest Year Data: Not reported  
Contact Address: Not reported  
Contact City: Not reported  
Contact Zip: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE METAL WARE CORPORATION (Continued)**

**1001820683**

Latitude:	44.1492
Permit Number:	94-SSG-420
Permit Type:	Construction
Longitude:	-87.57155
Completed Date:	Not reported
Expiration Date:	1996-05-15 00:00:00
Telephone:	Not reported
UTM East:	Not reported
UTM North:	Not reported
Material Code:	Not reported
2007 Tons:	Not reported
Device ID:	Not reported
Device Description:	Not reported
Proc ID:	Not reported
Proc Name:	Not reported
Throughput Amt:	Not reported
Throughput Unit:	Not reported
Throughput Material:	Not reported
Year:	Not reported
RCO First Name:	Mark
RCO Last Name:	Eberhardt
Permit Action:	Original
Permit Status:	Inactive
Facility End Date:	Not reported
RCO Email:	meberhardt@mwcorp.com
RCO Phone:	(920) 794-3129
App Received Date:	1994-07-29 00:00:00
Final Decision Date:	1994-11-15 00:00:00
Decision:	Issued
Name:	THE METAL WARE CORP
Address:	1700 MONROE ST
Address 2:	Not reported
City,State,Zip:	TWO RIVERS, WI 54241-2928
Facility ID:	436042530
Region:	Not reported
SIC:	3634, electric housewares and fans
NAICS:	335210, small electrical appliance manufacturing
UTM Zone:	Not reported
Contact Name:	Not reported
District Abbreviation:	Not reported
Contact Email:	Not reported
Latest Year Data:	Not reported
Contact Address:	Not reported
Contact City:	Not reported
Contact Zip:	Not reported
Latitude:	44.1492
Permit Number:	94-SSG-420-OP
Permit Type:	Con-OP
Longitude:	-87.57155
Completed Date:	Not reported
Expiration Date:	2001-04-03 00:00:00
Telephone:	Not reported
UTM East:	Not reported
UTM North:	Not reported
Material Code:	Not reported
2007 Tons:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE METAL WARE CORPORATION (Continued)**

**1001820683**

Device ID:	Not reported
Device Description:	Not reported
Proc ID:	Not reported
Proc Name:	Not reported
Throughput Amt:	Not reported
Throughput Unit:	Not reported
Throughput Material:	Not reported
Year:	Not reported
RCO First Name:	Mark
RCO Last Name:	Eberhardt
Permit Action:	Original
Permit Status:	Inactive
Facility End Date:	Not reported
RCO Email:	meberhardt@mwcorp.com
RCO Phone:	(920) 794-3129
App Received Date:	Not reported
Final Decision Date:	Not reported
Decision:	Not reported
Name:	THE METAL WARE CORP
Address:	1700 MONROE ST
Address 2:	Not reported
City,State,Zip:	TWO RIVERS, WI 54241-2928
Facility ID:	436042530
Region:	Not reported
SIC:	3634, electric housewares and fans
NAICS:	335210, small electrical appliance manufacturing
UTM Zone:	Not reported
Contact Name:	Not reported
District Abbreviation:	Not reported
Contact Email:	Not reported
Latest Year Data:	Not reported
Contact Address:	Not reported
Contact City:	Not reported
Contact Zip:	Not reported
Latitude:	44.1492
Permit Number:	94-SSG-420OPR
Permit Type:	Construction
Longitude:	-87.57155
Completed Date:	Not reported
Expiration Date:	Not reported
Telephone:	Not reported
UTM East:	Not reported
UTM North:	Not reported
Material Code:	Not reported
2007 Tons:	Not reported
Device ID:	Not reported
Device Description:	Not reported
Proc ID:	Not reported
Proc Name:	Not reported
Throughput Amt:	Not reported
Throughput Unit:	Not reported
Throughput Material:	Not reported
Year:	Not reported
RCO First Name:	Mark
RCO Last Name:	Eberhardt
Permit Action:	Original



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE METAL WARE CORPORATION (Continued)**

**1001820683**

Permit Status: Inactive  
Facility End Date: Not reported  
RCO Email: meberhardt@mwc corp.com  
RCO Phone: (920) 794-3129  
App Received Date: 1998-03-30 00:00:00  
Final Decision Date: 1998-09-10 00:00:00  
Decision: Issued

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

WI MANIFEST:

Name: THE METAL WARE CORP  
Address: 1700 MONROE ST  
City,State,Zip: TWO RIVERS, WI 54241  
Year: 2017  
EPA ID: WID006072060  
FID: 436042530  
ACT Code: 202  
ACT Status: A  
ACT Code 1: 202  
ACT Name: HW Generator - Small  
Contact Title: MFG. MANAGER  
Contact Name: MARK EBERHARDT  
Contact Address: 1700 MONROE ST.  
Contact City/State/Zip: TWO RIVERS, WI 54241  
Contact Telephone: 9207943129  
Contact EMail Address: meberhardt@nesco.com

Shipped:

Year: 2017  
Manifest Doc Id: 003493227GBF  
Copy Type: TSDCOPY  
Gen EPA ID: WID006072060  
Gen Date: 10/27/2017  
GEN Copy Revd Date: Not reported  
TSD Date: 11/08/2017  
TSD EPA ID: MID980615298  
TSD Copy Revd Date: 12/19/2017

Name: THE METAL WARE CORP  
Address: 1700 MONROE ST  
City,State,Zip: TWO RIVERS, WI 54241  
Year: 2017  
EPA ID: WID006072060  
FID: 436042530  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE METAL WARE CORPORATION (Continued)**

**1001820683**

Contact EMail Address: Not reported

Shipped:

Year: 2017  
Manifest Doc Id: 003493227GBF  
Copy Type: TSDCOPY  
Gen EPA ID: WID006072060  
Gen Date: 10/27/2017  
GEN Copy Revd Date: Not reported  
TSD Date: 11/08/2017  
TSD EPA ID: MID980615298  
TSD Copy Revd Date: 12/19/2017

Name: THE METAL WARE CORP  
Address: 1700 MONROE ST  
City,State,Zip: TWO RIVERS, WI 54241  
Year: 2016  
EPA ID: WID006072060  
FID: 436042530  
ACT Code: 202  
ACT Status: A  
ACT Code 1: 202  
ACT Name: HW Generator - Small  
Contact Title: EXEC. VP & COO  
Contact Name: DON KOZLOWSKI  
Contact Address: 1700 MONROE STREET  
Contact City/State/Zip: TWO RIVERS, WI 54241  
Contact Telephone: 9207931368  
Contact EMail Address: dkoz@nesco.com

Shipped:

Year: 2016  
Manifest Doc Id: 002533116GBF  
Copy Type: TSDCOPY  
Gen EPA ID: WID006072060  
Gen Date: 07/15/2016  
GEN Copy Revd Date: Not reported  
TSD Date: 08/06/2016  
TSD EPA ID: MID980615298  
TSD Copy Revd Date: 10/04/2016

Year: 2016  
Manifest Doc Id: 002533120GBF  
Copy Type: TSDCOPY  
Gen EPA ID: WID006072060  
Gen Date: 05/26/2016  
GEN Copy Revd Date: Not reported  
TSD Date: 06/14/2016  
TSD EPA ID: MID980615298  
TSD Copy Revd Date: 08/03/2016

Year: 2016  
Manifest Doc Id: 002533124GBF  
Copy Type: TSDCOPY  
Gen EPA ID: WID006072060

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE METAL WARE CORPORATION (Continued)**

**1001820683**

Gen Date: 04/19/2016  
GEN Copy Revd Date: Not reported  
TSD Date: 04/28/2016  
TSD EPA ID: MID980615298  
TSD Copy Revd Date: 05/25/2016

Year: 2016  
Manifest Doc Id: 002533127GBF  
Copy Type: TSDCOPY  
Gen EPA ID: WID006072060  
Gen Date: 03/29/2016  
GEN Copy Revd Date: Not reported  
TSD Date: 04/12/2016  
TSD EPA ID: MID980615298  
TSD Copy Revd Date: 05/11/2016

Year: 2016  
Manifest Doc Id: 003110303GBF  
Copy Type: TSDCOPY  
Gen EPA ID: WID006072060  
Gen Date: 05/17/2016  
GEN Copy Revd Date: Not reported  
TSD Date: 06/02/2016  
TSD EPA ID: MID980615298  
TSD Copy Revd Date: 06/30/2016

Name: THE METAL WARE CORP  
Address: 1700 MONROE ST  
City,State,Zip: TWO RIVERS, WI 54241  
Year: 2016  
EPA ID: WID006072060  
FID: 436042530  
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: 2016  
Manifest Doc Id: 002533116GBF  
Copy Type: TSDCOPY  
Gen EPA ID: WID006072060  
Gen Date: 07/15/2016  
GEN Copy Revd Date: Not reported  
TSD Date: 08/06/2016  
TSD EPA ID: MID980615298  
TSD Copy Revd Date: 10/04/2016

Year: 2016  
Manifest Doc Id: 002533120GBF

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE METAL WARE CORPORATION (Continued)**

**1001820683**

Copy Type: TSDCOPY  
Gen EPA ID: WID006072060  
Gen Date: 05/26/2016  
GEN Copy Revd Date: Not reported  
TSD Date: 06/14/2016  
TSD EPA ID: MID980615298  
TSD Copy Revd Date: 08/03/2016

Year: 2016  
Manifest Doc Id: 002533124GBF  
Copy Type: TSDCOPY  
Gen EPA ID: WID006072060  
Gen Date: 04/19/2016  
GEN Copy Revd Date: Not reported  
TSD Date: 04/28/2016  
TSD EPA ID: MID980615298  
TSD Copy Revd Date: 05/25/2016

Year: 2016  
Manifest Doc Id: 002533127GBF  
Copy Type: TSDCOPY  
Gen EPA ID: WID006072060  
Gen Date: 03/29/2016  
GEN Copy Revd Date: Not reported  
TSD Date: 04/12/2016  
TSD EPA ID: MID980615298  
TSD Copy Revd Date: 05/11/2016

Year: 2016  
Manifest Doc Id: 003110303GBF  
Copy Type: TSDCOPY  
Gen EPA ID: WID006072060  
Gen Date: 05/17/2016  
GEN Copy Revd Date: Not reported  
TSD Date: 06/02/2016  
TSD EPA ID: MID980615298  
TSD Copy Revd Date: 06/30/2016

Name: THE METAL WARE CORP  
Address: 1700 MONROE ST  
City,State,Zip: TWO RIVERS, WI 54241  
Year: 2014  
EPA ID: WID006072060  
FID: 436042530  
ACT Code: 202  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE METAL WARE CORPORATION (Continued)**

**1001820683**

Shipped:

Year: 2014  
Manifest Doc Id: 001235619GBF  
Copy Type: TSDCOPY  
Gen EPA ID: WID006072060  
Gen Date: 04/16/2014  
GEN Copy Revd Date: Not reported  
TSD Date: 05/01/2014  
TSD EPA ID: MID980615298  
TSD Copy Revd Date: 06/04/2014

Name: THE METAL WARE CORP  
Address: 1700 MONROE ST  
City,State,Zip: TWO RIVERS, WI 54241  
Year: 2014  
EPA ID: WID006072060  
FID: 436042530  
ACT Code: 203  
ACT Status: A  
ACT Code 1: 203  
ACT Name: HW Generator - Very Small  
Contact Title: EXEC. VP & COO  
Contact Name: DON KOZLOWSKI  
Contact Address: 1700 MONROE STREET  
Contact City/State/Zip: TWO RIVERS, WI 54241  
Contact Telephone: 9207931368  
Contact EMail Address: dkoz@nesco.com

Shipped:

Year: 2014  
Manifest Doc Id: 001235619GBF  
Copy Type: TSDCOPY  
Gen EPA ID: WID006072060  
Gen Date: 04/16/2014  
GEN Copy Revd Date: Not reported  
TSD Date: 05/01/2014  
TSD EPA ID: MID980615298  
TSD Copy Revd Date: 06/04/2014

Name: THE METAL WARE CORP  
Address: 1700 MONROE ST  
City,State,Zip: TWO RIVERS, WI 54241  
Year: 2013  
EPA ID: WID006072060  
FID: 436042530  
ACT Code: 203  
ACT Status: A  
ACT Code 1: 203  
ACT Name: HW Generator - Very Small  
Contact Title: EXEC. VP & COO  
Contact Name: DON KOZLOWSKI  
Contact Address: 1700 MONROE STREET  
Contact City/State/Zip: TWO RIVERS, WI 54241  
Contact Telephone: 9207931368

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE METAL WARE CORPORATION (Continued)**

**1001820683**

Contact EMail Address: dkoz@nesco.com

Shipped:

Year: 2013  
Manifest Doc Id: 002126102GBF  
Copy Type: TSDCOPY  
Gen EPA ID: WID006072060  
Gen Date: 08/14/2013  
GEN Copy Revd Date: Not reported  
TSD Date: 09/03/2013  
TSD EPA ID: MID980615298  
TSD Copy Revd Date: 09/25/2013

Name: THE METAL WARE CORP  
Address: 1700 MONROE ST  
City,State,Zip: TWO RIVERS, WI 54241  
Year: 2013  
EPA ID: WID006072060  
FID: 436042530  
ACT Code: 202  
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: 2013  
Manifest Doc Id: 002126102GBF  
Copy Type: TSDCOPY  
Gen EPA ID: WID006072060  
Gen Date: 08/14/2013  
GEN Copy Revd Date: Not reported  
TSD Date: 09/03/2013  
TSD EPA ID: MID980615298  
TSD Copy Revd Date: 09/25/2013

Name: THE METAL WARE CORP  
Address: 1700 MONROE ST  
City,State,Zip: TWO RIVERS, WI 54241  
Year: 2010  
EPA ID: WID006072060  
FID: 436042530  
ACT Code: 203  
ACT Status: A  
ACT Code 1: 203  
ACT Name: HW Generator - Very Small  
Contact Title: EXEC. VP & COO  
Contact Name: DON KOZLOWSKI  
Contact Address: 1700 MONROE STREET

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE METAL WARE CORPORATION (Continued)**

**1001820683**

Contact City/State/Zip: TWO RIVERS, WI 54241  
Contact Telephone: 9207931368  
Contact EMail Address: dkoz@nesco.com

Shipped:

Year: 2010  
Manifest Doc Id: 001022190GBF  
Copy Type: TSDCOPY  
Gen EPA ID: WID006072060  
Gen Date: 02/15/2010  
GEN Copy Revd Date: Not reported  
TSD Date: 03/05/2010  
TSD EPA ID: MID980615298  
TSD Copy Revd Date: 04/16/2010

Name: THE METAL WARE CORP  
Address: 1700 MONROE ST  
City,State,Zip: TWO RIVERS, WI 54241  
Year: 2010  
EPA ID: WID006072060  
FID: 436042530  
ACT Code: 202  
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: 001022190GBF  
Copy Type: TSDCOPY  
Gen EPA ID: WID006072060  
Gen Date: 02/15/2010  
GEN Copy Revd Date: Not reported  
TSD Date: 03/05/2010  
TSD EPA ID: MID980615298  
TSD Copy Revd Date: 04/16/2010

[Click this hyperlink](#) while viewing on your computer to access  
6 additional WI MANIFEST: record(s) in the EDR Site Report.

TIER 2:

Name: THE METAL WARE CORPORATION  
Address: 1700 MONROE STREET  
City,State,Zip: TWO RIVERS, WI 54241  
Facility ID: 201906  
Facility Municipality: Not reported  
Corporate Name: Not reported  
Year: 2020

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE METAL WARE CORPORATION (Continued)**

**1001820683**

Owner Name:	Not reported
Owner Address:	Not reported
Owner City,St,Zip:	Not reported
CAS Number:	9002884
Chemical Name:	Plastic Resin
Actual Max Amount:	Not reported
Actual Max Units:	Not reported
SIC Code:	Not reported
NAICS Code:	332214
Inv Reporting (Sec 311/312):	Not reported
Planning/Section 302 Facility:	Not reported
Planning Fac:	Not reported
Tier Two Inventory Fac:	Not reported
Location:	Not reported
Container Code:	Not reported
Pressure Code:	Not reported
Temp Code:	Not reported
Trade Secret:	Not reported
Pure:	No
Mix:	Yes
Solid:	Yes
Liquid:	No
Gas:	No
EHS:	No
EHS Name:	Not reported
Fire:	Not reported
Pressure:	No
Immediate:	No
Delayed:	No
Iventory Max:	Not reported
Inventory Avg:	Not reported
Inventory Days:	365
Contact Name1:	Not reported
Contact Phone1a:	Not reported
Contact Phone1b:	Not reported
Contact Name2:	Not reported
Contact Phone2a:	Not reported
Contact Phone2b:	Not reported
MuniCode:	Not reported
Unit:	lbs
Is Hazard Reactivity:	No
Max Daily Amount Code:	Not reported
Max Daily Amount:	69000
Avg Daily Amount Code:	Not reported
Avg Daily Amount:	Not reported
Facility Status:	ACTIVE
Facility Type:	Facility
Number of Chemicals:	4
Number of EHS Chemicals:	0
Number of EHS More Than TPQ Chemicals:	0
Is Combustible dust:	No
Is Corrosive to metal:	No
Is Explosive:	No
Is Flammable:	No
Is Physical HNOC:	Yes
Is Emission of gas with water:	No
Is Organic peroxide:	No



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE METAL WARE CORPORATION (Continued)**

**1001820683**

Is Oxidizer: No  
Is Pyrophoric gas: No  
Is Pyrophoric liquid or solid: No  
Is Self-heating: No  
Is Self-reactive: No  
Is Acute toxicity: No  
Is Aspiration hazard: No  
Is Carcinogenicity: No  
Is Germ cell mutagenicity: No  
Is Health HNOC: Yes  
Is Reproductive toxicity: No  
Is Respiratory or skin sensitization: No  
Is Serious eye damage or eye irritation: No  
Is Simple asphyxiant: No  
Is Skin corrosion or irritation: No  
Is Specific target organ toxicity: No

Name: THE METAL WARE CORPORATION  
Address: 1700 MONROE STREET  
City,State,Zip: TWO RIVERS, WI 54241  
Facility ID: 201906  
Facility Municipality: Not reported  
Corporate Name: Not reported  
Year: 2020  
Owner Name: Not reported  
Owner Address: Not reported  
Owner City,St,Zip: Not reported  
CAS Number: N/A  
Chemical Name: Oils - Miscellaneous  
Actual Max Amount: Not reported  
Actual Max Units: Not reported  
SIC Code: Not reported  
NAICS Code: 332214  
Inv Reporting (Sec 311/312): Not reported  
Planning/Section 302 Facility: Not reported  
Planning Fac: Not reported  
Tier Two Inventory Fac: Not reported  
Location: Not reported  
Container Code: Not reported  
Pressure Code: Not reported  
Temp Code: Not reported  
Trade Secret: Not reported  
Pure: No  
Mix: Yes  
Solid: No  
Liquid: Yes  
Gas: No  
EHS: No  
EHS Name: Not reported  
Fire: Not reported  
Pressure: No  
Immediate: No  
Delayed: No  
Inventory Max: Not reported  
Inventory Avg: Not reported  
Inventory Days: 365  
Contact Name1: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE METAL WARE CORPORATION (Continued)**

**1001820683**

Contact Phone1a: Not reported  
Contact Phone1b: Not reported  
Contact Name2: Not reported  
Contact Phone2a: Not reported  
Contact Phone2b: Not reported  
MuniCode: Not reported  
Unit: lbs  
Is Hazard Reactivity: No  
Max Daily Amount Code: Not reported  
Max Daily Amount: 33605  
Avg Daily Amount Code: Not reported  
Avg Daily Amount: Not reported  
Facility Status: ACTIVE  
Facility Type: Facility  
Number of Chemicals: 4  
Number of EHS Chemicals: 0  
Number of EHS More Than TPQ Chemicals: 0  
Is Combustible dust: No  
Is Corrosive to metal: No  
Is Explosive: No  
Is Flammable: No  
Is Physical HNOC: No  
Is Emission of gas with water: No  
Is Organic peroxide: No  
Is Oxidizer: No  
Is Pyrophoric gas: No  
Is Pyrophoric liquid or solid: No  
Is Self-heating: No  
Is Self-reactive: No  
Is Acute toxicity: No  
Is Aspiration hazard: No  
Is Carcinogenicity: No  
Is Germ cell mutagenicity: No  
Is Health HNOC: No  
Is Reproductive toxicity: No  
Is Respiratory or skin sensitization: No  
Is Serious eye damage or eye irritation: Yes  
Is Simple asphyxiant: No  
Is Skin corrosion or irritation: Yes  
Is Specific target organ toxicity: No

Name: THE METAL WARE CORPORATION  
Address: 1700 MONROE STREET  
City,State,Zip: TWO RIVERS, WI 54241  
Facility ID: 201906  
Facility Municipality: Not reported  
Corporate Name: Not reported  
Year: 2020  
Owner Name: Not reported  
Owner Address: Not reported  
Owner City,St,Zip: Not reported  
CAS Number: N/A  
Chemical Name: Rubber Crumb  
Actual Max Amount: Not reported  
Actual Max Units: Not reported  
SIC Code: Not reported  
NAICS Code: 332214

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE METAL WARE CORPORATION (Continued)**

**1001820683**

Inv Reporting (Sec 311/312):	Not reported
Planning/Section 302 Facility:	Not reported
Planning Fac:	Not reported
Tier Two Inventory Fac:	Not reported
Location:	Not reported
Container Code:	Not reported
Pressure Code:	Not reported
Temp Code:	Not reported
Trade Secret:	Not reported
Pure:	No
Mix:	Yes
Solid:	Yes
Liquid:	No
Gas:	No
EHS:	No
EHS Name:	Not reported
Fire:	Not reported
Pressure:	No
Immediate:	No
Delayed:	No
Iventory Max:	Not reported
Inventory Avg:	Not reported
Inventory Days:	365
Contact Name1:	Not reported
Contact Phone1a:	Not reported
Contact Phone1b:	Not reported
Contact Name2:	Not reported
Contact Phone2a:	Not reported
Contact Phone2b:	Not reported
MuniCode:	Not reported
Unit:	lbs
Is Hazard Reactivity:	No
Max Daily Amount Code:	Not reported
Max Daily Amount:	17600
Avg Daily Amount Code:	Not reported
Avg Daily Amount:	Not reported
Facility Status:	ACTIVE
Facility Type:	Facility
Number of Chemicals:	4
Number of EHS Chemicals:	0
Number of EHS More Than TPQ Chemicals:	0
Is Combustible dust:	Yes
Is Corrosive to metal:	No
Is Explosive:	No
Is Flammable:	No
Is Physical HNOC:	No
Is Emission of gas with water:	No
Is Organic peroxide:	No
Is Oxidizer:	No
Is Pyrophoric gas:	No
Is Pyrophoric liquid or solid:	No
Is Self-heating:	No
Is Self-reactive:	No
Is Acute toxicity:	No
Is Aspiration hazard:	No
Is Carcinogenicity:	No
Is Germ cell mutagenicity:	No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE METAL WARE CORPORATION (Continued)**

**1001820683**

Is Health HNOC: No  
Is Reproductive toxicity: No  
Is Respiratory or skin sensitization: Yes  
Is Serious eye damage or eye irritation: No  
Is Simple asphyxiant: No  
Is Skin corrosion or irritation: Yes  
Is Specific target organ toxicity: No

Name: THE METAL WARE CORPORATION  
Address: 1700 MONROE STREET  
City,State,Zip: TWO RIVERS, WI 54241  
Facility ID: 201906  
Facility Municipality: Not reported  
Corporate Name: Not reported  
Year: 2020  
Owner Name: Not reported  
Owner Address: Not reported  
Owner City,St,Zip: Not reported  
CAS Number: 7647145  
Chemical Name: Salt  
Actual Max Amount: Not reported  
Actual Max Units: Not reported  
SIC Code: Not reported  
NAICS Code: 332214  
Inv Reporting (Sec 311/312): Not reported  
Planning/Section 302 Facility: Not reported  
Planning Fac: Not reported  
Tier Two Inventory Fac: Not reported  
Location: Not reported  
Container Code: Not reported  
Pressure Code: Not reported  
Temp Code: Not reported  
Trade Secret: Not reported  
Pure: No  
Mix: Yes  
Solid: Yes  
Liquid: No  
Gas: No  
EHS: No  
EHS Name: Not reported  
Fire: Not reported  
Pressure: No  
Immediate: No  
Delayed: No  
Inventory Max: Not reported  
Inventory Avg: Not reported  
Inventory Days: 365  
Contact Name1: Not reported  
Contact Phone1a: Not reported  
Contact Phone1b: Not reported  
Contact Name2: Not reported  
Contact Phone2a: Not reported  
Contact Phone2b: Not reported  
MuniCode: Not reported  
Unit: lbs  
Is Hazard Reactivity: No  
Max Daily Amount Code: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE METAL WARE CORPORATION (Continued)**

**1001820683**

Max Daily Amount: 22050  
Avg Daily Amount Code: Not reported  
Avg Daily Amount: Not reported  
Facility Status: ACTIVE  
Facility Type: Facility  
Number of Chemicals: 4  
Number of EHS Chemicals: 0  
Number of EHS More Than TPQ Chemicals: 0  
Is Combustible dust: No  
Is Corrosive to metal: No  
Is Explosive: No  
Is Flammable: No  
Is Physical HNOC: No  
Is Emission of gas with water: No  
Is Organic peroxide: No  
Is Oxidizer: No  
Is Pyrophoric gas: No  
Is Pyrophoric liquid or solid: No  
Is Self-heating: No  
Is Self-reactive: No  
Is Acute toxicity: No  
Is Aspiration hazard: Yes  
Is Carcinogenicity: No  
Is Germ cell mutagenicity: No  
Is Health HNOC: No  
Is Reproductive toxicity: No  
Is Respiratory or skin sensitization: No  
Is Serious eye damage or eye irritation: Yes  
Is Simple asphyxiant: No  
Is Skin corrosion or irritation: Yes  
Is Specific target organ toxicity: No

Name: THE METAL WARE CORPORATION  
Address: 1700 MONROE STREET  
City,State,Zip: TWO RIVERS, WI 54241  
Facility ID: 201906  
Facility Municipality: Not reported  
Corporate Name: Not reported  
Year: 2019  
Owner Name: Not reported  
Owner Address: Not reported  
Owner City,St,Zip: Not reported  
CAS Number: 7647145  
Chemical Name: Salt  
Actual Max Amount: Not reported  
Actual Max Units: Not reported  
SIC Code: Not reported  
NAICS Code: 332214  
Inv Reporting (Sec 311/312): Not reported  
Planning/Section 302 Facility: Not reported  
Planning Fac: Not reported  
Tier Two Inventory Fac: Not reported  
Location: Not reported  
Container Code: Not reported  
Pressure Code: Not reported  
Temp Code: Not reported  
Trade Secret: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE METAL WARE CORPORATION (Continued)**

**1001820683**

Pure:	No
Mix:	Yes
Solid:	Yes
Liquid:	No
Gas:	No
EHS:	No
EHS Name:	Not reported
Fire:	Not reported
Pressure:	No
Immediate:	No
Delayed:	No
Inventory Max:	Not reported
Inventory Avg:	Not reported
Inventory Days:	365
Contact Name1:	Not reported
Contact Phone1a:	Not reported
Contact Phone1b:	Not reported
Contact Name2:	Not reported
Contact Phone2a:	Not reported
Contact Phone2b:	Not reported
MuniCode:	Not reported
Unit:	lbs
Is Hazard Reactivity:	No
Max Daily Amount Code:	Not reported
Max Daily Amount:	16170
Avg Daily Amount Code:	Not reported
Avg Daily Amount:	Not reported
Facility Status:	Not reported
Facility Type:	Not reported
Number of Chemicals:	Not reported
Number of EHS Chemicals:	Not reported
Number of EHS More Than TPQ Chemicals:	Not reported
Is Combustible dust:	Not reported
Is Corrosive to metal:	Not reported
Is Explosive:	Not reported
Is Flammable:	Not reported
Is Physical HNOC:	Not reported
Is Emission of gas with water:	Not reported
Is Organic peroxide:	Not reported
Is Oxidizer:	Not reported
Is Pyrophoric gas:	Not reported
Is Pyrophoric liquid or solid:	Not reported
Is Self-heating:	Not reported
Is Self-reactive:	Not reported
Is Acute toxicity:	Not reported
Is Aspiration hazard:	Not reported
Is Carcinogenicity:	Not reported
Is Germ cell mutagenicity:	Not reported
Is Health HNOC:	Not reported
Is Reproductive toxicity:	Not reported
Is Respiratory or skin sensitization:	Not reported
Is Serious eye damage or eye irritation:	Not reported
Is Simple asphyxiant:	Not reported
Is Skin corrosion or irritation:	Not reported
Is Specific target organ toxicity:	Not reported

Name: THE METAL WARE CORPORATION

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE METAL WARE CORPORATION (Continued)**

**1001820683**

Address:	1700 MONROE STREET
City,State,Zip:	TWO RIVERS, WI 54241
Facility ID:	201906
Facility Municipality:	Not reported
Corporate Name:	Not reported
Year:	2019
Owner Name:	Not reported
Owner Address:	Not reported
Owner City,St,Zip:	Not reported
CAS Number:	9002884
Chemical Name:	Plastic Resin
Actual Max Amount:	Not reported
Actual Max Units:	Not reported
SIC Code:	Not reported
NAICS Code:	332214
Inv Reporting (Sec 311/312):	Not reported
Planning/Section 302 Facility:	Not reported
Planning Fac:	Not reported
Tier Two Inventory Fac:	Not reported
Location:	Not reported
Container Code:	Not reported
Pressure Code:	Not reported
Temp Code:	Not reported
Trade Secret:	Not reported
Pure:	No
Mix:	Yes
Solid:	Yes
Liquid:	No
Gas:	No
EHS:	No
EHS Name:	Not reported
Fire:	Not reported
Pressure:	No
Immediate:	No
Delayed:	No
Iventory Max:	Not reported
Inventory Avg:	Not reported
Inventory Days:	365
Contact Name1:	Not reported
Contact Phone1a:	Not reported
Contact Phone1b:	Not reported
Contact Name2:	Not reported
Contact Phone2a:	Not reported
Contact Phone2b:	Not reported
MuniCode:	Not reported
Unit:	lbs
Is Hazard Reactivity:	No
Max Daily Amount Code:	Not reported
Max Daily Amount:	122300
Avg Daily Amount Code:	Not reported
Avg Daily Amount:	Not reported
Facility Status:	Not reported
Facility Type:	Not reported
Number of Chemicals:	Not reported
Number of EHS Chemicals:	Not reported
Number of EHS More Than TPQ Chemicals:	Not reported
Is Combustible dust:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE METAL WARE CORPORATION (Continued)**

**1001820683**

Is Corrosive to metal:	Not reported
Is Explosive:	Not reported
Is Flammable:	Not reported
Is Physical HNOC:	Not reported
Is Emission of gas with water:	Not reported
Is Organic peroxide:	Not reported
Is Oxidizer:	Not reported
Is Pyrophoric gas:	Not reported
Is Pyrophoric liquid or solid:	Not reported
Is Self-heating:	Not reported
Is Self-reactive:	Not reported
Is Acute toxicity:	Not reported
Is Aspiration hazard:	Not reported
Is Carcinogenicity:	Not reported
Is Germ cell mutagenicity:	Not reported
Is Health HNOC:	Not reported
Is Reproductive toxicity:	Not reported
Is Respiratory or skin sensitization:	Not reported
Is Serious eye damage or eye irritation:	Not reported
Is Simple asphyxiant:	Not reported
Is Skin corrosion or irritation:	Not reported
Is Specific target organ toxicity:	Not reported

Name:	THE METAL WARE CORPORATION
Address:	1700 MONROE STREET
City,State,Zip:	TWO RIVERS, WI 54241
Facility ID:	201906
Facility Municipality:	Not reported
Corporate Name:	Not reported
Year:	2019
Owner Name:	Not reported
Owner Address:	Not reported
Owner City,St,Zip:	Not reported
CAS Number:	N/A
Chemical Name:	Rubber Crumb
Actual Max Amount:	Not reported
Actual Max Units:	Not reported
SIC Code:	Not reported
NAICS Code:	332214
Inv Reporting (Sec 311/312):	Not reported
Planning/Section 302 Facility:	Not reported
Planning Fac:	Not reported
Tier Two Inventory Fac:	Not reported
Location:	Not reported
Container Code:	Not reported
Pressure Code:	Not reported
Temp Code:	Not reported
Trade Secret:	Not reported
Pure:	No
Mix:	Yes
Solid:	Yes
Liquid:	No
Gas:	No
EHS:	No
EHS Name:	Not reported
Fire:	Not reported
Pressure:	No



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE METAL WARE CORPORATION (Continued)**

**1001820683**

Immediate: No  
Delayed: No  
Inventory Max: Not reported  
Inventory Avg: Not reported  
Inventory Days: 365  
Contact Name1: Not reported  
Contact Phone1a: Not reported  
Contact Phone1b: Not reported  
Contact Name2: Not reported  
Contact Phone2a: Not reported  
Contact Phone2b: Not reported  
MuniCode: Not reported  
Unit: lbs  
Is Hazard Reactivity: No  
Max Daily Amount Code: Not reported  
Max Daily Amount: 13500  
Avg Daily Amount Code: Not reported  
Avg Daily Amount: Not reported  
Facility Status: Not reported  
Facility Type: Not reported  
Number of Chemicals: Not reported  
Number of EHS Chemicals: Not reported  
Number of EHS More Than TPQ Chemicals: Not reported  
Is Combustible dust: Not reported  
Is Corrosive to metal: Not reported  
Is Explosive: Not reported  
Is Flammable: Not reported  
Is Physical HNOC: Not reported  
Is Emission of gas with water: Not reported  
Is Organic peroxide: Not reported  
Is Oxidizer: Not reported  
Is Pyrophoric gas: Not reported  
Is Pyrophoric liquid or solid: Not reported  
Is Self-heating: Not reported  
Is Self-reactive: Not reported  
Is Acute toxicity: Not reported  
Is Aspiration hazard: Not reported  
Is Carcinogenicity: Not reported  
Is Germ cell mutagenicity: Not reported  
Is Health HNOC: Not reported  
Is Reproductive toxicity: Not reported  
Is Respiratory or skin sensitization: Not reported  
Is Serious eye damage or eye irritation: Not reported  
Is Simple asphyxiant: Not reported  
Is Skin corrosion or irritation: Not reported  
Is Specific target organ toxicity: Not reported

Name: THE METAL WARE CORPORATION  
Address: 1700 MONROE STREET  
City,State,Zip: TWO RIVERS, WI 54241  
Facility ID: 201906  
Facility Municipality: Not reported  
Corporate Name: Not reported  
Year: 2019  
Owner Name: Not reported  
Owner Address: Not reported  
Owner City,St,Zip: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE METAL WARE CORPORATION (Continued)**

**1001820683**

CAS Number:	N/A
Chemical Name:	Oils - Miscellaneous
Actual Max Amount:	Not reported
Actual Max Units:	Not reported
SIC Code:	Not reported
NAICS Code:	332214
Inv Reporting (Sec 311/312):	Not reported
Planning/Section 302 Facility:	Not reported
Planning Fac:	Not reported
Tier Two Inventory Fac:	Not reported
Location:	Not reported
Container Code:	Not reported
Pressure Code:	Not reported
Temp Code:	Not reported
Trade Secret:	Not reported
Pure:	No
Mix:	Yes
Solid:	No
Liquid:	Yes
Gas:	No
EHS:	No
EHS Name:	Not reported
Fire:	Not reported
Pressure:	No
Immediate:	No
Delayed:	No
Iventory Max:	Not reported
Inventory Avg:	Not reported
Inventory Days:	365
Contact Name1:	Not reported
Contact Phone1a:	Not reported
Contact Phone1b:	Not reported
Contact Name2:	Not reported
Contact Phone2a:	Not reported
Contact Phone2b:	Not reported
MuniCode:	Not reported
Unit:	lbs
Is Hazard Reactivity:	No
Max Daily Amount Code:	Not reported
Max Daily Amount:	33605
Avg Daily Amount Code:	Not reported
Avg Daily Amount:	Not reported
Facility Status:	Not reported
Facility Type:	Not reported
Number of Chemicals:	Not reported
Number of EHS Chemicals:	Not reported
Number of EHS More Than TPQ Chemicals:	Not reported
Is Combustible dust:	Not reported
Is Corrosive to metal:	Not reported
Is Explosive:	Not reported
Is Flammable:	Not reported
Is Physical HNOC:	Not reported
Is Emission of gas with water:	Not reported
Is Organic peroxide:	Not reported
Is Oxidizer:	Not reported
Is Pyrophoric gas:	Not reported
Is Pyrophoric liquid or solid:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE METAL WARE CORPORATION (Continued)**

**1001820683**

Is Self-heating: Not reported  
Is Self-reactive: Not reported  
Is Acute toxicity: Not reported  
Is Aspiration hazard: Not reported  
Is Carcinogenicity: Not reported  
Is Germ cell mutagenicity: Not reported  
Is Health HNOC: Not reported  
Is Reproductive toxicity: Not reported  
Is Respiratory or skin sensitization: Not reported  
Is Serious eye damage or eye irritation: Not reported  
Is Simple asphyxiant: Not reported  
Is Skin corrosion or irritation: Not reported  
Is Specific target organ toxicity: Not reported

Name: THE METAL WARE CORPORATION  
Address: 1700 MONROE STREET  
City,State,Zip: TWO RIVERS, WI 54241  
Facility ID: 201906  
Facility Municipality: Not reported  
Corporate Name: Not reported  
Year: 2018  
Owner Name: Not reported  
Owner Address: Not reported  
Owner City,St,Zip: Not reported  
CAS Number: N/A  
Chemical Name: Oils - Miscellaneous  
Actual Max Amount: Not reported  
Actual Max Units: Not reported  
SIC Code: Not reported  
NAICS Code: 332214  
Inv Reporting (Sec 311/312): Not reported  
Planning/Section 302 Facility: Not reported  
Planning Fac: Not reported  
Tier Two Inventory Fac: Not reported  
Location: Not reported  
Container Code: Not reported  
Pressure Code: Not reported  
Temp Code: Not reported  
Trade Secret: Not reported  
Pure: No  
Mix: Yes  
Solid: No  
Liquid: Yes  
Gas: No  
EHS: No  
EHS Name: Not reported  
Fire: Not reported  
Pressure: No  
Immediate: No  
Delayed: No  
Inventory Max: Not reported  
Inventory Avg: Not reported  
Inventory Days: 365  
Contact Name1: Not reported  
Contact Phone1a: Not reported  
Contact Phone1b: Not reported  
Contact Name2: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE METAL WARE CORPORATION (Continued)**

**1001820683**

Contact Phone2a: Not reported  
Contact Phone2b: Not reported  
MuniCode: Not reported  
Unit: lbs  
Is Hazard Reactivity: No  
Max Daily Amount Code: Not reported  
Max Daily Amount: 33605  
Avg Daily Amount Code: Not reported  
Avg Daily Amount: Not reported  
Facility Status: Not reported  
Facility Type: Not reported  
Number of Chemicals: Not reported  
Number of EHS Chemicals: Not reported  
Number of EHS More Than TPQ Chemicals: Not reported  
Is Combustible dust: Not reported  
Is Corrosive to metal: Not reported  
Is Explosive: Not reported  
Is Flammable: Not reported  
Is Physical HNOC: Not reported  
Is Emission of gas with water: Not reported  
Is Organic peroxide: Not reported  
Is Oxidizer: Not reported  
Is Pyrophoric gas: Not reported  
Is Pyrophoric liquid or solid: Not reported  
Is Self-heating: Not reported  
Is Self-reactive: Not reported  
Is Acute toxicity: Not reported  
Is Aspiration hazard: Not reported  
Is Carcinogenicity: Not reported  
Is Germ cell mutagenicity: Not reported  
Is Health HNOC: Not reported  
Is Reproductive toxicity: Not reported  
Is Respiratory or skin sensitization: Not reported  
Is Serious eye damage or eye irritation: Not reported  
Is Simple asphyxiant: Not reported  
Is Skin corrosion or irritation: Not reported  
Is Specific target organ toxicity: Not reported

Name: THE METAL WARE CORPORATION  
Address: 1700 MONROE STREET  
City,State,Zip: TWO RIVERS, WI 54241  
Facility ID: 201906  
Facility Municipality: Not reported  
Corporate Name: Not reported  
Year: 2018  
Owner Name: Not reported  
Owner Address: Not reported  
Owner City,St,Zip: Not reported  
CAS Number: 9002884  
Chemical Name: Plastic Resin  
Actual Max Amount: Not reported  
Actual Max Units: Not reported  
SIC Code: Not reported  
NAICS Code: 332214  
Inv Reporting (Sec 311/312): Not reported  
Planning/Section 302 Facility: Not reported  
Planning Fac: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE METAL WARE CORPORATION (Continued)**

**1001820683**

Tier Two Inventory Fac:	Not reported
Location:	Not reported
Container Code:	Not reported
Pressure Code:	Not reported
Temp Code:	Not reported
Trade Secret:	Not reported
Pure:	No
Mix:	Yes
Solid:	Yes
Liquid:	No
Gas:	No
EHS:	No
EHS Name:	Not reported
Fire:	Not reported
Pressure:	No
Immediate:	No
Delayed:	No
Iventory Max:	Not reported
Inventory Avg:	Not reported
Inventory Days:	365
Contact Name1:	Not reported
Contact Phone1a:	Not reported
Contact Phone1b:	Not reported
Contact Name2:	Not reported
Contact Phone2a:	Not reported
Contact Phone2b:	Not reported
MuniCode:	Not reported
Unit:	lbs
Is Hazard Reactivity:	No
Max Daily Amount Code:	Not reported
Max Daily Amount:	44175
Avg Daily Amount Code:	Not reported
Avg Daily Amount:	Not reported
Facility Status:	Not reported
Facility Type:	Not reported
Number of Chemicals:	Not reported
Number of EHS Chemicals:	Not reported
Number of EHS More Than TPQ Chemicals:	Not reported
Is Combustible dust:	Not reported
Is Corrosive to metal:	Not reported
Is Explosive:	Not reported
Is Flammable:	Not reported
Is Physical HNOC:	Not reported
Is Emission of gas with water:	Not reported
Is Organic peroxide:	Not reported
Is Oxidizer:	Not reported
Is Pyrophoric gas:	Not reported
Is Pyrophoric liquid or solid:	Not reported
Is Self-heating:	Not reported
Is Self-reactive:	Not reported
Is Acute toxicity:	Not reported
Is Aspiration hazard:	Not reported
Is Carcinogenicity:	Not reported
Is Germ cell mutagenicity:	Not reported
Is Health HNOC:	Not reported
Is Reproductive toxicity:	Not reported
Is Respiratory or skin sensitization:	Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**THE METAL WARE CORPORATION (Continued)**

**1001820683**

Is Serious eye damage or eye irritation:	Not reported
Is Simple asphyxiant:	Not reported
Is Skin corrosion or irritation:	Not reported
Is Specific target organ toxicity:	Not reported

**L61**  
**NE**  
**1/8-1/4**  
**0.146 mi.**  
**772 ft.**

**FRIES CORP (FORMER)**  
**1509 16TH ST**  
**TWO RIVERS, WI 54241**  
**Site 1 of 6 in cluster L**

**SHWIMS** **S108151886**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**599 ft.**

SHWIMS:  
 Name: FRIES CORP (FORMER)  
 Address: 1509 16TH ST  
 City,State,Zip: TWO RIVERS, WI 54241  
 FID: 436091590  
 Status: CLOSED  
 Region: NORTHEAST

**L62**  
**NE**  
**1/8-1/4**  
**0.146 mi.**  
**772 ft.**

**MIRRO CORP PLANT 4 (FORMER)**  
**1509 16TH ST**  
**TWO RIVERS, WI 54241**  
**Site 2 of 6 in cluster L**

**RCRA NonGen / NLR** **1000365714**  
**FINDS** **WID006076616**  
**ECHO**

**Relative:**  
**Higher**  
**Actual:**  
**599 ft.**

RCRA NonGen / NLR:  
 Date Form Received by Agency: 20040331  
 Handler Name: MIRRO CORP PLANT 4 (FORMER)  
 Handler Address: 1509 16TH ST  
 Handler City,State,Zip: TWO RIVERS, WI 54241  
 EPA ID: WID006076616  
 Contact Name: LOUIS KAHRS  
 Contact Address: PO BOX 409  
 Contact City,State,Zip: MANITOWOC, WI 54220  
 Contact Telephone: 414-684-4421  
 Contact Fax: Not reported  
 Contact Email: Not reported  
 Contact Title: Not reported  
 EPA Region: 05  
 Land Type: Private  
 Federal Waste Generator Description: Not a generator, verified  
 Non-Notifier: Not reported  
 Biennial Report Cycle: Not reported  
 Accessibility: Not reported  
 Active Site Indicator: Not reported  
 State District Owner: Not reported  
 State District: Not reported  
 Mailing Address: PO BOX 409  
 Mailing City,State,Zip: MANITOWOC, WI 54220  
 Owner Name: MIRRO CORPORATION  
 Owner Type: Private  
 Operator Name: NAME NOT REPORTED  
 Operator Type: Private  
 Short-Term Generator Activity: No  
 Importer Activity: No  
 Mixed Waste Generator: No

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**MIRRO CORP PLANT 4 (FORMER) (Continued)**

**1000365714**

Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRC Permit Baseline:	Not on the Baseline
2018 GPRC Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRC Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20040331
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code: D001  
 Waste Description: IGNITABLE WASTE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MIRRO CORP PLANT 4 (FORMER) (Continued)**

**1000365714**

Waste Code: F002  
Waste Description: 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.

Waste Code: F006  
Waste Description: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS, EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC, AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.

Handler - Owner Operator:

Owner/Operator Indicator: Owner  
Owner/Operator Name: MIRRO CORPORATION  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: ADDRESS NOT REPORTED  
Owner/Operator City,State,Zip: CITY NOT REPORTED, AK 99998  
Owner/Operator Telephone: 312-555-1212  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: NAME NOT REPORTED  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: ADDRESS NOT REPORTED  
Owner/Operator City,State,Zip: CITY NOT REPORTED, AK 99998  
Owner/Operator Telephone: 312-555-1212  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: NAME NOT REPORTED  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: ADDRESS NOT REPORTED  
Owner/Operator City,State,Zip: CITY NOT REPORTED, AK 99998  
Owner/Operator Telephone: 312-555-1212  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MIRRO CORP PLANT 4 (FORMER) (Continued)**

**1000365714**

Owner/Operator Indicator:	Owner
Owner/Operator Name:	MIRRO CORPORATION
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	ADDRESS NOT REPORTED
Owner/Operator City,State,Zip:	CITY NOT REPORTED, AK 99998
Owner/Operator Telephone:	312-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20040331
Handler Name:	MIRRO CORP PLANT 4 (FORMER)
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	19801009
Handler Name:	MIRRO CORP PLANT 4
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Codes:	No NAICS Codes Found
--------------	----------------------

Facility Has Received Notices of Violations:

Violations:	No Violations Found
-------------	---------------------

Evaluation Action Summary:

Evaluations:	No Evaluations Found
--------------	----------------------

FINDS:

Registry ID:	110005423559
--------------	--------------

Click Here:

Environmental Interest/Information System:

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MIRRO CORP PLANT 4 (FORMER) (Continued)**

**1000365714**

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: 1000365714  
Registry ID: 110005423559  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110005423559>  
Name: MIRRO CORP PLANT 4 (FORMER)  
Address: 1509 16TH ST  
City,State,Zip: TWO RIVERS, WI 54241

**L63  
NE  
1/8-1/4  
0.148 mi.  
783 ft.**

**JOSEPH MANN LIBRARY  
1516 16TH ST  
TWO RIVERS, WI 54241  
Site 3 of 6 in cluster L**

**SHWIMS S102453623  
LUST N/A**

**Relative:  
Higher  
Actual:  
599 ft.**

**SHWIMS:**  
Name: JOSEPH MANN LIBRARY  
Address: 1516 16TH ST  
City,State,Zip: TWO RIVERS, WI 54241  
FID: 436108090  
Status: OPERATING  
Region: NORTHEAST

**LUST:**

Name: JOSEPH MANN LIBRARY  
Address: 1516 16TH ST  
City,State,Zip: TWO RIVERS, WI 54241  
Region Name: NORTHEAST  
Facility ID: 436108090  
**Status: CLOSED**  
Start Date: 06/28/1994  
End Date: 05/15/1995  
Last Action: 01/13/2021  
Site Id: 2898100  
Detail Seq No: 28285  
Activity Type: LUST  
Act Code: 340  
Activity Name: JOSEPH MANN LIBRARY  
Activity Number: 0336001842  
Activity Display Number: 03-36-001842  
Activity Detail Address: Not reported  
Activity Comments: ENTIRE DOCUMENTATION FOR ACTIVITY IN THE DOCUMENTS MODULE;  
Jurisdiction: DNR RR  
Owner Name: JOSEPH MANN LIBRARY  
Owner Addr: 1805 27TH ST  
Owner City,St,Zip: TWO RIVERS, WI 54241  
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

**JOSEPH MANN LIBRARY (Continued)**

**S102453623**

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: SW 1/4 of the NE 1/4 of Sec 01, T19N, R24E  
Geo Located: Yes  
DNR GIS Registry View Map Layers: Not reported

**Actions:**

Action Date: 06/28/1994 Action Code: 1  
Action Name: Notification of Hazardous Substance Discharge  
Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.  
Action Comments: Not reported

Action Date: 05/15/1995 Action Code: 11  
Action Name: Activity Closed  
Action Desc: Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR 726 and 727. No further investigation or remediation is required at this time.  
Action Comments: Not reported

Action Date: 06/28/1994 Action Code: 2  
Action Name: Responsible Party (RP) letter sent  
Action Desc: Date of DNR letter to responsible party (RP) notifying them of state law responsibilities associated with the investigation and cleanup of a hazardous substance discharge to the environment.  
Action Comments: SIWP DUE 9/5/94

Action Date: 08/15/1994 Action Code: 35  
Action Name: Site Investigation Workplan (SIWP) Received (non-fee)  
Action Desc: Date DNR received a site investigation workplan (SIWP) which states the objectives of the site investigation to determine the degree and extent of contamination.  
Action Comments: Not reported

Action Date: 10/17/1994 Action Code: 39  
Action Name: Remedial Action Options Report (RAOR) Received (non-fee)  
Action Desc: Date DNR received a remedial action options report (RAOR). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from discharged hazardous substances and to restore the environment to the extent practicable.  
Action Comments: Not reported

Action Date: 08/29/1994 Action Code: 33  
Action Name: Tank System Site Assessment (TSSA) Report Received  
Action Desc: Date DNR received a tank system site assessment (TSSA) regarding tank closure or change in services for an above-ground or underground tank system.  
Action Comments: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JOSEPH MANN LIBRARY (Continued)**

**S102453623**

Action Date: 08/17/1994 Action Code: 30  
Action Name: Site Investigation Workplan (SIWP) Notice to Proceed (NTP)  
Action Desc: Date DNR provided a notice to proceed (NTP) with site investigation activities. This is not an official approval of the workplan and no fee was collected for review. An NTP may be via email or phone call.  
Action Comments: Not reported

Action Date: 01/26/1995 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: REQUEST CLOSURE

Action Date: 09/28/1994 Action Code: 37  
Action Name: Site Investigation Report (SIR) Received (non-fee)  
Action Desc: Date DNR received a site investigation report (SIR) to determine degree & extent of contamination and form a basis for choosing the appropriate remedial action.  
Action Comments: Not reported

Action Date: 01/13/2021 Action Code: 171  
Action Name: Chlorinated VOC Initial Screening Completed  
Action Desc: Date DNR reviewed existing electronic site documentation for presence of chlorinated volatile organic compounds (VOC). Substances updated in the database accordingly. No additional data collected or report generated. DNR may perform a secondary review of existing chlorinated VOC data.  
Action Comments: Not reported

Impact Number: 71697  
Impact Code: 05  
Impact Comments: Soil Contamination  
Impact Potential: Not reported

**Contacts:**

Role Desc: DNR 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: JOSEPH MANN LIBRARY  
Contact Address: 1516 16TH ST  
Contact Addr2: Not reported  
Contact City,St,Zip: TWO RIVERS, WI 54241  
Contact Country: UNITED STATES  
Company Address: TWO RIVERS, WI 54241

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

**JOSEPH MANN LIBRARY (Continued)**

**S102453623**

Company Address: GREEN BAY, WI 54313

**L64  
 NE  
 1/8-1/4  
 0.148 mi.  
 783 ft.**

**JOSEPH MANN LIBRARY  
 1516 16TH ST  
 TWO RIVERS, WI 54241**

**RCRA NonGen / NLR  
 FINDS  
 ECHO**

**1000921166  
 WI0000791038**

**Site 4 of 6 in cluster L**

**Relative:  
 Higher  
 Actual:  
 599 ft.**

RCRA NonGen / NLR:	
Date Form Received by Agency:	20070723
Handler Name:	JOSEPH MANN LIBRARY
Handler Address:	1516 16TH ST
Handler City,State,Zip:	TWO RIVERS, WI 54241
EPA ID:	WI0000791038
Contact Name:	KEN HALL
Contact Address:	1516 16TH ST
Contact City,State,Zip:	TWO RIVERS, WI 54241
Contact Telephone:	414-793-5585
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	05
Land Type:	Private
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	WI
State District:	WI-NE
Mailing Address:	1516 16TH ST
Mailing City,State,Zip:	TWO RIVERS, WI 54241
Owner Name:	MANN JOSEPH LIBRARY
Owner Type:	Private
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JOSEPH MANN LIBRARY (Continued)**

**1000921166**

2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20070723
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D000
Waste Description:	Not Defined

Waste Code:	D018
Waste Description:	BENZENE

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	MANN JOSEPH LIBRARY
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1805 27TH ST
Owner/Operator City,State,Zip:	TWO RIVERS, WI 54241
Owner/Operator Telephone:	414-743-5585
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
---------------------------	-------

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JOSEPH MANN LIBRARY (Continued)**

**1000921166**

Owner/Operator Name: MANN JOSEPH LIBRARY  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 1805 27TH ST  
Owner/Operator City,State,Zip: TWO RIVERS, WI 54241  
Owner/Operator Telephone: 414-743-5585  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20070723  
Handler Name: JOSEPH MANN LIBRARY  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: WI  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 19940916  
Handler Name: MANN JOSEPH LIBRARY  
Federal Waste Generator Description: Small Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110005416488

Click Here:

Environmental Interest/Information System:

RCRAInfo is a national information system that supports the Resource

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JOSEPH MANN LIBRARY (Continued)**

**1000921166**

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: 1000921166  
Registry ID: 110005416488  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110005416488>  
Name: JOSEPH MANN LIBRARY  
Address: 1516 16TH ST  
City,State,Zip: TWO RIVERS, WI 54241

**L65  
NE  
1/8-1/4  
0.148 mi.  
783 ft.**

**JOSEPH MANN LIBRARY  
1516 16TH ST  
TWO RIVERS, WI 54241**

**UST U003503753  
N/A**

**Site 5 of 6 in cluster L**

**Relative:  
Higher  
Actual:  
599 ft.**

**UST:**  
Name: JOSEPH MANN LIBRARY  
Address: 1516 16TH ST  
City,State,Zip: TWO RIVERS, WI 54241  
License: Not reported  
License Type: Registration  
License Number: 97499  
Expiration Date: Not reported  
Licensee: Joseph Mann Library  
Facility Reference Number: 97499|97499  
Fire Dept ID: 3618  
Federally Regulated: No  
Tank ID: 285491  
Municipality Name: Not reported  
Tank Reference Number: 285491|361800265  
Equipment Wang ID: 361800265  
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: Government  
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



Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**JOSEPH MANN LIBRARY (Continued)**

**U003503753**

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: 06/27/1994  
 Site Municipality: C  
 Land Owner Type: Other Governmnt  
 Town Customer ID: 330030  
 Owner Name: JOSEPH MANN LIBRARY  
 Owner Address: 1516 16TH ST  
 Owner Address 2: Not reported  
 Owner City: TWO RIVERS  
 Owner State: WI  
 Owner Zip: 54241  
 Building Name: JOSEPH MANN LIBRARY  
 Building Address: 1516 16TH ST  
 Building City: TWO RIVERS  
 Building Zip: 54241

66  
 WNW  
 1/8-1/4  
 0.151 mi.  
 797 ft.

**HOFFMAN BROS INC**  
**1420 RIVER PL**  
**TWO RIVERS, WI 54241**

**UST U002187857**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**588 ft.**

UST:  
 Name: HOFFMAN BROS INC  
 Address: 1420 RIVER PL  
 City,State,Zip: TWO RIVERS, WI 54241  
 License: Not reported  
 License Type: Registration  
 License Number: 88514  
 Expiration Date: Not reported  
 Licensee: Hoffman Bros Inc  
 Facility Reference Number: 88514|88514  
 Fire Dept ID: 3618  
 Federally Regulated: Yes  
 Tank ID: 285363  
 Municipality Name: Not reported  
 Tank Reference Number: 285363|361800101  
 Equipment Wang ID: 361800101

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HOFFMAN BROS INC (Continued)**

**U002187857**

Tank Type:	Underground Storage Tank
Tank Status:	Closed/Removed
Tank Contents:	Leaded Gasoline
Capacity:	500.00
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:	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:	08/19/1993
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	7545
Owner Name:	HOFFMAN BROS INC
Owner Address:	1420 RIVER PL
Owner Address 2:	136
Owner City:	TWO RIVERS
Owner State:	WI
Owner Zip:	54241
Building Name:	HOFFMAN BROS INC
Building Address:	1420 RIVER PL
Building City:	TWO RIVERS
Building Zip:	54241

Tank Status Date:	08/19/1993
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	337536

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HOFFMAN BROS INC (Continued)**

**U002187857**

Owner Name: LESTER LODL  
Owner Address: 1906 E HILLCREST RD  
Owner Address 2: Not reported  
Owner City: TWO RIVERS  
Owner State: WI  
Owner Zip: 54241  
Building Name: HOFFMAN BROS INC  
Building Address: 1420 RIVER PL  
Building City: TWO RIVERS  
Building Zip: 54241

Name: HOFFMAN BROS INC  
Address: 1420 RIVER PL  
City,State,Zip: TWO RIVERS, WI 54241  
License: Not reported  
License Type: Registration  
License Number: 88514  
Expiration Date: Not reported  
Licensee: Hoffman Bros Inc  
Facility Reference Number: 88514|88514  
Fire Dept ID: 3618  
Federally Regulated: Yes  
Tank ID: 285364  
Municipality Name: Not reported  
Tank Reference Number: 285364|361800102  
Equipment Wang ID: 361800102  
Tank Type: Underground Storage Tank  
Tank Status: Closed/Removed  
Tank Contents: Unleaded Gasoline  
Capacity: 500.00  
Install Date: Not reported  
Construction Material: Coated Steel  
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 Manifoldd: Not reported  
Pipe Related Tank ID: Not reported  
Pipe Catastrophic Leak Detection: Not reported  
Pipe System Type: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HOFFMAN BROS INC (Continued)**

**U002187857**

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: 08/19/1993  
Site Municipality: C  
Land Owner Type: Private  
Town Customer ID: 7545  
Owner Name: HOFFMAN BROS INC  
Owner Address: 1420 RIVER PL  
Owner Address 2: 136  
Owner City: TWO RIVERS  
Owner State: WI  
Owner Zip: 54241  
Building Name: HOFFMAN BROS INC  
Building Address: 1420 RIVER PL  
Building City: TWO RIVERS  
Building Zip: 54241

Tank Status Date: 08/19/1993  
Site Municipality: C  
Land Owner Type: Private  
Town Customer ID: 337536  
Owner Name: LESTER LODL  
Owner Address: 1906 E HILLCREST RD  
Owner Address 2: Not reported  
Owner City: TWO RIVERS  
Owner State: WI  
Owner Zip: 54241  
Building Name: HOFFMAN BROS INC  
Building Address: 1420 RIVER PL  
Building City: TWO RIVERS  
Building Zip: 54241

**K67**  
**North**  
**1/8-1/4**  
**0.154 mi.**  
**813 ft.**

**CARRON NET**  
**1623 17TH ST**  
**TWO RIVERS, WI**  
**Site 2 of 2 in cluster K**

**WI ERP S102583495**  
**AUL N/A**  
**SPILLS**

**Relative:**  
**Higher**  
**Actual:**  
**593 ft.**

ERP:  
Name: CARRON NET  
Address: 1623 17TH ST  
City,State,Zip: TWO RIVERS, WI  
Site Id: 5064100  
Detail Seq No: 125755  
Activity Type: ERP  
Activity Name: CARRON NET  
Activity Number: 0236125755  
Activity Display Number: 02-36-125755  
Activity Detail Address: Not reported  
Activity Comments: SITE FILE DOCUMENTATION FOR ACTIVITY IN THE DOCUMENTS MODULE;

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CARRON NET (Continued)**

**S102583495**

Region Name: NORTHEAST  
Facility ID: NONE  
Start Date: 05/12/1997  
End Date: 06/26/1997  
Last Action Date: 06/26/1997  
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: 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 NW 1/4 of Sec 01, T19N, R24E  
Geo Located: Y  
DNR GIS Registry View Map Layers: Not reported  
GIS Area Point Flag: N

Actions:

Action Date: 05/12/1997 Action Code: 1  
Action Name: Notification of Hazardous Substance Discharge  
Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.  
Action Comments: Not reported

Action Date: 06/26/1997 Action Code: 55  
Action Name: Site Specific Soil Cleanup Standard (NR720) at Closure  
Action Desc: DNR has approved site closure based on site specific soil standards for residual contaminant levels (RCLs) under NR 720.  
Action Comments: Not reported

Action Date: 06/26/1997 Action Code: 11  
Action Name: Activity Closed  
Action Desc: Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR 726 and 727. No further investigation or remediation is required at this time.  
Action Comments: Not reported

Substances:

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

Impact Number: 125757

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CARRON NET (Continued)**

**S102583495**

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: Responsible Party  
Contact Name: CARRON NET  
Contact Address: 1623 17TH ST  
Contact Addr2: Not reported  
Contact City,St,Zip: TWO RIVERS, WI 54241  
Contact Country: UNITED STATES  
Company Address: TWO RIVERS, WI 54241

AUL:

Name: CARRON NET  
Address: 1623 17TH ST  
City,State,Zip: TWO RIVERS, WI  
Facid: NONE  
Site Id: 5064100  
Detail Seq No: 125755  
Region Name: NORTHEAST  
Action Comments: Not reported  
Action Date: 06/26/1997  
Activity Type: ERP  
Activity Name: CARRON NET  
Activity Number: 0236125755  
Display Number: 02-36-125755  
Act Name: Site Specific Soil Cleanup Standard (NR720) at Closure  
ACT Description: DNR has approved site closure based on site specific soil standards for residual contaminant levels (RCLs) under NR 720.  
Activity Comments: SITE FILE DOCUMENTATION FOR ACTIVITY IN THE DOCUMENTS MODULE;  
Detail Address: Not reported  
Start Date: 05/12/1997  
End Date: 06/26/1997  
Last Action: 06/26/1997  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CARRON NET (Continued)**

**S102583495**

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, T19N, R24E  
DNR GIS Registry View Map Layers: Not reported  
GIS Area Point Flag: N

**Actions:**

Action Date: 05/12/1997 Action Code: 1  
Action Name: Notification of Hazardous Substance Discharge  
Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.  
Action Comments: Not reported

Action Date: 06/26/1997 Action Code: 55  
Action Name: Site Specific Soil Cleanup Standard (NR720) at Closure  
Action Desc: DNR has approved site closure based on site specific soil standards for residual contaminant levels (RCLs) under NR 720.  
Action Comments: Not reported

Action Date: 06/26/1997 Action Code: 11  
Action Name: Activity Closed  
Action Desc: Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR 726 and 727. No further investigation or remediation is required at this time.  
Action Comments: Not reported

**Substances:**

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

Impact Number: 125757  
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: Responsible Party  
Contact Name: CARRON NET  
Contact Address: 1623 17TH ST  
Contact Addr2: Not reported  
Contact City,St,Zip: TWO RIVERS, WI 54241  
Contact Country: UNITED STATES

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CARRON NET (Continued)**

**S102583495**

Company Address: TWO RIVERS, WI 54241

**SPILLS:**

Name: CARRON NET  
Address: 1623 17TH ST  
City,State,Zip: TWO RIVERS, WI  
Site Id: 5064100  
Detail Seq No: 46889  
Activity Type: SPILL  
Activity Name: 1623 17TH ST  
Activity Number: 0436046889  
Activity Display Number: 04-36-046889  
Activity Detail Address: Not reported  
Activity Comments: OLD SPILL ID: 920313-01  
Region Name: NORTHEAST  
Facility ID: NONE  
Start Date: 03/13/1992  
End Date: 03/20/1992  
Last Action: 1992-03-20  
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  
PECF A 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: 03/13/1992 Action Code: 1  
Action Name: Spill Incident Occurred  
Action Desc: Date a hazardous substance spill occurred or date reported to DNR (or DATCP) if actual date of spill is unknown.  
Action Comments: Auto populated via migration process  
  
Action Date: 03/20/1992 Action Code: 11  
Action Name: Spill Activity Closed  
Action Desc: Date DNR determined that no further action is required at a spill activity.  
Action Comments: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CARRON NET (Continued)**

**S102583495**

Action Date: 03/13/1992 Action Code: 5  
Action Name: Notification of Hazardous Substance Spill  
Action Desc: Date a hazardous substance spill is reported to DNR (or DATCP)  
Action Comments: Not reported

Incident Date: 03/13/1992 4:30:00 PM  
Report Date: Not reported  
Spill Source: 25  
Notify Flag: N  
DNR Investigate: Not reported  
Spill Cause: DRUMS LEAKED WHILE IN TRANSIT  
Spill Color: Not reported  
Spill Odor: Not reported  
Physical Description: Not reported  
Spill Comments: Not reported  
Spill Comments: Not reported

Spill Action Code: 16  
Spill Action Desc: Products/Waste Removed  
Spill Action Comments: Not reported

Spill Action Code: 14  
Spill Action Desc: Flushed  
Spill Action Comments: Not reported

Spill Action Code: 04  
Spill Action Desc: Cleanup Method - Absorbent  
Spill Action Comments: OIL DRY AND PADS

**Substances:**

Substance Desc: Other Industrial Chemicals  
Amount Released: 55  
Release Code: Gal

Impact Number: 131574  
Impact Code: 11  
Impact Comments: Storm Sewer Contamination  
Impact Potential: Not reported

Impact Number: 585778  
Impact Code: 13  
Impact Comments: Concrete/Asphalt  
Impact Potential: Not reported

**Contacts:**

Role Desc: Responsible Party  
Contact Name: CARRON NETCORP  
Contact Address: 1623 17TH ST  
Contact Addr2: Not reported  
Contact City,St,Zip: TWO RIVERS, WI 54241  
Contact Country: UNITED STATES  
Company Address: TWO RIVERS, WI 54241

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

**CARRON NET (Continued)**

**S102583495**

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

**L68  
 NE  
 1/8-1/4  
 0.157 mi.  
 827 ft.**

**CITY OF TWO RIVERS RIGHT OF WAY  
 1600 WASHINGTON STREET  
 TWO RIVERS, WI 54241  
 Site 6 of 6 in cluster L**

**UST U003989053  
 N/A**

**Relative:  
 Higher  
 Actual:  
 600 ft.**

UST:  
 Name: CITY OF TWO RIVERS RIGHT OF WAY  
 Address: 1600 WASHINGTON STREET  
 City,State,Zip: TWO RIVERS, WI 54241  
 License: Not reported  
 License Type: Registration  
 License Number: 662558  
 Expiration Date: Not reported  
 Licensee: City Of Two Rivers  
 Facility Reference Number: 662558|696182  
 Fire Dept ID: 3618  
 Federally Regulated: No  
 Tank ID: 1009998  
 Municipality Name: Not reported  
 Tank Reference Number: 1009998|  
 Equipment Wang ID: Not reported  
 Tank Type: Underground Storage Tank  
 Tank Status: Closed/Removed  
 Tank Contents: Fuel Oil  
 Capacity: 2000.00  
 Install Date: Not reported  
 Construction Material: Bare Steel  
 Marketer: N  
 Tank Occupancy: Mercantile/Commercial  
 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 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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

CITY OF TWO RIVERS RIGHT OF WAY (Continued)

U003989053

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: 02/25/2005  
Site Municipality: C  
Land Owner Type: Private  
Town Customer ID: 988936  
Owner Name: CITY OF TWO RIVERS  
Owner Address: 1717 E PARK ST  
Owner Address 2: Not reported  
Owner City: TWO RIVERS  
Owner State: WI  
Owner Zip: 54241  
Building Name: CITY OF TWO RIVERS RIGHT OF WAY  
Building Address: 1600 WASHINGTON STREET  
Building City: TWO RIVERS  
Building Zip: 54241

69  
SE  
1/8-1/4  
0.159 mi.  
837 ft.

LARSON CHEVROLET INC  
2212 MEMORIAL DR  
MANITOWOC, WI 54220

SHWIMS 1000384706  
RCRA NonGen / NLR WID981197494  
FINDS  
ECHO

Relative:  
Higher  
Actual:  
589 ft.

SHWIMS:  
Name: LARSON CHEVROLET INC  
Address: 2212 MEMORIAL DR  
City,State,Zip: MANITOWOC, WI 54220  
FID: 436021850  
Status: CLOSED  
Region: NORTHEAST

RCRA NonGen / NLR:

Date Form Received by Agency: 19860416  
Handler Name: LARSON CHEVROLET INC  
Handler Address: 2212 MEMORIAL DR  
Handler City,State,Zip: MANITOWOC, WI 54220  
EPA ID: WID981197494  
Contact Name: MICHAEL GELHAR  
Contact Address: 1221 FRANKLIN ST  
Contact City,State,Zip: MANITOWOC, WI 54220  
Contact Telephone: 414-682-4440  
Contact Fax: Not reported  
Contact Email: Not reported  
Contact Title: Not reported  
EPA Region: 05  
Land Type: Not reported  
Federal Waste Generator Description: Not a generator, verified  
Non-Notifier: Not reported  
Biennial Report Cycle: Not reported  
Accessibility: Not reported  
Active Site Indicator: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**LARSON CHEVROLET INC (Continued)**

**1000384706**

State District Owner:	Not reported
State District:	Not reported
Mailing Address:	1221 FRANKLIN ST
Mailing City, State, Zip:	MANITOWOC, WI 54220
Owner Name:	LARSON TED
Owner Type:	Private
Operator Name:	NAME NOT REPORTED
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRC Permit Baseline:	Not on the Baseline
2018 GPRC Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRC Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20000915
Recognized Trader-Importer:	No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LARSON CHEVROLET INC (Continued)**

**1000384706**

Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

**Hazardous Waste Summary:**

Waste Code: F002  
Waste Description: 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.

Waste Code: F003  
Waste Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

**Handler - Owner Operator:**

Owner/Operator Indicator:	Operator
Owner/Operator Name:	NAME NOT REPORTED
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	ADDRESS NOT REPORTED
Owner/Operator City,State,Zip:	CITY NOT REPORTED, AK 99998
Owner/Operator Telephone:	312-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	LARSON TED
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	ADDRESS NOT REPORTED
Owner/Operator City,State,Zip:	CITY NOT REPORTED, AK 99998
Owner/Operator Telephone:	312-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LARSON CHEVROLET INC (Continued)**

**1000384706**

Historic Generators:

Receive Date: 19860416  
Handler Name: LARSON CHEVROLET INC  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110005455970

Click Here:

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: 1000384706  
Registry ID: 110005455970  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110005455970>  
Name: LARSON CHEVROLET INC  
Address: 2212 MEMORIAL DR  
City,State,Zip: MANITOWOC, WI 54220

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**M70**  
**ESE**  
**1/8-1/4**  
**0.164 mi.**  
**865 ft.**

**TWO RIVERS WASTEWATER TREATMENT PLT**  
**12TH & WASHINGTON STS**  
**TWO RIVERS, WI 54241**

**SHWIMS** **S107432484**  
**SPILLS** **N/A**

**Site 1 of 4 in cluster M**

**Relative:**  
**Higher**  
**Actual:**  
**587 ft.**

**SHWIMS:**  
Name: TWO RIVERS WASTEWATER TREATMENT PLT  
Address: 12TH & WASHINGTON STS  
City,State,Zip: TWO RIVERS, WI 54241  
FID: 436005680  
Status: OPERATING  
Region: NORTHEAST

**SPILLS:**  
Name: TWO RIVERS WASTEWATER TREATMENT PLT  
Address: 12TH & WASHINGTON STS  
City,State,Zip: TWO RIVERS, WI 54241  
Site Id: 514200  
Detail Seq No: 380060  
Activity Type: SPILL  
Activity Name: TWO RIVERS CTY  
Activity Number: 0436380060  
Activity Display Number: 04-36-380060  
Activity Detail Address: Not reported  
Activity Comments: Not reported  
Region Name: NORTHEAST  
Facility ID: 436005680  
Start Date: 03/31/2000  
End Date: 03/31/2000  
Last Action: 2000-03-31  
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: ?  
Geo Located: N  
DNR GIS Registry View Map Layers: Not reported  
GIS Area Point Flag: N

**Actions:**

Action Date: 03/31/2000 Action Code: 1  
Action Name: Spill Incident Occurred  
Action Desc: Date a hazardous substance spill occurred or date reported to DNR (or

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TWO RIVERS WASTEWATER TREATMENT PLT (Continued)**

**S107432484**

Action Comments: DATCP) if actual date of spill is unknown.  
Not reported

Action Date: 03/31/2000 Action Code: 5  
Action Name: Notification of Hazardous Substance Spill  
Action Desc: Date a hazardous substance spill is reported to DNR (or DATCP)  
Action Comments: Not reported

Action Date: 03/31/2000 Action Code: 11  
Action Name: Spill Activity Closed  
Action Desc: Date DNR determined that no further action is required at a spill activity.  
Action Comments: Not reported

Incident Date: 03/31/2000 9:30:00 AM  
Report Date: 03/31/2000 11:15:00 AM  
Spill Source: 09  
Notify Flag: Not reported  
DNR Investigate: Not reported  
Spill Cause: BELIEVED TO BE REGULATOR ON CHLORINE BOTTLE  
Spill Color: Not reported  
Spill Odor: Not reported  
Physical Description: Not reported  
Spill Comments: CITY  
Spill Comments: Not reported

Spill Action Code: 02  
Spill Action Desc: No Action Needed  
Spill Action Comments: Not reported

Spill Action Code: 03  
Spill Action Desc: Monitor  
Spill Action Comments: Not reported

Spill Action Code: 02  
Spill Action Desc: No Action Needed  
Spill Action Comments: Not reported

Substances:  
Substance Desc: Chlorine Gas  
Amount Released: Not reported  
Release Code: Not reported

Impact Number: 380062  
Impact Code: 08  
Impact Comments: Air Contamination  
Impact Potential: Not reported

Contacts:  
Role Desc: Responsible Party  
Contact Name: CITY OF TWO RIVERS  
Contact Address: 1717 E PARK ST  
Contact Addr2: Not reported  
Contact City,St,Zip: TWO RIVERS, WI 54241-0087  
Contact Country: UNITED STATES  
Company Address: TWO RIVERS, WI 54241



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TWO RIVERS WASTEWATER TREATMENT PLT (Continued)**

**S107432484**

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

**N71  
ENE  
1/8-1/4  
0.165 mi.  
872 ft.**

**MIKE'S TIRE AND AUTO  
1420 E RIVER ST  
TWO RIVERS, WI 54241  
Site 1 of 2 in cluster N**

**AST U003469794  
N/A**

**Relative:  
Higher  
Actual:  
591 ft.**

AST:  
Name: MIKE'S TIRE AND AUTO  
Address: 1420 E RIVER ST  
City,State,Zip: TWO RIVERS, WI 54241-0000  
License: Not reported  
License Type: Registration  
License Number: 435196  
Expiration Date: Not reported  
Licensee: Michael Gagnon  
Facility Reference Number: 152492|152492  
Fire Dept ID: 3618  
Federally Regulated: No  
Municipality Name: City of Two Rivers  
Tank ID: 12336  
Tank Reference Number: 206668|361800053  
Equipment Wang ID: 361800053  
Tank Type: Aboveground Storage Tank  
Tank Status: In Use  
Tank Contents: Waste/Used Motor Oil  
Capacity: 350.00  
Install Date: 7/29/1997 12:00:00 AM  
Construction Material: Bare Steel  
Marketer: N  
Tank Occupancy: Mercantile/Commercial  
Corrosion Protection Type: External Coating  
Overfill Protection Type: Site Gauge  
Leak Detection: Interstitial Monitor  
Leak Test Method: Not reported  
Spill Protection: Installed  
Wall Size: Double  
Containment Sump Installed: N  
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: Y  
Pipe Underground Piping: N  
Pipe Construction Material: Bare Steel  
Pipe Wall Type: Not reported  
Pipe UST Manifolded: N  
Pipe Related Tank ID: 155216

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MIKE'S TIRE AND AUTO (Continued)**

**U003469794**

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: Not reported  
Site Municipality: C  
Land Owner Type: Private  
Town Customer ID: 386495  
Owner Name: MICHAEL GAGNON  
Owner Address: 1420 RIVER PL  
Owner Address 2: Not reported  
Owner City: TWO RIVERS  
Owner State: WI  
Owner Zip: 54241  
Building Name: MIKE'S TIRE AND AUTO  
Building Address: 1420 E RIVER ST  
Building City: TWO RIVERS  
Building Zip: 54241

**M72**  
**ESE**  
**1/8-1/4**  
**0.171 mi.**  
**905 ft.**

**SEAGULL MARINA**  
**1400 LAKE ST**  
**TWO RIVERS, WI 54241**  
**Site 2 of 4 in cluster M**

**AST A100152260**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**587 ft.**

AST:  
Name: SEAGULL MARINA  
Address: 1400 LAKE ST  
City,State,Zip: TWO RIVERS, WI 54241  
License: Not reported  
License Type: Registration  
License Number: 428907  
Expiration Date: Not reported  
Licensee: Seagull Marina LLC  
Facility Reference Number: 130839|130839  
Fire Dept ID: 3618  
Federally Regulated: No  
Municipality Name: City of Two Rivers  
Tank ID: 21468  
Tank Reference Number: 469408|  
Equipment Wang ID: Not reported  
Tank Type: Aboveground Storage Tank  
Tank Status: In Use  
Tank Contents: Unleaded Gasoline  
Capacity: 2000.00  
Install Date: Not reported  
Construction Material: Bare Steel  
Marketer: Y  
Tank Occupancy: Retail Fuel Sales  
Corrosion Protection Type: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**SEAGULL MARINA (Continued)**

**A100152260**

Overfill Protection Type: Alarm  
 Leak Detection: Visual Monitoring  
 Leak Test Method: Not reported  
 Spill Protection: Installed  
 Wall Size: Double  
 Containment Sump Installed: N  
 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: Y  
 Pipe Underground Piping: N  
 Pipe Construction Material: Bare Steel  
 Pipe Wall Type: Not reported  
 Pipe UST Manifolded: N  
 Pipe Related Tank ID: 159333  
 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: Not reported  
 Site Municipality: C  
 Land Owner Type: Private  
 Town Customer ID: 302138  
 Owner Name: SEAGULL MARINA LLC  
 Owner Address: 1400 LAKE ST  
 Owner Address 2: Not reported  
 Owner City: TWO RIVERS  
 Owner State: WI  
 Owner Zip: 54241  
 Building Name: SEAGULL MARINA  
 Building Address: 1400 LAKE ST  
 Building City: TWO RIVERS  
 Building Zip: 54241

**M73**  
**ESE**  
**1/8-1/4**  
**0.171 mi.**  
**905 ft.**

**SEAGULL MARINA**  
**1400 LAKE ST**  
**TWO RIVERS, WI**  
**Site 3 of 4 in cluster M**

**LUST S104073225**  
**CRS N/A**  
**AUL**

**Relative:**  
**Higher**  
**Actual:**  
**587 ft.**

**LUST:**  
 Name: SEAGULL MARINA  
 Address: 1400 LAKE ST  
 City,State,Zip: TWO RIVERS, WI  
 Region Name: NORTHEAST  
 Facility ID: NONE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

SEAGULL MARINA (Continued)

S104073225

**Status:** CLOSED  
Start Date: 08/18/1997  
End Date: 06/26/2002  
Last Action: 01/13/2021  
Site Id: 6506800  
Detail Seq No: 168241  
Activity Type: LUST  
Act Code: 340  
Activity Name: SEAGULL MARINA  
Activity Number: 0336168241  
Activity Display Number: 03-36-168241  
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: 54241353500  
Comm Occurrence Id: 12323  
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: NW 1/4 of the SE 1/4 of Sec 01, T19N, R24E  
Geo Located: Yes  
DNR GIS Registry View Map Layers: Yes

Actions:

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: 11/09/1998 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities.  
Action Comments: Not reported  
  
Action Date: 08/18/1997 Action Code: 1  
Action Name: Notification of Hazardous Substance Discharge  
Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.  
Action Comments: Not reported  
  
Action Date: 08/19/1997 Action Code: 2

MAP FINDINGS

**SEAGULL MARINA (Continued)**

**S104073225**

<p>Action Name:          Action Desc:           Action Comments:</p>	<p>Responsible Party (RP) letter sent          Date of DNR letter to responsible party (RP) notifying them of state law responsibilities associated with the investigation and cleanup of a hazardous substance discharge to the environment.          Not reported</p>	<p>Action Code: 171</p>
<p>Action Date:          Action Name:          Action Desc:           Action Comments:</p>	<p>01/13/2021          Chlorinated VOC Initial Screening Completed          Date DNR reviewed existing electronic site documentation for presence of chlorinated volatile organic compounds (VOC). Substances updated in the database accordingly. No additional data collected or report generated. DNR may perform a secondary review of existing chlorinated VOC data.          Not reported</p>	<p>171</p>
<p>Action Date:          Action Name:          Action Desc:           Action Comments:</p>	<p>06/26/2002          Continuing Obligation - Residual GW Contamination          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.          AUTO-POPULATED PER CONTAM_SITE_TYPE LISTING</p>	<p>Action Code: 236</p>
<p>Action Date:          Action Name:          Action Desc:           Action Comments:</p>	<p>06/26/2002          Continuing Obligation(s) Applied          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.          AUTO-POPULATED AS REPLACEMENT FOR CODE 50</p>	<p>Action Code: 56</p>
<p>Action Date:          Action Name:          Action Desc:           Action Comments:</p>	<p>07/02/2013          DSPS (formerly Commerce) Transferred Back to DNR          Date the WI Dept of Safety and Professional Services (DSPS) transfers oversight of activity back to the DNR. DSPS was part of the Dept of Commerce until 2011.          PECFA PROGRAM TRANSFER 2013-2015 STATE BUDGET</p>	<p>Action Code: 89</p>
<p>Action Date:          Action Name:          Action Desc:           Action Comments:</p>	<p>06/26/2002          Activity Closed          Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR 726 and 727. No further investigation or remediation is required at this time.          *** NR726 Closure from Commerce Data Interchange ***</p>	<p>Action Code: 11</p>
<p>Action Date:          Action Name:          Action Desc:           Action Comments:</p>	<p>07/19/1999          Site Investigation Report (SIR) Received (non-fee)          Date DNR received a site investigation report (SIR) to determine degree &amp; extent of contamination and form a basis for choosing the appropriate remedial action.          *** SITE INVESTIGATION DETERMINED BY DSPS TO BE COMPLETE - FROM DSPS DATA INTERCHANGE ***</p>	<p>Action Code: 37</p>
<p>Action Date:          Action Name:          Action Desc:          Action Comments:</p>	<p>06/26/2002          GIS Registry Site          Site conditions merit placement on GIS registry.          Not reported</p>	<p>Action Code: 50</p>

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SEAGULL MARINA (Continued)**

**S104073225**

Action Date: 09/26/2002 Action Code: 100  
Action Name: CO Packet and GIS QAQC Completed by DNR  
Action Desc: Date DNR staff reviewed information within the Continuing Obligations Packet for completeness and readability and the geolocation was confirmed.  
Action Comments: Not reported

Action Date: 02/12/2001 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 \*\*\*

Impact Number: 168243  
Impact Code: 05  
Impact Comments: Soil Contamination  
Impact Potential: Not reported

Impact Number: 226744  
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: SEAGULL MARINA LLC  
Contact Address: ATTN EDITH ANDERSON  
Contact Addr2: 1400 LAKE ST  
Contact City,St,Zip: TWO RIVERS, WI 54241  
Contact Country: UNITED STATES  
Company Address: TWO RIVERS, WI 54241

**CRS:**

Name: SEAGULL MARINA  
Address: 1400 LAKE ST  
City,State,Zip: TWO RIVERS, WI  
DNR Activity Number: 0336168241  
Site ID: Not reported  
Facility ID: Not reported  
Detail Seq Num: 168241  
Activity Open: Not reported  
X Coordinate: 714566.999  
Y Coordinate: 410862.000  
Start Date: 08/18/1997  
End Date: 06/26/2002  
Date Last Updated: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

SEAGULL MARINA (Continued)

S104073225

AUL:

Name: SEAGULL MARINA  
Address: 1400 LAKE ST  
City,State,Zip: TWO RIVERS, WI  
Facid: NONE  
Site Id: 6506800  
Detail Seq No: 168241  
Region Name: NORTHEAST  
Action Comments: AUTO-POPULATED AS REPLACEMENT FOR CODE 50  
Action Date: 06/26/2002  
Activity Type: LUST  
Activity Name: SEAGULL MARINA  
Activity Number: 0336168241  
Display Number: 03-36-168241  
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: 08/18/1997  
End Date: 06/26/2002  
Last Action: 01/13/2021  
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: 54241353500  
Comm Occurrence Id: 12323  
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: NW 1/4 of the SE 1/4 of Sec 01, T19N, R24E  
DNR GIS Registry View Map Layers: Y  
GIS Area Point Flag: N

Actions:

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SEAGULL MARINA (Continued)**

**S104073225**

Action Date: 11/09/1998 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities.  
Action Comments: Not reported

Action Date: 08/18/1997 Action Code: 1  
Action Name: Notification of Hazardous Substance Discharge  
Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.  
Action Comments: Not reported

Action Date: 08/19/1997 Action Code: 2  
Action Name: Responsible Party (RP) letter sent  
Action Desc: Date of DNR letter to responsible party (RP) notifying them of state law responsibilities associated with the investigation and cleanup of a hazardous substance discharge to the environment.  
Action Comments: Not reported

Action Date: 01/13/2021 Action Code: 171  
Action Name: Chlorinated VOC Initial Screening Completed  
Action Desc: Date DNR reviewed existing electronic site documentation for presence of chlorinated volatile organic compounds (VOC). Substances updated in the database accordingly. No additional data collected or report generated. DNR may perform a secondary review of existing chlorinated VOC data.  
Action Comments: Not reported

Action Date: 06/26/2002 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: AUTO-POPULATED PER CONTAM\_SITE\_TYPE LISTING

Action Date: 06/26/2002 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: 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: 06/26/2002 Action Code: 11  
Action Name: Activity Closed  
Action Desc: Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR 726 and 727. No further investigation or remediation is required at this time.



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SEAGULL MARINA (Continued)**

**S104073225**

Action Comments: \*\*\* NR726 Closure from Commerce Data Interchange \*\*\*

Action Date: 07/19/1999 Action Code: 37  
Action Name: Site Investigation Report (SIR) Received (non-fee)  
Action Desc: Date DNR received a site investigation report (SIR) to determine degree & extent of contamination and form a basis for choosing the appropriate remedial action.

Action Comments: \*\*\* SITE INVESTIGATION DETERMINED BY DSPS TO BE COMPLETE - FROM DSPS DATA INTERCHANGE \*\*\*

Action Date: 06/26/2002 Action Code: 50  
Action Name: GIS Registry Site  
Action Desc: Site conditions merit placement on GIS registry.  
Action Comments: Not reported

Action Date: 09/26/2002 Action Code: 100  
Action Name: CO Packet and GIS QAQC Completed by DNR  
Action Desc: Date DNR staff reviewed information within the Continuing Obligations Packet for completeness and readability and the geolocation was confirmed.  
Action Comments: Not reported

Action Date: 02/12/2001 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 \*\*\*

Impact Number: 168243  
Impact Code: 05  
Impact Comments: Soil Contamination  
Impact Potential: Not reported

Impact Number: 226744  
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: SEAGULL MARINA LLC  
Contact Address: ATTN EDITH ANDERSON  
Contact Addr2: 1400 LAKE ST  
Contact City,St,Zip: TWO RIVERS, WI 54241  
Contact Country: UNITED STATES  
Company Address: TWO RIVERS, WI 54241

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

SEAGULL MARINA (Continued)

S104073225

Name: SEAGULL MARINA  
Address: 1400 LAKE ST  
City,State,Zip: TWO RIVERS, WI  
Facid: NONE  
Site Id: 6506800  
Detail Seq No: 168241  
Region Name: NORTHEAST  
Action Comments: Not reported  
Action Date: 06/26/2002  
Activity Type: LUST  
Activity Name: SEAGULL MARINA  
Activity Number: 0336168241  
Display Number: 03-36-168241  
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: 08/18/1997  
End Date: 06/26/2002  
Last Action: 01/13/2021  
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: 54241353500  
Comm Occurrence Id: 12323  
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: NW 1/4 of the SE 1/4 of Sec 01, T19N, R24E  
DNR GIS Registry View Map Layers: Y  
GIS Area Point Flag: N

Actions:

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: 11/09/1998 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities.  
Action Comments: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

SEAGULL MARINA (Continued)

S104073225

Action Date: 08/18/1997 Action Code: 1  
Action Name: Notification of Hazardous Substance Discharge  
Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.  
Action Comments: Not reported

Action Date: 08/19/1997 Action Code: 2  
Action Name: Responsible Party (RP) letter sent  
Action Desc: Date of DNR letter to responsible party (RP) notifying them of state law responsibilities associated with the investigation and cleanup of a hazardous substance discharge to the environment.  
Action Comments: Not reported

Action Date: 01/13/2021 Action Code: 171  
Action Name: Chlorinated VOC Initial Screening Completed  
Action Desc: Date DNR reviewed existing electronic site documentation for presence of chlorinated volatile organic compounds (VOC). Substances updated in the database accordingly. No additional data collected or report generated. DNR may perform a secondary review of existing chlorinated VOC data.  
Action Comments: Not reported

Action Date: 06/26/2002 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: AUTO-POPULATED PER CONTAM\_SITE\_TYPE LISTING

Action Date: 06/26/2002 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: 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: 06/26/2002 Action Code: 11  
Action Name: Activity Closed  
Action Desc: Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR 726 and 727. No further investigation or remediation is required at this time.  
Action Comments: \*\*\* NR726 Closure from Commerce Data Interchange \*\*\*

Action Date: 07/19/1999 Action Code: 37  
Action Name: Site Investigation Report (SIR) Received (non-fee)  
Action Desc: Date DNR received a site investigation report (SIR) to determine

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

SEAGULL MARINA (Continued)

S104073225

degree & extent of contamination and form a basis for choosing the appropriate remedial action.  
Action Comments: \*\*\* SITE INVESTIGATION DETERMINED BY DSPS TO BE COMPLETE - FROM DSPS DATA INTERCHANGE \*\*\*

Action Date: 06/26/2002 Action Code: 50  
Action Name: GIS Registry Site  
Action Desc: Site conditions merit placement on GIS registry.  
Action Comments: Not reported

Action Date: 09/26/2002 Action Code: 100  
Action Name: CO Packet and GIS QAQC Completed by DNR  
Action Desc: Date DNR staff reviewed information within the Continuing Obligations Packet for completeness and readability and the geolocation was confirmed.  
Action Comments: Not reported

Action Date: 02/12/2001 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 \*\*\*

Impact Number: 168243  
Impact Code: 05  
Impact Comments: Soil Contamination  
Impact Potential: Not reported

Impact Number: 226744  
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: SEAGULL MARINA LLC  
Contact Address: ATTN EDITH ANDERSON  
Contact Addr2: 1400 LAKE ST  
Contact City,St,Zip: TWO RIVERS, WI 54241  
Contact Country: UNITED STATES  
Company Address: TWO RIVERS, WI 54241

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Database(s)    EDR ID Number  
 EPA ID Number

**M74**            **TWO RIVERS WWTF**  
**ESE**            **1401 LAKE ST**  
**1/8-1/4**        **TWO RIVERS, WI 54241**  
**0.174 mi.**  
**920 ft.**        **Site 4 of 4 in cluster M**

**AST**    **A100472827**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**587 ft.**

**AST:**

Name:	TWO RIVERS WWTF
Address:	1401 LAKE ST
City,State,Zip:	TWO RIVERS, WI 54241
License:	Not reported
License Type:	Registration
License Number:	481230
Expiration Date:	Not reported
Licensee:	City Of Two Rivers
Facility Reference Number:	Not reported
Fire Dept ID:	3618
Federally Regulated:	Not reported
Municipality Name:	Not reported
Tank ID:	219697
Tank Reference Number:	Not reported
Equipment Wang ID:	Not reported
Tank Type:	Aboveground Storage Tank
Tank Status:	In Use
Tank Contents:	Diesel
Capacity:	1041.00
Install Date:	3/1/2019 12:00:00 AM
Construction Material:	Coated Steel
Marketer:	N
Tank Occupancy:	Emergency/Required Standby Gen
Corrosion Protection Type:	Not reported
Overfill Protection Type:	90alarm95auto
Leak Detection:	Not reported
Leak Test Method:	Monthly Monitoring
Spill Protection:	Installed
Wall Size:	Double
Containment Sump Installed:	N
Dispenser Sump Installed:	N
Overfill Protection:	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

**N75**      **HANSELS TIRE & BATTERY**  
**ENE**      **1415 E RIVER ST**  
**1/8-1/4**    **TWO RIVERS, WI 54241**  
**0.175 mi.**  
**922 ft.**    **Site 2 of 2 in cluster N**

**UST**    **U002187125**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**589 ft.**

**UST:**

Name:	HANSELS TIRE & BATTERY
Address:	1415 E RIVER ST
City,State,Zip:	TWO RIVERS, WI 54241
License:	Not reported
License Type:	Registration
License Number:	85556
Expiration Date:	Not reported
Licensee:	James Hansel
Facility Reference Number:	85556 85556
Fire Dept ID:	3618
Federally Regulated:	Yes
Tank ID:	285378
Municipality Name:	Not reported
Tank Reference Number:	285378 361800117
Equipment Wang ID:	361800117
Tank Type:	Underground Storage Tank
Tank Status:	Closed/Removed
Tank Contents:	Unknown
Capacity:	550.00
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HANSELS TIRE & BATTERY (Continued)**

**U002187125**

Detail as of 12/2016:

Tank Status Date: 03/29/1991  
Site Municipality: C  
Land Owner Type: Private  
Town Customer ID: 321817  
Owner Name: JAMES HANSEL  
Owner Address: 2119 POLK ST  
Owner Address 2: Not reported  
Owner City: TWO RIVERS  
Owner State: WI  
Owner Zip: 54241  
Building Name: HANSELS TIRE & BATTERY  
Building Address: 1415 E RIVER ST  
Building City: TWO RIVERS  
Building Zip: 54241

Tank Status Date: 03/29/1991  
Site Municipality: C  
Land Owner Type: Private  
Town Customer ID: 321817  
Owner Name: JAMES HANSEL  
Owner Address: 2119 POLK ST  
Owner Address 2: Not reported  
Owner City: TWO RIVERS  
Owner State: WI  
Owner Zip: 54241  
Building Name: HANSELS TIRE & BATTERY  
Building Address: 1415 E RIVER ST  
Building City: TWO RIVERS  
Building Zip: 54241

Tank Status Date: 08/25/1985  
Site Municipality: C  
Land Owner Type: Private  
Town Customer ID: 321817  
Owner Name: JAMES HANSEL  
Owner Address: 2119 POLK ST  
Owner Address 2: Not reported  
Owner City: TWO RIVERS  
Owner State: WI  
Owner Zip: 54241  
Building Name: HANSELS TIRE & BATTERY  
Building Address: 1415 E RIVER ST  
Building City: TWO RIVERS  
Building Zip: 54241

Tank Status Date: 03/29/1991  
Site Municipality: C  
Land Owner Type: Private  
Town Customer ID: 321817  
Owner Name: JAMES HANSEL  
Owner Address: 2119 POLK ST  
Owner Address 2: Not reported  
Owner City: TWO RIVERS  
Owner State: WI  
Owner Zip: 54241  
Building Name: HANSELS TIRE & BATTERY

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HANSELS TIRE & BATTERY (Continued)**

**U002187125**

Building Address: 1415 E RIVER ST  
Building City: TWO RIVERS  
Building Zip: 54241

Tank Status Date: 03/29/1991  
Site Municipality: C  
Land Owner Type: Private  
Town Customer ID: 321817  
Owner Name: JAMES HANSEL  
Owner Address: 2119 POLK ST  
Owner Address 2: Not reported  
Owner City: TWO RIVERS  
Owner State: WI  
Owner Zip: 54241  
Building Name: HANSELS TIRE & BATTERY  
Building Address: 1415 E RIVER ST  
Building City: TWO RIVERS  
Building Zip: 54241

Tank Status Date: 09/05/1997  
Site Municipality: C  
Land Owner Type: Private  
Town Customer ID: 321817  
Owner Name: JAMES HANSEL  
Owner Address: 2119 POLK ST  
Owner Address 2: Not reported  
Owner City: TWO RIVERS  
Owner State: WI  
Owner Zip: 54241  
Building Name: HANSELS TIRE & BATTERY  
Building Address: 1415 E RIVER ST  
Building City: TWO RIVERS  
Building Zip: 54241

Name: HANSELS TIRE & BATTERY  
Address: 1415 E RIVER ST  
City,State,Zip: TWO RIVERS, WI 54241  
License: Not reported  
License Type: Registration  
License Number: 85556  
Expiration Date: Not reported  
Licensee: James Hansel  
Facility Reference Number: 85556|85556  
Fire Dept ID: 3618  
Federally Regulated: Yes  
Tank ID: 285379  
Municipality Name: Not reported  
Tank Reference Number: 285379|361800118  
Equipment Wang ID: 361800118  
Tank Type: Underground Storage Tank  
Tank Status: Closed/Removed  
Tank Contents: Kerosene  
Capacity: 100.00  
Install Date: Not reported  
Construction Material: Unknown  
Marketer: N



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HANSELS TIRE & BATTERY (Continued)**

**U002187125**

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:	03/29/1991
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	321817
Owner Name:	JAMES HANSEL
Owner Address:	2119 POLK ST
Owner Address 2:	Not reported
Owner City:	TWO RIVERS
Owner State:	WI
Owner Zip:	54241
Building Name:	HANSELS TIRE & BATTERY
Building Address:	1415 E RIVER ST
Building City:	TWO RIVERS
Building Zip:	54241

Tank Status Date:	03/29/1991
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	321817
Owner Name:	JAMES HANSEL
Owner Address:	2119 POLK ST
Owner Address 2:	Not reported
Owner City:	TWO RIVERS
Owner State:	WI
Owner Zip:	54241
Building Name:	HANSELS TIRE & BATTERY

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HANSELS TIRE & BATTERY (Continued)**

**U002187125**

Building Address: 1415 E RIVER ST  
Building City: TWO RIVERS  
Building Zip: 54241

Tank Status Date: 08/25/1985  
Site Municipality: C  
Land Owner Type: Private  
Town Customer ID: 321817  
Owner Name: JAMES HANSEL  
Owner Address: 2119 POLK ST  
Owner Address 2: Not reported  
Owner City: TWO RIVERS  
Owner State: WI  
Owner Zip: 54241  
Building Name: HANSELS TIRE & BATTERY  
Building Address: 1415 E RIVER ST  
Building City: TWO RIVERS  
Building Zip: 54241

Tank Status Date: 03/29/1991  
Site Municipality: C  
Land Owner Type: Private  
Town Customer ID: 321817  
Owner Name: JAMES HANSEL  
Owner Address: 2119 POLK ST  
Owner Address 2: Not reported  
Owner City: TWO RIVERS  
Owner State: WI  
Owner Zip: 54241  
Building Name: HANSELS TIRE & BATTERY  
Building Address: 1415 E RIVER ST  
Building City: TWO RIVERS  
Building Zip: 54241

Tank Status Date: 03/29/1991  
Site Municipality: C  
Land Owner Type: Private  
Town Customer ID: 321817  
Owner Name: JAMES HANSEL  
Owner Address: 2119 POLK ST  
Owner Address 2: Not reported  
Owner City: TWO RIVERS  
Owner State: WI  
Owner Zip: 54241  
Building Name: HANSELS TIRE & BATTERY  
Building Address: 1415 E RIVER ST  
Building City: TWO RIVERS  
Building Zip: 54241

Tank Status Date: 09/05/1997  
Site Municipality: C  
Land Owner Type: Private  
Town Customer ID: 321817  
Owner Name: JAMES HANSEL  
Owner Address: 2119 POLK ST  
Owner Address 2: Not reported  
Owner City: TWO RIVERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HANSELS TIRE & BATTERY (Continued)**

**U002187125**

Owner State: WI  
Owner Zip: 54241  
Building Name: HANSELS TIRE & BATTERY  
Building Address: 1415 E RIVER ST  
Building City: TWO RIVERS  
Building Zip: 54241

Name: HANSELS TIRE & BATTERY  
Address: 1415 E RIVER ST  
City,State,Zip: TWO RIVERS, WI 54241  
License: Not reported  
License Type: Registration  
License Number: 85556  
Expiration Date: Not reported  
Licensee: James Hansel  
Facility Reference Number: 85556|85556  
Fire Dept ID: 3618  
Federally Regulated: Yes  
Tank ID: 285374  
Municipality Name: Not reported  
Tank Reference Number: 285374|361800113  
Equipment Wang ID: 361800113  
Tank Type: Underground Storage Tank  
Tank Status: Closed/Removed  
Tank Contents: Unleaded Gasoline  
Capacity: 1000.00  
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 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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HANSELS TIRE & BATTERY (Continued)**

**U002187125**

Latest Test Name: Not reported  
Latest Test Date: Not reported  
Latest Test Expiration Date: Not reported

Detail as of 12/2016:

Tank Status Date: 03/29/1991  
Site Municipality: C  
Land Owner Type: Private  
Town Customer ID: 321817  
Owner Name: JAMES HANSEL  
Owner Address: 2119 POLK ST  
Owner Address 2: Not reported  
Owner City: TWO RIVERS  
Owner State: WI  
Owner Zip: 54241  
Building Name: HANSELS TIRE & BATTERY  
Building Address: 1415 E RIVER ST  
Building City: TWO RIVERS  
Building Zip: 54241

Tank Status Date: 03/29/1991  
Site Municipality: C  
Land Owner Type: Private  
Town Customer ID: 321817  
Owner Name: JAMES HANSEL  
Owner Address: 2119 POLK ST  
Owner Address 2: Not reported  
Owner City: TWO RIVERS  
Owner State: WI  
Owner Zip: 54241  
Building Name: HANSELS TIRE & BATTERY  
Building Address: 1415 E RIVER ST  
Building City: TWO RIVERS  
Building Zip: 54241

Tank Status Date: 08/25/1985  
Site Municipality: C  
Land Owner Type: Private  
Town Customer ID: 321817  
Owner Name: JAMES HANSEL  
Owner Address: 2119 POLK ST  
Owner Address 2: Not reported  
Owner City: TWO RIVERS  
Owner State: WI  
Owner Zip: 54241  
Building Name: HANSELS TIRE & BATTERY  
Building Address: 1415 E RIVER ST  
Building City: TWO RIVERS  
Building Zip: 54241

Tank Status Date: 03/29/1991  
Site Municipality: C  
Land Owner Type: Private  
Town Customer ID: 321817  
Owner Name: JAMES HANSEL  
Owner Address: 2119 POLK ST  
Owner Address 2: Not reported  
Owner City: TWO RIVERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HANSELS TIRE & BATTERY (Continued)**

**U002187125**

Owner State: WI  
Owner Zip: 54241  
Building Name: HANSELS TIRE & BATTERY  
Building Address: 1415 E RIVER ST  
Building City: TWO RIVERS  
Building Zip: 54241

Tank Status Date: 03/29/1991  
Site Municipality: C  
Land Owner Type: Private  
Town Customer ID: 321817  
Owner Name: JAMES HANSEL  
Owner Address: 2119 POLK ST  
Owner Address 2: Not reported  
Owner City: TWO RIVERS  
Owner State: WI  
Owner Zip: 54241  
Building Name: HANSELS TIRE & BATTERY  
Building Address: 1415 E RIVER ST  
Building City: TWO RIVERS  
Building Zip: 54241

Tank Status Date: 09/05/1997  
Site Municipality: C  
Land Owner Type: Private  
Town Customer ID: 321817  
Owner Name: JAMES HANSEL  
Owner Address: 2119 POLK ST  
Owner Address 2: Not reported  
Owner City: TWO RIVERS  
Owner State: WI  
Owner Zip: 54241  
Building Name: HANSELS TIRE & BATTERY  
Building Address: 1415 E RIVER ST  
Building City: TWO RIVERS  
Building Zip: 54241

Name: HANSELS TIRE & BATTERY  
Address: 1415 E RIVER ST  
City,State,Zip: TWO RIVERS, WI 54241  
License: Not reported  
License Type: Registration  
License Number: 85556  
Expiration Date: Not reported  
Licensee: James Hansel  
Facility Reference Number: 85556|85556  
Fire Dept ID: 3618  
Federally Regulated: Yes  
Tank ID: 285375  
Municipality Name: Not reported  
Tank Reference Number: 285375|361800114  
Equipment Wang ID: 361800114  
Tank Type: Underground Storage Tank  
Tank Status: Closed/Removed  
Tank Contents: Unleaded Gasoline  
Capacity: 1000.00

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HANSELS TIRE & BATTERY (Continued)**

**U002187125**

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:	03/29/1991
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	321817
Owner Name:	JAMES HANSEL
Owner Address:	2119 POLK ST
Owner Address 2:	Not reported
Owner City:	TWO RIVERS
Owner State:	WI
Owner Zip:	54241
Building Name:	HANSELS TIRE & BATTERY
Building Address:	1415 E RIVER ST
Building City:	TWO RIVERS
Building Zip:	54241

Tank Status Date:	03/29/1991
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	321817
Owner Name:	JAMES HANSEL
Owner Address:	2119 POLK ST
Owner Address 2:	Not reported
Owner City:	TWO RIVERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HANSELS TIRE & BATTERY (Continued)**

**U002187125**

Owner State: WI  
Owner Zip: 54241  
Building Name: HANSELS TIRE & BATTERY  
Building Address: 1415 E RIVER ST  
Building City: TWO RIVERS  
Building Zip: 54241

Tank Status Date: 08/25/1985  
Site Municipality: C  
Land Owner Type: Private  
Town Customer ID: 321817  
Owner Name: JAMES HANSEL  
Owner Address: 2119 POLK ST  
Owner Address 2: Not reported  
Owner City: TWO RIVERS  
Owner State: WI  
Owner Zip: 54241  
Building Name: HANSELS TIRE & BATTERY  
Building Address: 1415 E RIVER ST  
Building City: TWO RIVERS  
Building Zip: 54241

Tank Status Date: 03/29/1991  
Site Municipality: C  
Land Owner Type: Private  
Town Customer ID: 321817  
Owner Name: JAMES HANSEL  
Owner Address: 2119 POLK ST  
Owner Address 2: Not reported  
Owner City: TWO RIVERS  
Owner State: WI  
Owner Zip: 54241  
Building Name: HANSELS TIRE & BATTERY  
Building Address: 1415 E RIVER ST  
Building City: TWO RIVERS  
Building Zip: 54241

Tank Status Date: 03/29/1991  
Site Municipality: C  
Land Owner Type: Private  
Town Customer ID: 321817  
Owner Name: JAMES HANSEL  
Owner Address: 2119 POLK ST  
Owner Address 2: Not reported  
Owner City: TWO RIVERS  
Owner State: WI  
Owner Zip: 54241  
Building Name: HANSELS TIRE & BATTERY  
Building Address: 1415 E RIVER ST  
Building City: TWO RIVERS  
Building Zip: 54241

Tank Status Date: 09/05/1997  
Site Municipality: C  
Land Owner Type: Private  
Town Customer ID: 321817  
Owner Name: JAMES HANSEL

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HANSELS TIRE & BATTERY (Continued)**

**U002187125**

Owner Address: 2119 POLK ST  
Owner Address 2: Not reported  
Owner City: TWO RIVERS  
Owner State: WI  
Owner Zip: 54241  
Building Name: HANSELS TIRE & BATTERY  
Building Address: 1415 E RIVER ST  
Building City: TWO RIVERS  
Building Zip: 54241

Name: HANSELS TIRE & BATTERY  
Address: 1415 E RIVER ST  
City,State,Zip: TWO RIVERS, WI 54241  
License: Not reported  
License Type: Registration  
License Number: 85556  
Expiration Date: Not reported  
Licensee: James Hansel  
Facility Reference Number: 85556|85556  
Fire Dept ID: 3618  
Federally Regulated: Yes  
Tank ID: 285376  
Municipality Name: Not reported  
Tank Reference Number: 285376|361800115  
Equipment Wang ID: 361800115  
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: 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: 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

**HANSELS TIRE & BATTERY (Continued)**

**U002187125**

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: 03/29/1991  
Site Municipality: C  
Land Owner Type: Private  
Town Customer ID: 321817  
Owner Name: JAMES HANSEL  
Owner Address: 2119 POLK ST  
Owner Address 2: Not reported  
Owner City: TWO RIVERS  
Owner State: WI  
Owner Zip: 54241  
Building Name: HANSELS TIRE & BATTERY  
Building Address: 1415 E RIVER ST  
Building City: TWO RIVERS  
Building Zip: 54241

Tank Status Date: 03/29/1991  
Site Municipality: C  
Land Owner Type: Private  
Town Customer ID: 321817  
Owner Name: JAMES HANSEL  
Owner Address: 2119 POLK ST  
Owner Address 2: Not reported  
Owner City: TWO RIVERS  
Owner State: WI  
Owner Zip: 54241  
Building Name: HANSELS TIRE & BATTERY  
Building Address: 1415 E RIVER ST  
Building City: TWO RIVERS  
Building Zip: 54241

Tank Status Date: 08/25/1985  
Site Municipality: C  
Land Owner Type: Private  
Town Customer ID: 321817  
Owner Name: JAMES HANSEL  
Owner Address: 2119 POLK ST  
Owner Address 2: Not reported  
Owner City: TWO RIVERS  
Owner State: WI  
Owner Zip: 54241  
Building Name: HANSELS TIRE & BATTERY  
Building Address: 1415 E RIVER ST  
Building City: TWO RIVERS  
Building Zip: 54241

Tank Status Date: 03/29/1991  
Site Municipality: C  
Land Owner Type: Private  
Town Customer ID: 321817  
Owner Name: JAMES HANSEL

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HANSELS TIRE & BATTERY (Continued)**

**U002187125**

Owner Address: 2119 POLK ST  
Owner Address 2: Not reported  
Owner City: TWO RIVERS  
Owner State: WI  
Owner Zip: 54241  
Building Name: HANSELS TIRE & BATTERY  
Building Address: 1415 E RIVER ST  
Building City: TWO RIVERS  
Building Zip: 54241

Tank Status Date: 03/29/1991  
Site Municipality: C  
Land Owner Type: Private  
Town Customer ID: 321817  
Owner Name: JAMES HANSEL  
Owner Address: 2119 POLK ST  
Owner Address 2: Not reported  
Owner City: TWO RIVERS  
Owner State: WI  
Owner Zip: 54241  
Building Name: HANSELS TIRE & BATTERY  
Building Address: 1415 E RIVER ST  
Building City: TWO RIVERS  
Building Zip: 54241

Tank Status Date: 09/05/1997  
Site Municipality: C  
Land Owner Type: Private  
Town Customer ID: 321817  
Owner Name: JAMES HANSEL  
Owner Address: 2119 POLK ST  
Owner Address 2: Not reported  
Owner City: TWO RIVERS  
Owner State: WI  
Owner Zip: 54241  
Building Name: HANSELS TIRE & BATTERY  
Building Address: 1415 E RIVER ST  
Building City: TWO RIVERS  
Building Zip: 54241

Name: HANSELS TIRE & BATTERY  
Address: 1415 E RIVER ST  
City,State,Zip: TWO RIVERS, WI 54241  
License: Not reported  
License Type: Registration  
License Number: 85556  
Expiration Date: Not reported  
Licensee: James Hansel  
Facility Reference Number: 85556|85556  
Fire Dept ID: 3618  
Federally Regulated: Yes  
Tank ID: 285377  
Municipality Name: Not reported  
Tank Reference Number: 285377|361800116  
Equipment Wang ID: 361800116  
Tank Type: Underground Storage Tank

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HANSELS TIRE & BATTERY (Continued)**

**U002187125**

Tank Status: Closed/Removed  
Tank Contents: Unknown  
Capacity: 100.00  
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: 03/29/1991  
Site Municipality: C  
Land Owner Type: Private  
Town Customer ID: 321817  
Owner Name: JAMES HANSEL  
Owner Address: 2119 POLK ST  
Owner Address 2: Not reported  
Owner City: TWO RIVERS  
Owner State: WI  
Owner Zip: 54241  
Building Name: HANSELS TIRE & BATTERY  
Building Address: 1415 E RIVER ST  
Building City: TWO RIVERS  
Building Zip: 54241

Tank Status Date: 03/29/1991  
Site Municipality: C  
Land Owner Type: Private  
Town Customer ID: 321817  
Owner Name: JAMES HANSEL

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HANSELS TIRE & BATTERY (Continued)**

**U002187125**

Owner Address: 2119 POLK ST  
Owner Address 2: Not reported  
Owner City: TWO RIVERS  
Owner State: WI  
Owner Zip: 54241  
Building Name: HANSELS TIRE & BATTERY  
Building Address: 1415 E RIVER ST  
Building City: TWO RIVERS  
Building Zip: 54241

Tank Status Date: 08/25/1985  
Site Municipality: C  
Land Owner Type: Private  
Town Customer ID: 321817  
Owner Name: JAMES HANSEL  
Owner Address: 2119 POLK ST  
Owner Address 2: Not reported  
Owner City: TWO RIVERS  
Owner State: WI  
Owner Zip: 54241  
Building Name: HANSELS TIRE & BATTERY  
Building Address: 1415 E RIVER ST  
Building City: TWO RIVERS  
Building Zip: 54241

Tank Status Date: 03/29/1991  
Site Municipality: C  
Land Owner Type: Private  
Town Customer ID: 321817  
Owner Name: JAMES HANSEL  
Owner Address: 2119 POLK ST  
Owner Address 2: Not reported  
Owner City: TWO RIVERS  
Owner State: WI  
Owner Zip: 54241  
Building Name: HANSELS TIRE & BATTERY  
Building Address: 1415 E RIVER ST  
Building City: TWO RIVERS  
Building Zip: 54241

Tank Status Date: 03/29/1991  
Site Municipality: C  
Land Owner Type: Private  
Town Customer ID: 321817  
Owner Name: JAMES HANSEL  
Owner Address: 2119 POLK ST  
Owner Address 2: Not reported  
Owner City: TWO RIVERS  
Owner State: WI  
Owner Zip: 54241  
Building Name: HANSELS TIRE & BATTERY  
Building Address: 1415 E RIVER ST  
Building City: TWO RIVERS  
Building Zip: 54241

Tank Status Date: 09/05/1997  
Site Municipality: C

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**HANSELS TIRE & BATTERY (Continued)**

**U002187125**

Land Owner Type: Private  
 Town Customer ID: 321817  
 Owner Name: JAMES HANSEL  
 Owner Address: 2119 POLK ST  
 Owner Address 2: Not reported  
 Owner City: TWO RIVERS  
 Owner State: WI  
 Owner Zip: 54241  
 Building Name: HANSELS TIRE & BATTERY  
 Building Address: 1415 E RIVER ST  
 Building City: TWO RIVERS  
 Building Zip: 54241

**76**  
**ENE**  
**1/8-1/4**  
**0.200 mi.**  
**1054 ft.**

**SUETTINGER HARDWARE**  
**1407 16TH ST**  
**TWO RIVERS, WI**

**WI ERP** **S122879293**  
**CRS** **N/A**  
**AUL**  
**BRRTS**

**Relative:**  
**Higher**  
**Actual:**  
**599 ft.**

ERP:  
 Name: TWO RIVERS HOTEL GROUP LLC PROPERTY  
 Address: 1407 16TH ST  
 City,State,Zip: TWO RIVERS, WI  
 Site Id: 32322000  
 Detail Seq No: 584382  
 Activity Type: ERP  
 Activity Name: TWO RIVERS HOTEL GROUP LLC PROPERTY  
 Activity Number: 0236584382  
 Activity Display Number: 02-36-584382  
 Activity Detail Address: Not reported  
 Activity Comments: ENTIRE DOCUMENTATION FOR ACTIVITY IN THE DOCUMENTS MODULE  
 Region Name: NORTHEAST  
 Facility ID: NONE  
 Start Date: 02/19/2019  
 End Date: 01/08/2021  
 Last Action Date: 01/27/2021  
 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: NONE  
 Comm Occurrence Id: NONE  
 EPA Cerclis Id: Not reported  
 Risk Code: UNKNOWN  
 Acres: 1.1  
 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 NE 1/4 of Sec 01, T19N, R24E  
 Geo Located: Y

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SUETTINGER HARDWARE (Continued)**

**S122879293**

DNR GIS Registry View Map Layers: Y  
GIS Area Point Flag: N

Actions:

Action Date: 07/23/2020 9:42:21 AM Action Code: 195  
Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met  
Action Desc: Date DNR received submittal of completed online semi-annual report form, meeting the requirements of NR 700.  
Action Comments: Period: 1/1/2020 - 6/30/2020

Action Date: 02/19/2020 Action Code: 37  
Action Name: Site Investigation Report (SIR) Received (non-fee)  
Action Desc: Date DNR received a site investigation report (SIR) to determine degree & extent of contamination and form a basis for choosing the appropriate remedial action.  
Action Comments: Not reported

Action Date: 02/19/2020 Action Code: 151  
Action Name: Remedial Action (RA) Documentation Report Received (non-fee)  
Action Desc: Date DNR received a Remedial Action (RA) Documentation Report to document the remedial system construction or how the RA was carried out and may include documentation of effectiveness. (aka: construction documentation, as-built report in NR 724 or construction completion for the NPL).  
Action Comments: REMEDIAL ACTION DOCUMENTATION INCLUDED IN COMBINED SITE INVESTIGATION & REMEDIAL DOCUMENTATION RPT

Action Date: 08/01/2019 Action Code: 29  
Action Name: Phase II Environmental Site Assessment (ESA) Rpt Received  
Action Desc: Date DNR received a Phase II (including 2.5, 3 etc.) Environmental Site Assessment (ESA) report.  
Action Comments: Not reported

Action Date: 08/21/2019 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: CORRESPONDENCE WITH MUNICIPALITY, RP, AND CONSULTANT ON LEAD CONTAMINATION

Action Date: 08/27/2019 Action Code: 35  
Action Name: Site Investigation Workplan (SIWP) Received (non-fee)  
Action Desc: Date DNR received a site investigation workplan (SIWP) which states the objectives of the site investigation to determine the degree and extent of contamination.  
Action Comments: INITIAL

Action Date: 08/27/2019 Action Code: 35  
Action Name: Site Investigation Workplan (SIWP) Received (non-fee)  
Action Desc: Date DNR received a site investigation workplan (SIWP) which states the objectives of the site investigation to determine the degree and extent of contamination.  
Action Comments: REVISED FROM INITIAL PLAN

Action Date: 08/28/2019 Action Code: 30  
Action Name: Site Investigation Workplan (SIWP) Notice to Proceed (NTP)  
Action Desc: Date DNR provided a notice to proceed (NTP) with site investigation activities. This is not an official approval of the workplan and no fee was collected for review. An NTP may be via email or phone call.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SUETTINGER HARDWARE (Continued)**

**S122879293**

Action Comments: Not reported

Action Date: 09/05/2019 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: SITE INVESTIGATION SAMPLING

Action Date: 09/12/2019 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: CLARIFICATIONS ON CONTAMINATED SOIL MANAGEMENT

Action Date: 09/17/2019 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: SITE INVESTIGATION SAMPLING

Action Date: 01/31/2020 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: VARIOUS UPDATES IN JANUARY 2020

Action Date: 09/19/2019 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: PROPOSED REDEVELOPMENT PLAN FIGURE

Action Date: 05/04/2020 8:31:25 AM Action Code: 2  
Action Name: Responsible Party (RP) letter sent  
Action Desc: Date of DNR letter to responsible party (RP) notifying them of state law responsibilities associated with the investigation and cleanup of a hazardous substance discharge to the environment.  
Action Comments: Not reported

Action Date: 02/19/2020 Action Code: 1  
Action Name: Notification of Hazardous Substance Discharge  
Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.  
Action Comments: Not reported

Action Date: 09/17/2020 Action Code: 379  
Action Name: Closure Committee Review  
Action Desc: Date DNR Closure Committee reviews materials and recommendations to determine if the site should be granted No Further Action (Closed), Closed with Continuing Obligations, or Closure Not Recommended.  
Action Comments: REVIEW FOR CLOSURE APPROVAL

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SUETTINGER HARDWARE (Continued)**

**S122879293**

Action Date: 09/01/2020 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: ABANDONMENT DOCUMENTATION FOR MW-06 AND MW-10

Action Date: 10/08/2020 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: CLOSURE FORM REVISIONS NEEDED

Action Date: 09/04/2020 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: EMERGING CONTAMINANT SCOPING EVALUATION REQUIRED

Action Date: 09/16/2020 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: EMERGING CONTAMINANT SCOPING EVALUATION

Action Date: 09/17/2020 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: EMERGING CONTAMINANTS SAMPLING NOT REQUIRED

Action Date: 09/17/2020 Action Code: 379  
Action Name: Closure Committee Review  
Action Desc: Date DNR Closure Committee reviews materials and recommendations to determine if the site should be granted No Further Action (Closed), Closed with Continuing Obligations, or Closure Not Recommended.  
Action Comments: REVIEW OF EMERGING CONTAMINANT SCOPING EVALUATION

Action Date: 09/09/2020 8:39:31 AM Action Code: 79  
Action Name: Case Closure Review Request Received  
Action Desc: Date DNR Project Manager determined that the Case Closure - (Form 4400-202) submittal was administratively complete and appropriate fees have been paid for the review.  
Action Comments: AUTO-ENTERED

Action Date: 09/01/2020 Action Code: 710  
Action Name: Database Fee Paid for Soil Continuing Obligation(s)  
Action Desc: Date fee received for residual soil contamination and related continuing obligations.  
Action Comments: Not reported

Action Date: 09/01/2020 Action Code: 779  
Action Name: Case Closure Review Fee Received  
Action Desc: Date DNR received fee for case closure review. Case closure is reviewed for administrative completeness.  
Action Comments: Not reported

Action Date: 08/17/2020 Action Code: 130



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SUETTINGER HARDWARE (Continued)**

**S122879293**

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: EMERGING CONTAMINANTS REMINDER LETTER

Action Date: 01/27/2021 3:38:12 PM Action Code: 100  
Action Name: CO Packet and GIS QAQC Completed by DNR  
Action Desc: Date DNR staff reviewed information within the Continuing Obligations Packet for completeness and readability and the geolocation was confirmed.  
Action Comments: RS

Action Date: 01/26/2021 10:24:21 AM Action Code: 195  
Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met  
Action Desc: Date DNR received submittal of completed online semi-annual report form, meeting the requirements of NR 700.  
Action Comments: Period: 7/1/2020 - 12/31/2020

Action Date: 01/08/2021 Action Code: 11  
Action Name: Activity Closed  
Action Desc: Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR 726 and 727. No further investigation or remediation is required at this time.  
Action Comments: Not reported

Action Date: 01/08/2021 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: 01/08/2021 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: 12/02/2020 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: CLOSURE REVISIONS RECEIVED, MISSING SOIL BORING/TEMP WELL ABANDONMENT DOCUMENTATION STILL NEEDED

Action Date: 01/07/2021 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: SOIL BORING/TEMP WELL ABANDONMENT DOCUMENTATION RECEIVED

Action Date: 01/07/2021 Action Code: 43  
Action Name: Site Activity Status Update Received

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SUETTINGER HARDWARE (Continued)**

**S122879293**

Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: SOIL BORING/TEMP WELL ABANDONMENT DOCUMENTATION

Substances:

Substance Desc: Lead (Pb)  
Amount Released: Not reported  
Release Code: Not reported

Impact Number: 591403  
Impact Code: 05  
Impact Comments: Soil Contamination  
Impact Potential: Not reported

Contacts:

Role Desc: RP Contact/Agent  
Contact Name: ROSS NIEMI  
Contact Address: 1700 MONROE ST  
Contact Addr2: Not reported  
Contact City,St,Zip: TWO RIVERS, WI 54241  
Contact Country: UNITED STATES  
Company Address: TWO RIVERS, WI 54241

Role Desc: DNR Project Manager  
Contact Name: TAUREN BEGGS  
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: TWO RIVERS HOTEL GROUP LLC  
Contact Address: 1700 MONROE ST  
Contact Addr2: Not reported  
Contact City,St,Zip: TWO RIVERS, WI 54241  
Contact Country: UNITED STATES  
Company Address: TWO RIVERS, WI 54241

Role Desc: Consultant  
Contact Name: MCMAHON ASSOC INC  
Contact Address: PO BOX 1025  
Contact Addr2: 1444 MCMAHON DR  
Contact City,St,Zip: NEENAH, WI 54956  
Contact Country: UNITED STATES  
Company Address: NEENAH, WI 54956

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

**SUETTINGER HARDWARE (Continued)**

**S122879293**

CRS:

Name: TWO RIVERS HOTEL GROUP LLC PROPERTY  
Address: 1407 16TH ST  
City,State,Zip: TWO RIVERS, WI  
DNR Activity Number: 0236584382  
Site ID: Not reported  
Facility ID: Not reported  
Detail Seq Num: 584382  
Activity Open: Not reported  
X Coordinate: 714561  
Y Coordinate: 411124  
Start Date: 02/19/2019  
End Date: 01/08/2021  
Date Last Updated: Not reported

AUL:

Name: TWO RIVERS HOTEL GROUP LLC PROPERTY  
Address: 1407 16TH ST  
City,State,Zip: TWO RIVERS, WI  
Facid: NONE  
Site Id: 32322000  
Detail Seq No: 584382  
Region Name: NORTHEAST  
Action Comments: Not reported  
Action Date: 01/08/2021  
Activity Type: ERP  
Activity Name: TWO RIVERS HOTEL GROUP LLC PROPERTY  
Activity Number: 0236584382  
Display Number: 02-36-584382  
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  
Detail Address: Not reported  
Start Date: 02/19/2019  
End Date: 01/08/2021  
Last Action: 01/27/2021  
Status Cd: C  
Status: CLOSED  
Jurisdiction: DNR RR  
Risk Code: UNKNOWN  
EPA NPL Site?: No  
Acres: 1.1  
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: 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

**SUETTINGER HARDWARE (Continued)**

**S122879293**

Above Ground Storage Tank?: No  
Co-contamination?: No  
Public Land Survey System Desc: SW 1/4 of the NE 1/4 of Sec 01, T19N, R24E  
DNR GIS Registry View Map Layers: Y  
GIS Area Point Flag: N

Actions:

Action Date: 07/23/2020 9:42:21 AM Action Code: 195  
Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met  
Action Desc: Date DNR received submittal of completed online semi-annual report form, meeting the requirements of NR 700.  
Action Comments: Period: 1/1/2020 - 6/30/2020

Action Date: 02/19/2020 Action Code: 37  
Action Name: Site Investigation Report (SIR) Received (non-fee)  
Action Desc: Date DNR received a site investigation report (SIR) to determine degree & extent of contamination and form a basis for choosing the appropriate remedial action.  
Action Comments: Not reported

Action Date: 02/19/2020 Action Code: 151  
Action Name: Remedial Action (RA) Documentation Report Received (non-fee)  
Action Desc: Date DNR received a Remedial Action (RA) Documentation Report to document the remedial system construction or how the RA was carried out and may include documentation of effectiveness. (aka: construction documentation, as-built report in NR 724 or construction completion for the NPL).  
Action Comments: REMEDIAL ACTION DOCUMENTATION INCLUDED IN COMBINED SITE INVESTIGATION & REMEDIAL DOCUMENTATION RPT

Action Date: 08/01/2019 Action Code: 29  
Action Name: Phase II Environmental Site Assessment (ESA) Rpt Received  
Action Desc: Date DNR received a Phase II (including 2.5, 3 etc.) Environmental Site Assessment (ESA) report.  
Action Comments: Not reported

Action Date: 08/21/2019 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: CORRESPONDENCE WITH MUNICIPALITY, RP, AND CONSULTANT ON LEAD CONTAMINATION

Action Date: 08/27/2019 Action Code: 35  
Action Name: Site Investigation Workplan (SIWP) Received (non-fee)  
Action Desc: Date DNR received a site investigation workplan (SIWP) which states the objectives of the site investigation to determine the degree and extent of contamination.  
Action Comments: INITIAL

Action Date: 08/27/2019 Action Code: 35  
Action Name: Site Investigation Workplan (SIWP) Received (non-fee)  
Action Desc: Date DNR received a site investigation workplan (SIWP) which states the objectives of the site investigation to determine the degree and extent of contamination.  
Action Comments: REVISED FROM INITIAL PLAN

Action Date: 08/28/2019 Action Code: 30  
Action Name: Site Investigation Workplan (SIWP) Notice to Proceed (NTP)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SUETTINGER HARDWARE (Continued)**

**S122879293**

Action Desc: Date DNR provided a notice to proceed (NTP) with site investigation activities. This is not an official approval of the workplan and no fee was collected for review. An NTP may be via email or phone call.

Action Comments: Not reported

Action Date: 09/05/2019 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).

Action Comments: SITE INVESTIGATION SAMPLING

Action Date: 09/12/2019 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: CLARIFICATIONS ON CONTAMINATED SOIL MANAGEMENT

Action Date: 09/17/2019 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).

Action Comments: SITE INVESTIGATION SAMPLING

Action Date: 01/31/2020 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).

Action Comments: VARIOUS UPDATES IN JANUARY 2020

Action Date: 09/19/2019 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).

Action Comments: PROPOSED REDEVELOPMENT PLAN FIGURE

Action Date: 05/04/2020 8:31:25 AM Action Code: 2  
Action Name: Responsible Party (RP) letter sent  
Action Desc: Date of DNR letter to responsible party (RP) notifying them of state law responsibilities associated with the investigation and cleanup of a hazardous substance discharge to the environment.

Action Comments: Not reported

Action Date: 02/19/2020 Action Code: 1  
Action Name: Notification of Hazardous Substance Discharge  
Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.

Action Comments: Not reported

Action Date: 09/17/2020 Action Code: 379  
Action Name: Closure Committee Review  
Action Desc: Date DNR Closure Committee reviews materials and recommendations to determine if the site should be granted No Further Action (Closed),

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SUETTINGER HARDWARE (Continued)**

**S122879293**

Action Comments: Closed with Continuing Obligations, or Closure Not Recommended.  
REVIEW FOR CLOSURE APPROVAL

Action Date: 09/01/2020 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).

Action Comments: ABANDONMENT DOCUMENTATION FOR MW-06 AND MW-10

Action Date: 10/08/2020 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: CLOSURE FORM REVISIONS NEEDED

Action Date: 09/04/2020 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: EMERGING CONTAMINANT SCOPING EVALUATION REQUIRED

Action Date: 09/16/2020 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).

Action Comments: EMERGING CONTAMINANT SCOPING EVALUATION

Action Date: 09/17/2020 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: EMERGING CONTAMINANTS SAMPLING NOT REQUIRED

Action Date: 09/17/2020 Action Code: 379  
Action Name: Closure Committee Review  
Action Desc: Date DNR Closure Committee reviews materials and recommendations to determine if the site should be granted No Further Action (Closed), Closed with Continuing Obligations, or Closure Not Recommended.

Action Comments: REVIEW OF EMERGING CONTAMINANT SCOPING EVALUATION

Action Date: 09/09/2020 8:39:31 AM Action Code: 79  
Action Name: Case Closure Review Request Received  
Action Desc: Date DNR Project Manager determined that the Case Closure - (Form 4400-202) submittal was administratively complete and appropriate fees have been paid for the review.

Action Comments: AUTO-ENTERED

Action Date: 09/01/2020 Action Code: 710  
Action Name: Database Fee Paid for Soil Continuing Obligation(s)  
Action Desc: Date fee received for residual soil contamination and related continuing obligations.

Action Comments: Not reported

Action Date: 09/01/2020 Action Code: 779  
Action Name: Case Closure Review Fee Received  
Action Desc: Date DNR received fee for case closure review. Case closure is reviewed for administrative completeness.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SUETTINGER HARDWARE (Continued)**

**S122879293**

Action Comments: Not reported

Action Date: 08/17/2020 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: EMERGING CONTAMINANTS REMINDER LETTER

Action Date: 01/27/2021 3:38:12 PM Action Code: 100  
Action Name: CO Packet and GIS QAQC Completed by DNR  
Action Desc: Date DNR staff reviewed information within the Continuing Obligations Packet for completeness and readability and the geolocation was confirmed.  
Action Comments: RS

Action Date: 01/26/2021 10:24:21 AM Action Code: 195  
Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met  
Action Desc: Date DNR received submittal of completed online semi-annual report form, meeting the requirements of NR 700.  
Action Comments: Period: 7/1/2020 - 12/31/2020

Action Date: 01/08/2021 Action Code: 11  
Action Name: Activity Closed  
Action Desc: Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR 726 and 727. No further investigation or remediation is required at this time.  
Action Comments: Not reported

Action Date: 01/08/2021 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: 01/08/2021 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: 12/02/2020 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: CLOSURE REVISIONS RECEIVED, MISSING SOIL BORING/TEMP WELL ABANDONMENT DOCUMENTATION STILL NEEDED

Action Date: 01/07/2021 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: SOIL BORING/TEMP WELL ABANDONMENT DOCUMENTATION RECEIVED

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SUETTINGER HARDWARE (Continued)**

**S122879293**

Action Date: 01/07/2021 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: SOIL BORING/TEMP WELL ABANDONMENT DOCUMENTATION

Substances:

Substance Desc: Lead (Pb)  
Amount Released: Not reported  
Release Code: Not reported

Impact Number: 591403  
Impact Code: 05  
Impact Comments: Soil Contamination  
Impact Potential: Not reported

Contacts:

Role Desc: RP Contact/Agent  
Contact Name: ROSS NIEMI  
Contact Address: 1700 MONROE ST  
Contact Addr2: Not reported  
Contact City,St,Zip: TWO RIVERS, WI 54241  
Contact Country: UNITED STATES  
Company Address: TWO RIVERS, WI 54241

Role Desc: DNR Project Manager  
Contact Name: TAUREN BEGGS  
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: TWO RIVERS HOTEL GROUP LLC  
Contact Address: 1700 MONROE ST  
Contact Addr2: Not reported  
Contact City,St,Zip: TWO RIVERS, WI 54241  
Contact Country: UNITED STATES  
Company Address: TWO RIVERS, WI 54241

Role Desc: Consultant  
Contact Name: MCMAHON ASSOC INC  
Contact Address: PO BOX 1025  
Contact Addr2: 1444 MCMAHON DR  
Contact City,St,Zip: NEENAH, WI 54956  
Contact Country: UNITED STATES  
Company Address: NEENAH, WI 54956

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

**SUETTINGER HARDWARE (Continued)**

**S122879293**

Company Address: GREEN BAY, WI 54313

**BRRTS:**

Name: TWO RIVERS HOTEL GROUP LLC PROPERTY  
Address: 1407 16TH ST  
City,State,Zip: TWO RIVERS, WI

Site Id: 32322000  
Region Name: NORTHEAST  
Facility ID: Not reported  
Owner Name: Not reported  
Owner Addr: Not reported  
Owner City,St,Zip: Not reported  
Activity Number: 0736587700  
Activity Display Number: 07-36-587700  
Detail Seq No: 587700  
Status: GEN PROP  
Activity Type: GENERAL PROPERTY  
Activity Name: COBBLESTONE HOTEL & SUITES  
Activity Detail Address: Not reported  
Activity Comments: Not reported  
Start Date: 06/04/2021  
End Date: Not reported  
Last Action: 2021-06-09  
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  
PECF A 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: 06/04/2021 Action Code: 1  
Action Name: General Property Activity Start Date  
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: 08/24/2020 Action Code: 97  
Action Name: Technical Assistance Request Received (fee)  
Action Desc: Date DNR received a request for technical assistance and a fee has been paid.  
Action Comments: OFF-SITE HOTEL REDEVELOPMENT VAPOR ASSESSMENT & MITIGATION; FEE PAID

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SUETTINGER HARDWARE (Continued)**

**S122879293**

UNDER BRRTS #02-36-578316

Action Date: 10/06/2020 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: CALL NEEDED TO DISCUSS VAPOR ISSUES PRIOR TO ISSUING TECHNICAL ASSISTANCE LETTER

Action Date: 11/11/2020 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: FOLLOW UP NEEDED FOR VAPOR ASSESSMENT AND MITIGATION FOR TECHNICAL ASSISTANCE REQUEST

Action Date: 04/07/2021 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: VAPOR INTRUSION ASSESSMENT RESULTS REPORT RECEIVED

Action Date: 06/09/2021 Action Code: 98  
Action Name: Technical Assistance Provided  
Action Desc: Date DNR provided fee-based technical assistance on a portion of a site investigation or cleanup.  
Action Comments: NO VAPOR MITIGATION REQUIRED AS A CONTINUING OBLIGATION FOR HOTEL DEVELOPMENT

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: DNR Project Manager  
Contact Name: TAUREN BEGGS  
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: Applicant  
Contact Name: BRIMARK BUILDERS  
Contact Address: 980 AMERICAN DR  
Contact Addr2: Not reported  
Contact City,St,Zip: NEENAH, WI 54956  
Contact Country: UNITED STATES  
Company Address: NEENAH, WI 54956

Role Desc: RP Contact/Agent  
Contact Name: STEVE SCHMUTZER  
Contact Address: 980 AMERICAN DR  
Contact Addr2: BRIMARK BUILDERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SUETTINGER HARDWARE (Continued)**

**S122879293**

Contact City,St,Zip: NEENAH, WI 54956  
Contact Country: UNITED STATES  
Company Address: NEENAH, WI 54956

Role Desc: Applicant  
Contact Name: TWO RIVERS HOTEL GROUP LLC  
Contact Address: 1700 MONROE ST  
Contact Addr2: Not reported  
Contact City,St,Zip: TWO RIVERS, WI 54241  
Contact Country: UNITED STATES  
Company Address: TWO RIVERS, WI 54241

Role Desc: RP Contact/Agent  
Contact Name: ROSS NIEMI  
Contact Address: 1700 MONROE ST  
Contact Addr2: Not reported  
Contact City,St,Zip: TWO RIVERS, WI 54241  
Contact Country: UNITED STATES  
Company Address: TWO RIVERS, WI 54241

Role Desc: RP Contact/Agent  
Contact Name: RICHARD CAREY  
Contact Address: PO BOX 237  
Contact Addr2: Not reported  
Contact City,St,Zip: TWO RIVERS, WI 54241  
Contact Country: UNITED STATES  
Company Address: TWO RIVERS, WI 54241

Activity Number: 0736581388  
Activity Display Number: 07-36-581388  
Detail Seq No: 581388  
Status: GEN PROP  
Activity Type: GENERAL PROPERTY  
Activity Name: SUETTINGER HARDWARE  
Activity Detail Address: PARCEL #053-000-071-0210  
Activity Comments: Not reported  
Start Date: 05/11/2018  
End Date: Not reported  
Last Action: 2018-05-30  
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: SW 1/4 of the NE 1/4 of Sec 01, T19N, R24E  
Geo Located: Y  
DNR GIS Registry View Map Layers: N

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SUETTINGER HARDWARE (Continued)**

**S122879293**

GIS Area Point Flag: N

Actions:

Action Date: 05/30/2018 Action Code: 651  
Action Name: LGU Exemption Liability Clarification Issued (Acquire)  
Action Desc: Date DNR issued a letter to a Local Government Unit (LGU) clarifying the statutory qualification for the LGU exemption under Wis. Stat. ch. 292, as applied to a property they may acquire.  
Action Comments: Not reported

Action Date: 05/30/2018 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: CORRESPONDENCE FOR LGU LETTER PROCESS

Action Date: 05/11/2018 Action Code: 1  
Action Name: General Property Activity Start Date  
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: 05/11/2018 Action Code: 649  
Action Name: LGU Exemption Liability Clarification Request Received (fee)  
Action Desc: Date DNR received a request for a Local Government Unit (LGU) Liability Clarification Letter and fee was paid. DNR will review documentation and provide a written determination clarifying whether the request meets the statutory requirements of the LGU exemption under Wis. Stat. ch. 292.  
Action Comments: Not reported

Contacts:

Role Desc: DNR Project Manager  
Contact Name: TAUREN BEGGS  
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: Applicant  
Contact Name: CITY OF TWO RIVERS  
Contact Address: 1717 E PARK ST  
Contact Addr2: Not reported  
Contact City,St,Zip: TWO RIVERS, WI 54241-0087  
Contact Country: UNITED STATES  
Company Address: TWO RIVERS, WI 54241

Role Desc: RP Contact/Agent  
Contact Name: GREGORY BUCKLEY  
Contact Address: 1717 E PARK ST  
Contact Addr2: Not reported  
Contact City,St,Zip: TWO RIVERS, WI 54241  
Contact Country: UNITED STATES  
Company Address: TWO RIVERS, WI 54241

Role Desc: Consultant

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**SUETTINGER HARDWARE (Continued)**

**S122879293**

Contact Name: MCMAHON ASSOC INC  
 Contact Address: PO BOX 1025  
 Contact Addr2: 1444 MCMAHON DR  
 Contact City,St,Zip: NEENAH, WI 54956  
 Contact Country: UNITED STATES  
 Company Address: NEENAH, WI 54956

Role Desc: RP Contact/Agent  
 Contact Name: JOHN M BRUCE  
 Contact Address: 2835 S MOORLAND RD  
 Contact Addr2: SCHOBER SCHOBER & MITCHELL SC  
 Contact City,St,Zip: NEW BERLIN, WI 53151  
 Contact Country: UNITED STATES  
 Company Address: NEW BERLIN, WI 53151

Role Desc: Owner  
 Contact Name: CHRIS SUETTINGER  
 Contact Address: 3215 PARKWAY BLVD  
 Contact Addr2: Not reported  
 Contact City,St,Zip: TWO RIVERS, WI 54241  
 Contact Country: UNITED STATES  
 Company Address: TWO RIVERS, WI 54241

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

**77**  
**SW**  
**1/8-1/4**  
**0.203 mi.**  
**1071 ft.**

**SCHOOL STREET PROPERTIES**  
**1110 SCHOOL ST**  
**TWO RIVERS, WI 54241**

**UST U001952305**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**595 ft.**

UST:  
 Name: SCHOOL STREET PROPERTIES  
 Address: 1110 SCHOOL ST  
 City,State,Zip: TWO RIVERS, WI 54241  
 License: Not reported  
 License Type: Registration  
 License Number: 130502  
 Expiration Date: Not reported  
 Licensee: School Street Properties  
 Facility Reference Number: 130502|130502  
 Fire Dept ID: 3618  
 Federally Regulated: Yes  
 Tank ID: 285365  
 Municipality Name: Not reported  
 Tank Reference Number: 285365|361800103  
 Equipment Wang ID: 361800103  
 Tank Type: Underground Storage Tank  
 Tank Status: Closed/Removed  
 Tank Contents: Unleaded Gasoline  
 Capacity: 4072.00

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SCHOOL STREET PROPERTIES (Continued)**

**U001952305**

Install Date:	Not reported
Construction Material:	Coated Steel
Marketer:	N
Tank Occupancy:	Industrial
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:	06/11/1990
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	367041
Owner Name:	SCHOOL STREET PROPERTIES
Owner Address:	1110 SCHOOL ST
Owner Address 2:	Not reported
Owner City:	TWO RIVERS
Owner State:	WI
Owner Zip:	54241
Building Name:	SCHOOL STREET PROPERTIES
Building Address:	1110 SCHOOL ST
Building City:	TWO RIVERS
Building Zip:	54241
Tank Status Date:	06/11/1990
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	367041
Owner Name:	SCHOOL STREET PROPERTIES
Owner Address:	1110 SCHOOL ST
Owner Address 2:	Not reported
Owner City:	TWO RIVERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SCHOOL STREET PROPERTIES (Continued)**

**U001952305**

Owner State: WI  
Owner Zip: 54241  
Building Name: SCHOOL STREET PROPERTIES  
Building Address: 1110 SCHOOL ST  
Building City: TWO RIVERS  
Building Zip: 54241

Name: SCHOOL STREET PROPERTIES  
Address: 1110 SCHOOL ST  
City,State,Zip: TWO RIVERS, WI 54241  
License: Not reported  
License Type: Registration  
License Number: 130502  
Expiration Date: Not reported  
Licensee: School Street Properties  
Facility Reference Number: 130502|130502  
Fire Dept ID: 3618  
Federally Regulated: Yes  
Tank ID: 285386  
Municipality Name: Not reported  
Tank Reference Number: 285386|361800126  
Equipment Wang ID: 361800126  
Tank Type: Underground Storage Tank  
Tank Status: Closed/Removed  
Tank Contents: Unleaded Gasoline  
Capacity: 4072.00  
Install Date: Not reported  
Construction Material: Coated Steel  
Marketer: N  
Tank Occupancy: Industrial  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SCHOOL STREET PROPERTIES (Continued)**

**U001952305**

Latest Test Name: Not reported  
Latest Test Date: Not reported  
Latest Test Expiration Date: Not reported

Detail as of 12/2016:

Tank Status Date: 06/11/1990  
Site Municipality: C  
Land Owner Type: Private  
Town Customer ID: 367041  
Owner Name: SCHOOL STREET PROPERTIES  
Owner Address: 1110 SCHOOL ST  
Owner Address 2: Not reported  
Owner City: TWO RIVERS  
Owner State: WI  
Owner Zip: 54241  
Building Name: SCHOOL STREET PROPERTIES  
Building Address: 1110 SCHOOL ST  
Building City: TWO RIVERS  
Building Zip: 54241

Tank Status Date: 06/11/1990  
Site Municipality: C  
Land Owner Type: Private  
Town Customer ID: 367041  
Owner Name: SCHOOL STREET PROPERTIES  
Owner Address: 1110 SCHOOL ST  
Owner Address 2: Not reported  
Owner City: TWO RIVERS  
Owner State: WI  
Owner Zip: 54241  
Building Name: SCHOOL STREET PROPERTIES  
Building Address: 1110 SCHOOL ST  
Building City: TWO RIVERS  
Building Zip: 54241

---

**O78**      **EVM INC**  
**SSW**      **1009 MADISON ST**  
**1/8-1/4**      **TWO RIVERS, WI 54241**  
**0.207 mi.**  
**1091 ft.**      **Site 1 of 4 in cluster O**

**UST**      **U002185139**  
                 **N/A**

**Relative:**      **UST:**  
**Higher**      Name: EVM INC  
**Actual:**      Address: 1009 MADISON ST  
**596 ft.**      City,State,Zip: TWO RIVERS, WI 54241  
                 License: Not reported  
                 License Type: Registration  
                 License Number: 77125  
                 Expiration Date: Not reported  
                 Licensee: John Eggers  
                 Facility Reference Number: 77125|77125  
                 Fire Dept ID: 3618  
                 Federally Regulated: Yes  
                 Tank ID: 285289  
                 Municipality Name: Not reported  
                 Tank Reference Number: 285289|361800009  
                 Equipment Wang ID: 361800009



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EVM INC (Continued)**

**U002185139**

Tank Type:	Underground Storage Tank
Tank Status:	Closed/Removed
Tank Contents:	Unleaded Gasoline
Capacity:	350.00
Install Date:	Not reported
Construction Material:	Other
Marketer:	N
Tank Occupancy:	Industrial
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:	12/15/1989
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	327162
Owner Name:	JOHN EGGERS
Owner Address:	1009 MADISON ST
Owner Address 2:	Not reported
Owner City:	TWO RIVERS
Owner State:	WI
Owner Zip:	54241
Building Name:	EVM INC
Building Address:	1009 MADISON ST
Building City:	TWO RIVERS
Building Zip:	54241

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

EDR ID Number  
 EPA ID Number

**O79**  
**SSW**  
**1/8-1/4**  
**0.207 mi.**  
**1091 ft.**

**E V M INC**  
**1009 MADISON ST**  
**TWO RIVERS, WI 54241**  
  
**Site 2 of 4 in cluster O**

**SHWIMS** 1004795925  
**RCRA NonGen / NLR** WID006118673  
**MANIFEST**  
**NPDES**  
**TIER 2**

**Relative:**  
**Higher**  
  
**Actual:**  
**596 ft.**

SHWIMS:  
 Name: EVM INC  
 Address: 1009 MADISON ST  
 City,State,Zip: TWO RIVERS, WI 54241  
 FID: 436020200  
 Status: OPERATING  
 Region: NORTHEAST

RCRA NonGen / NLR:  
 Date Form Received by Agency: 20120919  
 Handler Name: E V M INC  
 Handler Address: 1009 MADISON ST  
 Handler City,State,Zip: TWO RIVERS, WI 54241  
 EPA ID: WID006118673  
 Contact Name: STEVEN L WALES  
 Contact Address: Not reported  
 Contact City,State,Zip: Not reported  
 Contact Telephone: 920-793-4467  
 Contact Fax: Not reported  
 Contact Email: Not reported  
 Contact Title: Not reported  
 EPA Region: 05  
 Land Type: Private  
 Federal Waste Generator Description: Not a generator, verified  
 Non-Notifier: Not reported  
 Biennial Report Cycle: Not reported  
 Accessibility: Not reported  
 Active Site Indicator: Not reported  
 State District Owner: WI  
 State District: WI-NE  
 Mailing Address: PO BOX 153  
 Mailing City,State,Zip: TWO RIVERS, WI 54241  
 Owner Name: Not reported  
 Owner Type: Not reported  
 Operator Name: NAME NOT REPORTED  
 Operator Type: Private  
 Short-Term Generator Activity: No  
 Importer Activity: No  
 Mixed Waste Generator: No  
 Transporter Activity: No  
 Transfer Facility Activity: No  
 Recycler Activity with Storage: No  
 Small Quantity On-Site Burner Exemption: No  
 Smelting Melting and Refining Furnace Exemption: No  
 Underground Injection Control: No  
 Off-Site Waste Receipt: No  
 Universal Waste Indicator: No  
 Universal Waste Destination Facility: No  
 Federal Universal Waste: No  
 Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported  
 Active Site Converter Treatment storage and Disposal Facility: Not reported  
 Active Site State-Reg Treatment Storage and Disposal Facility: Not reported  
 Active Site State-Reg Handler: ---

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**E V M INC (Continued)**

**1004795925**

Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20120919
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	NAME NOT REPORTED
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	ADDRESS NOT REPORTED
Owner/Operator City,State,Zip:	CITY NOT REPORTED, AK 99998
Owner/Operator Telephone:	312-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**E V M INC (Continued)**

**1004795925**

Owner/Operator Indicator: Operator  
Owner/Operator Name: NAME NOT REPORTED  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: ADDRESS NOT REPORTED  
Owner/Operator City,State,Zip: CITY NOT REPORTED, AK 99998  
Owner/Operator Telephone: 312-555-1212  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: NAME NOT REPORTED  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: ADDRESS NOT REPORTED  
Owner/Operator City,State,Zip: CITY NOT REPORTED, AK 99998  
Owner/Operator Telephone: 312-555-1212  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: NAME NOT REPORTED  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: ADDRESS NOT REPORTED  
Owner/Operator City,State,Zip: CITY NOT REPORTED, AK 99998  
Owner/Operator Telephone: 312-555-1212  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 19990810  
Handler Name: E V M INC  
Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 20050527  
Handler Name: E V M INC  
Federal Waste Generator Description: Small Quantity Generator  
State District Owner: WI  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No

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EDR ID Number  
 EPA ID Number

**E V M INC (Continued)**

**1004795925**

Spent Lead Acid Battery Importer: No  
 Spent Lead Acid Battery Exporter: No  
 Current Record: No  
 Non Storage Recycler Activity: Not reported  
 Electronic Manifest Broker: Not reported

Receive Date: 20120919  
 Handler Name: E V M INC  
 Federal Waste Generator Description: Not a generator, verified  
 State District Owner: WI  
 Large Quantity Handler of Universal Waste: No  
 Recognized Trader Importer: No  
 Recognized Trader Exporter: No  
 Spent Lead Acid Battery Importer: No  
 Spent Lead Acid Battery Exporter: No  
 Current Record: Yes  
 Non Storage Recycler Activity: Not reported  
 Electronic Manifest Broker: Not reported

Receive Date: 19850528  
 Handler Name: E V M INC  
 Federal Waste Generator Description: Large Quantity Generator  
 State District Owner: Not reported  
 Large Quantity Handler of Universal Waste: No  
 Recognized Trader Importer: No  
 Recognized Trader Exporter: No  
 Spent Lead Acid Battery Importer: No  
 Spent Lead Acid Battery Exporter: No  
 Current Record: No  
 Non Storage Recycler Activity: Not reported  
 Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:  
 NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violation:  
 Found Violation: No  
 Agency Which Determined Violation: Not reported  
 Violation Short Description: Not reported  
 Date Violation was Determined: Not reported  
 Actual Return to Compliance Date: Not reported  
 Return to Compliance Qualifier: Not reported  
 Violation Responsible Agency: Not reported  
 Scheduled Compliance Date: Not reported  
 Enforcement Identifier: Not reported  
 Date of Enforcement Action: Not reported  
 Enforcement Responsible Agency: Not reported  
 Enforcement Docket Number: Not reported  
 Enforcement Attorney: Not reported  
 Corrective Action Component: Not reported  
 Appeal Initiated Date: Not reported  
 Appeal Resolution Date: Not reported  
 Disposition Status Date: Not reported  
 Disposition Status: Not reported  
 Disposition Status Description: Not reported  
 Consent/Final Order Sequence Number: Not reported

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MAP FINDINGS

Site

Database(s)

EDR ID Number  
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**E V M INC (Continued)**

**1004795925**

Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: Not reported  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Evaluation Action Summary:

Evaluation Date: 20040629  
Evaluation Responsible Agency: State  
Found Violation: No  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: JWM  
Evaluation Responsible Sub-Organization: NE  
Actual Return to Compliance Date: Not reported  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

WI MANIFEST:

Name: EVM INC  
Address: 1009 MADISON ST  
City,State,Zip: TWO RIVERS, WI 54241  
Year: 2012  
EPA ID: WID006118673  
FID: 436020200  
ACT Code: 202  
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: 2012  
Manifest Doc Id: 003473458SKS  
Copy Type: TSDCOPY  
Gen EPA ID: WID006118673

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Database(s)

EDR ID Number  
EPA ID Number

**E V M INC (Continued)**

**1004795925**

Gen Date: 11/13/2012  
GEN Copy Revd Date: Not reported  
TSD Date: 11/21/2012  
TSD EPA ID: KYD053348108  
TSD Copy Revd Date: 12/05/2012

Name: EVM INC  
Address: 1009 MADISON ST  
City,State,Zip: TWO RIVERS, WI 54241  
Year: 2012  
EPA ID: WID006118673  
FID: 436020200  
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: 2012  
Manifest Doc Id: 003473458SKS  
Copy Type: TSDCOPY  
Gen EPA ID: WID006118673  
Gen Date: 11/13/2012  
GEN Copy Revd Date: Not reported  
TSD Date: 11/21/2012  
TSD EPA ID: KYD053348108  
TSD Copy Revd Date: 12/05/2012

Name: EVM INC  
Address: 1009 MADISON ST  
City,State,Zip: TWO RIVERS, WI 54241  
Year: 2006  
EPA ID: WID006118673  
FID: 436020200  
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

Name: EVM INC  
Address: 1009 MADISON ST  
City,State,Zip: TWO RIVERS, WI 54241

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EDR ID Number  
EPA ID Number

**E V M INC (Continued)**

**1004795925**

Year: 2006  
EPA ID: WID006118673  
FID: 436020200  
ACT Code: 202  
ACT Status: A  
ACT Code 1: 202  
ACT Name: HW Generator - Small  
Contact Title: VP  
Contact Name: STEVEN WALESH  
Contact Address: PO BOX 153  
Contact City/State/Zip: TWO RIVERS, WI 54241  
Contact Telephone: 9207934467  
Contact EMail Address: steve@evminc.com

Name: EVM INC  
Address: 1009 MADISON ST  
City,State,Zip: TWO RIVERS, WI 54241  
Year: 2005  
EPA ID: WID006118673  
FID: 436020200  
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

Name: EVM INC  
Address: 1009 MADISON ST  
City,State,Zip: TWO RIVERS, WI 54241  
Year: 2005  
EPA ID: WID006118673  
FID: 436020200  
ACT Code: 202  
ACT Status: A  
ACT Code 1: 202  
ACT Name: HW Generator - Small  
Contact Title: VP  
Contact Name: STEVEN WALESH  
Contact Address: PO BOX 153  
Contact City/State/Zip: TWO RIVERS, WI 54241  
Contact Telephone: 9207934467  
Contact EMail Address: Not reported

Name: EVM INC  
Address: 1009 MADISON ST  
City,State,Zip: TWO RIVERS, WI 54241  
Year: 2004  
EPA ID: WID006118673  
FID: 436020200



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Database(s)

EDR ID Number  
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**E V M INC (Continued)**

**1004795925**

ACT Code: 202  
ACT Status: A  
ACT Code 1: 202  
ACT Name: HW Generator - Small  
Contact Title: VP  
Contact Name: STEVEN WALESH  
Contact Address: PO BOX 153  
Contact City/State/Zip: TWO RIVERS, WI 54241  
Contact Telephone: 9207934467  
Contact EMail Address: Not reported

Name: EVM INC  
Address: 1009 MADISON ST  
City,State,Zip: TWO RIVERS, WI 54241  
Year: 2004  
EPA ID: WID006118673  
FID: 436020200  
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

**NPDES:**

Name: EVM INC  
Address: 1009 MADISON STREET  
City,State,Zip: TWO RIVERS, WI  
Permit No: S067857 - Storm Water Industrial Tier 2 Permit  
Status: 6 - PERMIT COVERAGE GRANTED  
Minor Civil Division Type: CITY  
Permitte Name: EVM Inc  
FID: 436020200  
FIN: 498  
DNR Region: NE

**TIER 2:**

Name: EVM, INC  
Address: 1009 MADISON STREET  
City,State,Zip: TWO RIVERS, WI 542410153  
Facility ID: 197197  
Facility Municipality: Not reported  
Corporate Name: Not reported  
Year: 2020  
Owner Name: Not reported  
Owner Address: Not reported  
Owner City,St,Zip: Not reported  
CAS Number: N/A  
Chemical Name: SHEERGLIDE 210  
Actual Max Amount: Not reported

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Database(s)

EDR ID Number  
EPA ID Number

**E V M INC (Continued)**

**1004795925**

Actual Max Units:	Not reported
SIC Code:	Not reported
NAICS Code:	332721
Inv Reporting (Sec 311/312):	Not reported
Planning/Section 302 Facility:	Not reported
Planning Fac:	Not reported
Tier Two Inventory Fac:	Not reported
Location:	Not reported
Container Code:	Not reported
Pressure Code:	Not reported
Temp Code:	Not reported
Trade Secret:	Not reported
Pure:	No
Mix:	Yes
Solid:	No
Liquid:	Yes
Gas:	No
EHS:	No
EHS Name:	Not reported
Fire:	Not reported
Pressure:	No
Immediate:	Yes
Delayed:	No
Iventory Max:	Not reported
Inventory Avg:	Not reported
Inventory Days:	365
Contact Name1:	Not reported
Contact Phone1a:	Not reported
Contact Phone1b:	Not reported
Contact Name2:	Not reported
Contact Phone2a:	Not reported
Contact Phone2b:	Not reported
MuniCode:	Not reported
Unit:	lbs
Is Hazard Reactivity:	No
Max Daily Amount Code:	Not reported
Max Daily Amount:	32550
Avg Daily Amount Code:	Not reported
Avg Daily Amount:	Not reported
Facility Status:	ACTIVE
Facility Type:	Facility
Number of Chemicals:	1
Number of EHS Chemicals:	0
Number of EHS More Than TPQ Chemicals:	0
Is Combustible dust:	No
Is Corrosive to metal:	No
Is Explosive:	No
Is Flammable:	No
Is Physical HNOC:	Yes
Is Emission of gas with water:	No
Is Organic peroxide:	No
Is Oxidizer:	No
Is Pyrophoric gas:	No
Is Pyrophoric liquid or solid:	No
Is Self-heating:	No
Is Self-reactive:	No
Is Acute toxicity:	No

Map ID  
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MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**E V M INC (Continued)**

**1004795925**

Is Aspiration hazard:	No
Is Carcinogenicity:	No
Is Germ cell mutagenicity:	No
Is Health HNOC:	No
Is Reproductive toxicity:	No
Is Respiratory or skin sensitization:	No
Is Serious eye damage or eye irritation:	Yes
Is Simple asphyxiant:	No
Is Skin corrosion or irritation:	Yes
Is Specific target organ toxicity:	No
Name:	EVM, INC
Address:	1009 MADISON STREET
City,State,Zip:	TWO RIVERS, WI 542410153
Facility ID:	197197
Facility Municipality:	Not reported
Corporate Name:	Not reported
Year:	2019
Owner Name:	Not reported
Owner Address:	Not reported
Owner City,St,Zip:	Not reported
CAS Number:	N/A
Chemical Name:	SHEERGLIDE 210
Actual Max Amount:	Not reported
Actual Max Units:	Not reported
SIC Code:	Not reported
NAICS Code:	332721
Inv Reporting (Sec 311/312):	Not reported
Planning/Section 302 Facility:	Not reported
Planning Fac:	Not reported
Tier Two Inventory Fac:	Not reported
Location:	Not reported
Container Code:	Not reported
Pressure Code:	Not reported
Temp Code:	Not reported
Trade Secret:	Not reported
Pure:	No
Mix:	Yes
Solid:	No
Liquid:	Yes
Gas:	No
EHS:	No
EHS Name:	Not reported
Fire:	Not reported
Pressure:	No
Immediate:	Yes
Delayed:	No
Inventory Max:	Not reported
Inventory Avg:	Not reported
Inventory Days:	365
Contact Name1:	Not reported
Contact Phone1a:	Not reported
Contact Phone1b:	Not reported
Contact Name2:	Not reported
Contact Phone2a:	Not reported
Contact Phone2b:	Not reported
MuniCode:	Not reported

Map ID  
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Database(s)

EDR ID Number  
EPA ID Number

**E V M INC (Continued)**

**1004795925**

Unit:	lbs
Is Hazard Reactivity:	No
Max Daily Amount Code:	Not reported
Max Daily Amount:	32550
Avg Daily Amount Code:	Not reported
Avg Daily Amount:	Not reported
Facility Status:	Not reported
Facility Type:	Not reported
Number of Chemicals:	Not reported
Number of EHS Chemicals:	Not reported
Number of EHS More Than TPQ Chemicals:	Not reported
Is Combustible dust:	Not reported
Is Corrosive to metal:	Not reported
Is Explosive:	Not reported
Is Flammable:	Not reported
Is Physical HNOC:	Not reported
Is Emission of gas with water:	Not reported
Is Organic peroxide:	Not reported
Is Oxidizer:	Not reported
Is Pyrophoric gas:	Not reported
Is Pyrophoric liquid or solid:	Not reported
Is Self-heating:	Not reported
Is Self-reactive:	Not reported
Is Acute toxicity:	Not reported
Is Aspiration hazard:	Not reported
Is Carcinogenicity:	Not reported
Is Germ cell mutagenicity:	Not reported
Is Health HNOC:	Not reported
Is Reproductive toxicity:	Not reported
Is Respiratory or skin sensitization:	Not reported
Is Serious eye damage or eye irritation:	Not reported
Is Simple asphyxiant:	Not reported
Is Skin corrosion or irritation:	Not reported
Is Specific target organ toxicity:	Not reported
Name:	EVM, INC
Address:	1009 MADISON STREET
City,State,Zip:	TWO RIVERS, WI 542410153
Facility ID:	197197
Facility Municipality:	Not reported
Corporate Name:	Not reported
Year:	2018
Owner Name:	Not reported
Owner Address:	Not reported
Owner City,St,Zip:	Not reported
CAS Number:	N/A
Chemical Name:	SHEERGLIDE 210
Actual Max Amount:	Not reported
Actual Max Units:	Not reported
SIC Code:	Not reported
NAICS Code:	332721
Inv Reporting (Sec 311/312):	Not reported
Planning/Section 302 Facility:	Not reported
Planning Fac:	Not reported
Tier Two Inventory Fac:	Not reported
Location:	Not reported
Container Code:	Not reported

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Database(s)

EDR ID Number  
EPA ID Number

**E V M INC (Continued)**

**1004795925**

Pressure Code:	Not reported
Temp Code:	Not reported
Trade Secret:	Not reported
Pure:	No
Mix:	Yes
Solid:	No
Liquid:	Yes
Gas:	No
EHS:	No
EHS Name:	Not reported
Fire:	Not reported
Pressure:	No
Immediate:	Yes
Delayed:	No
Inventory Max:	Not reported
Inventory Avg:	Not reported
Inventory Days:	365
Contact Name1:	Not reported
Contact Phone1a:	Not reported
Contact Phone1b:	Not reported
Contact Name2:	Not reported
Contact Phone2a:	Not reported
Contact Phone2b:	Not reported
MuniCode:	Not reported
Unit:	lbs
Is Hazard Reactivity:	No
Max Daily Amount Code:	Not reported
Max Daily Amount:	32550
Avg Daily Amount Code:	Not reported
Avg Daily Amount:	Not reported
Facility Status:	Not reported
Facility Type:	Not reported
Number of Chemicals:	Not reported
Number of EHS Chemicals:	Not reported
Number of EHS More Than TPQ Chemicals:	Not reported
Is Combustible dust:	Not reported
Is Corrosive to metal:	Not reported
Is Explosive:	Not reported
Is Flammable:	Not reported
Is Physical HNOC:	Not reported
Is Emission of gas with water:	Not reported
Is Organic peroxide:	Not reported
Is Oxidizer:	Not reported
Is Pyrophoric gas:	Not reported
Is Pyrophoric liquid or solid:	Not reported
Is Self-heating:	Not reported
Is Self-reactive:	Not reported
Is Acute toxicity:	Not reported
Is Aspiration hazard:	Not reported
Is Carcinogenicity:	Not reported
Is Germ cell mutagenicity:	Not reported
Is Health HNOC:	Not reported
Is Reproductive toxicity:	Not reported
Is Respiratory or skin sensitization:	Not reported
Is Serious eye damage or eye irritation:	Not reported
Is Simple asphyxiant:	Not reported
Is Skin corrosion or irritation:	Not reported

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**E V M INC (Continued)**

**1004795925**

Is Specific target organ toxicity:	Not reported
Name:	EVM, INC
Address:	1009 MADISON STREET
City,State,Zip:	TWO RIVERS, WI 542410153
Facility ID:	197197
Facility Municipality:	Not reported
Corporate Name:	Not reported
Year:	2017
Owner Name:	Not reported
Owner Address:	Not reported
Owner City,St,Zip:	Not reported
CAS Number:	N/A
Chemical Name:	SHEERGLIDE 210
Actual Max Amount:	Not reported
Actual Max Units:	Not reported
SIC Code:	Not reported
NAICS Code:	332721
Inv Reporting (Sec 311/312):	Not reported
Planning/Section 302 Facility:	Not reported
Planning Fac:	Not reported
Tier Two Inventory Fac:	Not reported
Location:	Not reported
Container Code:	Not reported
Pressure Code:	Not reported
Temp Code:	Not reported
Trade Secret:	Not reported
Pure:	No
Mix:	Yes
Solid:	No
Liquid:	Yes
Gas:	No
EHS:	No
EHS Name:	Not reported
Fire:	Not reported
Pressure:	No
Immediate:	Yes
Delayed:	No
Iventory Max:	Not reported
Inventory Avg:	Not reported
Inventory Days:	365
Contact Name1:	Not reported
Contact Phone1a:	Not reported
Contact Phone1b:	Not reported
Contact Name2:	Not reported
Contact Phone2a:	Not reported
Contact Phone2b:	Not reported
MuniCode:	Not reported
Unit:	lbs
Is Hazard Reactivity:	No
Max Daily Amount Code:	Not reported
Max Daily Amount:	32550
Avg Daily Amount Code:	Not reported
Avg Daily Amount:	Not reported
Facility Status:	Not reported
Facility Type:	Not reported
Number of Chemicals:	Not reported

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EDR ID Number  
EPA ID Number

**E V M INC (Continued)**

**1004795925**

Number of EHS Chemicals: Not reported  
Number of EHS More Than TPQ Chemicals: Not reported  
Is Combustible dust: Not reported  
Is Corrosive to metal: Not reported  
Is Explosive: Not reported  
Is Flammable: Not reported  
Is Physical HNOC: Not reported  
Is Emission of gas with water: Not reported  
Is Organic peroxide: Not reported  
Is Oxidizer: Not reported  
Is Pyrophoric gas: Not reported  
Is Pyrophoric liquid or solid: Not reported  
Is Self-heating: Not reported  
Is Self-reactive: Not reported  
Is Acute toxicity: Not reported  
Is Aspiration hazard: Not reported  
Is Carcinogenicity: Not reported  
Is Germ cell mutagenicity: Not reported  
Is Health HNOC: Not reported  
Is Reproductive toxicity: Not reported  
Is Respiratory or skin sensitization: Not reported  
Is Serious eye damage or eye irritation: Not reported  
Is Simple asphyxiant: Not reported  
Is Skin corrosion or irritation: Not reported  
Is Specific target organ toxicity: Not reported

Name: EVM, INC  
Address: 1009 MADISON STREET  
City,State,Zip: TWO RIVERS, WI 542410153  
Facility ID: 127426  
Facility Municipality: TWO RIVERS, CITY OF- MANITOWOC  
Corporate Name: Not reported  
Year: 2016  
Owner Name: Not reported  
Owner Address: Not reported  
Owner City,St,Zip: Not reported  
CAS Number: 7664939  
Chemical Name: SULFURIC ACID  
Actual Max Amount: Not reported  
Actual Max Units: Not reported  
SIC Code: Not reported  
NAICS Code: 332721  
Inv Reporting (Sec 311/312): Not reported  
Planning/Section 302 Facility: Not reported  
Planning Fac: Not reported  
Tier Two Inventory Fac: Not reported  
Location: Not reported  
Container Code: Not reported  
Pressure Code: Not reported  
Temp Code: Not reported  
Trade Secret: Not reported  
Pure: FALSE  
Mix: TRUE  
Solid: FALSE  
Liquid: TRUE  
Gas: FALSE  
EHS: TRUE

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**E V M INC (Continued)**

**1004795925**

EHS Name:	SULFURIC ACID
Fire:	FALSE
Pressure:	FALSE
Immediate:	TRUE
Delayed:	TRUE
Inventory Max:	Not reported
Inventory Avg:	Not reported
Inventory Days:	366
Contact Name1:	Not reported
Contact Phone1a:	Not reported
Contact Phone1b:	Not reported
Contact Name2:	Not reported
Contact Phone2a:	Not reported
Contact Phone2b:	Not reported
MuniCode:	Not reported
Unit:	Not reported
Is Hazard Reactivity:	1
Max Daily Amount Code:	Not reported
Max Daily Amount:	930
Avg Daily Amount Code:	Not reported
Avg Daily Amount:	930
Facility Status:	Not reported
Facility Type:	Not reported
Number of Chemicals:	Not reported
Number of EHS Chemicals:	Not reported
Number of EHS More Than TPQ Chemicals:	Not reported
Is Combustible dust:	Not reported
Is Corrosive to metal:	Not reported
Is Explosive:	Not reported
Is Flammable:	Not reported
Is Physical HNOC:	Not reported
Is Emission of gas with water:	Not reported
Is Organic peroxide:	Not reported
Is Oxidizer:	Not reported
Is Pyrophoric gas:	Not reported
Is Pyrophoric liquid or solid:	Not reported
Is Self-heating:	Not reported
Is Self-reactive:	Not reported
Is Acute toxicity:	Not reported
Is Aspiration hazard:	Not reported
Is Carcinogenicity:	Not reported
Is Germ cell mutagenicity:	Not reported
Is Health HNOC:	Not reported
Is Reproductive toxicity:	Not reported
Is Respiratory or skin sensitization:	Not reported
Is Serious eye damage or eye irritation:	Not reported
Is Simple asphyxiant:	Not reported
Is Skin corrosion or irritation:	Not reported
Is Specific target organ toxicity:	Not reported
Name:	EVM, INC
Address:	1009 MADISON STREET
City,State,Zip:	TWO RIVERS, WI 542410153
Facility ID:	121356
Facility Municipality:	TWO RIVERS, CITY OF- MANITOWOC
Corporate Name:	Not reported
Year:	2016



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**E V M INC (Continued)**

**1004795925**

Owner Name:	Not reported
Owner Address:	Not reported
Owner City,St,Zip:	Not reported
CAS Number:	Not reported
Chemical Name:	SHEERGLIDE 210
Actual Max Amount:	Not reported
Actual Max Units:	Not reported
SIC Code:	Not reported
NAICS Code:	332721
Inv Reporting (Sec 311/312):	Not reported
Planning/Section 302 Facility:	Not reported
Planning Fac:	Not reported
Tier Two Inventory Fac:	Not reported
Location:	Not reported
Container Code:	Not reported
Pressure Code:	Not reported
Temp Code:	Not reported
Trade Secret:	Not reported
Pure:	FALSE
Mix:	TRUE
Solid:	FALSE
Liquid:	TRUE
Gas:	FALSE
EHS:	FALSE
EHS Name:	Not reported
Fire:	TRUE
Pressure:	FALSE
Immediate:	TRUE
Delayed:	FALSE
Iventory Max:	Not reported
Inventory Avg:	Not reported
Inventory Days:	366
Contact Name1:	Not reported
Contact Phone1a:	Not reported
Contact Phone1b:	Not reported
Contact Name2:	Not reported
Contact Phone2a:	Not reported
Contact Phone2b:	Not reported
MuniCode:	Not reported
Unit:	Not reported
Is Hazard Reactivity:	0
Max Daily Amount Code:	Not reported
Max Daily Amount:	31291
Avg Daily Amount Code:	Not reported
Avg Daily Amount:	2608
Facility Status:	Not reported
Facility Type:	Not reported
Number of Chemicals:	Not reported
Number of EHS Chemicals:	Not reported
Number of EHS More Than TPQ Chemicals:	Not reported
Is Combustible dust:	Not reported
Is Corrosive to metal:	Not reported
Is Explosive:	Not reported
Is Flammable:	Not reported
Is Physical HNOC:	Not reported
Is Emission of gas with water:	Not reported
Is Organic peroxide:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**E V M INC (Continued)**

**1004795925**

Is Oxidizer:	Not reported
Is Pyrophoric gas:	Not reported
Is Pyrophoric liquid or solid:	Not reported
Is Self-heating:	Not reported
Is Self-reactive:	Not reported
Is Acute toxicity:	Not reported
Is Aspiration hazard:	Not reported
Is Carcinogenicity:	Not reported
Is Germ cell mutagenicity:	Not reported
Is Health HNOC:	Not reported
Is Reproductive toxicity:	Not reported
Is Respiratory or skin sensitization:	Not reported
Is Serious eye damage or eye irritation:	Not reported
Is Simple asphyxiant:	Not reported
Is Skin corrosion or irritation:	Not reported
Is Specific target organ toxicity:	Not reported
Name:	EVM, INC
Address:	1009 MADISON STREET
City,State,Zip:	TWO RIVERS, WI 542410153
Facility ID:	121356
Facility Municipality:	TWO RIVERS, CITY OF- MANITOWOC
Corporate Name:	Not reported
Year:	2015
Owner Name:	Not reported
Owner Address:	Not reported
Owner City,St,Zip:	Not reported
CAS Number:	N/A
Chemical Name:	SHEERGLIDE 210
Actual Max Amount:	Not reported
Actual Max Units:	Not reported
SIC Code:	Not reported
NAICS Code:	332721
Inv Reporting (Sec 311/312):	Not reported
Planning/Section 302 Facility:	Not reported
Planning Fac:	Not reported
Tier Two Inventory Fac:	Not reported
Location:	Not reported
Container Code:	Not reported
Pressure Code:	Not reported
Temp Code:	Not reported
Trade Secret:	Not reported
Pure:	FALSE
Mix:	TRUE
Solid:	FALSE
Liquid:	TRUE
Gas:	FALSE
EHS:	FALSE
EHS Name:	Not reported
Fire:	TRUE
Pressure:	FALSE
Immediate:	TRUE
Delayed:	FALSE
Inventory Max:	Not reported
Inventory Avg:	Not reported
Inventory Days:	365
Contact Name1:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**E V M INC (Continued)**

**1004795925**

Contact Phone1a: Not reported  
Contact Phone1b: Not reported  
Contact Name2: Not reported  
Contact Phone2a: Not reported  
Contact Phone2b: Not reported  
MuniCode: Not reported  
Unit: Not reported  
Is Hazard Reactivity: 0  
Max Daily Amount Code: Not reported  
Max Daily Amount: 31291  
Avg Daily Amount Code: Not reported  
Avg Daily Amount: 2608  
Facility Status: Not reported  
Facility Type: Not reported  
Number of Chemicals: Not reported  
Number of EHS Chemicals: Not reported  
Number of EHS More Than TPQ Chemicals: Not reported  
Is Combustible dust: Not reported  
Is Corrosive to metal: Not reported  
Is Explosive: Not reported  
Is Flammable: Not reported  
Is Physical HNOC: Not reported  
Is Emission of gas with water: Not reported  
Is Organic peroxide: Not reported  
Is Oxidizer: Not reported  
Is Pyrophoric gas: Not reported  
Is Pyrophoric liquid or solid: Not reported  
Is Self-heating: Not reported  
Is Self-reactive: Not reported  
Is Acute toxicity: Not reported  
Is Aspiration hazard: Not reported  
Is Carcinogenicity: Not reported  
Is Germ cell mutagenicity: Not reported  
Is Health HNOC: Not reported  
Is Reproductive toxicity: Not reported  
Is Respiratory or skin sensitization: Not reported  
Is Serious eye damage or eye irritation: Not reported  
Is Simple asphyxiant: Not reported  
Is Skin corrosion or irritation: Not reported  
Is Specific target organ toxicity: Not reported

Name: EVM, INC  
Address: 1009 MADISON STREET  
City,State,Zip: TWO RIVERS, WI 542410153  
Facility ID: 127426  
Facility Municipality: TWO RIVERS, CITY OF- MANITOWOC  
Corporate Name: Not reported  
Year: 2015  
Owner Name: Not reported  
Owner Address: Not reported  
Owner City,St,Zip: Not reported  
CAS Number: 7664939  
Chemical Name: SULFURIC ACID  
Actual Max Amount: Not reported  
Actual Max Units: Not reported  
SIC Code: Not reported  
NAICS Code: 332721

Map ID  
Direction  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**E V M INC (Continued)**

**1004795925**

Inv Reporting (Sec 311/312):	Not reported
Planning/Section 302 Facility:	Not reported
Planning Fac:	Not reported
Tier Two Inventory Fac:	Not reported
Location:	Not reported
Container Code:	Not reported
Pressure Code:	Not reported
Temp Code:	Not reported
Trade Secret:	Not reported
Pure:	FALSE
Mix:	TRUE
Solid:	FALSE
Liquid:	TRUE
Gas:	FALSE
EHS:	TRUE
EHS Name:	SULFURIC ACID
Fire:	FALSE
Pressure:	FALSE
Immediate:	TRUE
Delayed:	TRUE
Iventory Max:	Not reported
Inventory Avg:	Not reported
Inventory Days:	365
Contact Name1:	Not reported
Contact Phone1a:	Not reported
Contact Phone1b:	Not reported
Contact Name2:	Not reported
Contact Phone2a:	Not reported
Contact Phone2b:	Not reported
MuniCode:	Not reported
Unit:	Not reported
Is Hazard Reactivity:	1
Max Daily Amount Code:	Not reported
Max Daily Amount:	930
Avg Daily Amount Code:	Not reported
Avg Daily Amount:	930
Facility Status:	Not reported
Facility Type:	Not reported
Number of Chemicals:	Not reported
Number of EHS Chemicals:	Not reported
Number of EHS More Than TPQ Chemicals:	Not reported
Is Combustible dust:	Not reported
Is Corrosive to metal:	Not reported
Is Explosive:	Not reported
Is Flammable:	Not reported
Is Physical HNOC:	Not reported
Is Emission of gas with water:	Not reported
Is Organic peroxide:	Not reported
Is Oxidizer:	Not reported
Is Pyrophoric gas:	Not reported
Is Pyrophoric liquid or solid:	Not reported
Is Self-heating:	Not reported
Is Self-reactive:	Not reported
Is Acute toxicity:	Not reported
Is Aspiration hazard:	Not reported
Is Carcinogenicity:	Not reported
Is Germ cell mutagenicity:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**E V M INC (Continued)**

**1004795925**

Is Health HNOC:	Not reported
Is Reproductive toxicity:	Not reported
Is Respiratory or skin sensitization:	Not reported
Is Serious eye damage or eye irritation:	Not reported
Is Simple asphyxiant:	Not reported
Is Skin corrosion or irritation:	Not reported
Is Specific target organ toxicity:	Not reported
Name:	EVM, INC
Address:	1009 MADISON STREET
City,State,Zip:	TWO RIVERS, WI 542410153
Facility ID:	197197
Facility Municipality:	TWO RIVERS, CITY OF- MANITOWOC
Corporate Name:	Not reported
Year:	2014
Owner Name:	EVM, INC
Owner Address:	Not reported
Owner City,St,Zip:	Not reported
CAS Number:	N/A
Chemical Name:	SHEERGLIDE 210
Actual Max Amount:	Not reported
Actual Max Units:	Not reported
SIC Code:	Not reported
NAICS Code:	332721
Inv Reporting (Sec 311/312):	Not reported
Planning/Section 302 Facility:	Not reported
Planning Fac:	Not reported
Tier Two Inventory Fac:	Not reported
Location:	Not reported
Container Code:	Not reported
Pressure Code:	Not reported
Temp Code:	Not reported
Trade Secret:	0
Pure:	FALSE
Mix:	TRUE
Solid:	FALSE
Liquid:	TRUE
Gas:	FALSE
EHS:	FALSE
EHS Name:	Not reported
Fire:	TRUE
Pressure:	FALSE
Immediate:	TRUE
Delayed:	FALSE
Iventory Max:	Not reported
Inventory Avg:	Not reported
Inventory Days:	365
Contact Name1:	Not reported
Contact Phone1a:	Not reported
Contact Phone1b:	Not reported
Contact Name2:	Not reported
Contact Phone2a:	Not reported
Contact Phone2b:	Not reported
MuniCode:	Not reported
Unit:	pounds
Is Hazard Reactivity:	0
Max Daily Amount Code:	7

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**E V M INC (Continued)**

**1004795925**

Max Daily Amount: 31291  
Avg Daily Amount Code: 4  
Avg Daily Amount: 2608  
Facility Status: Not reported  
Facility Type: Not reported  
Number of Chemicals: Not reported  
Number of EHS Chemicals: Not reported  
Number of EHS More Than TPQ Chemicals: Not reported  
Is Combustible dust: Not reported  
Is Corrosive to metal: Not reported  
Is Explosive: Not reported  
Is Flammable: Not reported  
Is Physical HNOC: Not reported  
Is Emission of gas with water: Not reported  
Is Organic peroxide: Not reported  
Is Oxidizer: Not reported  
Is Pyrophoric gas: Not reported  
Is Pyrophoric liquid or solid: Not reported  
Is Self-heating: Not reported  
Is Self-reactive: Not reported  
Is Acute toxicity: Not reported  
Is Aspiration hazard: Not reported  
Is Carcinogenicity: Not reported  
Is Germ cell mutagenicity: Not reported  
Is Health HNOC: Not reported  
Is Reproductive toxicity: Not reported  
Is Respiratory or skin sensitization: Not reported  
Is Serious eye damage or eye irritation: Not reported  
Is Simple asphyxiant: Not reported  
Is Skin corrosion or irritation: Not reported  
Is Specific target organ toxicity: Not reported

Name: EVM, INC  
Address: 1009 MADISON STREET  
City,State,Zip: TWO RIVERS, WI 542410153  
Facility ID: 197197  
Facility Municipality: TWO RIVERS, CITY OF- MANITOWOC  
Corporate Name: Not reported  
Year: 2014  
Owner Name: EVM, INC  
Owner Address: Not reported  
Owner City,St,Zip: Not reported  
CAS Number: 7664939  
Chemical Name: SULFURIC ACID  
Actual Max Amount: Not reported  
Actual Max Units: Not reported  
SIC Code: Not reported  
NAICS Code: 332721  
Inv Reporting (Sec 311/312): Not reported  
Planning/Section 302 Facility: Not reported  
Planning Fac: Not reported  
Tier Two Inventory Fac: Not reported  
Location: Not reported  
Container Code: Not reported  
Pressure Code: Not reported  
Temp Code: Not reported  
Trade Secret: 0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**E V M INC (Continued)**

**1004795925**

Pure:	FALSE
Mix:	TRUE
Solid:	FALSE
Liquid:	TRUE
Gas:	FALSE
EHS:	TRUE
EHS Name:	Not reported
Fire:	FALSE
Pressure:	FALSE
Immediate:	TRUE
Delayed:	TRUE
Inventory Max:	Not reported
Inventory Avg:	Not reported
Inventory Days:	365
Contact Name1:	Not reported
Contact Phone1a:	Not reported
Contact Phone1b:	Not reported
Contact Name2:	Not reported
Contact Phone2a:	Not reported
Contact Phone2b:	Not reported
MuniCode:	Not reported
Unit:	pounds
Is Hazard Reactivity:	1
Max Daily Amount Code:	3
Max Daily Amount:	930
Avg Daily Amount Code:	3
Avg Daily Amount:	930
Facility Status:	Not reported
Facility Type:	Not reported
Number of Chemicals:	Not reported
Number of EHS Chemicals:	Not reported
Number of EHS More Than TPQ Chemicals:	Not reported
Is Combustible dust:	Not reported
Is Corrosive to metal:	Not reported
Is Explosive:	Not reported
Is Flammable:	Not reported
Is Physical HNOC:	Not reported
Is Emission of gas with water:	Not reported
Is Organic peroxide:	Not reported
Is Oxidizer:	Not reported
Is Pyrophoric gas:	Not reported
Is Pyrophoric liquid or solid:	Not reported
Is Self-heating:	Not reported
Is Self-reactive:	Not reported
Is Acute toxicity:	Not reported
Is Aspiration hazard:	Not reported
Is Carcinogenicity:	Not reported
Is Germ cell mutagenicity:	Not reported
Is Health HNOC:	Not reported
Is Reproductive toxicity:	Not reported
Is Respiratory or skin sensitization:	Not reported
Is Serious eye damage or eye irritation:	Not reported
Is Simple asphyxiant:	Not reported
Is Skin corrosion or irritation:	Not reported
Is Specific target organ toxicity:	Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**O80**      **FORMRITE TUBE CO**  
**SSW**      **1816 10TH ST**  
**1/8-1/4**    **TWO RIVERS, WI 54241**  
**0.219 mi.**  
**1157 ft.**    **Site 3 of 4 in cluster O**

**UST**    **U003956851**  
**N/A**

**Relative:**  
**Higher**

UST:

**Actual:**  
**596 ft.**

Name:	FORMRITE TUBE CO
Address:	1816 10TH ST
City,State,Zip:	TWO RIVERS, WI 54241
License:	Not reported
License Type:	Registration
License Number:	647241
Expiration Date:	Not reported
Licensee:	Formrite Tube Co
Facility Reference Number:	647241 677663
Fire Dept ID:	3618
Federally Regulated:	No
Tank ID:	26503
Municipality Name:	Not reported
Tank Reference Number:	26503
Equipment Wang ID:	Not reported
Tank Type:	Underground Storage Tank
Tank Status:	Closed/Removed
Tank Contents:	Unleaded Gasoline
Capacity:	500.00
Install Date:	Not reported
Construction Material:	Bare Steel
Marketer:	N
Tank Occupancy:	Industrial
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

**FORMRITE TUBE CO (Continued)**

**U003956851**

Detail as of 12/2016:

Tank Status Date:	04/08/1998
Site Municipality:	C
Land Owner Type:	Not reported
Town Customer ID:	603872
Owner Name:	FORMRITE TUBE CO
Owner Address:	1816 10TH ST
Owner Address 2:	Not reported
Owner City:	TWO RIVERS
Owner State:	WI
Owner Zip:	54241
Building Name:	FORMRITE TUBE CO
Building Address:	1816 10TH ST
Building City:	TWO RIVERS
Building Zip:	54241

**O81**  
**SSW**  
**1/8-1/4**  
**0.219 mi.**  
**1157 ft.**  
  
**Relative:**  
**Higher**  
  
**Actual:**  
**596 ft.**

**FORMRITE COMPANIES INC**  
**1816 TENTH ST**  
**TWO RIVERS, WI 54241**  
  
**Site 4 of 4 in cluster O**

**RCRA-VSQQ** **1000300514**  
**WI ERP** **WID006078109**  
**SHWIMS**  
**CRS**  
**AUL**  
**ASBESTOS**  
**BRRTS**  
**MANIFEST**

RCRA-VSQQ:

Date Form Received by Agency:	19990811
Handler Name:	FORMRITE COMPANIES INC
Handler Address:	1816 TENTH ST
Handler City,State,Zip:	TWO RIVERS, WI 54241
EPA ID:	WID006078109
Contact Name:	Not reported
Contact Address:	Not reported
Contact City,State,Zip:	Not reported
Contact Telephone:	Not reported
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	05
Land Type:	Private
Federal Waste Generator Description:	Conditionally Exempt Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	PO BOX 118
Mailing City,State,Zip:	TWO RIVERS, WI 54241
Owner Name:	Not reported
Owner Type:	Not reported
Operator Name:	NAME NOT REPORTED
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**FORMRITE COMPANIES INC (Continued)**

**1000300514**

Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRC Permit Baseline:	Not on the Baseline
2018 GPRC Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRC Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20000915
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code: F015  
 Waste Description: Not Defined

Map ID  
Direction  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORMRITE COMPANIES INC (Continued)**

**1000300514**

Handler - Owner Operator:

Owner/Operator Indicator: Operator  
Owner/Operator Name: NAME NOT REPORTED  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: ADDRESS NOT REPORTED  
Owner/Operator City,State,Zip: CITY NOT REPORTED, AK 99998  
Owner/Operator Telephone: 312-555-1212  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: WISCONSIN CORPORATION  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: ADDRESS NOT REPORTED  
Owner/Operator City,State,Zip: CITY NOT REPORTED, AK 99998  
Owner/Operator Telephone: 312-555-1212  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 19990811  
Handler Name: FORMRITE COMPANIES INC  
Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 19800818  
Handler Name: FORMRITE COMPANIES INC  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 19960301  
Handler Name: FORMRITE COMPANIES INC  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported

Map ID  
Direction  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORMRITE COMPANIES INC (Continued)**

**1000300514**

Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 332996  
NAICS Description: FABRICATED PIPE AND PIPE FITTING MANUFACTURING

Facility Has Received Notices of Violation:

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: Generators - General  
Date Violation was Determined: 19940831  
Actual Return to Compliance Date: 19941010  
Return to Compliance Qualifier: Observed  
Violation Responsible Agency: State  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: Not reported  
Date of Enforcement Action: Not reported  
Enforcement Responsible Agency: Not reported  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: Not reported  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: Not reported  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: No  
Agency Which Determined Violation: Not reported  
Violation Short Description: Not reported  
Date Violation was Determined: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORMRITE COMPANIES INC (Continued)**

**1000300514**

Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	19880414
Actual Return to Compliance Date:	19880817
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19880613
Enforcement Identifier:	002
Date of Enforcement Action:	19880513
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORMRITE COMPANIES INC (Continued)**

**1000300514**

Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	19870617
Actual Return to Compliance Date:	19880817
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19870816
Enforcement Identifier:	001
Date of Enforcement Action:	19870806
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	19880414

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORMRITE COMPANIES INC (Continued)**

**1000300514**

Actual Return to Compliance Date:	19880817
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19880613
Enforcement Identifier:	002
Date of Enforcement Action:	19880513
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	19940831
Actual Return to Compliance Date:	19941010
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORMRITE COMPANIES INC (Continued)**

**1000300514**

Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Evaluation Action Summary:

Evaluation Date: 19940831  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: R5  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 19941010  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 19890530  
Evaluation Responsible Agency: State  
Found Violation: No  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: Not reported  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 19880414  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 19880817  
Scheduled Compliance Date: 19880613  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 19870617  
Evaluation Responsible Agency: State



Map ID  
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Distance  
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Site

Database(s)

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**FORMRITE COMPANIES INC (Continued)**

**1000300514**

Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19880817
Scheduled Compliance Date:	19870816
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19880414
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19880817
Scheduled Compliance Date:	19880613
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19940831
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R5
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19941010
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

ERP:

Name:	FORMRITE CO
Address:	1816 10TH ST
City,State,Zip:	TWO RIVERS, WI 54241
Site Id:	577400
Detail Seq No:	224910
Activity Type:	ERP
Activity Name:	FORMRITE CO
Activity Number:	0236224910
Activity Display Number:	02-36-224910
Activity Detail Address:	Not reported
Activity Comments:	Not reported
Region Name:	NORTHEAST
Facility ID:	436007220
Start Date:	07/19/1999
End Date:	11/06/2006
Last Action Date:	01/11/2021
Status Cd:	C
Status:	CLOSED

Map ID  
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MAP FINDINGS

Site

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**FORMRITE COMPANIES INC (Continued)**

**1000300514**

Jurisdiction: DNR RR  
Act Code: 330  
Owner Name: WISCONSIN CORPORATION  
Owner Addr: PO BOX 118  
Owner City,St,Zip: TWO RIVERS, WI 54241  
Dept Of Commerce Number: NONE  
Comm Occurrence Id: NONE  
EPA Cerclis Id: Not reported  
Risk Code: N/A  
Acres: 2  
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, T19N, R24E  
Geo Located: Y  
DNR GIS Registry View Map Layers: Y  
GIS Area Point Flag: N

**Actions:**

Action Date: 01/11/2021 Action Code: 171  
Action Name: Chlorinated VOC Initial Screening Completed  
Action Desc: Date DNR reviewed existing electronic site documentation for presence of chlorinated volatile organic compounds (VOC). Substances updated in the database accordingly. No additional data collected or report generated. DNR may perform a secondary review of existing chlorinated VOC data.  
Action Comments: SECONDARY SCREENING RECOMMENDED

Action Date: 11/06/2006 Action Code: 66  
Action Name: Continuing Obligations (COs) Apply at Off-site Property(ies)  
Action Desc: Closure or on-going cleanup was approved at this site with one or more continuing obligations (COs) applied to an off-site affected property(ies) as part of the approved remedy.  
Action Comments: auto-populated on 08/01/2019 per activity relationship to off-site(s)

Action Date: 11/06/2006 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: 09/11/2015 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: SOIL DATA ADDED TO GIS REGISTRY

Action Date: 11/06/2006 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

Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

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**FORMRITE COMPANIES INC (Continued)**

**1000300514**

Action Date: 08/04/2011 Action Code: 185  
Action Name: Continuing Obligation(s) Compliance Audit Complete  
Action Desc: Date DNR completed a compliance audit of continuing obligations that were previously approved and applied to this activity to assure compliance. Audit activities include a site review and visit by DNR staff.  
Action Comments: PER T STURM REVIEW

Action Date: 11/06/2006 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: 11/06/2006 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: 04/02/2007 Action Code: 100  
Action Name: CO Packet and GIS QAQC Completed by DNR  
Action Desc: Date DNR staff reviewed information within the Continuing Obligations Packet for completeness and readability and the geolocation was confirmed.  
Action Comments: Not reported

Action Date: 07/03/2006 Action Code: 50  
Action Name: GIS Registry Site  
Action Desc: Site conditions merit placement on GIS registry.  
Action Comments: SOIL & GROUNDWATER GIS REQUIRED

Action Date: 11/06/2006 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: CAP REQUIRED FOR PROTECTION OF GROUNDWATER

Action Date: 11/06/2006 Action Code: 11  
Action Name: Activity Closed  
Action Desc: Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR 726 and 727. No further investigation or remediation is required at this time.  
Action Comments: FINAL CLOSURE

Action Date: 10/30/2006 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: WELL ABANDANMENT FORMS, CAP MAINTENANCE PLAN, PURGE WATER & SOIL

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORMRITE COMPANIES INC (Continued)**

**1000300514**

CUTTINGS DISPOSAL INFO RECEIVED

Action Date: 11/06/2006 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: MAINTAIN EXISTING BUILDING AND CAP

Action Date: 05/30/2006 Action Code: 179  
Action Name: Case Closure Review Request Received (non-fee)  
Action Desc: Date DNR received a case Closure Review Request for a site where the fee has previously been paid or no fee is required (i.e. Voluntary Party Liability Exemption).  
Action Comments: 2ND REQUEST

Action Date: 06/08/2006 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: 2ND CLOSURE REQUEST SUBMITTED TO COMMITTEE

Action Date: 07/03/2006 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: NEED MAINTENANCE PLAN, WELL ABANDONMENT FORMS, SOIL GIS FEE

Action Date: 10/30/2006 Action Code: 710  
Action Name: Database Fee Paid for Soil Continuing Obligation(s)  
Action Desc: Date fee received for residual soil contamination and related continuing obligations.  
Action Comments: Not reported

Action Date: 01/03/2006 Action Code: 80  
Action Name: Closure Not Recommended  
Action Desc: Date DNR sends a letter in response to a request for closure review. Letter outlines the reasons DNR cannot recommend site closure at this time.  
Action Comments: NEED TO FULLY DEFINE DEGREE & EXTENT

Action Date: 04/05/2006 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: FEBRUARY 2006 GROUNDWATER RESULTS RECEIVED

Action Date: 10/12/2005 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: TELCON W/CONSULTANT REGARDING CLOSURE

Action Date: 10/12/2005 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

**FORMRITE COMPANIES INC (Continued)**

**1000300514**

Action Comments: ADDT'L CLOSURE INFO REC'D

Action Date: 10/31/2005 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: CLOSURE PACKET FORWARDED TO COMMITTEE

Action Date: 09/16/2005 Action Code: 79  
Action Name: Case Closure Review Request Received  
Action Desc: Date DNR Project Manager determined that the Case Closure - (Form 4400-202) submittal was administratively complete and appropriate fees have been paid for the review.  
Action Comments: Not reported

Action Date: 09/16/2005 Action Code: 700  
Action Name: Database Fee Paid for Groundwater Continuing Obligation(s)  
Action Desc: Date fee received for residual groundwater contamination and related continuing obligations.  
Action Comments: Not reported

Action Date: 10/23/2006 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: STATUS UPDATE REQUESTED, WILL GET CLOSURE INFO BY OCTOBER 27, 2006

Action Date: 12/16/2005 Action Code: 80  
Action Name: Closure Not Recommended  
Action Desc: Date DNR sends a letter in response to a request for closure review. Letter outlines the reasons DNR cannot recommend site closure at this time.  
Action Comments: ADDT'L MONITORING NEEDED

Action Date: 08/08/2005 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: STATUS LETTER, MAY 2005 SAMPLE RESULTS

Action Date: 08/22/2005 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: TELCON W/CONSULTANT REGARDING CLOSURE SUBMITTAL

Action Date: 03/21/2005 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: GW SAMPLING

Action Date: 03/25/2005 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: NTP W/CONTINUTED SAMPLING

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORMRITE COMPANIES INC (Continued)**

**1000300514**

Action Date: 09/30/2004 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: STATUS UPDATE REQUESTED

Action Date: 03/16/2004 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: STATUS UPDATE REQUESTED

Action Date: 03/29/2004 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: ADDT'L WORK PROPOSED & FILE REVIEW SUMMARY

Action Date: 08/23/2006 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: DISCUSSIONS REGARDING WASTE DETERMINATION/INV WASTE DISPOSAL

Action Date: 02/03/2003 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: GW RESULTS, TCE CONT. UNDER BUILDING

Action Date: 01/16/2003 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: WDNR REQUESTS STATUS UPDATE

Action Date: 06/21/2002 Action Code: 35  
Action Name: Site Investigation Workplan (SIWP) Received (non-fee)  
Action Desc: Date DNR received a site investigation workplan (SIWP) which states the objectives of the site investigation to determine the degree and extent of contamination.  
Action Comments: WORKPLAN FOR SOURCE EVALUATION

Action Date: 06/28/2002 Action Code: 30  
Action Name: Site Investigation Workplan (SIWP) Notice to Proceed (NTP)  
Action Desc: Date DNR provided a notice to proceed (NTP) with site investigation activities. This is not an official approval of the workplan and no fee was collected for review. An NTP may be via email or phone call.  
Action Comments: NTP ON SOURCE EVALUATION

Action Date: 11/02/2004 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: TELCON WITH CONSULTANT ABOUT RECENT SUBMITTAL

Action Date: 07/01/2002 Action Code: 30  
Action Name: Site Investigation Workplan (SIWP) Notice to Proceed (NTP)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORMRITE COMPANIES INC (Continued)**

**1000300514**

Action Desc: Date DNR provided a notice to proceed (NTP) with site investigation activities. This is not an official approval of the workplan and no fee was collected for review. An NTP may be via email or phone call.  
Action Comments: NTP ON SOURCE EVALUATION WORKPLAN

Action Date: 03/08/2002 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: REVIEWED SITE HISTORY - REQUIRING COMPLETE SITE INVESTIGATION

Action Date: 03/28/2002 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: REQUESTED AN EXTENSION FOR WORKPLAN SUBMIT TO APRIL 22 - GRANTED

Action Date: 07/17/2001 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: QUARTERLY MONITORING RESULTS OF JUNE 12, 2001

Action Date: 10/05/2004 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: ADDITIONAL REMEDIAL INFORMATIN & MONITORING RESULTS

Action Date: 02/02/2001 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: MONITORING RESULTS SEPT/DEC 2000

Action Date: 08/25/2000 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: MONITORING RESULTS MAY 2000

Action Date: 10/04/1999 Action Code: 35  
Action Name: Site Investigation Workplan (SIWP) Received (non-fee)  
Action Desc: Date DNR received a site investigation workplan (SIWP) which states the objectives of the site investigation to determine the degree and extent of contamination.  
Action Comments: WORKPLAN FOR GW MONITORING

Action Date: 03/01/2000 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).

Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
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**FORMRITE COMPANIES INC (Continued)**

**1000300514**

Action Comments: GW MONITORING RESULTS

Action Date: 12/27/1999 Action Code: 43

Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).

Action Comments: GW MONITORING

Action Date: 07/19/1999 Action Code: 1

Action Name: Notification of Hazardous Substance Discharge  
Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.

Action Comments: Not reported

Action Date: 07/20/1999 Action Code: 2

Action Name: Responsible Party (RP) letter sent  
Action Desc: Date of DNR letter to responsible party (RP) notifying them of state law responsibilities associated with the investigation and cleanup of a hazardous substance discharge to the environment.

Action Comments: Not reported

Substances:

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

Substance Desc: Trichloroethylene  
Amount Released: Not reported  
Release Code: Not reported

Impact Number: 576143  
Impact Code: 10  
Impact Comments: Direct Contact  
Impact Potential: Not reported

Impact Number: 559324  
Impact Code: 22  
Impact Comments: Off-Site Contamination  
Impact Potential: Not reported

Impact Number: 270456  
Impact Code: 04  
Impact Comments: Groundwater Contamination  
Impact Potential: Not reported

Impact Number: 224913  
Impact Code: 05  
Impact Comments: Soil Contamination  
Impact Potential: Not reported

Contacts:

Role Desc: Responsible Party  
Contact Name: FORMRITE CO



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORMRITE COMPANIES INC (Continued)**

**1000300514**

Contact Address: 1816 10TH ST  
Contact Addr2: Not reported  
Contact City,St,Zip: TWO RIVERS, WI 54241  
Contact Country: UNITED STATES  
Company Address: TWO RIVERS, WI 54241

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

**SHWIMS:**

Name: FORMRITE CO  
Address: 1816 10TH ST  
City,State,Zip: TWO RIVERS, WI 54241  
FID: 436007220  
Status: OPERATING  
Region: NORTHEAST

**CRS:**

Name: FORMRITE CO  
Address: 1816 10TH ST  
City,State,Zip: TWO RIVERS, WI  
DNR Activity Number: 0236224910  
Site ID: 577400  
Facility ID: 436007220  
Detail Seq Num: 224910  
Activity Open: ERP closed  
X Coordinate: 714038  
Y Coordinate: 410552  
Start Date: 07/19/1999  
End Date: 11/06/2006  
Date Last Updated: 07/29/2011

**AUL:**

Name: FORMRITE CO  
Address: 1816 10TH ST  
City,State,Zip: TWO RIVERS, WI 54241  
Facid: 436007220  
Site Id: 577400  
Detail Seq No: 224910  
Region Name: NORTHEAST  
Action Comments: SOIL & GROUNDWATER GIS REQUIRED  
Action Date: 07/03/2006  
Activity Type: ERP  
Activity Name: FORMRITE CO  
Activity Number: 0236224910  
Display Number: 02-36-224910  
Act Name: GIS Registry Site  
ACT Description: Site conditions merit placement on GIS registry.  
Activity Comments: Not reported  
Detail Address: Not reported  
Start Date: 07/19/1999

Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORMRITE COMPANIES INC (Continued)**

**1000300514**

End Date: 11/06/2006  
Last Action: 01/11/2021  
Status Cd: C  
Status: CLOSED  
Jurisdiction: DNR RR  
Risk Code: N/A  
EPA NPL Site?: No  
Acres: 2  
Acres 100: N  
Drycleaner: No  
Geo Located: Y  
Owner Name: WISCONSIN CORPORATION  
Owner Addr: PO BOX 118  
Owner City,St,Zip: TWO RIVERS, WI 54241  
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 SW 1/4 of Sec 01, T19N, R24E  
DNR GIS Registry View Map Layers: Y  
GIS Area Point Flag: N

**Actions:**

Action Date: 01/11/2021 Action Code: 171  
Action Name: Chlorinated VOC Initial Screening Completed  
Action Desc: Date DNR reviewed existing electronic site documentation for presence of chlorinated volatile organic compounds (VOC). Substances updated in the database accordingly. No additional data collected or report generated. DNR may perform a secondary review of existing chlorinated VOC data.  
Action Comments: SECONDARY SCREENING RECOMMENDED

Action Date: 11/06/2006 Action Code: 66  
Action Name: Continuing Obligations (COs) Apply at Off-site Property(ies)  
Action Desc: Closure or on-going cleanup was approved at this site with one or more continuing obligations (COs) applied to an off-site affected property(ies) as part of the approved remedy.  
Action Comments: auto-populated on 08/01/2019 per activity relationship to off-site(s)

Action Date: 11/06/2006 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: 09/11/2015 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: SOIL DATA ADDED TO GIS REGISTRY

Action Date: 11/06/2006 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

Map ID  
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MAP FINDINGS

Site

Database(s)

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**FORMRITE COMPANIES INC (Continued)**

**1000300514**

contamination in soil or groundwater.  
Action Comments: Not reported

Action Date: 08/04/2011 Action Code: 185  
Action Name: Continuing Obligation(s) Compliance Audit Complete  
Action Desc: Date DNR completed a compliance audit of continuing obligations that were previously approved and applied to this activity to assure compliance. Audit activities include a site review and visit by DNR staff.  
Action Comments: PER T STURM REVIEW

Action Date: 11/06/2006 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: 11/06/2006 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: 04/02/2007 Action Code: 100  
Action Name: CO Packet and GIS QAQC Completed by DNR  
Action Desc: Date DNR staff reviewed information within the Continuing Obligations Packet for completeness and readability and the geolocation was confirmed.  
Action Comments: Not reported

Action Date: 07/03/2006 Action Code: 50  
Action Name: GIS Registry Site  
Action Desc: Site conditions merit placement on GIS registry.  
Action Comments: SOIL & GROUNDWATER GIS REQUIRED

Action Date: 11/06/2006 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: CAP REQUIRED FOR PROTECTION OF GROUNDWATER

Action Date: 11/06/2006 Action Code: 11  
Action Name: Activity Closed  
Action Desc: Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR 726 and 727. No further investigation or remediation is required at this time.  
Action Comments: FINAL CLOSURE

Action Date: 10/30/2006 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may

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MAP FINDINGS

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**FORMRITE COMPANIES INC (Continued)**

**1000300514**

Action Comments: include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL). WELL ABANDANMENT FORMS, CAP MAINTENANCE PLAN, PURGE WATER & SOIL CUTTINGS DISPOSAL INFO RECEIVED

Action Date: 11/06/2006 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: MAINTAIN EXISTING BUILDING AND CAP

Action Date: 05/30/2006 Action Code: 179  
Action Name: Case Closure Review Request Received (non-fee)  
Action Desc: Date DNR received a case Closure Review Request for a site where the fee has previously been paid or no fee is required (i.e. Voluntary Party Liability Exemption).  
Action Comments: 2ND REQUEST

Action Date: 06/08/2006 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: 2ND CLOSURE REQUEST SUBMITTED TO COMMITTEE

Action Date: 07/03/2006 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: NEED MAINTENANCE PLAN, WELL ABANDONMENT FORMS, SOIL GIS FEE

Action Date: 10/30/2006 Action Code: 710  
Action Name: Database Fee Paid for Soil Continuing Obligation(s)  
Action Desc: Date fee received for residual soil contamination and related continuing obligations.  
Action Comments: Not reported

Action Date: 01/03/2006 Action Code: 80  
Action Name: Closure Not Recommended  
Action Desc: Date DNR sends a letter in response to a request for closure review. Letter outlines the reasons DNR cannot recommend site closure at this time.  
Action Comments: NEED TO FULLY DEFINE DEGREE & EXTENT

Action Date: 04/05/2006 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: FEBRUARY 2006 GROUNDWATER RESULTS RECEIVED

Action Date: 10/12/2005 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: TELCON W/CONSULTANT REGARDING CLOSURE

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Distance  
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MAP FINDINGS

Site

Database(s)

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**FORMRITE COMPANIES INC (Continued)**

**1000300514**

Action Date: 10/12/2005 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: ADDT'L CLOSURE INFO REC'D

Action Date: 10/31/2005 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: CLOSURE PACKET FORWARDED TO COMMITTEE

Action Date: 09/16/2005 Action Code: 79  
Action Name: Case Closure Review Request Received  
Action Desc: Date DNR Project Manager determined that the Case Closure - (Form 4400-202) submittal was administratively complete and appropriate fees have been paid for the review.  
Action Comments: Not reported

Action Date: 09/16/2005 Action Code: 700  
Action Name: Database Fee Paid for Groundwater Continuing Obligation(s)  
Action Desc: Date fee received for residual groundwater contamination and related continuing obligations.  
Action Comments: Not reported

Action Date: 10/23/2006 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: STATUS UPDATE REQUESTED, WILL GET CLOSURE INFO BY OCTOBER 27, 2006

Action Date: 12/16/2005 Action Code: 80  
Action Name: Closure Not Recommended  
Action Desc: Date DNR sends a letter in response to a request for closure review. Letter outlines the reasons DNR cannot recommend site closure at this time.  
Action Comments: ADDT'L MONITORING NEEDED

Action Date: 08/08/2005 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: STATUS LETTER, MAY 2005 SAMPLE RESULTS

Action Date: 08/22/2005 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: TELCON W/CONSULTANT REGARDING CLOSURE SUBMITTAL

Action Date: 03/21/2005 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: GW SAMPLING

Action Date: 03/25/2005 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may

Map ID  
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MAP FINDINGS

Site

Database(s)

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**FORMRITE COMPANIES INC (Continued)**

**1000300514**

include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: NTP W/CONTINUED SAMPLING

Action Date: 09/30/2004 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: STATUS UPDATE REQUESTED

Action Date: 03/16/2004 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: STATUS UPDATE REQUESTED

Action Date: 03/29/2004 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: ADDT'L WORK PROPOSED & FILE REVIEW SUMMARY

Action Date: 08/23/2006 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: DISCUSSIONS REGARDING WASTE DETERMINATION/INV WASTE DISPOSAL

Action Date: 02/03/2003 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: GW RESULTS, TCE CONT. UNDER BUILDING

Action Date: 01/16/2003 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: WDNR REQUESTS STATUS UPDATE

Action Date: 06/21/2002 Action Code: 35  
Action Name: Site Investigation Workplan (SIWP) Received (non-fee)  
Action Desc: Date DNR received a site investigation workplan (SIWP) which states the objectives of the site investigation to determine the degree and extent of contamination.  
Action Comments: WORKPLAN FOR SOURCE EVALUATION

Action Date: 06/28/2002 Action Code: 30  
Action Name: Site Investigation Workplan (SIWP) Notice to Proceed (NTP)  
Action Desc: Date DNR provided a notice to proceed (NTP) with site investigation activities. This is not an official approval of the workplan and no fee was collected for review. An NTP may be via email or phone call.  
Action Comments: NTP ON SOURCE EVALUATION

Action Date: 11/02/2004 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORMRITE COMPANIES INC (Continued)**

**1000300514**

Action Comments: TELCON WITH CONSULTANT ABOUT RECENT SUBMITTAL

Action Date: 07/01/2002 Action Code: 30  
Action Name: Site Investigation Workplan (SIWP) Notice to Proceed (NTP)  
Action Desc: Date DNR provided a notice to proceed (NTP) with site investigation activities. This is not an official approval of the workplan and no fee was collected for review. An NTP may be via email or phone call.

Action Comments: NTP ON SOURCE EVALUATION WORKPLAN

Action Date: 03/08/2002 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: REVIEWED SITE HISTORY - REQUIRING COMPLETE SITE INVESTIGATION

Action Date: 03/28/2002 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).

Action Comments: REQUESTED AN EXTENSION FOR WORKPLAN SUBMIT TO APRIL 22 - GRANTED

Action Date: 07/17/2001 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).

Action Comments: QUARTERLY MONITORING RESULTS OF JUNE 12, 2001

Action Date: 10/05/2004 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).

Action Comments: ADDITIONAL REMEDIAL INFORMATIN & MONITORING RESULTS

Action Date: 02/02/2001 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).

Action Comments: MONITORING RESULTS SEPT/DEC 2000

Action Date: 08/25/2000 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).

Action Comments: MONITORING RESULTS MAY 2000

Action Date: 10/04/1999 Action Code: 35  
Action Name: Site Investigation Workplan (SIWP) Received (non-fee)  
Action Desc: Date DNR received a site investigation workplan (SIWP) which states the objectives of the site investigation to determine the degree and extent of contamination.

Action Comments: WORKPLAN FOR GW MONITORING

Action Date: 03/01/2000 Action Code: 43

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORMRITE COMPANIES INC (Continued)**

**1000300514**

Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: GW MONITORING RESULTS

Action Date: 12/27/1999 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: GW MONITORING

Action Date: 07/19/1999 Action Code: 1  
Action Name: Notification of Hazardous Substance Discharge  
Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.  
Action Comments: Not reported

Action Date: 07/20/1999 Action Code: 2  
Action Name: Responsible Party (RP) letter sent  
Action Desc: Date of DNR letter to responsible party (RP) notifying them of state law responsibilities associated with the investigation and cleanup of a hazardous substance discharge to the environment.  
Action Comments: Not reported

Substances:

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

Substance Desc: Trichloroethylene  
Amount Released: Not reported  
Release Code: Not reported

Impact Number: 576143  
Impact Code: 10  
Impact Comments: Direct Contact  
Impact Potential: Not reported

Impact Number: 559324  
Impact Code: 22  
Impact Comments: Off-Site Contamination  
Impact Potential: Not reported

Impact Number: 270456  
Impact Code: 04  
Impact Comments: Groundwater Contamination  
Impact Potential: Not reported

Impact Number: 224913  
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

**FORMRITE COMPANIES INC (Continued)**

**1000300514**

Contacts:

Role Desc: Responsible Party  
Contact Name: FORMRITE CO  
Contact Address: 1816 10TH ST  
Contact Addr2: Not reported  
Contact City,St,Zip: TWO RIVERS, WI 54241  
Contact Country: UNITED STATES  
Company Address: TWO RIVERS, WI 54241

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

Name: FORMRITE CO  
Address: 1816 10TH ST  
City,State,Zip: TWO RIVERS, WI 54241  
Facid: 436007220  
Site Id: 577400  
Detail Seq No: 224910  
Region Name: NORTHEAST  
Action Comments: CAP REQUIRED FOR PROTECTION OF GROUNDWATER  
Action Date: 11/06/2006  
Activity Type: ERP  
Activity Name: FORMRITE CO  
Activity Number: 0236224910  
Display Number: 02-36-224910  
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: 07/19/1999  
End Date: 11/06/2006  
Last Action: 01/11/2021  
Status Cd: C  
Status: CLOSED  
Jurisdiction: DNR RR  
Risk Code: N/A  
EPA NPL Site?: No  
Acres: 2  
Acres 100: N  
Drycleaner: No  
Geo Located: Y  
Owner Name: WISCONSIN CORPORATION  
Owner Addr: PO BOX 118  
Owner City,St,Zip: TWO RIVERS, WI 54241  
Dept Of Commerce Number: NONE  
Comm Occurrence Id: NONE  
EPA Cerclis Id: Not reported  
Dept Of Commerce Tracking: No

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MAP FINDINGS

Site

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**FORMRITE COMPANIES INC (Continued)**

**1000300514**

PECFA Funds Eligible?: No  
Above Ground Storage Tank?: No  
Co-contamination?: No  
Public Land Survey System Desc: SE 1/4 of the SW 1/4 of Sec 01, T19N, R24E  
DNR GIS Registry View Map Layers: Y  
GIS Area Point Flag: N

**Actions:**

Action Date: 01/11/2021 Action Code: 171  
Action Name: Chlorinated VOC Initial Screening Completed  
Action Desc: Date DNR reviewed existing electronic site documentation for presence of chlorinated volatile organic compounds (VOC). Substances updated in the database accordingly. No additional data collected or report generated. DNR may perform a secondary review of existing chlorinated VOC data.

Action Comments: SECONDARY SCREENING RECOMMENDED

Action Date: 11/06/2006 Action Code: 66  
Action Name: Continuing Obligations (COs) Apply at Off-site Property(ies)  
Action Desc: Closure or on-going cleanup was approved at this site with one or more continuing obligations (COs) applied to an off-site affected property(ies) as part of the approved remedy.

Action Comments: auto-populated on 08/01/2019 per activity relationship to off-site(s)

Action Date: 11/06/2006 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: 09/11/2015 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: SOIL DATA ADDED TO GIS REGISTRY

Action Date: 11/06/2006 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: 08/04/2011 Action Code: 185  
Action Name: Continuing Obligation(s) Compliance Audit Complete  
Action Desc: Date DNR completed a compliance audit of continuing obligations that were previously approved and applied to this activity to assure compliance. Audit activities include a site review and visit by DNR staff.

Action Comments: PER T STURM REVIEW

Action Date: 11/06/2006 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 \*\*\*

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Distance  
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MAP FINDINGS

Site

Database(s)

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EPA ID Number

**FORMRITE COMPANIES INC (Continued)**

**1000300514**

Action Date: 11/06/2006 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: 04/02/2007 Action Code: 100  
Action Name: CO Packet and GIS QAQC Completed by DNR  
Action Desc: Date DNR staff reviewed information within the Continuing Obligations Packet for completeness and readability and the geolocation was confirmed.  
Action Comments: Not reported

Action Date: 07/03/2006 Action Code: 50  
Action Name: GIS Registry Site  
Action Desc: Site conditions merit placement on GIS registry.  
Action Comments: SOIL & GROUNDWATER GIS REQUIRED

Action Date: 11/06/2006 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: CAP REQUIRED FOR PROTECTION OF GROUNDWATER

Action Date: 11/06/2006 Action Code: 11  
Action Name: Activity Closed  
Action Desc: Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR 726 and 727. No further investigation or remediation is required at this time.  
Action Comments: FINAL CLOSURE

Action Date: 10/30/2006 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: WELL ABANDANMENT FORMS, CAP MAINTENANCE PLAN, PURGE WATER & SOIL CUTTINGS DISPOSAL INFO RECEIVED

Action Date: 11/06/2006 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: MAINTAIN EXISTING BUILDING AND CAP

Action Date: 05/30/2006 Action Code: 179  
Action Name: Case Closure Review Request Received (non-fee)  
Action Desc: Date DNR received a case Closure Review Request for a site where the fee has previously been paid or no fee is required (i.e. Voluntary Party Liability Exemption).  
Action Comments: 2ND REQUEST

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORMRITE COMPANIES INC (Continued)**

**1000300514**

Action Date: 06/08/2006 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: 2ND CLOSURE REQUEST SUBMITTED TO COMMITTEE

Action Date: 07/03/2006 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: NEED MAINTENANCE PLAN, WELL ABANDONMENT FORMS, SOIL GIS FEE

Action Date: 10/30/2006 Action Code: 710  
Action Name: Database Fee Paid for Soil Continuing Obligation(s)  
Action Desc: Date fee received for residual soil contamination and related continuing obligations.  
Action Comments: Not reported

Action Date: 01/03/2006 Action Code: 80  
Action Name: Closure Not Recommended  
Action Desc: Date DNR sends a letter in response to a request for closure review. Letter outlines the reasons DNR cannot recommend site closure at this time.  
Action Comments: NEED TO FULLY DEFINE DEGREE & EXTENT

Action Date: 04/05/2006 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: FEBRUARY 2006 GROUNDWATER RESULTS RECEIVED

Action Date: 10/12/2005 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: TELCON W/CONSULTANT REGARDING CLOSURE

Action Date: 10/12/2005 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: ADDT'L CLOSURE INFO REC'D

Action Date: 10/31/2005 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: CLOSURE PACKET FORWARDED TO COMMITTEE

Action Date: 09/16/2005 Action Code: 79  
Action Name: Case Closure Review Request Received  
Action Desc: Date DNR Project Manager determined that the Case Closure - (Form 4400-202) submittal was administratively complete and appropriate fees have been paid for the review.  
Action Comments: Not reported

Action Date: 09/16/2005 Action Code: 700  
Action Name: Database Fee Paid for Groundwater Continuing Obligation(s)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORMRITE COMPANIES INC (Continued)**

**1000300514**

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

Action Date: 10/23/2006 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: STATUS UPDATE REQUESTED, WILL GET CLOSURE INFO BY OCTOBER 27, 2006

Action Date: 12/16/2005 Action Code: 80  
Action Name: Closure Not Recommended  
Action Desc: Date DNR sends a letter in response to a request for closure review. Letter outlines the reasons DNR cannot recommend site closure at this time.  
Action Comments: ADDT'L MONITORING NEEDED

Action Date: 08/08/2005 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: STATUS LETTER, MAY 2005 SAMPLE RESULTS

Action Date: 08/22/2005 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: TELCON W/CONSULTANT REGARDING CLOSURE SUBMITTAL

Action Date: 03/21/2005 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: GW SAMPLING

Action Date: 03/25/2005 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: NTP W/CONTINUTED SAMPLING

Action Date: 09/30/2004 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: STATUS UPDATE REQUESTED

Action Date: 03/16/2004 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: STATUS UPDATE REQUESTED

Action Date: 03/29/2004 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORMRITE COMPANIES INC (Continued)**

**1000300514**

Action Comments: ADDT'L WORK PROPOSED & FILE REVIEW SUMMARY

Action Date: 08/23/2006 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: DISCUSSIONS REGARDING WASTE DETERMINATION/INV WASTE DISPOSAL

Action Date: 02/03/2003 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: GW RESULTS, TCE CONT. UNDER BUILDING

Action Date: 01/16/2003 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: WDNR REQUESTS STATUS UPDATE

Action Date: 06/21/2002 Action Code: 35  
Action Name: Site Investigation Workplan (SIWP) Received (non-fee)  
Action Desc: Date DNR received a site investigation workplan (SIWP) which states the objectives of the site investigation to determine the degree and extent of contamination.  
Action Comments: WORKPLAN FOR SOURCE EVALUATION

Action Date: 06/28/2002 Action Code: 30  
Action Name: Site Investigation Workplan (SIWP) Notice to Proceed (NTP)  
Action Desc: Date DNR provided a notice to proceed (NTP) with site investigation activities. This is not an official approval of the workplan and no fee was collected for review. An NTP may be via email or phone call.  
Action Comments: NTP ON SOURCE EVALUATION

Action Date: 11/02/2004 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: TELCON WITH CONSULTANT ABOUT RECENT SUBMITTAL

Action Date: 07/01/2002 Action Code: 30  
Action Name: Site Investigation Workplan (SIWP) Notice to Proceed (NTP)  
Action Desc: Date DNR provided a notice to proceed (NTP) with site investigation activities. This is not an official approval of the workplan and no fee was collected for review. An NTP may be via email or phone call.  
Action Comments: NTP ON SOURCE EVALUATION WORKPLAN

Action Date: 03/08/2002 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: REVIEWED SITE HISTORY - REQUIRING COMPLETE SITE INVESTIGATION

Action Date: 03/28/2002 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORMRITE COMPANIES INC (Continued)**

**1000300514**

Action Comments: REQUESTED AN EXTENSION FOR WORKPLAN SUBMIT TO APRIL 22 - GRANTED

Action Date: 07/17/2001 Action Code: 43

Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).

Action Comments: QUARTERLY MONITORING RESULTS OF JUNE 12, 2001

Action Date: 10/05/2004 Action Code: 43

Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).

Action Comments: ADDITIONAL REMEDIAL INFORMATIN & MONITORING RESULTS

Action Date: 02/02/2001 Action Code: 43

Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).

Action Comments: MONITORING RESULTS SEPT/DEC 2000

Action Date: 08/25/2000 Action Code: 43

Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).

Action Comments: MONITORING RESULTS MAY 2000

Action Date: 10/04/1999 Action Code: 35

Action Name: Site Investigation Workplan (SIWP) Received (non-fee)  
Action Desc: Date DNR received a site investigation workplan (SIWP) which states the objectives of the site investigation to determine the degree and extent of contamination.

Action Comments: WORKPLAN FOR GW MONITORING

Action Date: 03/01/2000 Action Code: 43

Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).

Action Comments: GW MONITORING RESULTS

Action Date: 12/27/1999 Action Code: 43

Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).

Action Comments: GW MONITORING

Action Date: 07/19/1999 Action Code: 1

Action Name: Notification of Hazardous Substance Discharge  
Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORMRITE COMPANIES INC (Continued)**

**1000300514**

Action Comments: Not reported

Action Date: 07/20/1999 Action Code: 2  
Action Name: Responsible Party (RP) letter sent  
Action Desc: Date of DNR letter to responsible party (RP) notifying them of state law responsibilities associated with the investigation and cleanup of a hazardous substance discharge to the environment.  
Action Comments: Not reported

Substances:

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

Substance Desc: Trichloroethylene  
Amount Released: Not reported  
Release Code: Not reported

Impact Number: 576143  
Impact Code: 10  
Impact Comments: Direct Contact  
Impact Potential: Not reported

Impact Number: 559324  
Impact Code: 22  
Impact Comments: Off-Site Contamination  
Impact Potential: Not reported

Impact Number: 270456  
Impact Code: 04  
Impact Comments: Groundwater Contamination  
Impact Potential: Not reported

Impact Number: 224913  
Impact Code: 05  
Impact Comments: Soil Contamination  
Impact Potential: Not reported

Contacts:

Role Desc: Responsible Party  
Contact Name: FORMRITE CO  
Contact Address: 1816 10TH ST  
Contact Addr2: Not reported  
Contact City,St,Zip: TWO RIVERS, WI 54241  
Contact Country: UNITED STATES  
Company Address: TWO RIVERS, WI 54241

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

**FORMRITE COMPANIES INC (Continued)**

**1000300514**

Name: FORMRITE CO  
Address: 1816 10TH ST  
City,State,Zip: TWO RIVERS, WI 54241  
Facid: 436007220  
Site Id: 577400  
Detail Seq No: 224910  
Region Name: NORTHEAST  
Action Comments: MAINTAIN EXISTING BUILDING AND CAP  
Action Date: 11/06/2006  
Activity Type: ERP  
Activity Name: FORMRITE CO  
Activity Number: 0236224910  
Display Number: 02-36-224910  
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: 07/19/1999  
End Date: 11/06/2006  
Last Action: 01/11/2021  
Status Cd: C  
Status: CLOSED  
Jurisdiction: DNR RR  
Risk Code: N/A  
EPA NPL Site?: No  
Acres: 2  
Acres 100: N  
Drycleaner: No  
Geo Located: Y  
Owner Name: WISCONSIN CORPORATION  
Owner Addr: PO BOX 118  
Owner City,St,Zip: TWO RIVERS, WI 54241  
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 SW 1/4 of Sec 01, T19N, R24E  
DNR GIS Registry View Map Layers: Y  
GIS Area Point Flag: N

**Actions:**

Action Date: 01/11/2021 Action Code: 171  
Action Name: Chlorinated VOC Initial Screening Completed  
Action Desc: Date DNR reviewed existing electronic site documentation for presence of chlorinated volatile organic compounds (VOC). Substances updated in the database accordingly. No additional data collected or report generated. DNR may perform a secondary review of existing chlorinated VOC data.  
Action Comments: SECONDARY SCREENING RECOMMENDED  
  
Action Date: 11/06/2006 Action Code: 66  
Action Name: Continuing Obligations (COs) Apply at Off-site Property(ies)  
Action Desc: Closure or on-going cleanup was approved at this site with one or

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORMRITE COMPANIES INC (Continued)**

**1000300514**

Action Comments: more continuing obligations (COs) applied to an off-site affected property(ies) as part of the approved remedy.  
auto-populated on 08/01/2019 per activity relationship to off-site(s)

Action Date: 11/06/2006 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: 09/11/2015 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: SOIL DATA ADDED TO GIS REGISTRY

Action Date: 11/06/2006 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: 08/04/2011 Action Code: 185  
Action Name: Continuing Obligation(s) Compliance Audit Complete  
Action Desc: Date DNR completed a compliance audit of continuing obligations that were previously approved and applied to this activity to assure compliance. Audit activities include a site review and visit by DNR staff.

Action Comments: PER T STURM REVIEW

Action Date: 11/06/2006 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: 11/06/2006 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: 04/02/2007 Action Code: 100  
Action Name: CO Packet and GIS QAQC Completed by DNR  
Action Desc: Date DNR staff reviewed information within the Continuing Obligations Packet for completeness and readability and the geolocation was confirmed.

Action Comments: Not reported

Action Date: 07/03/2006 Action Code: 50  
Action Name: GIS Registry Site  
Action Desc: Site conditions merit placement on GIS registry.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORMRITE COMPANIES INC (Continued)**

**1000300514**

Action Comments: SOIL & GROUNDWATER GIS REQUIRED

Action Date: 11/06/2006 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: CAP REQUIRED FOR PROTECTION OF GROUNDWATER

Action Date: 11/06/2006 Action Code: 11  
Action Name: Activity Closed  
Action Desc: Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR 726 and 727. No further investigation or remediation is required at this time.

Action Comments: FINAL CLOSURE

Action Date: 10/30/2006 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).

Action Comments: WELL ABANDANMENT FORMS, CAP MAINTENANCE PLAN, PURGE WATER & SOIL CUTTINGS DISPOSAL INFO RECEIVED

Action Date: 11/06/2006 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: MAINTAIN EXISTING BUILDING AND CAP

Action Date: 05/30/2006 Action Code: 179  
Action Name: Case Closure Review Request Received (non-fee)  
Action Desc: Date DNR received a case Closure Review Request for a site where the fee has previously been paid or no fee is required (i.e. Voluntary Party Liability Exemption).

Action Comments: 2ND REQUEST

Action Date: 06/08/2006 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments

Action Comments: 2ND CLOSURE REQUEST SUBMITTED TO COMMITTEE

Action Date: 07/03/2006 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: NEED MAINTENANCE PLAN, WELL ABANDONMENT FORMS, SOIL GIS FEE

Action Date: 10/30/2006 Action Code: 710  
Action Name: Database Fee Paid for Soil Continuing Obligation(s)  
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

**FORMRITE COMPANIES INC (Continued)**

**1000300514**

Action Date: 01/03/2006 Action Code: 80  
Action Name: Closure Not Recommended  
Action Desc: Date DNR sends a letter in response to a request for closure review. Letter outlines the reasons DNR cannot recommend site closure at this time.  
Action Comments: NEED TO FULLY DEFINE DEGREE & EXTENT

Action Date: 04/05/2006 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: FEBRUARY 2006 GROUNDWATER RESULTS RECEIVED

Action Date: 10/12/2005 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: TELCON W/CONSULTANT REGARDING CLOSURE

Action Date: 10/12/2005 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: ADDT'L CLOSURE INFO REC'D

Action Date: 10/31/2005 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: CLOSURE PACKET FORWARDED TO COMMITTEE

Action Date: 09/16/2005 Action Code: 79  
Action Name: Case Closure Review Request Received  
Action Desc: Date DNR Project Manager determined that the Case Closure - (Form 4400-202) submittal was administratively complete and appropriate fees have been paid for the review.  
Action Comments: Not reported

Action Date: 09/16/2005 Action Code: 700  
Action Name: Database Fee Paid for Groundwater Continuing Obligation(s)  
Action Desc: Date fee received for residual groundwater contamination and related continuing obligations.  
Action Comments: Not reported

Action Date: 10/23/2006 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: STATUS UPDATE REQUESTED, WILL GET CLOSURE INFO BY OCTOBER 27, 2006

Action Date: 12/16/2005 Action Code: 80  
Action Name: Closure Not Recommended  
Action Desc: Date DNR sends a letter in response to a request for closure review. Letter outlines the reasons DNR cannot recommend site closure at this time.  
Action Comments: ADDT'L MONITORING NEEDED

Action Date: 08/08/2005 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORMRITE COMPANIES INC (Continued)**

**1000300514**

include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: STATUS LETTER, MAY 2005 SAMPLE RESULTS

Action Date: 08/22/2005 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: TELCON W/CONSULTANT REGARDING CLOSURE SUBMITTAL

Action Date: 03/21/2005 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: GW SAMPLING

Action Date: 03/25/2005 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: NTP W/CONTINUED SAMPLING

Action Date: 09/30/2004 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: STATUS UPDATE REQUESTED

Action Date: 03/16/2004 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: STATUS UPDATE REQUESTED

Action Date: 03/29/2004 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: ADDT'L WORK PROPOSED & FILE REVIEW SUMMARY

Action Date: 08/23/2006 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: DISCUSSIONS REGARDING WASTE DETERMINATION/INV WASTE DISPOSAL

Action Date: 02/03/2003 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: GW RESULTS, TCE CONT. UNDER BUILDING

Action Date: 01/16/2003 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: WDNR REQUESTS STATUS UPDATE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORMRITE COMPANIES INC (Continued)**

**1000300514**

Action Date: 06/21/2002 Action Code: 35  
Action Name: Site Investigation Workplan (SIWP) Received (non-fee)  
Action Desc: Date DNR received a site investigation workplan (SIWP) which states the objectives of the site investigation to determine the degree and extent of contamination.  
Action Comments: WORKPLAN FOR SOURCE EVALUATION

Action Date: 06/28/2002 Action Code: 30  
Action Name: Site Investigation Workplan (SIWP) Notice to Proceed (NTP)  
Action Desc: Date DNR provided a notice to proceed (NTP) with site investigation activities. This is not an official approval of the workplan and no fee was collected for review. An NTP may be via email or phone call.  
Action Comments: NTP ON SOURCE EVALUATION

Action Date: 11/02/2004 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: TELCON WITH CONSULTANT ABOUT RECENT SUBMITTAL

Action Date: 07/01/2002 Action Code: 30  
Action Name: Site Investigation Workplan (SIWP) Notice to Proceed (NTP)  
Action Desc: Date DNR provided a notice to proceed (NTP) with site investigation activities. This is not an official approval of the workplan and no fee was collected for review. An NTP may be via email or phone call.  
Action Comments: NTP ON SOURCE EVALUATION WORKPLAN

Action Date: 03/08/2002 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: REVIEWED SITE HISTORY - REQUIRING COMPLETE SITE INVESTIGATION

Action Date: 03/28/2002 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: REQUESTED AN EXTENSION FOR WORKPLAN SUBMIT TO APRIL 22 - GRANTED

Action Date: 07/17/2001 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: QUARTERLY MONITORING RESULTS OF JUNE 12, 2001

Action Date: 10/05/2004 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: ADDITIONAL REMEDIAL INFORMATIN & MONITORING RESULTS

Action Date: 02/02/2001 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORMRITE COMPANIES INC (Continued)**

**1000300514**

Action Comments: include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
MONITORING RESULTS SEPT/DEC 2000

Action Date: 08/25/2000 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).

Action Comments: MONITORING RESULTS MAY 2000

Action Date: 10/04/1999 Action Code: 35  
Action Name: Site Investigation Workplan (SIWP) Received (non-fee)  
Action Desc: Date DNR received a site investigation workplan (SIWP) which states the objectives of the site investigation to determine the degree and extent of contamination.

Action Comments: WORKPLAN FOR GW MONITORING

Action Date: 03/01/2000 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).

Action Comments: GW MONITORING RESULTS

Action Date: 12/27/1999 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).

Action Comments: GW MONITORING

Action Date: 07/19/1999 Action Code: 1  
Action Name: Notification of Hazardous Substance Discharge  
Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.

Action Comments: Not reported

Action Date: 07/20/1999 Action Code: 2  
Action Name: Responsible Party (RP) letter sent  
Action Desc: Date of DNR letter to responsible party (RP) notifying them of state law responsibilities associated with the investigation and cleanup of a hazardous substance discharge to the environment.

Action Comments: Not reported

Substances:

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

Substance Desc: Trichloroethylene  
Amount Released: Not reported  
Release Code: Not reported

Impact Number: 576143

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORMRITE COMPANIES INC (Continued)**

**1000300514**

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

Impact Number: 559324  
Impact Code: 22  
Impact Comments: Off-Site Contamination  
Impact Potential: Not reported

Impact Number: 270456  
Impact Code: 04  
Impact Comments: Groundwater Contamination  
Impact Potential: Not reported

Impact Number: 224913  
Impact Code: 05  
Impact Comments: Soil Contamination  
Impact Potential: Not reported

**Contacts:**

Role Desc: Responsible Party  
Contact Name: FORMRITE CO  
Contact Address: 1816 10TH ST  
Contact Addr2: Not reported  
Contact City,St,Zip: TWO RIVERS, WI 54241  
Contact Country: UNITED STATES  
Company Address: TWO RIVERS, WI 54241

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

**ASBESTOS:**

Name: HAMILTON MUSEUM  
Address: 1816 10TH STREET  
City,State,Zip: TWO RIVERS, WI  
Site ID: 20-1815  
Type: Original  
Project Type: Renovation/Abatement  
Contractor Name: Asbestos Removal Inc Green Bay  
Demo Contractor: Not reported  
Owner: Hamilton Wood Type & Printing Museum 1816 10th Street TWO RIVERS WI 54241 Tootsie Sommers 920.794.6272

PostMark: 11/08/2019  
Abate Start: 11/11/2019  
Abate End: 11/11/2019  
Reno Start: 11/11/2019  
Reno End: 12/31/2019  
Pipes Friable: 100  
Surface Friable: 0  
Volume Friable: 0



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORMRITE COMPANIES INC (Continued)**

**1000300514**

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  
Agency: H  
Rank: T

**BRRTS:**

Name: FORMRITE CO  
Address: 1816 10TH ST  
City,State,Zip: TWO RIVERS, WI 54241

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

Site Id: 577400  
Region Name: NORTHEAST  
Facility ID: 436007220  
Owner Name: WISCONSIN CORPORATION  
Owner Addr: PO BOX 118  
Owner City,St,Zip: TWO RIVERS, WI 54241  
Activity Number: 0936292432  
Activity Display Number: 09-36-292432  
Detail Seq No: 292432  
Status: NAR  
Activity Type: NO RR ACTION REQUIRED  
Activity Name: FORMRITE CO  
Activity Detail Address: Not reported  
Activity Comments: ENTIRE DOCUMENTATION FOR ACTIVITY UNDER THE DOCUMENTS MODULE; UST CLOSURE - NO SITE INVESTIGATION REQUIRED. 1 500 G UNLEADED  
Start Date: 04/08/1998  
End Date: 04/08/1998  
Last Action: 1998-04-08  
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: SE 1/4 of the SW 1/4 of Sec 01, T19N, R24E  
Geo Located: Y

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORMRITE COMPANIES INC (Continued)**

**1000300514**

DNR GIS Registry View Map Layers: Not reported  
GIS Area Point Flag: N

Actions:

Action Date: 04/08/1998 Action Code: 800  
Action Name: UST/AST Closure  
Action Desc: [OBSOLETE] No site investigation required. UST/AST storage tank closure report received by DNR prior to July 1, 2002.  
Action Comments: Not reported

Action Date: 04/08/1998 Action Code: 33  
Action Name: Tank System Site Assessment (TSSA) Report Received  
Action Desc: Date DNR received a tank system site assessment (TSSA) regarding tank closure or change in services for an above-ground or underground tank system.  
Action Comments: Not reported

Action Date: 04/08/1998 Action Code: 1  
Action Name: Notification of Hazardous Substance Discharge  
Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.  
Action Comments: Not reported

Action Date: 04/08/1998 Action Code: 801  
Action Name: No Action Required (NAR) determination  
Action Desc: Date of DNR determination that no action is required (NAR) or limited actions were necessary when laboratory results indicated no detect to low level contamination.  
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

WI MANIFEST:

Name: FORMRITE CO  
Address: 1816 10TH ST  
City,State,Zip: TWO RIVERS, WI 54241  
Year: 2006  
EPA ID: WID006078109  
FID: 436007220  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORMRITE COMPANIES INC (Continued)**

**1000300514**

Contact City/State/Zip: Not reported  
Contact Telephone: Not reported  
Contact EMail Address: Not reported

Name: FORMRITE CO  
Address: 1816 10TH ST  
City,State,Zip: TWO RIVERS, WI 54241  
Year: 2006  
EPA ID: WID006078109  
FID: 436007220  
ACT Code: 202  
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

Name: FORMRITE CO  
Address: 1816 10TH ST  
City,State,Zip: TWO RIVERS, WI 54241  
Year: 2006  
EPA ID: WID006078109  
FID: 436007220  
ACT Code: 203  
ACT Status: A  
ACT Code 1: 203  
ACT Name: HW Generator - Very Small  
Contact Title: Not reported  
Contact Name: DAVID WAGE  
Contact Address: 1816 10TH ST  
Contact City/State/Zip: TWO RIVERS, WI 54241  
Contact Telephone: 9207931171  
Contact EMail Address: Not reported

Name: FORMRITE CO  
Address: 1816 10TH ST  
City,State,Zip: TWO RIVERS, WI 54241  
Year: 2005  
EPA ID: WID006078109  
FID: 436007220  
ACT Code: 202  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORMRITE COMPANIES INC (Continued)**

**1000300514**

Name: FORMRITE CO  
Address: 1816 10TH ST  
City,State,Zip: TWO RIVERS, WI 54241  
Year: 2005  
EPA ID: WID006078109  
FID: 436007220  
ACT Code: 203  
ACT Status: A  
ACT Code 1: 203  
ACT Name: HW Generator - Very Small  
Contact Title: Not reported  
Contact Name: DAVID WAGE  
Contact Address: 1816 10TH ST  
Contact City/State/Zip: TWO RIVERS, WI 54241  
Contact Telephone: 9207931171  
Contact EMail Address: Not reported

Name: FORMRITE CO  
Address: 1816 10TH ST  
City,State,Zip: TWO RIVERS, WI 54241  
Year: 2005  
EPA ID: WID006078109  
FID: 436007220  
ACT Code: 201  
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

Name: FORMRITE CO  
Address: 1816 10TH ST  
City,State,Zip: TWO RIVERS, WI 54241  
Year: 2004  
EPA ID: WID006078109  
FID: 436007220  
ACT Code: 202  
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

Name: FORMRITE CO  
Address: 1816 10TH ST  
City,State,Zip: TWO RIVERS, WI 54241

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORMRITE COMPANIES INC (Continued)**

**1000300514**

Year: 2004  
EPA ID: WID006078109  
FID: 436007220  
ACT Code: 203  
ACT Status: A  
ACT Code 1: 203  
ACT Name: HW Generator - Very Small  
Contact Title: Not reported  
Contact Name: DAVID WAGE  
Contact Address: 1816 10TH ST  
Contact City/State/Zip: TWO RIVERS, WI 54241  
Contact Telephone: 9207931171  
Contact EMail Address: Not reported

Name: FORMRITE CO  
Address: 1816 10TH ST  
City,State,Zip: TWO RIVERS, WI 54241  
Year: 2004  
EPA ID: WID006078109  
FID: 436007220  
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

**82**  
**ENE**  
**1/8-1/4**  
**0.232 mi.**  
**1226 ft.**

**FORMER UNION HALL TWO RIVERS**  
**1316 E. RIVER ST.**  
**TWO RIVERS, WI**

**WI ERP** **S120545658**  
**ASBESTOS** **N/A**

**Relative:**  
**Higher**  
**Actual:**  
**591 ft.**

ERP:  
Name: VACANT PROPERTY - CITY OF TWO RIVERS  
Address: 1316 E RIVER ST  
City,State,Zip: TWO RIVERS, WI  
Site Id: 32749900  
Detail Seq No: 585219  
Activity Type: ERP  
Activity Name: VACANT PROPERTY - CITY OF TWO RIVERS-LGU  
Activity Number: 0236585219  
Activity Display Number: 02-36-585219  
Activity Detail Address: PARCEL #053-000-070-042.03  
Activity Comments: Not reported  
Region Name: NORTHEAST  
Facility ID: NONE  
Start Date: 01/30/2020  
End Date: Not reported  
Last Action Date: 04/06/2021  
Status Cd: O  
Status: OPEN

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORMER UNION HALL TWO RIVERS (Continued)**

**S120545658**

Jurisdiction: DNR RR  
Act Code: 330  
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: 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 NE 1/4 of Sec 01, T19N, R24E  
Geo Located: Y  
DNR GIS Registry View Map Layers: Not reported  
GIS Area Point Flag: N

**Actions:**

Action Date: 01/30/2020 Action Code: 1  
Action Name: Notification of Hazardous Substance Discharge  
Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.  
Action Comments: SITE ASSESSMENT 09/19/2019

Action Date: 01/30/2020 Action Code: 611  
Action Name: Local Government Unit (LGU) Liability Exemption Applies  
Action Desc: Date DNR is notified by a local government unit (LGU) that they own the property and it meets the statutory criteria for exemption from liability for environmental contamination.  
Action Comments: BLIGHT DETERMINATION DOCUMENTATION AND NOTIFICATION TO LGU OF BRRTS CASE CREATION

Action Date: 07/17/2019 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: LNAPL INVESTIGATION ON HAMILTON INDUSTRIES SITE AND INITIAL ASSESSMENT PLANS BY CITY OF TWO RIVERS

Action Date: 09/19/2019 Action Code: 29  
Action Name: Phase II Environmental Site Assessment (ESA) Rpt Received  
Action Desc: Date DNR received a Phase II (including 2.5, 3 etc.) Environmental Site Assessment (ESA) report.  
Action Comments: Not reported

Action Date: 04/06/2021 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 AND TCE REMINDER LETTER

Action Date: 08/17/2020 Action Code: 130

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORMER UNION HALL TWO RIVERS (Continued)**

**S120545658**

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: EMERGING CONTAMINANTS REMINDER LETTER

Substances:

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

Impact Number: 591082  
Impact Code: 09  
Impact Comments: Free Product  
Impact Potential: Not reported

Impact Number: 591081  
Impact Code: 04  
Impact Comments: Groundwater Contamination  
Impact Potential: Not reported

Impact Number: 591083  
Impact Code: 05  
Impact Comments: Soil Contamination  
Impact Potential: Not reported

Contacts:

Role Desc: DNR Project Manager  
Contact Name: TAUREN BEGGS  
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: Owner  
Contact Name: CITY OF TWO RIVERS  
Contact Address: 1717 E PARK ST  
Contact Addr2: Not reported  
Contact City,St,Zip: TWO RIVERS, WI 54241-0087  
Contact Country: UNITED STATES  
Company Address: TWO RIVERS, WI 54241

Role Desc: RP Contact/Agent  
Contact Name: GREGORY BUCKLEY  
Contact Address: 1717 E PARK ST  
Contact Addr2: Not reported  
Contact City,St,Zip: TWO RIVERS, WI 54241  
Contact Country: UNITED STATES  
Company Address: TWO RIVERS, WI 54241

Role Desc: Consultant  
Contact Name: MCMAHON ASSOC INC  
Contact Address: PO BOX 1025  
Contact Addr2: 1444 MCMAHON DR  
Contact City,St,Zip: NEENAH, WI 54956  
Contact Country: UNITED STATES

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORMER UNION HALL TWO RIVERS (Continued)**

**S120545658**

Company Address: NEENAH, WI 54956

**ASBESTOS:**

Name: FORMER UNION HALL TWO RIVERS  
Address: 1316 E. RIVER ST.  
City,State,Zip: TWO RIVERS, WI  
Site ID: 14-3049  
Type: Revised  
Project Type: Abatement/Demolition  
Contractor Name: Advanced Asbestos Removal Inc  
Demo Contractor: Geis Companies 10020 Aurora-Hudson Road Streetsboro OH 44241 Carl Vasil 330-528-3500 Carlv@geis-companies.com  
Owner: City of Two Rivers 1717 E. Park St. Two Rivers WI 54241 Greg Buckley 920-793-5532  
PostMark: 06/15/2014  
Abate Start: 04/20/2015  
Abate End: 07/30/2015  
Reno Start: 04/23/2015  
Reno End: 12/31/2015  
Pipes Friable: 240  
Surface Friable: 142  
Volume Friable: 0  
Pipes Nonfriable RMV 1: 0  
Surface Nonfriable RMV 1: 796  
Volume Nonfriable RMV 1: 0  
Pipes Nonfriable RMV 2: 0  
Surface Nonfriable RMV 2: 168  
Volume Nonfriable RMV 2: 0  
Pipes Nonfriable NOTRMV 1: 0  
Surface Nonfriable NOTRMV 1: 4500  
Volume Nonfriable NOTRMV 1: 0  
Pipes Nonfriable NOTRMV 2: 0  
Surface Nonfriable NOTRMV 2: 0  
Volume Nonfriable NOTRMV 2: 0  
Status: Submitted  
Agency: D  
Rank: T

**P83**  
**SW**  
**1/8-1/4**  
**0.249 mi.**  
**1315 ft.**

**CRESCENT WOOLEN MILLS COMPANY**  
**1016 SCHOOL ST**  
**TWO RIVERS, WI 54241**  
**Site 1 of 2 in cluster P**

**UST** **U003954342**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**596 ft.**

UST:  
Name: CRESCENT WOOLEN MILLS COMPANY  
Address: 1016 SCHOOL ST  
City,State,Zip: TWO RIVERS, WI 54241  
License: Not reported  
License Type: Registration  
License Number: 647739  
Expiration Date: Not reported  
Licensee: Crescent Woolen Mills Company  
Facility Reference Number: 647739|674840  
Fire Dept ID: 3618  
Federally Regulated: Yes  
Tank ID: 285457



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CRESCENT WOOLEN MILLS COMPANY (Continued)**

**U003954342**

Municipality Name: Not reported  
Tank Reference Number: 285457|361800218  
Equipment Wang ID: 361800218  
Tank Type: Underground Storage Tank  
Tank Status: Closed/Removed  
Tank Contents: Unleaded Gasoline  
Capacity: 2000.00  
Install Date: Not reported  
Construction Material: Coated Steel  
Marketer: N  
Tank Occupancy: Industrial  
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: 06/11/1990  
Site Municipality: C  
Land Owner Type: Private  
Town Customer ID: 290974  
Owner Name: CRESCENT WOOLEN MILLS COMPANY  
Owner Address: 1110 SCHOOL STREET  
Owner Address 2: Not reported  
Owner City: TWO RIVERS  
Owner State: WI  
Owner Zip: 54241  
Building Name: CRESCENT WOOLEN MILLS COMPANY  
Building Address: 1016 SCHOOL ST  
Building City: TWO RIVERS  
Building Zip: 54241

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**P84**  
**SW**  
**1/8-1/4**  
**0.249 mi.**  
**1315 ft.**

**CRESCENT WOOLEN MILLS CO**  
**1016 SCHOOL ST**  
**TWO RIVERS, WI 54241**

**Site 2 of 2 in cluster P**

**RCRA-VSQQ** 1004795924  
**SHWIMS** WID006118665  
**BRRTS**

**Relative:**  
**Higher**  
**Actual:**  
**596 ft.**

**RCRA-VSQQ:**  
 Date Form Received by Agency: 19880826  
 Handler Name: CRESCENT WOOLEN MILLS CO  
 Handler Address: 1016 SCHOOL ST  
 Handler City,State,Zip: TWO RIVERS, WI 54241  
 EPA ID: WID006118665  
 Contact Name: GUY WEBSTER  
 Contact Address: PO BOX 197  
 Contact City,State,Zip: TWO RIVERS, WI 54241  
 Contact Telephone: 414-793-3331  
 Contact Fax: Not reported  
 Contact Email: Not reported  
 Contact Title: Not reported  
 EPA Region: 05  
 Land Type: Not reported  
 Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator  
 Non-Notifier: Not reported  
 Biennial Report Cycle: Not reported  
 Accessibility: Not reported  
 Active Site Indicator: Handler Activities  
 State District Owner: Not reported  
 State District: Not reported  
 Mailing Address: PO BOX 197  
 Mailing City,State,Zip: TWO RIVERS, WI 54241  
 Owner Name: WEBSTER WILLIAM J  
 Owner Type: Private  
 Operator Name: NAME NOT REPORTED  
 Operator Type: Private  
 Short-Term Generator Activity: No  
 Importer Activity: No  
 Mixed Waste Generator: No  
 Transporter Activity: No  
 Transfer Facility Activity: No  
 Recycler Activity with Storage: No  
 Small Quantity On-Site Burner Exemption: No  
 Smelting Melting and Refining Furnace Exemption: No  
 Underground Injection Control: No  
 Off-Site Waste Receipt: No  
 Universal Waste Indicator: No  
 Universal Waste Destination Facility: No  
 Federal Universal Waste: No  
 Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported  
 Active Site Converter Treatment storage and Disposal Facility: Not reported  
 Active Site State-Reg Treatment Storage and Disposal Facility: Not reported  
 Active Site State-Reg Handler: ---  
 Federal Facility Indicator: Not reported  
 Hazardous Secondary Material Indicator: NN  
 Sub-Part K Indicator: Not reported  
 Commercial TSD Indicator: No  
 Treatment Storage and Disposal Type: Not reported  
 2018 GPRA Permit Baseline: Not on the Baseline  
 2018 GPRA Renewals Baseline: Not on the Baseline  
 Permit Renewals Workload Universe: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CRESCENT WOOLEN MILLS CO (Continued)**

**1004795924**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20000915
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	WEBSTER WILLIAM J
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	ADDRESS NOT REPORTED
Owner/Operator City,State,Zip:	CITY NOT REPORTED, AK 99998
Owner/Operator Telephone:	312-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	NAME NOT REPORTED
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	ADDRESS NOT REPORTED
Owner/Operator City,State,Zip:	CITY NOT REPORTED, AK 99998

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CRESCENT WOOLEN MILLS CO (Continued)**

**1004795924**

Owner/Operator Telephone: 312-555-1212  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 19880826  
Handler Name: CRESCENT WOOLEN MILLS CO  
Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violation:

Found Violation: No  
Agency Which Determined Violation: Not reported  
Violation Short Description: Not reported  
Date Violation was Determined: Not reported  
Actual Return to Compliance Date: Not reported  
Return to Compliance Qualifier: Not reported  
Violation Responsible Agency: Not reported  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: Not reported  
Date of Enforcement Action: Not reported  
Enforcement Responsible Agency: Not reported  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: Not reported  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: Not reported  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CRESCENT WOOLEN MILLS CO (Continued)**

**1004795924**

Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Evaluation Action Summary:

Evaluation Date: 20020828  
Evaluation Responsible Agency: State  
Found Violation: No  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: JWM  
Evaluation Responsible Sub-Organization: NE  
Actual Return to Compliance Date: Not reported  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

SHWIMS:

Name: CRESCENT WOOLEN MILLS CO  
Address: 1016 SCHOOL ST  
City,State,Zip: TWO RIVERS, WI 54241  
FID: 436082460  
Status: OPERATING  
Region: NORTHEAST

BRRTS:

Name: CRESCENT WOOLEN MILLS CO  
Address: 1016 SCHOOL ST  
City,State,Zip: TWO RIVERS, WI 54241

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

Site Id: 638100  
Region Name: NORTHEAST  
Facility ID: 436082460  
Owner Name: WILLIAM J WEBSTER  
Owner Addr: PO BOX 197  
Owner City,St,Zip: TWO RIVERS, WI 54241  
Activity Number: 0936291556  
Activity Display Number: 09-36-291556  
Detail Seq No: 291556  
Status: NAR  
Activity Type: NO RR ACTION REQUIRED  
Activity Name: CRESCENT WOOLEN MILLS CO  
Activity Detail Address: Not reported  
Activity Comments: ENTIRE DOCUMENTATION FOR ACTIVITY IN THE DOCUMENTS MODULE; UST CLOSURE - NO SITE INVESTIGATION REQUIRED. 1 2,000 G UNLEADED  
Start Date: 06/11/1990  
End Date: 06/11/1990  
Last Action: 1990-06-11  
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

**CRESCENT WOOLEN MILLS CO (Continued)**

**1004795924**

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: NE 1/4 of the SW 1/4 of Sec 01, T19N, R24E  
Geo Located: Y  
DNR GIS Registry View Map Layers: Not reported  
GIS Area Point Flag: N

Actions:

Action Date: 06/11/1990 Action Code: 800  
Action Name: UST/AST Closure  
Action Desc: [OBSOLETE] No site investigation required. UST/AST storage tank closure report received by DNR prior to July 1, 2002.  
Action Comments: Not reported

Action Date: 06/11/1990 Action Code: 33  
Action Name: Tank System Site Assessment (TSSA) Report Received  
Action Desc: Date DNR received a tank system site assessment (TSSA) regarding tank closure or change in services for an above-ground or underground tank system.  
Action Comments: Not reported

Action Date: 06/11/1990 Action Code: 1  
Action Name: Notification of Hazardous Substance Discharge  
Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.  
Action Comments: Not reported

Action Date: 06/11/1990 Action Code: 801  
Action Name: No Action Required (NAR) determination  
Action Desc: Date of DNR determination that no action is required (NAR) or limited actions were necessary when laboratory results indicated no detect to low level contamination.  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

85  
NNE  
1/4-1/2  
0.276 mi.  
1457 ft.

**TWO RIVERS CTY - ROW (1)**  
**1813 WASHINGTON ST**  
**TWO RIVERS, WI 54241**

**LUST** **S106975969**  
**CRS** **N/A**  
**AUL**

**Relative:**  
**Higher**  
**Actual:**  
**600 ft.**

**LUST:**  
Name: TWO RIVERS CTY - ROW (1)  
Address: 1813 WASHINGTON ST  
City,State,Zip: TWO RIVERS, WI 54241  
Region Name: NORTHEAST  
Facility ID: NONE  
**Status: CLOSED**  
Start Date: 04/13/2005  
End Date: 03/28/2008  
Last Action: 01/13/2021  
Site Id: 13209800  
Detail Seq No: 542998  
Activity Type: LUST  
Act Code: 340  
Activity Name: TWO RIVERS CTY - ROW (1)  
Activity Number: 0336542998  
Activity Display Number: 03-36-542998  
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: Not reported  
Owner Addr: Not reported  
Owner City,St,Zip: Not reported  
Dept Of Commerce Number: 54241262513  
Comm Occurrence Id: 19487  
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: NW 1/4 of the NE 1/4 of Sec 01, T19N, R24E  
Geo Located: Yes  
DNR GIS Registry View Map Layers: Yes

**Actions:**  
Action Date: 04/26/2005 Action Code: 33  
Action Name: Tank System Site Assessment (TSSA) Report Received  
Action Desc: Date DNR received a tank system site assessment (TSSA) regarding tank closure or change in services for an above-ground or underground tank system.  
Action Comments: TANK CLOSURE FOR 2500 GAL FUEL OIL UST  
  
Action Date: 06/21/2006 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**TWO RIVERS CTY - ROW (1) (Continued)**

**S106975969**

Action Comments: WDNR REQUESTS STATUS UPDATE

Action Date: 03/28/2008 Action Code: 11  
 Action Name: Activity Closed  
 Action Desc: Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR 726 and 727. No further investigation or remediation is required at this time.

Action Comments: \*\*\* NR726 Closure from Commerce Data Interchange \*\*\*

Action Date: 04/13/2005 Action Code: 1  
 Action Name: Notification of Hazardous Substance Discharge  
 Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.

Action Comments: TANK CLOSURE ASSESSMENT - 4/1/2005

Action Date: 04/19/2005 Action Code: 2  
 Action Name: Responsible Party (RP) letter sent  
 Action Desc: Date of DNR letter to responsible party (RP) notifying them of state law responsibilities associated with the investigation and cleanup of a hazardous substance discharge to the environment.

Action Comments: Not reported

Action Date: 04/15/2008 Action Code: 100  
 Action Name: CO Packet and GIS QAQC Completed by DNR  
 Action Desc: Date DNR staff reviewed information within the Continuing Obligations Packet for completeness and readability and the geolocation was confirmed.

Action Comments: Not reported

Action Date: 03/28/2008 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: 03/28/2008 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: 02/25/2008 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: 02/28/2008 Action Code: 700  
 Action Name: Database Fee Paid for Groundwater Continuing Obligation(s)  
 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

**TWO RIVERS CTY - ROW (1) (Continued)**

**S106975969**

Action Comments: continuing obligations.  
Not reported

Action Date: 02/28/2008 Action Code: 710  
Action Name: Database Fee Paid for Soil Continuing Obligation(s)  
Action Desc: Date fee received for residual soil contamination and related continuing obligations.  
Action Comments: Not reported

Action Date: 02/28/2008 Action Code: 50  
Action Name: GIS Registry Site  
Action Desc: Site conditions merit placement on GIS registry.  
Action Comments: \*\*\* AUTO POPULATED BY 700 OR 710 ACTION ENTRY \*\*\*

Action Date: 02/07/2008 Action Code: 37  
Action Name: Site Investigation Report (SIR) Received (non-fee)  
Action Desc: Date DNR received a site investigation report (SIR) to determine degree & extent of contamination and form 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: 03/28/2008 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: 01/13/2021 Action Code: 171  
Action Name: Chlorinated VOC Initial Screening Completed  
Action Desc: Date DNR reviewed existing electronic site documentation for presence of chlorinated volatile organic compounds (VOC). Substances updated in the database accordingly. No additional data collected or report generated. DNR may perform a secondary review of existing chlorinated VOC data.  
Action Comments: SECONDARY SCREENING RECOMMENDED

Substances:

Substance Desc: Fuel Oil  
Amount Released: Not reported  
Release Code: Not reported

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

Impact Number: 555751  
Impact Code: 04

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TWO RIVERS CTY - ROW (1) (Continued)**

**S106975969**

Impact Comments: Groundwater Contamination  
Impact Potential: Not reported

Impact Number: 545284  
Impact Code: 21  
Impact Comments: Contamination in Right of Way  
Impact Potential: Not reported

Impact Number: 545285  
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: 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: Applicant  
Contact Name: CITY OF TWO RIVERS  
Contact Address: 1717 E PARK ST  
Contact Addr2: Not reported  
Contact City,St,Zip: TWO RIVERS, WI 54241-0087  
Contact Country: UNITED STATES  
Company Address: TWO RIVERS, WI 54241

**CRS:**

Name: TWO RIVERS CTY - ROW (1)  
Address: 1813 WASHINGTON ST  
City,State,Zip: TWO RIVERS, WI  
DNR Activity Number: 0336542998  
Site ID: Not reported  
Facility ID: Not reported  
Detail Seq Num: 542998  
Activity Open: Not reported  
X Coordinate: 714474.777  
Y Coordinate: 411431.829  
Start Date: 04/13/2005  
End Date: 03/28/2008  
Date Last Updated: Not reported

**AUL:**

Name: TWO RIVERS CTY - ROW (1)  
Address: 1813 WASHINGTON ST

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TWO RIVERS CTY - ROW (1) (Continued)**

**S106975969**

City,State,Zip: TWO RIVERS, WI 54241  
Facid: NONE  
Site Id: 13209800  
Detail Seq No: 542998  
Region Name: NORTHEAST  
Action Comments: \*\*\* AUTO POPULATED BY 700 OR 710 ACTION ENTRY \*\*\*  
Action Date: 02/28/2008  
Activity Type: LUST  
Activity Name: TWO RIVERS CTY - ROW (1)  
Activity Number: 0336542998  
Display Number: 03-36-542998  
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: 04/13/2005  
End Date: 03/28/2008  
Last Action: 01/13/2021  
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: 54241262513  
Comm Occurrence Id: 19487  
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: NW 1/4 of the NE 1/4 of Sec 01, T19N, R24E  
DNR GIS Registry View Map Layers: Y  
GIS Area Point Flag: N

**Actions:**

Action Date: 04/26/2005 Action Code: 33  
Action Name: Tank System Site Assessment (TSSA) Report Received  
Action Desc: Date DNR received a tank system site assessment (TSSA) regarding tank closure or change in services for an above-ground or underground tank system.  
Action Comments: TANK CLOSURE FOR 2500 GAL FUEL OIL UST  
  
Action Date: 06/21/2006 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: WDNR REQUESTS STATUS UPDATE  
  
Action Date: 03/28/2008 Action Code: 11

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TWO RIVERS CTY - ROW (1) (Continued)**

**S106975969**

Action Name: Activity Closed  
Action Desc: Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR 726 and 727. No further investigation or remediation is required at this time.  
Action Comments: \*\*\* NR726 Closure from Commerce Data Interchange \*\*\*

Action Date: 04/13/2005 Action Code: 1  
Action Name: Notification of Hazardous Substance Discharge  
Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.  
Action Comments: TANK CLOSURE ASSESSMENT - 4/1/2005

Action Date: 04/19/2005 Action Code: 2  
Action Name: Responsible Party (RP) letter sent  
Action Desc: Date of DNR letter to responsible party (RP) notifying them of state law responsibilities associated with the investigation and cleanup of a hazardous substance discharge to the environment.  
Action Comments: Not reported

Action Date: 04/15/2008 Action Code: 100  
Action Name: CO Packet and GIS QAQC Completed by DNR  
Action Desc: Date DNR staff reviewed information within the Continuing Obligations Packet for completeness and readability and the geolocation was confirmed.  
Action Comments: Not reported

Action Date: 03/28/2008 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: 03/28/2008 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: 02/25/2008 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: 02/28/2008 Action Code: 700  
Action Name: Database Fee Paid for Groundwater Continuing Obligation(s)  
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

**TWO RIVERS CTY - ROW (1) (Continued)**

**S106975969**

Action Date: 02/28/2008 Action Code: 710  
Action Name: Database Fee Paid for Soil Continuing Obligation(s)  
Action Desc: Date fee received for residual soil contamination and related continuing obligations.  
Action Comments: Not reported

Action Date: 02/28/2008 Action Code: 50  
Action Name: GIS Registry Site  
Action Desc: Site conditions merit placement on GIS registry.  
Action Comments: \*\*\* AUTO POPULATED BY 700 OR 710 ACTION ENTRY \*\*\*

Action Date: 02/07/2008 Action Code: 37  
Action Name: Site Investigation Report (SIR) Received (non-fee)  
Action Desc: Date DNR received a site investigation report (SIR) to determine degree & extent of contamination and form 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: 03/28/2008 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: 01/13/2021 Action Code: 171  
Action Name: Chlorinated VOC Initial Screening Completed  
Action Desc: Date DNR reviewed existing electronic site documentation for presence of chlorinated volatile organic compounds (VOC). Substances updated in the database accordingly. No additional data collected or report generated. DNR may perform a secondary review of existing chlorinated VOC data.  
Action Comments: SECONDARY SCREENING RECOMMENDED

**Substances:**

Substance Desc: Fuel Oil  
Amount Released: Not reported  
Release Code: Not reported

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

Impact Number: 555751  
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

**TWO RIVERS CTY - ROW (1) (Continued)**

**S106975969**

Impact Number: 545284  
Impact Code: 21  
Impact Comments: Contamination in Right of Way  
Impact Potential: Not reported

Impact Number: 545285  
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: 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: Applicant  
Contact Name: CITY OF TWO RIVERS  
Contact Address: 1717 E PARK ST  
Contact Addr2: Not reported  
Contact City,St,Zip: TWO RIVERS, WI 54241-0087  
Contact Country: UNITED STATES  
Company Address: TWO RIVERS, WI 54241

Name: TWO RIVERS CTY - ROW (1)  
Address: 1813 WASHINGTON ST  
City,State,Zip: TWO RIVERS, WI 54241  
Facid: NONE  
Site Id: 13209800  
Detail Seq No: 542998  
Region Name: NORTHEAST  
Action Comments: AUTO-POPULATED AS REPLACEMENT FOR CODE 50  
Action Date: 03/28/2008  
Activity Type: LUST  
Activity Name: TWO RIVERS CTY - ROW (1)  
Activity Number: 0336542998  
Display Number: 03-36-542998  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TWO RIVERS CTY - ROW (1) (Continued)**

**S106975969**

BACK TO DNR JURISDICTION IN 2013\*\*\*  
Detail Address: Not reported  
Start Date: 04/13/2005  
End Date: 03/28/2008  
Last Action: 01/13/2021  
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: 54241262513  
Comm Occurrence Id: 19487  
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: NW 1/4 of the NE 1/4 of Sec 01, T19N, R24E  
DNR GIS Registry View Map Layers: Y  
GIS Area Point Flag: N

Actions:

Action Date: 04/26/2005 Action Code: 33  
Action Name: Tank System Site Assessment (TSSA) Report Received  
Action Desc: Date DNR received a tank system site assessment (TSSA) regarding tank closure or change in services for an above-ground or underground tank system.  
Action Comments: TANK CLOSURE FOR 2500 GAL FUEL OIL UST

Action Date: 06/21/2006 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: WDNR REQUESTS STATUS UPDATE

Action Date: 03/28/2008 Action Code: 11  
Action Name: Activity Closed  
Action Desc: Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR 726 and 727. No further investigation or remediation is required at this time.  
Action Comments: \*\*\* NR726 Closure from Commerce Data Interchange \*\*\*

Action Date: 04/13/2005 Action Code: 1  
Action Name: Notification of Hazardous Substance Discharge  
Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.  
Action Comments: TANK CLOSURE ASSESSMENT - 4/1/2005

Action Date: 04/19/2005 Action Code: 2  
Action Name: Responsible Party (RP) letter sent

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TWO RIVERS CTY - ROW (1) (Continued)**

**S106975969**

Action Desc: Date of DNR letter to responsible party (RP) notifying them of state law responsibilities associated with the investigation and cleanup of a hazardous substance discharge to the environment.

Action Comments: Not reported

Action Date: 04/15/2008 Action Code: 100

Action Name: CO Packet and GIS QAQC Completed by DNR

Action Desc: Date DNR staff reviewed information within the Continuing Obligations Packet for completeness and readability and the geolocation was confirmed.

Action Comments: Not reported

Action Date: 03/28/2008 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: 03/28/2008 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: 02/25/2008 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: 02/28/2008 Action Code: 700

Action Name: Database Fee Paid for Groundwater Continuing Obligation(s)

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

Action Comments: Not reported

Action Date: 02/28/2008 Action Code: 710

Action Name: Database Fee Paid for Soil Continuing Obligation(s)

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

Action Comments: Not reported

Action Date: 02/28/2008 Action Code: 50

Action Name: GIS Registry Site

Action Desc: Site conditions merit placement on GIS registry.

Action Comments: \*\*\* AUTO POPULATED BY 700 OR 710 ACTION ENTRY \*\*\*

Action Date: 02/07/2008 Action Code: 37

Action Name: Site Investigation Report (SIR) Received (non-fee)

Action Desc: Date DNR received a site investigation report (SIR) to determine degree & extent of contamination and form a basis for choosing the appropriate remedial action.



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TWO RIVERS CTY - ROW (1) (Continued)**

**S106975969**

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: 03/28/2008 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: 01/13/2021 Action Code: 171  
Action Name: Chlorinated VOC Initial Screening Completed  
Action Desc: Date DNR reviewed existing electronic site documentation for presence of chlorinated volatile organic compounds (VOC). Substances updated in the database accordingly. No additional data collected or report generated. DNR may perform a secondary review of existing chlorinated VOC data.

Action Comments: SECONDARY SCREENING RECOMMENDED

Substances:

Substance Desc: Fuel Oil  
Amount Released: Not reported  
Release Code: Not reported

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

Impact Number: 555751  
Impact Code: 04  
Impact Comments: Groundwater Contamination  
Impact Potential: Not reported

Impact Number: 545284  
Impact Code: 21  
Impact Comments: Contamination in Right of Way  
Impact Potential: Not reported

Impact Number: 545285  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TWO RIVERS CTY - ROW (1) (Continued)**

**S106975969**

Contact City,St,Zip: HOBART, WI 54155  
Contact Country: UNITED STATES  
Company Address: HOBART, WI 54155

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: Applicant  
Contact Name: CITY OF TWO RIVERS  
Contact Address: 1717 E PARK ST  
Contact Addr2: Not reported  
Contact City,St,Zip: TWO RIVERS, WI 54241-0087  
Contact Country: UNITED STATES  
Company Address: TWO RIVERS, WI 54241

**Q86**  
**NNE**  
**1/4-1/2**  
**0.338 mi.**  
**1784 ft.**

**FAMILY DOLLAR #2166**  
**1909 WASHINGTON ST**  
**TWO RIVERS, WI 54241**

**SHWIMS S117678178**  
**MANIFEST N/A**

**Site 1 of 5 in cluster Q**

**Relative:**  
**Higher**  
**Actual:**  
**601 ft.**

SHWIMS:  
Name: FAMILY DOLLAR #2166  
Address: 1909 WASHINGTON ST  
City,State,Zip: TWO RIVERS, WI 54241  
FID: 436132620  
Status: OPERATING  
Region: NORTHEAST

WI MANIFEST:  
Name: FAMILY DOLLAR #2166  
Address: 1909 WASHINGTON ST  
City,State,Zip: TWO RIVERS, WI 542412643  
Year: 2017  
EPA ID: WIR000154260  
FID: 436132620  
ACT Code: 203  
ACT Status: A  
ACT Code 1: 203  
ACT Name: HW Generator - Very Small  
Contact Title: PROGRAM MGR ENV COMP  
Contact Name: KEVIN STRAIGHT  
Contact Address: PO BOX 1017  
Contact City/State/Zip: CHARLOTTE, NC 28201  
Contact Telephone: 7047081909  
Contact EMail Address: KSTRAIGHT@FAMILYDOLLAR.COM

Shipped:  
Year: 2017  
Manifest Doc Id: 009227207FLE  
Copy Type: TSDCOPY

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**FAMILY DOLLAR #2166 (Continued)**

**S117678178**

Gen EPA ID: WIR000154260  
 Gen Date: 03/03/2017  
 GEN Copy Revd Date: Not reported  
 TSD Date: 03/28/2017  
 TSD EPA ID: MID980615298  
 TSD Copy Revd Date: 04/19/2017

**Q87**  
**NNE**  
**1/4-1/2**  
**0.338 mi.**  
**1784 ft.**

**NORTHEAST WISCONSIN ASBESTOS ABATEMENT**  
**1909B WASHINGTON ST**  
**TWO RIVERS, WI 54241**

**SHWIMS S108155535**  
**N/A**

**Site 2 of 5 in cluster Q**

**Relative:**  
**Higher**  
**Actual:**  
**601 ft.**

SHWIMS:  
 Name: NORTHEAST WISCONSIN ASBESTOS ABATEMENT  
 Address: 1909B WASHINGTON ST  
 City,State,Zip: TWO RIVERS, WI 54241  
 FID: 998028900  
 Status: OPERATING  
 Region: NORTHEAST

**Q88**  
**NNE**  
**1/4-1/2**  
**0.339 mi.**  
**1792 ft.**

**COOL CITY CLEANERS**  
**1908 WASHINGTON**  
**TWO RIVERS, WI 54241**

**RCRA-VSQG 1004796859**  
**SHWIMS WID981776958**  
**FINDS**  
**ECHO**  
**MANIFEST**

**Site 3 of 5 in cluster Q**

**Relative:**  
**Higher**  
**Actual:**  
**601 ft.**

RCRA-VSQG:  
 Date Form Received by Agency: 19990809  
 Handler Name: COOL CITY CLEANERS  
 Handler Address: 1908 WASHINGTON  
 Handler City,State,Zip: TWO RIVERS, WI 54241  
 EPA ID: WID981776958  
 Contact Name: Not reported  
 Contact Address: Not reported  
 Contact City,State,Zip: Not reported  
 Contact Telephone: Not reported  
 Contact Fax: Not reported  
 Contact Email: Not reported  
 Contact Title: Not reported  
 EPA Region: 05  
 Land Type: Not reported  
 Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator  
 Non-Notifier: Not reported  
 Biennial Report Cycle: Not reported  
 Accessibility: Not reported  
 Active Site Indicator: Handler Activities  
 State District Owner: Not reported  
 State District: Not reported  
 Mailing Address: 1908 WASHINGTON  
 Mailing City,State,Zip: TWO RIVERS, WI 54241  
 Owner Name: Not reported  
 Owner Type: Not reported  
 Operator Name: NAME NOT REPORTED  
 Operator Type: Private

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**COOL CITY CLEANERS (Continued)**

**1004796859**

Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20000915
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

COOL CITY CLEANERS (Continued)

1004796859

Hazardous Waste Summary:

Waste Code: F002  
Waste Description: 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.

Handler - Owner Operator:

Owner/Operator Indicator: Owner  
Owner/Operator Name: GOESSL HOWARD C  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: ADDRESS NOT REPORTED  
Owner/Operator City,State,Zip: CITY NOT REPORTED, AK 99998  
Owner/Operator Telephone: 312-555-1212  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: NAME NOT REPORTED  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: ADDRESS NOT REPORTED  
Owner/Operator City,State,Zip: CITY NOT REPORTED, AK 99998  
Owner/Operator Telephone: 312-555-1212  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 19990809  
Handler Name: COOL CITY CLEANERS  
Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 19860918  
Handler Name: COOL CITY CLEANERS  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COOL CITY CLEANERS (Continued)**

**1004796859**

Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:  
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violation:  
Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: Generators - General  
Date Violation was Determined: 20020508  
Actual Return to Compliance Date: 20020508  
Return to Compliance Qualifier: Observed  
Violation Responsible Agency: State  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: 001  
Date of Enforcement Action: 20020509  
Enforcement Responsible Agency: State  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: No  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: VIOLATION NOTICE (VN)  
Enforcement Responsible Person: JAZ  
Enforcement Responsible Sub-Organization: NE  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Evaluation Action Summary:  
Evaluation Date: 20020508  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: JAZ

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COOL CITY CLEANERS (Continued)**

**1004796859**

Evaluation Responsible Sub-Organization: NE  
Actual Return to Compliance Date: 20020508  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

**SHWIMS:**

Name: COOL CITY CLEANERS  
Address: 1908 WASHINGTON  
City,State,Zip: TWO RIVERS, WI 54241  
FID: 436006670  
Status: OPERATING  
Region: NORTHEAST

**FINDS:**

Registry ID: 110005457380

Click Here:

**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: 1004796859  
Registry ID: 110005457380  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110005457380>  
Name: COOL CITY CLEANERS  
Address: 1908 WASHINGTON  
City,State,Zip: TWO RIVERS, WI 54241

**WI MANIFEST:**

Name: COOL CITY CLEANERS  
Address: 1908 WASHINGTON  
City,State,Zip: TWO RIVERS, WI 54241  
Year: 2015  
EPA ID: WID981776958  
FID: 436006670  
ACT Code: 203  
ACT Status: A  
ACT Code 1: 203  
ACT Name: HW Generator - Very Small  
Contact Title: CO-OWNER  
Contact Name: JAMES GOESSL

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COOL CITY CLEANERS (Continued)**

**1004796859**

Contact Address: 1908 WASHINGTON  
Contact City/State/Zip: TWO RIVERS, WI 54241  
Contact Telephone: 9207931331  
Contact EMail Address: Not reported

Shipped:

Year: 2015  
Manifest Doc Id: 008955123FLE  
Copy Type: TSDCOPY  
Gen EPA ID: WID981776958  
Gen Date: 07/17/2015  
GEN Copy Revd Date: Not reported  
TSD Date: 07/17/2015  
TSD EPA ID: WID990829475  
TSD Copy Revd Date: 08/31/2015

Name: COOL CITY CLEANERS  
Address: 1908 WASHINGTON  
City,State,Zip: TWO RIVERS, WI 54241  
Year: 2009  
EPA ID: WID981776958  
FID: 436006670  
ACT Code: 203  
ACT Status: A  
ACT Code 1: 203  
ACT Name: HW Generator - Very Small  
Contact Title: CO-OWNER  
Contact Name: JAMES GOESSL  
Contact Address: 1908 WASHINGTON  
Contact City/State/Zip: TWO RIVERS, WI 54241  
Contact Telephone: 9207931331  
Contact EMail Address: Not reported

Shipped:

Year: 2009  
Manifest Doc Id: 001494801FLE  
Copy Type: TSDCOPY  
Gen EPA ID: WID981776958  
Gen Date: 05/04/2009  
GEN Copy Revd Date: Not reported  
TSD Date: 05/05/2009  
TSD EPA ID: WID990829475  
TSD Copy Revd Date: 05/27/2009

Name: COOL CITY CLEANERS  
Address: 1908 WASHINGTON  
City,State,Zip: TWO RIVERS, WI 54241  
Year: 2007  
EPA ID: WID981776958  
FID: 436006670  
ACT Code: 203  
ACT Status: A  
ACT Code 1: 203  
ACT Name: HW Generator - Very Small



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COOL CITY CLEANERS (Continued)**

**1004796859**

Contact Title: CO-OWNER  
Contact Name: JAMES GOESSL  
Contact Address: 1908 WASHINGTON  
Contact City/State/Zip: TWO RIVERS, WI 54241  
Contact Telephone: 9207931331  
Contact EMail Address: Not reported

Name: COOL CITY CLEANERS  
Address: 1908 WASHINGTON  
City,State,Zip: TWO RIVERS, WI 54241  
Year: 2006  
EPA ID: WID981776958  
FID: 436006670  
ACT Code: 203  
ACT Status: A  
ACT Code 1: 203  
ACT Name: HW Generator - Very Small  
Contact Title: CO-OWNER  
Contact Name: JAMES GOESSL  
Contact Address: 1908 WASHINGTON  
Contact City/State/Zip: TWO RIVERS, WI 54241  
Contact Telephone: 9207931331  
Contact EMail Address: Not reported

Name: COOL CITY CLEANERS  
Address: 1908 WASHINGTON  
City,State,Zip: TWO RIVERS, WI 54241  
Year: 2004  
EPA ID: WID981776958  
FID: 436006670  
ACT Code: 203  
ACT Status: A  
ACT Code 1: 203  
ACT Name: HW Generator - Very Small  
Contact Title: CO-OWNER  
Contact Name: JAMES GOESSL  
Contact Address: 1908 WASHINGTON  
Contact City/State/Zip: TWO RIVERS, WI 54241  
Contact Telephone: 9207931331  
Contact EMail Address: Not reported

**Q89**  
**NNE**  
**1/4-1/2**  
**0.344 mi.**  
**1816 ft.**

**AUTOZONE #1959**  
**1919 WASHINGTON ST**  
**TWO RIVERS, WI 54241**  
**Site 4 of 5 in cluster Q**

**SHWIMS S118974584**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**601 ft.**

SHWIMS:  
Name: AUTOZONE #1959  
Address: 1919 WASHINGTON ST  
City,State,Zip: TWO RIVERS, WI 54241  
FID: 436134270  
Status: OPERATING  
Region: NORTHEAST

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**Q90**      **TWO-RIVERS GAS STATION**  
**NNE**      **1922 WASHINGTON STREET**  
**1/4-1/2**    **TWO RIVERS, WI 54241**  
**0.348 mi.**  
**1837 ft.**    **Site 5 of 5 in cluster Q**

**US BROWNFIELDS**    **1026007145**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**602 ft.**

US BROWNFIELDS:

Name: TWO-RIVERS GAS STATION  
 Address: 1922 WASHINGTON STREET  
 City,State,Zip: TWO RIVERS, WI 54241  
 Recipient Name: Bay-Lake Regional Planning Commission  
 Grant Type: Assessment  
 Property Number: 4301008  
 Parcel size: .12  
 Latitude: 44.15094363034311  
 Longitude: -87.56828129492857  
 HCM Label: -  
 Map Scale: -  
 Point of Reference: -  
 Highlights:

Property Description: The subject property is located at 1922 Washington Street in Two Rivers, Wisconsin. There is one building on the property, which was previously occupied by the Pure Oil Service Station. The building has 1,192 square feet of finished space, including two garage bays. Past Use: The subject property was developed for residential use before 1898. The property+s use remained residential until the Pure Oil Service Station was constructed in 1950. Pure Oil Service Station repaired automobiles and operated three 4,000-gallon underground fuel tanks on the property until about 1974 when the tanks were reportedly removed. The original gas station building is still standing on the site, with signage indicating the property is only for bowling alley customer parking. Petroleum contamination is suspected from USTs dating from when the gas station was active. According to the current owner, Mr. Bob Prucha, the storage tanks and associated fuel pumps were removed when he purchased the property in 1980. Under his ownership, the property was primarily used for storage and parking. Past Ownership: The Pure Oil Service Station operated three 4,000-gallon underground fuel tanks on the property between 1950 and 1974. The previous occupant, Pure Oil Service Station, is suspected of having stored and used solvents, waste oil, lubricants, and other petroleum products at the subject property. The nearly three-decade use and storage of these substances likely resulted in releases to the property and is considered a REC. Current Condition: The site is currently used as parking space for the bowling alley, Rudy's Lanes, located next door. Future Use: The redevelopment plans for this site include the development of "Rudys Lanes and Arcade". The site is currently used as parking for Rudys Lanes next door and is being re-imagined as an arcade attached to existing bowling alley. This redevelopment will include fatade preservation. Rudy's Lanes & Arcade will preserve the historic fatade while offering new entertainment options. The expanded bowling alley and arcade which will include outdoor seating and a patio area right in downtown Two Rivers. We are still waiting on additional information about the transfer/transaction!

Datum: -  
 Acres Property ID: 241322  
 IC Data Access: -  
 Start Date: -  
 Redev Completion Date: -  
 Completed Date: -

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TWO-RIVERS GAS STATION (Continued)**

**1026007145**

Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	24008.8
Assessment Funding Source:	EPA
Redevelopment Funding:	-
Redev. Funding Source:	-
Redev. Funding Entity Name:	-
Redevelopment Start Date:	-
Assessment Funding Entity:	US EPA - Brownfields Assessment Cooperative Agreement
Cleanup Funding Entity:	-
Grant Type:	Petroleum
Accomplishment Type:	Phase II Environmental Assessment
Accomplishment Count:	N
Cooperative Agreement Number:	00E02379
Start Date:	12/20/2019
Ownership Entity:	Private
Completion Date:	03/10/2020
Current Owner:	Bob Prucha
Did Owner Change:	N
Cleanup Required:	N
Video Available:	-
Photo Available:	-
Institutional Controls Required:	N
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	-
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	-
Asbestos cleaned:	-
Controlled substance found:	-
Controlled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	Y
Groundwater cleaned:	-
Lead contaminant found:	-
Lead cleaned up:	-
No media affected:	Not reported
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	-
Other metals cleaned:	-
Other contaminants found:	Y
Other contams found description:	Arsenic
PAHs found:	Y
PAHs cleaned up:	-
PCBs found:	-
PCBs cleaned up:	-
Petro products found:	-
Petro products cleaned:	-

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TWO-RIVERS GAS STATION (Continued)**

**1026007145**

Sediments found:	-
Sediments cleaned:	-
Soil affected:	Y
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	Y
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	.12
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	.12
Future use industrial acreage:	-
Superfund Fed. landowner flag:	N
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	-
Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	Not reported
Property Description:	-
Below Poverty Number:	412
Below Poverty Percent:	14.52
Meidan Income:	3830
Meidan Income Number:	967
Meidan Income Percent:	34.07
Vacant Housing Number:	178

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TWO-RIVERS GAS STATION (Continued)**

**1026007145**

Vacant Housing Percent: 12.29  
Unemployed Number: 138  
Unemployed Percent: 4.86

Name: TWO-RIVERS GAS STATION  
Address: 1922 WASHINGTON STREET  
City,State,Zip: TWO RIVERS, WI 54241  
Recipient Name: Bay-Lake Regional Planning Commission  
Grant Type: Assessment  
Property Number: 4301008  
Parcel size: .12  
Latitude: 44.15094363034311  
Longitude: -87.56828129492857  
HCM Label: -  
Map Scale: -  
Point of Reference: -  
Highlights:

Property Description: The subject property is located at 1922 Washington Street in Two Rivers, Wisconsin. There is one building on the property, which was previously occupied by the Pure Oil Service Station. The building has 1,192 square feet of finished space, including two garage bays. Past Use: The subject property was developed for residential use before 1898. The property+s use remained residential until the Pure Oil Service Station was constructed in 1950. Pure Oil Service Station repaired automobiles and operated three 4,000-gallon underground fuel tanks on the property until about 1974 when the tanks were reportedly removed. The original gas station building is still standing on the site, with signage indicating the property is only for bowling alley customer parking. Petroleum contamination is suspected from USTs dating from when the gas station was active. According to the current owner, Mr. Bob Prucha, the storage tanks and associated fuel pumps were removed when he purchased the property in 1980. Under his ownership, the property was primarily used for storage and parking. Past Ownership: The Pure Oil Service Station operated three 4,000-gallon underground fuel tanks on the property between 1950 and 1974. The previous occupant, Pure Oil Service Station, is suspected of having stored and used solvents, waste oil, lubricants, and other petroleum products at the subject property. The nearly three-decade use and storage of these substances likely resulted in releases to the property and is considered a REC. Current Condition: The site is currently used as parking space for the bowling alley, Rudy's Lanes, located next door. Future Use: The redevelopment plans for this site include the development of "Rudys Lanes and Arcade". The site is currently used as parking for Rudys Lanes next door and is being re-imagined as an arcade attached to existing bowling alley. This redevelopment will include fatade preservation. Rudy's Lanes & Arcade will preserve the historic fatade while offering new entertainment options. The expanded bowling alley and arcade which will include outdoor seating and a patio area right in downtown Two Rivers. We are still waiting on additional information about the transfer/transaction!

Datum: -  
Acres Property ID: 241322  
IC Data Access: -  
Start Date: -  
Redev Completion Date: -  
Completed Date: -  
Acres Cleaned Up: -

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TWO-RIVERS GAS STATION (Continued)**

**1026007145**

Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	3892.99
Assessment Funding Source:	EPA
Redevelopment Funding:	-
Redev. Funding Source:	-
Redev. Funding Entity Name:	-
Redevelopment Start Date:	-
Assessment Funding Entity:	US EPA - Brownfields Assessment Cooperative Agreement
Cleanup Funding Entity:	-
Grant Type:	Petroleum
Accomplishment Type:	Phase II Environmental Assessment
Accomplishment Count:	N
Cooperative Agreement Number:	00E02379
Start Date:	12/20/2019
Ownership Entity:	Private
Completion Date:	03/10/2020
Current Owner:	Bob Prucha
Did Owner Change:	N
Cleanup Required:	N
Video Available:	-
Photo Available:	-
Institutional Controls Required:	N
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	-
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	-
Asbestos cleaned:	-
Controlled substance found:	-
Controlled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	Y
Groundwater cleaned:	-
Lead contaminant found:	-
Lead cleaned up:	-
No media affected:	Not reported
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	-
Other metals cleaned:	-
Other contaminants found:	Y
Other contams found description:	Arsenic
PAHs found:	Y
PAHs cleaned up:	-
PCBs found:	-
PCBs cleaned up:	-
Petro products found:	-
Petro products cleaned:	-
Sediments found:	-

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**TWO-RIVERS GAS STATION (Continued)**

**1026007145**

Sediments cleaned:	-
Soil affected:	Y
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	Y
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	.12
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	.12
Future use industrial acreage:	-
Superfund Fed. landowner flag:	N
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	-
Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	Not reported
Property Description:	-
Below Poverty Number:	412
Below Poverty Percent:	14.52
Meidan Income:	3830
Meidan Income Number:	967
Meidan Income Percent:	34.07
Vacant Housing Number:	178
Vacant Housing Percent:	12.29

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TWO-RIVERS GAS STATION (Continued)**

**1026007145**

Unemployed Number: 138  
Unemployed Percent: 4.86

Name: TWO-RIVERS GAS STATION  
Address: 1922 WASHINGTON STREET  
City,State,Zip: TWO RIVERS, WI 54241  
Recipient Name: Bay-Lake Regional Planning Commission  
Grant Type: Assessment  
Property Number: 4301008  
Parcel size: .12  
Latitude: 44.15094363034311  
Longitude: -87.56828129492857  
HCM Label: -  
Map Scale: -  
Point of Reference: -  
Highlights: Property Description: The subject property is located at 1922 Washington Street in Two Rivers, Wisconsin. There is one building on the property, which was previously occupied by the Pure Oil Service Station. The building has 1,192 square feet of finished space, including two garage bays. Past Use: The subject property was developed for residential use before 1898. The property+s use remained residential until the Pure Oil Service Station was constructed in 1950. Pure Oil Service Station repaired automobiles and operated three 4,000-gallon underground fuel tanks on the property until about 1974 when the tanks were reportedly removed. The original gas station building is still standing on the site, with signage indicating the property is only for bowling alley customer parking. Petroleum contamination is suspected from USTs dating from when the gas station was active. According to the current owner, Mr. Bob Prucha, the storage tanks and associated fuel pumps were removed when he purchased the property in 1980. Under his ownership, the property was primarily used for storage and parking. Past Ownership: The Pure Oil Service Station operated three 4,000-gallon underground fuel tanks on the property between 1950 and 1974. The previous occupant, Pure Oil Service Station, is suspected of having stored and used solvents, waste oil, lubricants, and other petroleum products at the subject property. The nearly three-decade use and storage of these substances likely resulted in releases to the property and is considered a REC. Current Condition: The site is currently used as parking space for the bowling alley, Rudy's Lanes, located next door. Future Use: The redevelopment plans for this site include the development of "Rudys Lanes and Arcade". The site is currently used as parking for Rudys Lanes next door and is being re-imagined as an arcade attached to existing bowling alley. This redevelopment will include fatade preservation. Rudy's Lanes & Arcade will preserve the historic fatade while offering new entertainment options. The expanded bowling alley and arcade which will include outdoor seating and a patio area right in downtown Two Rivers. We are still waiting on additional information about the transfer/transaction!

Datum: -  
Acres Property ID: 241322  
IC Data Access: -  
Start Date: -  
Redev Completion Date: -  
Completed Date: -  
Acres Cleaned Up: -  
Cleanup Funding: -



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TWO-RIVERS GAS STATION (Continued)**

**1026007145**

Cleanup Funding Source:	-
Assessment Funding:	4483.12
Assessment Funding Source:	EPA
Redevelopment Funding:	-
Redev. Funding Source:	-
Redev. Funding Entity Name:	-
Redevelopment Start Date:	-
Assessment Funding Entity:	US EPA - Brownfields Assessment Cooperative Agreement
Cleanup Funding Entity:	-
Grant Type:	Petroleum
Accomplishment Type:	Phase I Environmental Assessment
Accomplishment Count:	Y
Cooperative Agreement Number:	00E02379
Start Date:	10/28/2019
Ownership Entity:	Private
Completion Date:	11/19/2019
Current Owner:	Bob Prucha
Did Owner Change:	N
Cleanup Required:	N
Video Available:	-
Photo Available:	-
Institutional Controls Required:	N
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	-
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	-
Asbestos cleaned:	-
Controlled substance found:	-
Controlled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	Y
Groundwater cleaned:	-
Lead contaminant found:	-
Lead cleaned up:	-
No media affected:	Not reported
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	-
Other metals cleaned:	-
Other contaminants found:	Y
Other contams found description:	Arsenic
PAHs found:	Y
PAHs cleaned up:	-
PCBs found:	-
PCBs cleaned up:	-
Petro products found:	-
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**TWO-RIVERS GAS STATION (Continued)**

**1026007145**

Soil affected:	Y
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	Y
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	.12
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	.12
Future use industrial acreage:	-
Superfund Fed. landowner flag:	N
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	-
Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	Not reported
Property Description:	-
Below Poverty Number:	412
Below Poverty Percent:	14.52
Meidan Income:	3830
Meidan Income Number:	967
Meidan Income Percent:	34.07
Vacant Housing Number:	178
Vacant Housing Percent:	12.29
Unemployed Number:	138

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TWO-RIVERS GAS STATION (Continued)**

**1026007145**

Unemployed Percent: 4.86

Name: TWO-RIVERS GAS STATION  
Address: 1922 WASHINGTON STREET  
City,State,Zip: TWO RIVERS, WI 54241  
Recipient Name: Bay-Lake Regional Planning Commission  
Grant Type: Assessment  
Property Number: 4301008  
Parcel size: .12  
Latitude: 44.15094363034311  
Longitude: -87.56828129492857  
HCM Label: -  
Map Scale: -  
Point of Reference: -  
Highlights: Property Description: The subject property is located at 1922 Washington Street in Two Rivers, Wisconsin. There is one building on the property, which was previously occupied by the Pure Oil Service Station. The building has 1,192 square feet of finished space, including two garage bays. Past Use: The subject property was developed for residential use before 1898. The property+s use remained residential until the Pure Oil Service Station was constructed in 1950. Pure Oil Service Station repaired automobiles and operated three 4,000-gallon underground fuel tanks on the property until about 1974 when the tanks were reportedly removed. The original gas station building is still standing on the site, with signage indicating the property is only for bowling alley customer parking. Petroleum contamination is suspected from USTs dating from when the gas station was active. According to the current owner, Mr. Bob Prucha, the storage tanks and associated fuel pumps were removed when he purchased the property in 1980. Under his ownership, the property was primarily used for storage and parking. Past Ownership: The Pure Oil Service Station operated three 4,000-gallon underground fuel tanks on the property between 1950 and 1974. The previous occupant, Pure Oil Service Station, is suspected of having stored and used solvents, waste oil, lubricants, and other petroleum products at the subject property. The nearly three-decade use and storage of these substances likely resulted in releases to the property and is considered a REC. Current Condition: The site is currently used as parking space for the bowling alley, Rudy's Lanes, located next door. Future Use: The redevelopment plans for this site include the development of "Rudys Lanes and Arcade". The site is currently used as parking for Rudys Lanes next door and is being re-imagined as an arcade attached to existing bowling alley. This redevelopment will include fatade preservation. Rudy's Lanes & Arcade will preserve the historic fatade while offering new entertainment options. The expanded bowling alley and arcade which will include outdoor seating and a patio area right in downtown Two Rivers. We are still waiting on additional information about the transfer/transaction!

Datum: -  
Acres Property ID: 241322  
IC Data Access: -  
Start Date: -  
Redev Completion Date: -  
Completed Date: -  
Acres Cleaned Up: -  
Cleanup Funding: -  
Cleanup Funding Source: -

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TWO-RIVERS GAS STATION (Continued)**

**1026007145**

Assessment Funding:	-
Assessment Funding Source:	-
Redevelopment Funding:	-
Redev. Funding Source:	-
Redev. Funding Entity Name:	-
Redevelopment Start Date:	-
Assessment Funding Entity:	-
Cleanup Funding Entity:	-
Grant Type:	Petroleum
Accomplishment Type:	-
Accomplishment Count:	-
Cooperative Agreement Number:	00E02379
Start Date:	-
Ownership Entity:	Private
Completion Date:	-
Current Owner:	Bob Prucha
Did Owner Change:	N
Cleanup Required:	N
Video Available:	-
Photo Available:	-
Institutional Controls Required:	N
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	-
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	-
Asbestos cleaned:	-
Controlled substance found:	-
Controlled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	Y
Groundwater cleaned:	-
Lead contaminant found:	-
Lead cleaned up:	-
No media affected:	Not reported
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	-
Other metals cleaned:	-
Other contaminants found:	Y
Other contams found description:	Arsenic
PAHs found:	Y
PAHs cleaned up:	-
PCBs found:	-
PCBs cleaned up:	-
Petro products found:	-
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	Y

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**TWO-RIVERS GAS STATION (Continued)**

**1026007145**

Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	Y
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	.12
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	.12
Future use industrial acreage:	-
Superfund Fed. landowner flag:	N
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	-
Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	Not reported
Property Description:	-
Below Poverty Number:	412
Below Poverty Percent:	14.52
Meidan Income:	3830
Meidan Income Number:	967
Meidan Income Percent:	34.07
Vacant Housing Number:	178
Vacant Housing Percent:	12.29
Unemployed Number:	138
Unemployed Percent:	4.86

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TWO-RIVERS GAS STATION (Continued)**

**1026007145**

Name: TWO-RIVERS GAS STATION  
Address: 1922 WASHINGTON STREET  
City,State,Zip: TWO RIVERS, WI 54241  
Recipient Name: Bay-Lake Regional Planning Commission  
Grant Type: Assessment  
Property Number: 4301008  
Parcel size: .12  
Latitude: 44.15094363034311  
Longitude: -87.56828129492857  
HCM Label: -  
Map Scale: -  
Point of Reference: -  
Highlights: Property Description: The subject property is located at 1922 Washington Street in Two Rivers, Wisconsin. There is one building on the property, which was previously occupied by the Pure Oil Service Station. The building has 1,192 square feet of finished space, including two garage bays. Past Use: The subject property was developed for residential use before 1898. The property+s use remained residential until the Pure Oil Service Station was constructed in 1950. Pure Oil Service Station repaired automobiles and operated three 4,000-gallon underground fuel tanks on the property until about 1974 when the tanks were reportedly removed. The original gas station building is still standing on the site, with signage indicating the property is only for bowling alley customer parking. Petroleum contamination is suspected from USTs dating from when the gas station was active. According to the current owner, Mr. Bob Prucha, the storage tanks and associated fuel pumps were removed when he purchased the property in 1980. Under his ownership, the property was primarily used for storage and parking. Past Ownership: The Pure Oil Service Station operated three 4,000-gallon underground fuel tanks on the property between 1950 and 1974. The previous occupant, Pure Oil Service Station, is suspected of having stored and used solvents, waste oil, lubricants, and other petroleum products at the subject property. The nearly three-decade use and storage of these substances likely resulted in releases to the property and is considered a REC. Current Condition: The site is currently used as parking space for the bowling alley, Rudy's Lanes, located next door. Future Use: The redevelopment plans for this site include the development of "Rudys Lanes and Arcade". The site is currently used as parking for Rudys Lanes next door and is being re-imagined as an arcade attached to existing bowling alley. This redevelopment will include fatade preservation. Rudy's Lanes & Arcade will preserve the historic fatade while offering new entertainment options. The expanded bowling alley and arcade which will include outdoor seating and a patio area right in downtown Two Rivers. We are still waiting on additional information about the transfer/transaction!

Datum: -  
Acres Property ID: 241322  
IC Data Access: -  
Start Date: -  
Redev Completion Date: -  
Completed Date: -  
Acres Cleaned Up: -  
Cleanup Funding: -  
Cleanup Funding Source: -  
Assessment Funding: -  
Assessment Funding Source: -

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TWO-RIVERS GAS STATION (Continued)**

**1026007145**

Redevelopment Funding:	-
Redev. Funding Source:	-
Redev. Funding Entity Name:	-
Redevelopment Start Date:	-
Assessment Funding Entity:	-
Cleanup Funding Entity:	-
Grant Type:	Petroleum
Accomplishment Type:	-
Accomplishment Count:	-
Cooperative Agreement Number:	00E02379
Start Date:	-
Ownership Entity:	Private
Completion Date:	-
Current Owner:	Bob Prucha
Did Owner Change:	N
Cleanup Required:	N
Video Available:	-
Photo Available:	-
Institutional Controls Required:	N
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	-
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	-
Asbestos cleaned:	-
Controlled substance found:	-
Controlled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	Y
Groundwater cleaned:	-
Lead contaminant found:	-
Lead cleaned up:	-
No media affected:	Not reported
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	-
Other metals cleaned:	-
Other contaminants found:	Y
Other contams found description:	Arsenic
PAHs found:	Y
PAHs cleaned up:	-
PCBs found:	-
PCBs cleaned up:	-
Petro products found:	-
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	Y
Soil cleaned up:	-
Surface water cleaned:	-

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**TWO-RIVERS GAS STATION (Continued)**

**1026007145**

VOCs found:	Y
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	.12
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	.12
Future use industrial acreage:	-
Superfund Fed. landowner flag:	N
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	-
Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	Not reported
Property Description:	-
Below Poverty Number:	412
Below Poverty Percent:	14.52
Meidan Income:	3830
Meidan Income Number:	967
Meidan Income Percent:	34.07
Vacant Housing Number:	178
Vacant Housing Percent:	12.29
Unemployed Number:	138
Unemployed Percent:	4.86

Name: TWO-RIVERS GAS STATION



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TWO-RIVERS GAS STATION (Continued)**

**1026007145**

Address: 1922 WASHINGTON STREET  
City,State,Zip: TWO RIVERS, WI 54241  
Recipient Name: Bay-Lake Regional Planning Commission  
Grant Type: Assessment  
Property Number: 4301008  
Parcel size: .12  
Latitude: 44.15094363034311  
Longitude: -87.56828129492857  
HCM Label: -  
Map Scale: -  
Point of Reference: -  
Highlights: Property Description: The subject property is located at 1922 Washington Street in Two Rivers, Wisconsin. There is one building on the property, which was previously occupied by the Pure Oil Service Station. The building has 1,192 square feet of finished space, including two garage bays. Past Use: The subject property was developed for residential use before 1898. The property+s use remained residential until the Pure Oil Service Station was constructed in 1950. Pure Oil Service Station repaired automobiles and operated three 4,000-gallon underground fuel tanks on the property until about 1974 when the tanks were reportedly removed. The original gas station building is still standing on the site, with signage indicating the property is only for bowling alley customer parking. Petroleum contamination is suspected from USTs dating from when the gas station was active. According to the current owner, Mr. Bob Prucha, the storage tanks and associated fuel pumps were removed when he purchased the property in 1980. Under his ownership, the property was primarily used for storage and parking. Past Ownership: The Pure Oil Service Station operated three 4,000-gallon underground fuel tanks on the property between 1950 and 1974. The previous occupant, Pure Oil Service Station, is suspected of having stored and used solvents, waste oil, lubricants, and other petroleum products at the subject property. The nearly three-decade use and storage of these substances likely resulted in releases to the property and is considered a REC. Current Condition: The site is currently used as parking space for the bowling alley, Rudy's Lanes, located next door. Future Use: The redevelopment plans for this site include the development of "Rudys Lanes and Arcade". The site is currently used as parking for Rudys Lanes next door and is being re-imagined as an arcade attached to existing bowling alley. This redevelopment will include fatade preservation. Rudy's Lanes & Arcade will preserve the historic fatade while offering new entertainment options. The expanded bowling alley and arcade which will include outdoor seating and a patio area right in downtown Two Rivers. We are still waiting on additional information about the transfer/transaction!  
Datum: -  
Acres Property ID: 241322  
IC Data Access: -  
Start Date: -  
Redev Completion Date: -  
Completed Date: -  
Acres Cleaned Up: -  
Cleanup Funding: -  
Cleanup Funding Source: -  
Assessment Funding: -  
Assessment Funding Source: -  
Redevelopment Funding: -

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TWO-RIVERS GAS STATION (Continued)**

**1026007145**

Redev. Funding Source:	-
Redev. Funding Entity Name:	-
Redevelopment Start Date:	-
Assessment Funding Entity:	-
Cleanup Funding Entity:	-
Grant Type:	Petroleum
Accomplishment Type:	-
Accomplishment Count:	-
Cooperative Agreement Number:	00E02379
Start Date:	-
Ownership Entity:	Private
Completion Date:	-
Current Owner:	Bob Prucha
Did Owner Change:	N
Cleanup Required:	N
Video Available:	-
Photo Available:	-
Institutional Controls Required:	N
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	-
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	-
Asbestos cleaned:	-
Controlled substance found:	-
Controlled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	Y
Groundwater cleaned:	-
Lead contaminant found:	-
Lead cleaned up:	-
No media affected:	Not reported
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	-
Other metals cleaned:	-
Other contaminants found:	Y
Other contams found description:	Arsenic
PAHs found:	Y
PAHs cleaned up:	-
PCBs found:	-
PCBs cleaned up:	-
Petro products found:	-
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	Y
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	Y

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**TWO-RIVERS GAS STATION (Continued)**

**1026007145**

VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	.12
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	.12
Future use industrial acreage:	-
Superfund Fed. landowner flag:	N
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	-
Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	Not reported
Property Description:	-
Below Poverty Number:	412
Below Poverty Percent:	14.52
Meidan Income:	3830
Meidan Income Number:	967
Meidan Income Percent:	34.07
Vacant Housing Number:	178
Vacant Housing Percent:	12.29
Unemployed Number:	138
Unemployed Percent:	4.86

Name: TWO-RIVERS GAS STATION  
 Address: 1922 WASHINGTON STREET

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TWO-RIVERS GAS STATION (Continued)**

**1026007145**

City,State,Zip: TWO RIVERS, WI 54241  
Recipient Name: Bay-Lake Regional Planning Commission  
Grant Type: Assessment  
Property Number: 4301008  
Parcel size: .12  
Latitude: 44.15094363034311  
Longitude: -87.56828129492857  
HCM Label: -  
Map Scale: -  
Point of Reference: -  
Highlights: Property Description: The subject property is located at 1922 Washington Street in Two Rivers, Wisconsin. There is one building on the property, which was previously occupied by the Pure Oil Service Station. The building has 1,192 square feet of finished space, including two garage bays. Past Use: The subject property was developed for residential use before 1898. The property's use remained residential until the Pure Oil Service Station was constructed in 1950. Pure Oil Service Station repaired automobiles and operated three 4,000-gallon underground fuel tanks on the property until about 1974 when the tanks were reportedly removed. The original gas station building is still standing on the site, with signage indicating the property is only for bowling alley customer parking. Petroleum contamination is suspected from USTs dating from when the gas station was active. According to the current owner, Mr. Bob Prucha, the storage tanks and associated fuel pumps were removed when he purchased the property in 1980. Under his ownership, the property was primarily used for storage and parking. Past Ownership: The Pure Oil Service Station operated three 4,000-gallon underground fuel tanks on the property between 1950 and 1974. The previous occupant, Pure Oil Service Station, is suspected of having stored and used solvents, waste oil, lubricants, and other petroleum products at the subject property. The nearly three-decade use and storage of these substances likely resulted in releases to the property and is considered a REC. Current Condition: The site is currently used as parking space for the bowling alley, Rudy's Lanes, located next door. Future Use: The redevelopment plans for this site include the development of "Rudys Lanes and Arcade". The site is currently used as parking for Rudys Lanes next door and is being re-imagined as an arcade attached to existing bowling alley. This redevelopment will include facade preservation. Rudy's Lanes & Arcade will preserve the historic facade while offering new entertainment options. The expanded bowling alley and arcade which will include outdoor seating and a patio area right in downtown Two Rivers. We are still waiting on additional information about the transfer/transaction!

Datum: -  
Acres Property ID: 241322  
IC Data Access: -  
Start Date: -  
Redev Completion Date: -  
Completed Date: -  
Acres Cleaned Up: -  
Cleanup Funding: -  
Cleanup Funding Source: -  
Assessment Funding: -  
Assessment Funding Source: -  
Redevelopment Funding: -  
Redev. Funding Source: -

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TWO-RIVERS GAS STATION (Continued)**

**1026007145**

Redev. Funding Entity Name:	-
Redevelopment Start Date:	-
Assessment Funding Entity:	-
Cleanup Funding Entity:	-
Grant Type:	Petroleum
Accomplishment Type:	-
Accomplishment Count:	-
Cooperative Agreement Number:	00E02379
Start Date:	-
Ownership Entity:	Private
Completion Date:	-
Current Owner:	Bob Prucha
Did Owner Change:	N
Cleanup Required:	N
Video Available:	-
Photo Available:	-
Institutional Controls Required:	N
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	-
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	-
Asbestos cleaned:	-
Controlled substance found:	-
Controlled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	Y
Groundwater cleaned:	-
Lead contaminant found:	-
Lead cleaned up:	-
No media affected:	Not reported
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	-
Other metals cleaned:	-
Other contaminants found:	Y
Other contams found description:	Arsenic
PAHs found:	Y
PAHs cleaned up:	-
PCBs found:	-
PCBs cleaned up:	-
Petro products found:	-
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	Y
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	Y
VOCs cleaned:	-

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**TWO-RIVERS GAS STATION (Continued)**

**1026007145**

Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	.12
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	.12
Future use industrial acreage:	-
Superfund Fed. landowner flag:	N
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	-
Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	Not reported
Property Description:	-
Below Poverty Number:	412
Below Poverty Percent:	14.52
Meidan Income:	3830
Meidan Income Number:	967
Meidan Income Percent:	34.07
Vacant Housing Number:	178
Vacant Housing Percent:	12.29
Unemployed Number:	138
Unemployed Percent:	4.86

Name: TWO-RIVERS GAS STATION  
 Address: 1922 WASHINGTON STREET  
 City,State,Zip: TWO RIVERS, WI 54241

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TWO-RIVERS GAS STATION (Continued)**

**1026007145**

Recipient Name: Bay-Lake Regional Planning Commission  
Grant Type: Assessment  
Property Number: 4301008  
Parcel size: .12  
Latitude: 44.15094363034311  
Longitude: -87.56828129492857  
HCM Label: -  
Map Scale: -  
Point of Reference: -  
Highlights: Property Description: The subject property is located at 1922 Washington Street in Two Rivers, Wisconsin. There is one building on the property, which was previously occupied by the Pure Oil Service Station. The building has 1,192 square feet of finished space, including two garage bays. Past Use: The subject property was developed for residential use before 1898. The property+s use remained residential until the Pure Oil Service Station was constructed in 1950. Pure Oil Service Station repaired automobiles and operated three 4,000-gallon underground fuel tanks on the property until about 1974 when the tanks were reportedly removed. The original gas station building is still standing on the site, with signage indicating the property is only for bowling alley customer parking. Petroleum contamination is suspected from USTs dating from when the gas station was active. According to the current owner, Mr. Bob Prucha, the storage tanks and associated fuel pumps were removed when he purchased the property in 1980. Under his ownership, the property was primarily used for storage and parking. Past Ownership: The Pure Oil Service Station operated three 4,000-gallon underground fuel tanks on the property between 1950 and 1974. The previous occupant, Pure Oil Service Station, is suspected of having stored and used solvents, waste oil, lubricants, and other petroleum products at the subject property. The nearly three-decade use and storage of these substances likely resulted in releases to the property and is considered a REC. Current Condition: The site is currently used as parking space for the bowling alley, Rudy's Lanes, located next door. Future Use: The redevelopment plans for this site include the development of "Rudys Lanes and Arcade". The site is currently used as parking for Rudys Lanes next door and is being re-imagined as an arcade attached to existing bowling alley. This redevelopment will include fatade preservation. Rudy's Lanes & Arcade will preserve the historic fatade while offering new entertainment options. The expanded bowling alley and arcade which will include outdoor seating and a patio area right in downtown Two Rivers. We are still waiting on additional information about the transfer/transaction!  
Datum: -  
Acres Property ID: 241322  
IC Data Access: -  
Start Date: -  
Redev Completion Date: -  
Completed Date: -  
Acres Cleaned Up: -  
Cleanup Funding: -  
Cleanup Funding Source: -  
Assessment Funding: -  
Assessment Funding Source: -  
Redevelopment Funding: -  
Redev. Funding Source: -  
Redev. Funding Entity Name: -

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TWO-RIVERS GAS STATION (Continued)**

**1026007145**

Redevelopment Start Date:	-
Assessment Funding Entity:	-
Cleanup Funding Entity:	-
Grant Type:	Petroleum
Accomplishment Type:	-
Accomplishment Count:	-
Cooperative Agreement Number:	00E02379
Start Date:	-
Ownership Entity:	Private
Completion Date:	-
Current Owner:	Bob Prucha
Did Owner Change:	N
Cleanup Required:	N
Video Available:	-
Photo Available:	-
Institutional Controls Required:	N
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	-
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	-
Asbestos cleaned:	-
Controlled substance found:	-
Controlled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	Y
Groundwater cleaned:	-
Lead contaminant found:	-
Lead cleaned up:	-
No media affected:	Not reported
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	-
Other metals cleaned:	-
Other contaminants found:	Y
Other contams found description:	Arsenic
PAHs found:	Y
PAHs cleaned up:	-
PCBs found:	-
PCBs cleaned up:	-
Petro products found:	-
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	Y
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	Y
VOCs cleaned:	-
Cleanup other description:	-



Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**TWO-RIVERS GAS STATION (Continued)**

**1026007145**

Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	.12
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	.12
Future use industrial acreage:	-
Superfund Fed. landowner flag:	N
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	-
Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	Not reported
Property Description:	-
Below Poverty Number:	412
Below Poverty Percent:	14.52
Meidan Income:	3830
Meidan Income Number:	967
Meidan Income Percent:	34.07
Vacant Housing Number:	178
Vacant Housing Percent:	12.29
Unemployed Number:	138
Unemployed Percent:	4.86

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS
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Site

Database(s)

EDR ID Number  
 EPA ID Number

<b>R91</b>	<b>WHITE &amp; LESPERANCE PROPERTIES</b>	<b>US BROWNFIELDS</b>	<b>1016680026</b>
<b>NNW</b>	<b>1910 20TH STREET 2022 SCHOOL STREET</b>		<b>N/A</b>
<b>1/4-1/2</b>	<b>TWO RIVERS, WI 54241</b>		

**0.354 mi.**  
**1869 ft.**      **Site 1 of 6 in cluster R**

**Relative:**      US BROWNFIELDS:  
**Higher**

**Actual:**  
**589 ft.**

Name:	WHITE & LESPERANCE PROPERTIES
Address:	1910 20TH STREET 2022 SCHOOL STREET
City,State,Zip:	TWO RIVERS, WI 54241
Recipient Name:	Wisconsin Department of Natural Resources
Grant Type:	Assessment
Property Number:	-
Parcel size:	6.5
Latitude:	44.1516999
Longitude:	-87.5748624
HCM Label:	-
Map Scale:	-
Point of Reference:	-
Highlights:	Former Use: The county aquired the White property in February 2012 from Seneca Products Co. due to foreclosure. This property was historically used for storage and recycling of waste oils, solvents and petroleum products. The Lesperance property was used as a fuel oil bulk storage area and distribution center from the 1960s-1980s. A 20,000 sq. ft. warehouse and manufacturing facility (and two outbuildings) were built in the early 1980s. The most extensive manufacturing was wooden play systems. The property was acquired through foreclosure.
Datum:	North American Datum of 1983
Acres Property ID:	151684
IC Data Access:	-
Start Date:	-
Redev Completion Date:	-
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	20423
Assessment Funding Source:	EPA
Redevelopment Funding:	-
Redev. Funding Source:	-
Redev. Funding Entity Name:	-
Redevelopment Start Date:	-
Assessment Funding Entity:	US EPA - Brownfields Assessment Cooperative Agreement
Cleanup Funding Entity:	-
Grant Type:	Hazardous & Petroleum
Accomplishment Type:	Phase II Environmental Assessment
Accomplishment Count:	N
Cooperative Agreement Number:	00E95701
Start Date:	12/03/2012
Ownership Entity:	Government
Completion Date:	03/01/2013
Current Owner:	Manitowoc County
Did Owner Change:	Y
Cleanup Required:	Y
Video Available:	-
Photo Available:	-
Institutional Controls Required:	U
IC Category Proprietary Controls:	-

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WHITE & LESPERANCE PROPERTIES (Continued)**

**1016680026**

IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	-
State/tribal program date:	08/01/2000
State/tribal program ID:	07-36-427863
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	-
Asbestos cleaned:	-
Controlled substance found:	-
Controlled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	Y
Groundwater cleaned:	-
Lead contaminant found:	Y
Lead cleaned up:	-
No media affected:	Not reported
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	Y
Other metals cleaned:	-
Other contaminants found:	-
Other contams found description:	-
PAHs found:	Y
PAHs cleaned up:	-
PCBs found:	Y
PCBs cleaned up:	-
Petro products found:	Y
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	Y
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	Y
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	-
Past use industrial acreage:	6.5
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	-
Future use industrial acreage:	-
Superfund Fed. landowner flag:	N
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**WHITE & LESPERANCE PROPERTIES (Continued)**

**1016680026**

Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	-
Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	Not reported
Property Description:	The county aquired the White property in February 2012 from Seneca Products Co. due to foreclosure. This property was historically used for storage and recycling of waste oils, solvents and petroleum products. The Lesperance property was used as a fuel oil bulk storage area and distribution center from the 1960s-1980s. A 20,000 sq. ft. warehouse and manufacturing facility (and two outbuildings) were built in the early 1980s. The most extensive manufacturing was wooden play systems. The property was acquired through foreclosure.
Below Poverty Number:	412
Below Poverty Percent:	13.36
Meidan Income:	6670
Meidan Income Number:	1013
Meidan Income Percent:	32.85
Vacant Housing Number:	154
Vacant Housing Percent:	10.42
Unemployed Number:	157
Unemployed Percent:	5.09
Name:	WHITE & LESPERANCE PROPERTIES
Address:	1910 20TH STREET 2022 SCHOOL STREET
City,State,Zip:	TWO RIVERS, WI 54241
Recipient Name:	Wisconsin Department of Natural Resources
Grant Type:	Assessment
Property Number:	-
Parcel size:	6.5
Latitude:	44.1516999
Longitude:	-87.5748624
HCM Label:	-
Map Scale:	-
Point of Reference:	-
Highlights:	Former Use: The county aquired the White property in February 2012 from Seneca Products Co. due to foreclosure. This property was

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WHITE & LESPERANCE PROPERTIES (Continued)**

**1016680026**

historically used for storage and recycling of waste oils, solvents and petroleum products. The Lesperance property was used as a fuel oil bulk storage area and distribution center from the 1960s-1980s. A 20,000 sq. ft. warehouse and manufacturing facility (and two outbuildings) were built in the early 1980s. The most extensive manufacturing was wooden play systems. The property was acquired through foreclosure.

Datum: North American Datum of 1983  
Acres Property ID: 151684  
IC Data Access: -  
Start Date: -  
Redev Completion Date: -  
Completed Date: -  
Acres Cleaned Up: -  
Cleanup Funding: -  
Cleanup Funding Source: -  
Assessment Funding: 4253  
Assessment Funding Source: EPA  
Redevelopment Funding: -  
Redev. Funding Source: -  
Redev. Funding Entity Name: -  
Redevelopment Start Date: -  
Assessment Funding Entity: US EPA - Brownfields Assessment Cooperative Agreement  
Cleanup Funding Entity: -  
Grant Type: Hazardous & Petroleum  
Accomplishment Type: Phase I Environmental Assessment  
Accomplishment Count: Y  
Cooperative Agreement Number: 00E95701  
Start Date: 07/17/2012  
Ownership Entity: Government  
Completion Date: 09/28/2012  
Current Owner: Manitowoc County  
Did Owner Change: Y  
Cleanup Required: Y  
Video Available: -  
Photo Available: -  
Institutional Controls Required: U  
IC Category Proprietary Controls: -  
IC Cat. Info. Devices: -  
IC Cat. Gov. Controls: -  
IC Cat. Enforcement Permit Tools: -  
IC in place date: -  
IC in place: -  
State/tribal program date: 08/01/2000  
State/tribal program ID: 07-36-427863  
State/tribal NFA date: -  
Air cleaned: -  
Asbestos found: -  
Asbestos cleaned: -  
Controlled substance found: -  
Controlled substance cleaned: -  
Drinking water affected: -  
Drinking water cleaned: -  
Groundwater affected: Y  
Groundwater cleaned: -  
Lead contaminant found: Y  
Lead cleaned up: -

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WHITE & LESPERANCE PROPERTIES (Continued)**

**1016680026**

No media affected:	Not reported
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	Y
Other metals cleaned:	-
Other contaminants found:	-
Other contams found description:	-
PAHs found:	Y
PAHs cleaned up:	-
PCBs found:	Y
PCBs cleaned up:	-
Petro products found:	Y
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	Y
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	Y
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	-
Past use industrial acreage:	6.5
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	-
Future use industrial acreage:	-
Superfund Fed. landowner flag:	N
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	-
Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**WHITE & LESPERANCE PROPERTIES (Continued)**

**1016680026**

Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	Not reported
Property Description:	The county aquired the White property in February 2012 from Seneca Products Co. due to foreclosure. This property was historically used for storage and recycling of waste oils, solvents and petroleum products. The Lesperance property was used as a fuel oil bulk storage area and distribution center from the 1960s-1980s. A 20,000 sq. ft. warehouse and manufacturing facility (and two outbuildings) were built in the early 1980s. The most extensive manufacturing was wooden play systems. The property was acquired through foreclosure.
Below Poverty Number:	412
Below Poverty Percent:	13.36
Meidan Income:	6670
Meidan Income Number:	1013
Meidan Income Percent:	32.85
Vacant Housing Number:	154
Vacant Housing Percent:	10.42
Unemployed Number:	157
Unemployed Percent:	5.09

**R92**  
**NNW**  
 1/4-1/2  
 0.354 mi.  
 1869 ft.

**PETROLEUM CONSERVATION INC**  
**1910 20TH ST**  
**TWO RIVERS, WI 54241**  
 Site 2 of 6 in cluster R

**SEMS** 1015732124  
**US BROWNFIELDS** WID981795651  
**RCRA NonGen / NLR**  
**FINDS**

**Relative:**  
**Higher**  
**Actual:**  
**589 ft.**

SEMS:  
 Site ID: 0507563  
 EPA ID: WID981795651  
 Name: PETROLEUM CONSERVATION, INC.  
 Address: 1910 20TH STREET  
 Address 2: Not reported  
 City,State,Zip: TWO RIVERS, WI 54241  
 Cong District: 06  
 FIPS Code: 55071  
 Latitude: Not reported  
 Longitude: Not reported  
 FF: N  
 NPL: Not on the NPL  
 Non NPL Status: Referred to Removal - NFRAP

SEMS Detail:  
 Region: 05  
 Site ID: 0507563  
 EPA ID: WID981795651  
 Site Name: PETROLEUM CONSERVATION, INC.  
 NPL: N  
 FF: N  
 OU: 00  
 Action Code: DS  
 Action Name: DISCVRY  
 SEQ: 1  
 Start Date: 1994-10-11 04:00:00  
 Finish Date: 10/11/1994

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PETROLEUM CONSERVATION INC (Continued)**

**1015732124**

Qual: Not reported  
Current Action Lead: EPA Perf  
  
Region: 05  
Site ID: 0507563  
EPA ID: WID981795651  
Site Name: PETROLEUM CONSERVATION, INC.  
NPL: N  
FF: N  
OU: 00  
Action Code: RV  
Action Name: RMVL  
SEQ: 1  
Start Date: 1995-07-31 04:00:00  
Finish Date: 4/29/1996  
Qual: C  
Current Action Lead: EPA Perf

Region: 05  
Site ID: 0507563  
EPA ID: WID981795651  
Site Name: PETROLEUM CONSERVATION, INC.  
NPL: N  
FF: N  
OU: 00  
Action Code: EA  
Action Name: INT ASSESS  
SEQ: 1  
Start Date: 1994-10-13 04:00:00  
Finish Date: 8/10/1995  
Qual: N  
Current Action Lead: St Perf

**US BROWNFIELDS:**

Name: PETROLEUM CONSERVATION, INC.  
Address: 1910 20TH STREET  
City,State,Zip: TWO RIVERS, WI 54241  
Recipient Name: R5 TBA - Wisconsin (Pre-law Superfund TBA)  
Grant Type: TBA  
Property Number: -  
Parcel size: 6  
Latitude: 44.1516874  
Longitude: -87.5748626  
HCM Label: Address Matching-Other  
Map Scale: -  
Point of Reference: -  
Highlights: -  
Datum: -  
Acres Property ID: 10476  
IC Data Access: -  
Start Date: -  
Redev Completion Date: -  
Completed Date: -  
Acres Cleaned Up: -  
Cleanup Funding: -  
Cleanup Funding Source: -



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PETROLEUM CONSERVATION INC (Continued)**

**1015732124**

Assessment Funding:	1
Assessment Funding Source:	EPA
Redevelopment Funding:	-
Redev. Funding Source:	-
Redev. Funding Entity Name:	-
Redevelopment Start Date:	-
Assessment Funding Entity:	US EPA - TBA Funding
Cleanup Funding Entity:	-
Grant Type:	Hazardous
Accomplishment Type:	Phase II Environmental Assessment
Accomplishment Count:	Y
Cooperative Agreement Number:	n/a
Start Date:	06/25/1999
Ownership Entity:	-
Completion Date:	06/25/1999
Current Owner:	-
Did Owner Change:	-
Cleanup Required:	-
Video Available:	-
Photo Available:	-
Institutional Controls Required:	-
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	U
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	-
Asbestos cleaned:	-
Controlled substance found:	-
Controlled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	-
Lead cleaned up:	-
No media affected:	Not reported
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	-
Other metals cleaned:	-
Other contaminants found:	-
Other contams found description:	-
PAHs found:	-
PAHs cleaned up:	-
PCBs found:	-
PCBs cleaned up:	-
Petro products found:	-
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	-

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**PETROLEUM CONSERVATION INC (Continued)**

**1015732124**

Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	-
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	-
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	-
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	-
Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	Not reported
Property Description:	-
Below Poverty Number:	412
Below Poverty Percent:	13.36
Meidan Income:	6670
Meidan Income Number:	1013
Meidan Income Percent:	32.85
Vacant Housing Number:	154
Vacant Housing Percent:	10.42
Unemployed Number:	157
Unemployed Percent:	5.09

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PETROLEUM CONSERVATION INC (Continued)**

**1015732124**

RCRA NonGen / NLR:  
Date Form Received by Agency: 19860804  
Handler Name: PETROLEUM CONSERVATION INC  
Handler Address: 1910 20TH ST  
Handler City,State,Zip: TWO RIVERS, WI 54241  
EPA ID: WID981795651  
Contact Name: ROGER TETZNER  
Contact Address: P O BOX 11594  
Contact City,State,Zip: GREEN BAY, WI 54307  
Contact Telephone: 414-499-1073  
Contact Fax: Not reported  
Contact Email: Not reported  
Contact Title: Not reported  
EPA Region: 05  
Land Type: Not reported  
Federal Waste Generator Description: Not a generator, verified  
Non-Notifier: Not reported  
Biennial Report Cycle: Not reported  
Accessibility: Not reported  
Active Site Indicator: Not reported  
State District Owner: Not reported  
State District: Not reported  
Mailing Address: P O BOX 11594  
Mailing City,State,Zip: GREEN BAY, WI 54307  
Owner Name: TETZNER ROGER  
Owner Type: Private  
Operator Name: NAME NOT REPORTED  
Operator Type: Private  
Short-Term Generator Activity: No  
Importer Activity: No  
Mixed Waste Generator: No  
Transporter Activity: No  
Transfer Facility Activity: No  
Recycler Activity with Storage: No  
Small Quantity On-Site Burner Exemption: No  
Smelting Melting and Refining Furnace Exemption: No  
Underground Injection Control: No  
Off-Site Waste Receipt: No  
Universal Waste Indicator: No  
Universal Waste Destination Facility: No  
Federal Universal Waste: No  
Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported  
Active Site Converter Treatment storage and Disposal Facility: Not reported  
Active Site State-Reg Treatment Storage and Disposal Facility: Not reported  
Active Site State-Reg Handler: ---  
Federal Facility Indicator: Not reported  
Hazardous Secondary Material Indicator: NN  
Sub-Part K Indicator: Not reported  
Commercial TSD Indicator: No  
Treatment Storage and Disposal Type: Not reported  
2018 GPRA Permit Baseline: Not on the Baseline  
2018 GPRA Renewals Baseline: Not on the Baseline  
Permit Renewals Workload Universe: Not reported  
Permit Workload Universe: Not reported  
Permit Progress Universe: Not reported  
Post-Closure Workload Universe: Not reported  
Closure Workload Universe: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PETROLEUM CONSERVATION INC (Continued)**

**1015732124**

202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20000915
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	X001
Waste Description:	Not Defined

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	TETZNER ROGER
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	ADDRESS NOT REPORTED
Owner/Operator City,State,Zip:	CITY NOT REPORTED, AK 99998
Owner/Operator Telephone:	312-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	NAME NOT REPORTED
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	ADDRESS NOT REPORTED
Owner/Operator City,State,Zip:	CITY NOT REPORTED, AK 99998
Owner/Operator Telephone:	312-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**PETROLEUM CONSERVATION INC (Continued)**

**1015732124**

Historic Generators:

Receive Date: 19860804  
 Handler Name: PETROLEUM CONSERVATION INC  
 Federal Waste Generator Description: Not a generator, verified  
 State District Owner: Not reported  
 Large Quantity Handler of Universal Waste: No  
 Recognized Trader Importer: No  
 Recognized Trader Exporter: No  
 Spent Lead Acid Battery Importer: No  
 Spent Lead Acid Battery Exporter: No  
 Current Record: Yes  
 Non Storage Recycler Activity: Not reported  
 Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110056392808

Click Here:

Environmental Interest/Information System:

US EPA Assessment, Cleanup and Redevelopment Exchange System (ACRES) is an federal online database for Brownfields Grantees to electronically submit data directly to EPA.

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

R93  
 NNW  
 1/4-1/2  
 0.354 mi.  
 1869 ft.

PCI  
 1910 20TH STREET  
 TWO RIVERS, WI 54220

US BROWNFIELDS 1014933880  
 N/A

Site 3 of 6 in cluster R

Relative:  
 Higher  
 Actual:  
 589 ft.

US BROWNFIELDS:  
 Name: PCI  
 Address: 1910 20TH STREET  
 City,State,Zip: TWO RIVERS, WI 54220  
 Recipient Name: R5 TBA - Wisconsin (Pre-law Superfund TBA)  
 Grant Type: TBA  
 Property Number: -  
 Parcel size: -  
 Latitude: 44.1036  
 Longitude: -87.6748  
 HCM Label: -  
 Map Scale: -  
 Point of Reference: -  
 Highlights: -

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

PCI (Continued)

1014933880

Datum: -  
Acres Property ID: 10606  
IC Data Access: -  
Start Date: -  
Redev Completion Date: -  
Completed Date: -  
Acres Cleaned Up: -  
Cleanup Funding: -  
Cleanup Funding Source: -  
Assessment Funding: 1  
Assessment Funding Source: EPA  
Redevelopment Funding: -  
Redev. Funding Source: -  
Redev. Funding Entity Name: -  
Redevelopment Start Date: -  
Assessment Funding Entity: US EPA - TBA Funding  
Cleanup Funding Entity: -  
Grant Type: Hazardous  
Accomplishment Type: Phase II Environmental Assessment  
Accomplishment Count: Y  
Cooperative Agreement Number: n/a  
Start Date: 06/26/2000  
Ownership Entity: -  
Completion Date: 06/26/2000  
Current Owner: -  
Did Owner Change: -  
Cleanup Required: -  
Video Available: -  
Photo Available: -  
Institutional Controls Required: -  
IC Category Proprietary Controls: -  
IC Cat. Info. Devices: -  
IC Cat. Gov. Controls: -  
IC Cat. Enforcement Permit Tools: -  
IC in place date: -  
IC in place: U  
State/tribal program date: -  
State/tribal program ID: -  
State/tribal NFA date: -  
Air cleaned: -  
Asbestos found: -  
Asbestos cleaned: -  
Controlled substance found: -  
Controlled substance cleaned: -  
Drinking water affected: -  
Drinking water cleaned: -  
Groundwater affected: -  
Groundwater cleaned: -  
Lead contaminant found: -  
Lead cleaned up: -  
No media affected: Not reported  
Unknown media affected: -  
Other cleaned up: -  
Other metals found: -  
Other metals cleaned: -  
Other contaminants found: -  
Other contams found description: -

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**PCI (Continued)**

**1014933880**

PAHs found:	-
PAHs cleaned up:	-
PCBs found:	-
PCBs cleaned up:	-
Petro products found:	-
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	-
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	-
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	-
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	-
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	-
Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	Not reported
Property Description:	-

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**PCI (Continued)**

**1014933880**

Below Poverty Number: 412  
 Below Poverty Percent: 13.36  
 Meidan Income: 6670  
 Meidan Income Number: 1013  
 Meidan Income Percent: 32.85  
 Vacant Housing Number: 154  
 Vacant Housing Percent: 10.42  
 Unemployed Number: 157  
 Unemployed Percent: 5.09

**R94  
 NNW  
 1/4-1/2  
 0.354 mi.  
 1869 ft.**

**PCI  
 1910 20TH STREET  
 TWO RIVERS, WI  
 Site 4 of 6 in cluster R**

**BEAP S104494827  
 N/A**

**Relative:  
 Higher  
 Actual:  
 589 ft.**

BEAP:  
 Acres: 6  
 Structure: Three buildings, one of which is condemned  
 Prior Use: Bulk petroleum storage  
 Environmental Work: Phase I ESA completed  
 Remaining Construction: Not reported  
 Attributes: River frontage  
 Redevelopment Plans: Upscale residential  
 Additional Assistance: Not reported  
 Year: 1999

**R95  
 NNW  
 1/4-1/2  
 0.354 mi.  
 1869 ft.**

**PETROLEUM CONSERVATION INC  
 1910 20TH STREET  
 TWO RIVERS, WI 54241  
 Site 5 of 6 in cluster R**

**WI ERP 1000367223  
 SHWIMS N/A  
 LIENS  
 FINDS  
 ECHO  
 BRRTS**

**Relative:  
 Higher  
 Actual:  
 589 ft.**

ERP:  
 Name: PETROLEUM CONSERVATION INC  
 Address: 1910 20TH ST  
 City,State,Zip: TWO RIVERS, WI 54241  
 Site Id: 1187600  
 Detail Seq No: 96500  
 Activity Type: ERP  
 Activity Name: WHITE PROPERTY - LGU  
 Activity Number: 0236096500  
 Activity Display Number: 02-36-096500  
 Activity Detail Address: Not reported  
 Activity Comments: Not reported  
 Region Name: NORTHEAST  
 Facility ID: 436013160  
 Start Date: 08/18/1994  
 End Date: Not reported  
 Last Action Date: 04/06/2021  
 Status Cd: O  
 Status: OPEN  
 Jurisdiction: DNR RR  
 Act Code: 330  
 Owner Name: ROGER TETZNER



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PETROLEUM CONSERVATION INC (Continued)**

**1000367223**

Owner Addr: P O BOX 11594  
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: 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, T19N, R24E  
Geo Located: Y  
DNR GIS Registry View Map Layers: Not reported  
GIS Area Point Flag: N

**Actions:**

Action Date: 08/18/1994 Action Code: 1  
Action Name: Notification of Hazardous Substance Discharge  
Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.  
Action Comments: Not reported

Action Date: 01/16/1996 Action Code: 2  
Action Name: Responsible Party (RP) letter sent  
Action Desc: Date of DNR letter to responsible party (RP) notifying them of state law responsibilities associated with the investigation and cleanup of a hazardous substance discharge to the environment.  
Action Comments: Not reported

Action Date: 10/11/1994 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: INTEGRATED ASSESSMENT (WDNR)

Action Date: 10/05/1994 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: INTEGRATED ASSESSMENT WORKPLAN (WDNR)

Action Date: 08/07/1995 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: EPA REMOVAL ACTION BEGINS (TIME CERTICAL REMOVAL)

Action Date: 10/11/1995 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: REMOVAL SITE ASSESSMENT (E&E FOR EPA)

Action Date: 08/10/1995 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

**PETROLEUM CONSERVATION INC (Continued)**

**1000367223**

Action Comments: INTEGRATED ASSESSMENT FINAL REPORT (WDNR)

Action Date: 01/27/1995 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: SITE ASSESSMENT REPORT (E&E FOR EPA)

Action Date: 03/15/1996 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: LAST REMAINING WASTE SHIPPED OFF-SITE (EPA)

Action Date: 08/12/1996 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: POLLUTION REPORT #10 & FINAL (EPA)

Action Date: 02/16/1996 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: FINAL REQUEST FOR REIMBURSEMENT (FOR 94 CLEANUP)

Action Date: 04/12/1999 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: LETTER OF INTENT FOR BEAP (CITY)

Action Date: 10/11/1999 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: GEOPROBE SAMPLING (BEAP) PHASE II

Action Date: 10/19/2000 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: SAG APPLICATION (CITY)

Action Date: 12/21/2000 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: DENIAL OF SAG APPLICATION

Action Date: 09/01/1984 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: NOV

Action Date: 10/05/1994 Action Code: 804  
Action Name: Traditional Superfund Assessment  
Action Desc: Work conducted under Superfund Site Assessment Program (PA, SSI, EST, etc.).  
Action Comments: Not reported

Action Date: 03/10/2003 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: FILE UPDATED (CHRONOLOGIZED)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PETROLEUM CONSERVATION INC (Continued)**

**1000367223**

Action Date: 08/15/2002 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: SITE VISIT - DISCUSSED SAG GRANT

Action Date: 04/29/1996 Action Code: 355  
Action Name: Superfund No Further Remedial Action Planned (NFRAP)  
Action Desc: Date the Environmental Protection Agency (EPA) approves Wisconsin's recommendation for No Further Remedial Action Planned (NFRAP), based on results of a site assessment action or a removal action.  
Action Comments: FROM SUPERFUND DATABASE

Action Date: 05/30/2000 Action Code: 620  
Action Name: DNR BEAP Assessment Completed  
Action Desc: DNR assessed this property for contamination under the Brownfields Environmental Assessment Program (BEAP) federal funding that was available from 1996 to 2000. DNR completed a Phase I and/or Phase II Environmental Site Assessment (ESA) in compliance with ASTM standards. Not reported  
Action Comments: Not reported

Action Date: 05/01/1999 Action Code: 620  
Action Name: DNR BEAP Assessment Completed  
Action Desc: DNR assessed this property for contamination under the Brownfields Environmental Assessment Program (BEAP) federal funding that was available from 1996 to 2000. DNR completed a Phase I and/or Phase II Environmental Site Assessment (ESA) in compliance with ASTM standards. Not reported  
Action Comments: Not reported

Action Date: 09/11/2006 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: TALKED TO DEVELOPER ABOUT SITE, POSSIBLY SAG

Action Date: 02/06/1996 Action Code: 350  
Action Name: Superfund Site Assessment Preliminary Assessment (PA)  
Action Desc: Environmental Protection Agency (EPA) has approved the preliminary assessment report based on readily available information about waste generation and disposal, hazardous substances, sample locations, etc.  
Action Comments: Not reported

Action Date: 02/14/1996 Action Code: 351  
Action Name: Superfund Site Assessment Site Inspection (SI)  
Action Desc: Date Environmental Protection Agency (EPA) approves final site inspection report. Report includes evaluation of sample data, review of information, development of work plans and project plans. Information is used to determine if site should move forward in the Superfund Site Assessment Program.  
Action Comments: Not reported

Action Date: 07/10/2012 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: SIGMA PHASE I FILE REVIEW (WAM)

Action Date: 01/09/2009 Action Code: 43

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PETROLEUM CONSERVATION INC (Continued)**

**1000367223**

Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: TELECON WITH CONSULTANT ABOUT REDEVELOPMENT ALONG RIVERFRONT

Action Date: 11/12/2003 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: MET WITH CITY TO DISCUSS SITE/GRANTS

Action Date: 12/03/2003 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: ON-SITE MTG WITH HANAWAY

Action Date: 12/03/2003 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: LIEN/WETLANDS/FLOODPLAIN LETTER TO CITY/SHAW

Action Date: 04/03/2003 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: TELCON W/CONSULTANT

Action Date: 08/22/1994 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: 08/22-29/94 WDNR EMERGENCY SPILL RESPONSE (CONTAINERIZE WASTES)

Action Date: 04/28/2010 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: TELCON WITH CONSULTANT ABOUT SAG AND REDEVELOPMENT OPTIONS

Action Date: 10/03/2012 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: DRAFT SAMPLING AND ANALYSIS PLAN RECEIVED

Action Date: 10/04/2012 Action Code: 30  
Action Name: Site Investigation Workplan (SIWP) Notice to Proceed (NTP)  
Action Desc: Date DNR provided a notice to proceed (NTP) with site investigation activities. This is not an official approval of the workplan and no fee was collected for review. An NTP may be via email or phone call.  
Action Comments: COMMENTS AND NTP ON SAP

Action Date: 10/11/2012 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: FINAL SAP AND HSP RECEIVED

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PETROLEUM CONSERVATION INC (Continued)**

**1000367223**

Action Date: 01/11/2013 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: STATUS UPDATED REC'D FROM SIGMA, DATA FORTHCOMING

Action Date: 12/05/2012 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: PHASE II WORK COMPLETED

Action Date: 12/18/2012 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: NOTICE TO COUNTY REGARDING TANK REMOVAL

Action Date: 02/06/2012 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: MTG WITH COUNTY ABOUT GRANT OPTIONS FOR SI WORK

Action Date: 02/13/2012 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: MTG WITH LESPERANCE LESSEE ABOUT GRANT OPTIONS FOR SI WORK

Action Date: 02/28/2011 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: DISCUSSED WPRI WAM FUNDS AND ENCOURAGED CITY TO APPLY

Action Date: 06/01/2011 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: MTG W/CITY TO DISCUSS VARIOUS BF SITES & GRANT OPTIONS

Action Date: 02/08/2018 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: MEETING WITH COUNTY - SEDIMENT EVALUATION NEEDED FOR SI

Action Date: 07/14/2017 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: TELCON WITH CONSULTANT FOR SI

Action Date: 11/22/2017 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: CLARIFICATIONS FOR SITE INVESTIGATION

Action Date: 12/11/2017 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: SEDIMENT PATHWAY REVIEW FOR SI

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PETROLEUM CONSERVATION INC (Continued)**

**1000367223**

Action Date: 05/23/2017 Action Code: 37  
Action Name: Site Investigation Report (SIR) Received (non-fee)  
Action Desc: Date DNR received a site investigation report (SIR) to determine degree & extent of contamination and form a basis for choosing the appropriate remedial action.  
Action Comments: COMBINED SI REPORT WITH LESPERANCE PROPERTY CASE

Action Date: 04/26/2018 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: GW MONITORING AND SITE UPDATE

Action Date: 12/18/2003 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: FOLLOWUP LETTER TO 12/03/2003 MEETING. GRANT OPTIONS OUTLINED

Action Date: 02/13/2017 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: STATUS UPDATE REQUESTED

Action Date: 02/13/2017 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: SOIL & GW SAMPLING COMPLETE - REPORT TO BE SUBMITTED BY MARCH

Action Date: 03/18/2016 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: TELCON UPDATE ON LGU PLANS FOR SITE

Action Date: 06/06/2016 Action Code: 137  
Action Name: Site Investigation Report (SIR) Received (fee)  
Action Desc: Date DNR received a request to review a site investigation report (SIR) to determine degree & extent of contamination and form a basis for choosing the appropriate remedial action. A fee was paid for DNR review.  
Action Comments: FEE APPLIED UNDER BRRTS #02-36-560273 (LESPERANCE PROPERTY)

Action Date: 09/11/2015 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: SI REPORT INITIALLY REC'D W/FEE-REVIEW DELAYED UNTIL COUNTY DECIDED WHETHER TO APPLY FOR VPLE

Action Date: 05/16/2016 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: APPENDIX F - VAPOR ANALYTICAL RESULTS OF SI REPORT

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PETROLEUM CONSERVATION INC (Continued)**

**1000367223**

Action Date: 06/06/2016 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: CONFIRMATION SOIL SAMPLING SCOPE OF WORK ISSUED

Action Date: 06/09/2016 Action Code: 140  
Action Name: Site Investigation Report (SIR) Not Approved  
Action Desc: Date DNR provided notice that a site investigation report (SIR) has not been approved and further work is required to determine the degree & extent of contamination for all or part of a cleanup activity at a site.  
Action Comments: Not reported

Action Date: 06/13/2016 Action Code: 35  
Action Name: Site Investigation Workplan (SIWP) Received (non-fee)  
Action Desc: Date DNR received a site investigation workplan (SIWP) which states the objectives of the site investigation to determine the degree and extent of contamination.  
Action Comments: LIMITED SOIL CONFIRMATION SAMPLING SOW

Action Date: 06/16/2016 Action Code: 30  
Action Name: Site Investigation Workplan (SIWP) Notice to Proceed (NTP)  
Action Desc: Date DNR provided a notice to proceed (NTP) with site investigation activities. This is not an official approval of the workplan and no fee was collected for review. An NTP may be via email or phone call.  
Action Comments: APPROVED FUNDING FOR CONFIRMATION SAMPLING

Action Date: 10/20/2015 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: MEETING TO DISCUSS VPLE INTEREST

Action Date: 04/06/2021 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 AND TCE REMINDER LETTER

Action Date: 08/17/2020 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: EMERGING CONTAMINANTS REMINDER LETTER

Action Date: 05/05/2016 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: MEMO FOR ADDITIONAL SI

Action Date: 06/02/2016 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: RESPONSE TO ADDITIONAL SI MEMO

Action Date: 11/23/2015 Action Code: 99

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PETROLEUM CONSERVATION INC (Continued)**

**1000367223**

Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: DETERMINATION - NO SURFACE WATER CONCERNS FOR SITE

Action Date: 06/07/2017 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: REQUEST FOR SI REPORT REVISIONS & ADJACENT SEDIMENT SAMPLING NOT YET COMPLETE

Action Date: 06/21/2017 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: ABANDONMENT FORMS AND REVISED FIGURES FOR SI RPT

Action Date: 06/06/2016 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: REVISED RESPONSE TO ADDITIONAL SI MEMO

Action Date: 06/26/2009 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: TELCON WITH CITY ENCOURAGING SAG APPLICATION FOR SITE

Action Date: 07/28/2009 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: TELCON WITH CITY ABOUT GRANT/REDEVELOPMENT OPTIONS

Action Date: 03/04/2009 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: DISCUSSED BF REDEVELOPMENT OPTIONS WITH PAWLITZKI

Action Date: 08/21/2008 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: PROVIDED SAG ROUND 10 INFO TO COMMUNITY

Action Date: 11/14/2007 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: MEETING WITH OFFICIALS TO DISCUSS GENERAL REDEVELOPMENT OPTIONS IN CITY

Action Date: 01/22/2008 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PETROLEUM CONSERVATION INC (Continued)**

**1000367223**

Action Comments: TELCON WITH CONSULTANT REGARDING POTENTIAL USE OF GRANT FUNDS FOR SITE

Action Date: 01/13/2006 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: TELEPHONE CONFERENCE WITH CITY - GRANTS/REDEVELOPMENT THOUGHTS

Action Date: 02/16/2015 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: NEW DNR PROJECT MANAGER ASSIGNED & REQUEST STATUS UPDATE

Action Date: 02/18/2015 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: CONTRACTING 2015 WORK UNDER A SITE ASSESSMENT GRANT

Action Date: 03/18/2015 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: MTG W/LESSEE - SI STATUS & POTENTIAL REDEVELOPMENT PLAN UPDATES

Action Date: 09/23/2013 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: STATUS UPDATE REQUESTED

Action Date: 09/23/2013 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: CONSULTANT EXPECTING TO SUBMIT SAG APPLICATION

Action Date: 04/09/2014 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: TELCON W/WEDC (NALETTA) ABOUT SAG APPLICATION

Action Date: 03/27/2013 Action Code: 611  
Action Name: Local Government Unit (LGU) Liability Exemption Applies  
Action Desc: Date DNR is notified by a local government unit (LGU) that they own the property and it meets the statutory criteria for exemption from liability for environmental contamination.  
Action Comments: Not reported

Action Date: 03/29/2013 12:33:30 PM Action Code: 2  
Action Name: Responsible Party (RP) letter sent  
Action Desc: Date of DNR letter to responsible party (RP) notifying them of state law responsibilities associated with the investigation and cleanup of a hazardous substance discharge to the environment.  
Action Comments: Not reported

Action Date: 03/27/2013 Action Code: 29  
Action Name: Phase II Environmental Site Assessment (ESA) Rpt Received

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PETROLEUM CONSERVATION INC (Continued)**

**1000367223**

Action Desc: Date DNR received a Phase II (including 2.5, 3 etc.) Environmental Site Assessment (ESA) report.  
Action Comments: WPRI-WAM PHASE II REPORT RECEIVED  
Action Date: 08/29/2012 Action Code: 28  
Action Name: Phase I Environmental Site Assessment (ESA) Rpt Received  
Action Desc: Date DNR received a Phase I Environmental Site Assessment (ESA) report.  
Action Comments: DRAFT PHASE I RECEIVED  
Action Date: 09/19/2012 Action Code: 300  
Action Name: Informal DNR Review of Non-Fee based Submittal  
Action Desc: Date an informal/expedited review was completed for a non-fee based submittal. DNR project manager response is not required. A response can be provided by phone or email but no formal written response should be provided.  
Action Comments: COMMENTS ON PHASE I SENT TO SIGMA  
Action Date: 10/01/2012 Action Code: 28  
Action Name: Phase I Environmental Site Assessment (ESA) Rpt Received  
Action Desc: Date DNR received a Phase I Environmental Site Assessment (ESA) report.  
Action Comments: AAI PHASE I (WPRI-WAM)

**Substances:**

Substance Desc: Petroleum - Unknown Type  
Amount Released: Not reported  
Release Code: Not reported  
Substance Desc: Gasoline - Unleaded and Leaded  
Amount Released: Not reported  
Release Code: Not reported  
Substance Desc: Volatile Organic Compounds  
Amount Released: Not reported  
Release Code: Not reported  
Substance Desc: Trichloroethylene  
Amount Released: Not reported  
Release Code: Not reported  
Impact Number: 96502  
Impact Code: 05  
Impact Comments: Soil Contamination  
Impact Potential: Not reported

**Contacts:**

Role Desc: Responsible Party  
Contact Name: MANITOWOC COUNTY  
Contact Address: 1110 S 9TH ST  
Contact Addr2: Not reported  
Contact City,St,Zip: MANITOWOC, WI 54220  
Contact Country: UNITED STATES  
Company Address: MANITOWOC, WI 54220  
Role Desc: RP Contact/Agent

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PETROLEUM CONSERVATION INC (Continued)**

**1000367223**

Contact Name: GERARD J NEUSER  
Contact Address: 1028 S 9TH ST  
Contact Addr2: Not reported  
Contact City,St,Zip: MANITOWOC, WI 54330  
Contact Country: UNITED STATES  
Company Address: MANITOWOC, WI 54330

Role Desc: DNR Project Manager  
Contact Name: TAUREN BEGGS  
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: Consultant  
Contact Name: AYRES ASSOCIATES  
Contact Address: N17 W24222 RIVERWOOD DR  
Contact Addr2: STE 310  
Contact City,St,Zip: WAUKESHA, WI 53188  
Contact Country: UNITED STATES  
Company Address: WAUKESHA, WI 53188

**SHWIMS:**

Name: PETROLEUM CONSERVATION INC  
Address: 1910 20TH ST  
City,State,Zip: TWO RIVERS, WI 54241  
FID: 436013160  
Status: OPERATING  
Region: NORTHEAST

**LIENS:**

Name: PETROLEUM CONSERVATION INC  
Address: 1910 20TH ST  
City,State,Zip: TWO RIVERS, WI  
Region: NE  
Lien Category: ENVIRON. COST LIEN  
Lien Status: APPLIED  
Lien Description: 1997 COURT JUDGEMENT FILED WITH MANITOWOC COUNTY. In 2012 Manitowoc County obtained p  
Lien Applied Date: 04/25/1997  
Lien Satisfied Date: Not reported  
Lien Amount: \$42,916  
Lien Comments: Not reported  
DNR Contact Name: Denise Danelski  
Parcel Number: Not reported  
Remaining: Not reported

**FINDS:**

Registry ID: 110013729545

Click Here:

**Environmental Interest/Information System:**

US EPA Assessment, Cleanup and Redevelopment Exchange System (ACRES)  
is a federal online database for Brownfields Grantees to  
electronically submit data directly to EPA.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PETROLEUM CONSERVATION INC (Continued)**

**1000367223**

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.  
SUPERFUND (NON-NPL)

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

**ECHO:**

Envid: 1000367223  
Registry ID: 110013729545  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110013729545>  
Name: PETROLEUM CONSERVATION INC  
Address: 1910 20TH STREET  
City,State,Zip: TWO RIVERS, WI 54241

**BRRTS:**

Name: PETROLEUM CONSERVATION INC  
Address: 1910 20TH ST  
City,State,Zip: TWO RIVERS, WI 54241

Click here for WDNR BRRTS Link:

Site Id: 1187600  
Region Name: NORTHEAST  
Facility ID: 436013160  
Owner Name: ROGER TETZNER  
Owner Addr: P O BOX 11594  
Owner City,St,Zip: GREEN BAY, WI 54307  
Activity Number: 0736427863  
Activity Display Number: 07-36-427863  
Detail Seq No: 427863  
Status: GEN PROP  
Activity Type: GENERAL PROPERTY  
Activity Name: LESPERANCE & WHITE  
Activity Detail Address: Not reported  
Activity Comments: FILE CONTENTS LOCATED WITH BRRTS # 02-36-096500.  
Start Date: 08/01/2000  
End Date: Not reported  
Last Action: 2012-11-12  
Dept Of Commerce Number: NONE  
Comm Occurrence Id: NONE  
EPA Cerclis Id: Not reported  
Jurisdiction: DNR RR  
Act Code: 380  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PETROLEUM CONSERVATION INC (Continued)**

**1000367223**

Public Land Survey System Desc: NW 1/4 of the NW 1/4 of Sec 01, T19N, R24E  
Geo Located: Y  
DNR GIS Registry View Map Layers: Not reported  
GIS Area Point Flag: N

Actions:

Action Date: 08/01/2000 Action Code: 601  
Action Name: DNR Site Assessment Grant (SAG) Application Received  
Action Desc: Date an application was received for a DNR Brownfield Site Assessment Grant (SAG) program. The SAG program provides grants to local government for site assessment, tank removal and other actions.  
Action Comments: SMALL GRANT

Action Date: 09/22/2000 Action Code: 603  
Action Name: DNR Site Assessment Grant (SAG) Not Awarded  
Action Desc: Date of DNR determination that a DNR Brownfield Site Assessment Grant (SAG) program will not be awarded for an application.  
Action Comments: LARGE GRANT NOT AWARDED

Action Date: 11/01/2000 Action Code: 601  
Action Name: DNR Site Assessment Grant (SAG) Application Received  
Action Desc: Date an application was received for a DNR Brownfield Site Assessment Grant (SAG) program. The SAG program provides grants to local government for site assessment, tank removal and other actions.  
Action Comments: LARGE GRANT

Action Date: 12/19/2000 Action Code: 603  
Action Name: DNR Site Assessment Grant (SAG) Not Awarded  
Action Desc: Date of DNR determination that a DNR Brownfield Site Assessment Grant (SAG) program will not be awarded for an application.  
Action Comments: SMALL GRANT NOT AWARDED

Action Date: 08/01/2000 Action Code: 1  
Action Name: General Property Activity Start Date  
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: 11/12/2012 Action Code: 636  
Action Name: WI Assessment Monies (WAM) Contractor Service Grant Awarded  
Action Desc: Date DNR awarded a Wisconsin Assessment Monies (WAM) Contractor Services Grant.  
Action Comments: WCS-017B AWARDED

Action Date: 11/12/2012 Action Code: 636  
Action Name: WI Assessment Monies (WAM) Contractor Service Grant Awarded  
Action Desc: Date DNR awarded a Wisconsin Assessment Monies (WAM) Contractor Services Grant.  
Action Comments: WCS-017C AWARDED

Action Date: 07/12/2012 Action Code: 636  
Action Name: WI Assessment Monies (WAM) Contractor Service Grant Awarded  
Action Desc: Date DNR awarded a Wisconsin Assessment Monies (WAM) Contractor Services Grant.  
Action Comments: WCS-017A AWARDED

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**PETROLEUM CONSERVATION INC (Continued)**

**1000367223**

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: DNR Project Manager  
 Contact Name: TAUREN BEGGS  
 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: Applicant  
 Contact Name: CITY OF TWO RIVERS  
 Contact Address: 1717 E PARK ST  
 Contact Addr2: Not reported  
 Contact City,St,Zip: TWO RIVERS, WI 54241-0087  
 Contact Country: UNITED STATES  
 Company Address: TWO RIVERS, WI 54241

R96  
 NNW  
 1/4-1/2  
 0.354 mi.  
 1869 ft.

**PETROLEUM CONSERVATION, INC. (B)**  
**1910 20TH STREET**  
**TWO RIVERS, WI 54241**  
**Site 6 of 6 in cluster R**

**US BROWNFIELDS 1008376559**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**589 ft.**

US BROWNFIELDS:  
 Name: PETROLEUM CONSERVATION, INC. (B)  
 Address: 1910 20TH STREET  
 City,State,Zip: TWO RIVERS, WI 54241  
 Recipient Name: R5 TBA - Wisconsin (Pre-law Superfund TBA)  
 Grant Type: TBA  
 Property Number: -  
 Parcel size: -  
 Latitude: 44.151666  
 Longitude: -87.575555  
 HCM Label: -  
 Map Scale: -  
 Point of Reference: -  
 Highlights: -  
 Datum: -  
 Acres Property ID: 10802  
 IC Data Access: -  
 Start Date: -  
 Redev Completion Date: -  
 Completed Date: -  
 Acres Cleaned Up: -  
 Cleanup Funding: -  
 Cleanup Funding Source: -  
 Assessment Funding: 1  
 Assessment Funding Source: EPA

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PETROLEUM CONSERVATION, INC. (B) (Continued)**

**1008376559**

Redevelopment Funding: -  
Redev. Funding Source: -  
Redev. Funding Entity Name: -  
Redevelopment Start Date: -  
Assessment Funding Entity: US EPA - TBA Funding  
Cleanup Funding Entity: -  
Grant Type: Hazardous  
Accomplishment Type: Phase II Environmental Assessment  
Accomplishment Count: Y  
Cooperative Agreement Number: n/a  
Start Date: 06/25/1999  
Ownership Entity: -  
Completion Date: 06/25/1999  
Current Owner: -  
Did Owner Change: -  
Cleanup Required: -  
Video Available: -  
Photo Available: -  
Institutional Controls Required: -  
IC Category Proprietary Controls: -  
IC Cat. Info. Devices: -  
IC Cat. Gov. Controls: -  
IC Cat. Enforcement Permit Tools: -  
IC in place date: -  
IC in place: U  
State/tribal program date: -  
State/tribal program ID: -  
State/tribal NFA date: -  
Air cleaned: -  
Asbestos found: -  
Asbestos cleaned: -  
Controlled substance found: -  
Controlled substance cleaned: -  
Drinking water affected: -  
Drinking water cleaned: -  
Groundwater affected: -  
Groundwater cleaned: -  
Lead contaminant found: -  
Lead cleaned up: -  
No media affected: Not reported  
Unknown media affected: -  
Other cleaned up: -  
Other metals found: -  
Other metals cleaned: -  
Other contaminants found: -  
Other contaminants found description: -  
PAHs found: -  
PAHs cleaned up: -  
PCBs found: -  
PCBs cleaned up: -  
Petro products found: -  
Petro products cleaned: -  
Sediments found: -  
Sediments cleaned: -  
Soil affected: -  
Soil cleaned up: -  
Surface water cleaned: -

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**PETROLEUM CONSERVATION, INC. (B) (Continued)**

**1008376559**

VOCs found:	-
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	-
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	-
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	-
Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	Not reported
Property Description:	-
Below Poverty Number:	412
Below Poverty Percent:	13.36
Meidan Income:	6670
Meidan Income Number:	1013
Meidan Income Percent:	32.85
Vacant Housing Number:	154
Vacant Housing Percent:	10.42
Unemployed Number:	157
Unemployed Percent:	5.09



MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Site

Database(s)

EDR ID Number  
EPA ID Number

**97**  
**WNW**  
**1/4-1/2**  
**0.361 mi.**  
**1904 ft.**

**MINKEL PROPERTY**  
**16TH & HAWTHORNE**  
**TWO RIVERS, WI**

**WDS S101320262**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**591 ft.**

**WDS:**  
Region: **NER**  
Facility Id: **Not reported**  
Public Land Survey System Location: **SE NE S02 19N 24E**  
DNR Solid Waste #: **Not reported**  
Archived: **Yes**  
Reason For Archived: **4**  
Max Site Id: **Not reported**  
Date of DNR Site Assessment: **12/27/2004**  
BRRTS Activity Num: **Not reported**

**98**  
**NE**  
**1/4-1/2**  
**0.373 mi.**  
**1969 ft.**

**EGGERS INDUSTRIES EAST PLANT (FORMER)**  
**1819 E RIVER ST**  
**TWO RIVERS, WI 54241**

**SHWIMS S107679345**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**595 ft.**

**SHWIMS:**  
Name: **EGGERS INDUSTRIES EAST PLANT (FORMER)**  
Address: **1819 E RIVER ST**  
City,State,Zip: **TWO RIVERS, WI 54241**  
FID: **436040770**  
Status: **CLOSED**  
Region: **NORTHEAST**

**99**  
**NNE**  
**1/4-1/2**  
**0.375 mi.**  
**1982 ft.**

**R & G DODGE PROPERTY**  
**1915 JEFFERSON ST**  
**TWO RIVERS, WI**

**LUST S102453507**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**603 ft.**

**LUST:**  
Name: **R & G DODGE PROPERTY**  
Address: **1915 JEFFERSON ST**  
City,State,Zip: **TWO RIVERS, WI**  
Region Name: **NORTHEAST**  
Facility ID: **NONE**  
**Status: CLOSED**  
Start Date: **12/15/1993**  
End Date: **12/21/1993**  
Last Action: **01/13/2021**  
Site Id: **3806600**  
Detail Seq No: **27884**  
Activity Type: **LUST**  
Act Code: **340**  
Activity Name: **R & G DODGE PROPERTY**  
Activity Number: **0336001701**  
Activity Display Number: **03-36-001701**  
Activity Detail Address: **Not reported**  
Activity Comments: **ENTIRE DOCUMENTATION FOR ACTIVITY IN THE DOCUMENTS MODULE;**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**R & G DODGE PROPERTY (Continued)**

**S102453507**

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: 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 NE 1/4 of Sec 01, T19N, R24E  
Geo Located: Yes  
DNR GIS Registry View Map Layers: Not reported

**Actions:**

Action Date: 12/15/1993 Action Code: 1  
Action Name: Notification of Hazardous Substance Discharge  
Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.  
Action Comments: Not reported

Action Date: 12/21/1993 Action Code: 11  
Action Name: Activity Closed  
Action Desc: Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR 726 and 727. No further investigation or remediation is required at this time.  
Action Comments: Not reported

Action Date: 12/20/1993 Action Code: 33  
Action Name: Tank System Site Assessment (TSSA) Report Received  
Action Desc: Date DNR received a tank system site assessment (TSSA) regarding tank closure or change in services for an above-ground or underground tank system.  
Action Comments: Not reported

Action Date: 01/13/2021 Action Code: 171  
Action Name: Chlorinated VOC Initial Screening Completed  
Action Desc: Date DNR reviewed existing electronic site documentation for presence of chlorinated volatile organic compounds (VOC). Substances updated in the database accordingly. No additional data collected or report generated. DNR may perform a secondary review of existing chlorinated VOC data.  
Action Comments: Not reported

Impact Number: 71267  
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

**R & G DODGE PROPERTY (Continued)**

**S102453507**

Contacts:

Role Desc: DNR 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: 1604 EMMET  
Contact Addr2: Not reported  
Contact City,St,Zip: TWO RIVERS, WI 54214  
Contact Country: UNITED STATES  
Company Address: TWO RIVERS, WI 54214

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

**S100 Wpsc TWO RIVERS MGP**  
**NNW 2000 21ST STREET**  
**1/4-1/2 TWO RIVERS, WI 54241**  
**0.404 mi.**  
**2132 ft. Site 1 of 2 in cluster S**

**SEMS 1008341385**  
**PRP WIN000509953**

**Relative:**  
**Higher**  
**Actual:**  
**590 ft.**

SEMS:  
Site ID: 0509953  
EPA ID: WIN000509953  
Name: Wpsc TWO RIVERS MGP  
Address: 2000 21ST STREET  
Address 2: Not reported  
City,State,Zip: TWO RIVERS, WI 54241  
Cong District: 06  
FIPS Code: 55071  
Latitude: +44.152500  
Longitude: -087.574722  
FF: N  
NPL: Not on the NPL  
Non NPL Status: Remedial Activities Under EPA Enforcement

SEMS Detail:

Region: 05  
Site ID: 0509953  
EPA ID: WIN000509953  
Site Name: Wpsc TWO RIVERS MGP  
NPL: N  
FF: N  
OU: 00  
Action Code: DS  
Action Name: DISCVRY  
SEQ: 1  
Start Date: 2005-04-29 04:00:00

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

WPSC TWO RIVERS MGP (Continued)

1008341385

Finish Date: 4/29/2005  
Qual: Not reported  
Current Action Lead: EPA Perf

Region: 05  
Site ID: 0509953  
EPA ID: WIN000509953  
Site Name: WPSC TWO RIVERS MGP  
NPL: N  
FF: N  
OU: 00  
Action Code: CR  
Action Name: CI  
SEQ: 1  
Start Date: 2007-01-22 05:00:00  
Finish Date: Not reported  
Qual: Not reported  
Current Action Lead: EPA Perf

Region: 05  
Site ID: 0509953  
EPA ID: WIN000509953  
Site Name: WPSC TWO RIVERS MGP  
NPL: N  
FF: N  
OU: 01  
Action Code: BB  
Action Name: PRP RV  
SEQ: 1  
Start Date: 2014-02-27 05:00:00  
Finish Date: 5/22/2015  
Qual: Not reported  
Current Action Lead: EPA Ovrsght

Region: 05  
Site ID: 0509953  
EPA ID: WIN000509953  
Site Name: WPSC TWO RIVERS MGP  
NPL: N  
FF: N  
OU: 00  
Action Code: BB  
Action Name: PRP RV  
SEQ: 2  
Start Date: 2014-08-18 05:00:00  
Finish Date: 9/24/2015  
Qual: S  
Current Action Lead: EPA Ovrsght

Region: 05  
Site ID: 0509953  
EPA ID: WIN000509953  
Site Name: WPSC TWO RIVERS MGP  
NPL: N  
FF: N  
OU: 01  
Action Code: BD

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**WPSC TWO RIVERS MGP (Continued)**

**1008341385**

Action Name: PRP RI/FS  
 SEQ: 1  
 Start Date: 2006-05-05 04:00:00  
 Finish Date: Not reported  
 Qual: Not reported  
 Current Action Lead: EPA Ovrsght

Region: 05  
 Site ID: 0509953  
 EPA ID: WIN000509953  
 Site Name: WPSC TWO RIVERS MGP  
 NPL: N  
 FF: N  
 OU: 00  
 Action Code: PA  
 Action Name: PA  
 SEQ: 1  
 Start Date: 2006-09-29 04:00:00  
 Finish Date: 9/29/2006  
 Qual: SA  
 Current Action Lead: St Perf

PRP:  
 PRP Name: WISCONSIN PUBLIC SERVICE CORPORATION  
 WISCONSIN PUBLIC SERVICE CORPORATION

**T101**  
**NNE**  
**1/4-1/2**  
**0.409 mi.**  
**2160 ft.**

**UNIMART GAS STATION**  
**2023 WASHINGTON ST**  
**TWO RIVERS, WI**  
**Site 1 of 2 in cluster T**

**WI ERP** **S103697914**  
**LUST** **N/A**  
**CRS**  
**AUL**  
**SPILLS**  
**BRRTS**

**Relative:**  
**Higher**  
**Actual:**  
**603 ft.**

ERP:  
 Name: UNIMART GAS STATION  
 Address: 2023 WASHINGTON ST  
 City,State,Zip: TWO RIVERS, WI  
 Site Id: 4312600  
 Detail Seq No: 34154  
 Activity Type: ERP  
 Activity Name: UNI-MART GAS STATION  
 Activity Number: 0236000374  
 Activity Display Number: 02-36-000374  
 Activity Detail Address: Not reported  
 Activity Comments: ENTIRE DOCUMENTATION FOR ACTIVITY IN THE DOCUMENTS MODULE;  
 Region Name: NORTHEAST  
 Facility ID: 436117770  
 Start Date: 08/31/1992  
 End Date: 02/16/1993  
 Last Action Date: 01/07/2021  
 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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIMART GAS STATION (Continued)**

**S103697914**

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: NW 1/4 of the NE 1/4 of Sec 01, T19N, R24E  
Geo Located: Y  
DNR GIS Registry View Map Layers: Not reported  
GIS Area Point Flag: N

Actions:

Action Date: 02/16/1993 Action Code: 11  
Action Name: Activity Closed  
Action Desc: Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR 726 and 727. No further investigation or remediation is required at this time.  
Action Comments: Not reported

Action Date: 08/31/1992 Action Code: 1  
Action Name: Notification of Hazardous Substance Discharge  
Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.  
Action Comments: Not reported

Action Date: 01/07/2021 Action Code: 171  
Action Name: Chlorinated VOC Initial Screening Completed  
Action Desc: Date DNR reviewed existing electronic site documentation for presence of chlorinated volatile organic compounds (VOC). Substances updated in the database accordingly. No additional data collected or report generated. DNR may perform a secondary review of existing chlorinated VOC data.  
Action Comments: Not reported

Substances:

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

Contacts:

Role Desc: Responsible Party  
Contact Name: LAKESHORE OIL & TIRE CO INC  
Contact Address: 2022 SCHOOL ST  
Contact Addr2: Not reported  
Contact City,St,Zip: TWO RIVERS, WI 54241  
Contact Country: UNITED STATES  
Company Address: TWO RIVERS, WI 54241

Role Desc: DNR File Contact

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIMART GAS STATION (Continued)**

**S103697914**

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

**LUST:**

Name: UNIMART GAS STATION  
Address: 2023 WASHINGTON ST  
City,State,Zip: TWO RIVERS, WI  
Region Name: NORTHEAST  
Facility ID: 436117770  
**Status: CLOSED**  
Start Date: 03/12/1998  
End Date: 01/06/2003  
Last Action: 01/13/2021  
Site Id: 4312600  
Detail Seq No: 183111  
Activity Type: LUST  
Act Code: 340  
Activity Name: UNIMART GAS STATION  
Activity Number: 0336183111  
Activity Display Number: 03-36-183111  
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: Not reported  
Owner Addr: Not reported  
Owner City,St,Zip: Not reported  
Dept Of Commerce Number: 54241264523  
Comm Occurrence Id: 13739  
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: NW 1/4 of the NE 1/4 of Sec 01, T19N, R24E  
Geo Located: Yes  
DNR GIS Registry View Map Layers: Yes

**Actions:**

Action Date: 11/23/2001 Action Code: 700  
Action Name: Database Fee Paid for Groundwater Continuing Obligation(s)  
Action Desc: Date fee received for residual groundwater contamination and related continuing obligations.  
Action Comments: \$250

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIMART GAS STATION (Continued)**

**S103697914**

Action Date: 11/23/2001 Action Code: 37  
Action Name: Site Investigation Report (SIR) Received (non-fee)  
Action Desc: Date DNR received a site investigation report (SIR) to determine degree & extent of contamination and form a basis for choosing the appropriate remedial action.  
Action Comments: Not reported

Action Date: 11/27/2001 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: CONSULTANT REQUESTS TRANSFER TO DCOM & CLOSURE

Action Date: 04/02/1998 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities.  
Action Comments: CONSULTANT HIRED

Action Date: 02/14/2001 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities.  
Action Comments: SOILS & GW RESULTS

Action Date: 03/01/2001 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities.  
Action Comments: RQT TO EXCEED \$40K SI CAP

Action Date: 11/16/1998 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities.  
Action Comments: Not reported

Action Date: 03/12/1998 Action Code: 1  
Action Name: Notification of Hazardous Substance Discharge  
Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.  
Action Comments: Not reported

Action Date: 03/13/1998 Action Code: 2  
Action Name: Responsible Party (RP) letter sent  
Action Desc: Date of DNR letter to responsible party (RP) notifying them of state law responsibilities associated with the investigation and cleanup of a hazardous substance discharge to the environment.  
Action Comments: Not reported

Action Date: 01/13/2021 Action Code: 171  
Action Name: Chlorinated VOC Initial Screening Completed  
Action Desc: Date DNR reviewed existing electronic site documentation for presence of chlorinated volatile organic compounds (VOC). Substances updated in the database accordingly. No additional data collected or report generated. DNR may perform a secondary review of existing chlorinated VOC data.  
Action Comments: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIMART GAS STATION (Continued)**

**S103697914**

Action Date: 05/14/2020 Action Code: 611  
Action Name: Local Government Unit (LGU) Liability Exemption Applies  
Action Desc: Date DNR is notified by a local government unit (LGU) that they own the property and it meets the statutory criteria for exemption from liability for environmental contamination.  
Action Comments: S. 75.106 JUDGEMENT FROM COUNTY FOR CITY ACQUISITION OF PROPERTY

Action Date: 01/06/2003 Action Code: 66  
Action Name: Continuing Obligations (COs) Apply at Off-site Property(ies)  
Action Desc: Closure or on-going cleanup was approved at this site with one or more continuing obligations (COs) applied to an off-site affected property(ies) as part of the approved remedy.  
Action Comments: auto-populated on 08/01/2019 per activity relationship to off-site(s)

Action Date: 01/06/2003 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: 01/06/2003 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: 12/04/2001 Action Code: 37  
Action Name: Site Investigation Report (SIR) Received (non-fee)  
Action Desc: Date DNR received a site investigation report (SIR) to determine degree & extent of contamination and form a basis for choosing the appropriate remedial action.  
Action Comments: \*\*\* SITE INVESTIGATION DETERMINED BY DSPS TO BE COMPLETE - FROM DSPS DATA INTERCHANGE \*\*\*

Action Date: 01/06/2003 Action Code: 11  
Action Name: Activity Closed  
Action Desc: Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR 726 and 727. No further investigation or remediation is required at this time.  
Action Comments: \*\*\* NR726 Closure from Commerce Data Interchange \*\*\*

Action Date: 01/06/2003 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: \*\*\* AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION \*\*\*

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIMART GAS STATION (Continued)**

**S103697914**

Action Date: 01/06/2003 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: 07/24/2003 Action Code: 100  
Action Name: CO Packet and GIS QAQC Completed by DNR  
Action Desc: Date DNR staff reviewed information within the Continuing Obligations Packet for completeness and readability and the geolocation was confirmed.  
Action Comments: Not reported

Action Date: 12/11/2002 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: 12/11/2002 Action Code: 710  
Action Name: Database Fee Paid for Soil Continuing Obligation(s)  
Action Desc: Date fee received for residual soil contamination and related continuing obligations.  
Action Comments: Not reported

Action Date: 12/11/2002 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 \*\*\*

**Substances:**

Substance Desc: Methyl Tertiary Butyl Ether  
Amount Released: Not reported  
Release Code: Not reported

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

Impact Number: 283885  
Impact Code: 21  
Impact Comments: Contamination in Right of Way  
Impact Potential: Not reported

Impact Number: 283886  
Impact Code: 22  
Impact Comments: Off-Site Contamination  
Impact Potential: Not reported

Impact Number: 269250  
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

**UNIMART GAS STATION (Continued)**

**S103697914**

Impact Number: 183113  
Impact Code: 05  
Impact Comments: Soil Contamination  
Impact Potential: Not reported

**Contacts:**

Role Desc: Responsible Party  
Contact Name: LAKESHORE OIL & TIRE CO  
Contact Address: Not reported  
Contact Addr2: Not reported  
Contact City,St,Zip: TWO RIVERS, WI 54241  
Contact Country: UNITED STATES  
Company Address: TWO RIVERS, WI 54241

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:**

Name: UNIMART GAS STATION  
Address: 2023 WASHINGTON ST  
City,State,Zip: TWO RIVERS, WI  
DNR Activity Number: 0336183111  
Site ID: Not reported  
Facility ID: 436117770  
Detail Seq Num: 183111  
Activity Open: Not reported  
X Coordinate: 714474.041  
Y Coordinate: 411690.631  
Start Date: 03/12/1998  
End Date: 01/06/2003  
Date Last Updated: Not reported

**AUL:**

Name: UNIMART GAS STATION  
Address: 2023 WASHINGTON ST  
City,State,Zip: TWO RIVERS, WI  
Facid: 436117770  
Site Id: 4312600  
Detail Seq No: 183111  
Region Name: NORTHEAST  
Action Comments: AUTO-POPULATED AS REPLACEMENT FOR CODE 50  
Action Date: 01/06/2003  
Activity Type: LUST  
Activity Name: UNIMART GAS STATION  
Activity Number: 0336183111  
Display Number: 03-36-183111  
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

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIMART GAS STATION (Continued)**

**S103697914**

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: 03/12/1998  
End Date: 01/06/2003  
Last Action: 01/13/2021  
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: 54241264523  
Comm Occurrence Id: 13739  
EPA Cerclis Id: Not reported  
Dept Of Commerce Tracking: Yes  
PECFAs Funds Eligible?: Yes  
Above Ground Storage Tank?: No  
Co-contamination?: No  
Public Land Survey System Desc: NW 1/4 of the NE 1/4 of Sec 01, T19N, R24E  
DNR GIS Registry View Map Layers: Y  
GIS Area Point Flag: N

**Actions:**

Action Date: 11/23/2001 Action Code: 700  
Action Name: Database Fee Paid for Groundwater Continuing Obligation(s)  
Action Desc: Date fee received for residual groundwater contamination and related continuing obligations.  
Action Comments: \$250

Action Date: 11/23/2001 Action Code: 37  
Action Name: Site Investigation Report (SIR) Received (non-fee)  
Action Desc: Date DNR received a site investigation report (SIR) to determine degree & extent of contamination and form a basis for choosing the appropriate remedial action.  
Action Comments: Not reported

Action Date: 11/27/2001 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: CONSULTANT REQUESTS TRANSFER TO DCOM & CLOSURE

Action Date: 04/02/1998 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities.  
Action Comments: CONSULTANT HIRED

Action Date: 02/14/2001 Action Code: 43

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIMART GAS STATION (Continued)**

**S103697914**

Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities.  
Action Comments: SOILS & GW RESULTS

Action Date: 03/01/2001 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities.  
Action Comments: RQT TO EXCEED \$40K SI CAP

Action Date: 11/16/1998 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities.  
Action Comments: Not reported

Action Date: 03/12/1998 Action Code: 1  
Action Name: Notification of Hazardous Substance Discharge  
Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.  
Action Comments: Not reported

Action Date: 03/13/1998 Action Code: 2  
Action Name: Responsible Party (RP) letter sent  
Action Desc: Date of DNR letter to responsible party (RP) notifying them of state law responsibilities associated with the investigation and cleanup of a hazardous substance discharge to the environment.  
Action Comments: Not reported

Action Date: 01/13/2021 Action Code: 171  
Action Name: Chlorinated VOC Initial Screening Completed  
Action Desc: Date DNR reviewed existing electronic site documentation for presence of chlorinated volatile organic compounds (VOC). Substances updated in the database accordingly. No additional data collected or report generated. DNR may perform a secondary review of existing chlorinated VOC data.  
Action Comments: Not reported

Action Date: 05/14/2020 Action Code: 611  
Action Name: Local Government Unit (LGU) Liability Exemption Applies  
Action Desc: Date DNR is notified by a local government unit (LGU) that they own the property and it meets the statutory criteria for exemption from liability for environmental contamination.  
Action Comments: S. 75.106 JUDGEMENT FROM COUNTY FOR CITY ACQUISITION OF PROPERTY

Action Date: 01/06/2003 Action Code: 66  
Action Name: Continuing Obligations (COs) Apply at Off-site Property(ies)  
Action Desc: Closure or on-going cleanup was approved at this site with one or more continuing obligations (COs) applied to an off-site affected property(ies) as part of the approved remedy.  
Action Comments: auto-populated on 08/01/2019 per activity relationship to off-site(s)

Action Date: 01/06/2003 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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIMART GAS STATION (Continued)**

**S103697914**

Action Date: 01/06/2003 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: 12/04/2001 Action Code: 37  
Action Name: Site Investigation Report (SIR) Received (non-fee)  
Action Desc: Date DNR received a site investigation report (SIR) to determine degree & extent of contamination and form a basis for choosing the appropriate remedial action.  
Action Comments: \*\*\* SITE INVESTIGATION DETERMINED BY DSPS TO BE COMPLETE - FROM DSPS DATA INTERCHANGE \*\*\*

Action Date: 01/06/2003 Action Code: 11  
Action Name: Activity Closed  
Action Desc: Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR 726 and 727. No further investigation or remediation is required at this time.  
Action Comments: \*\*\* NR726 Closure from Commerce Data Interchange \*\*\*

Action Date: 01/06/2003 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: \*\*\* AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION \*\*\*

Action Date: 01/06/2003 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: 07/24/2003 Action Code: 100  
Action Name: CO Packet and GIS QAQC Completed by DNR  
Action Desc: Date DNR staff reviewed information within the Continuing Obligations Packet for completeness and readability and the geolocation was confirmed.  
Action Comments: Not reported

Action Date: 12/11/2002 Action Code: 50  
Action Name: GIS Registry Site  
Action Desc: Site conditions merit placement on GIS registry.  
Action Comments: Autopopulated from 700/710 entry

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIMART GAS STATION (Continued)**

**S103697914**

Action Date: 12/11/2002 Action Code: 710  
Action Name: Database Fee Paid for Soil Continuing Obligation(s)  
Action Desc: Date fee received for residual soil contamination and related continuing obligations.  
Action Comments: Not reported

Action Date: 12/11/2002 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 \*\*\*

Substances:

Substance Desc: Methyl Tertiary Butyl Ether  
Amount Released: Not reported  
Release Code: Not reported

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

Impact Number: 283885  
Impact Code: 21  
Impact Comments: Contamination in Right of Way  
Impact Potential: Not reported

Impact Number: 283886  
Impact Code: 22  
Impact Comments: Off-Site Contamination  
Impact Potential: Not reported

Impact Number: 269250  
Impact Code: 04  
Impact Comments: Groundwater Contamination  
Impact Potential: Not reported

Impact Number: 183113  
Impact Code: 05  
Impact Comments: Soil Contamination  
Impact Potential: Not reported

Contacts:

Role Desc: Responsible Party  
Contact Name: LAKESHORE OIL & TIRE CO  
Contact Address: Not reported  
Contact Addr2: Not reported  
Contact City,St,Zip: TWO RIVERS, WI 54241  
Contact Country: UNITED STATES  
Company Address: TWO RIVERS, WI 54241

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

**UNIMART GAS STATION (Continued)**

**S103697914**

Contact City,St,Zip: GREEN BAY, WI 54313-6727  
Contact Country: UNITED STATES  
Company Address: GREEN BAY, WI 54313

Name: UNIMART GAS STATION  
Address: 2023 WASHINGTON ST  
City,State,Zip: TWO RIVERS, WI  
Facid: 436117770  
Site Id: 4312600  
Detail Seq No: 183111  
Region Name: NORTHEAST  
Action Comments: Autopopulated from 700/710 entry  
Action Date: 12/11/2002  
Activity Type: LUST  
Activity Name: UNIMART GAS STATION  
Activity Number: 0336183111  
Display Number: 03-36-183111  
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: 03/12/1998  
End Date: 01/06/2003  
Last Action: 01/13/2021  
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: 54241264523  
Comm Occurrence Id: 13739  
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: NW 1/4 of the NE 1/4 of Sec 01, T19N, R24E  
DNR GIS Registry View Map Layers: Y  
GIS Area Point Flag: N

**Actions:**

Action Date: 11/23/2001 Action Code: 700  
Action Name: Database Fee Paid for Groundwater Continuing Obligation(s)  
Action Desc: Date fee received for residual groundwater contamination and related continuing obligations.  
Action Comments: \$250



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIMART GAS STATION (Continued)**

**S103697914**

Action Date: 11/23/2001 Action Code: 37  
Action Name: Site Investigation Report (SIR) Received (non-fee)  
Action Desc: Date DNR received a site investigation report (SIR) to determine degree & extent of contamination and form a basis for choosing the appropriate remedial action.  
Action Comments: Not reported

Action Date: 11/27/2001 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: CONSULTANT REQUESTS TRANSFER TO DCOM & CLOSURE

Action Date: 04/02/1998 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities.  
Action Comments: CONSULTANT HIRED

Action Date: 02/14/2001 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities.  
Action Comments: SOILS & GW RESULTS

Action Date: 03/01/2001 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities.  
Action Comments: RQT TO EXCEED \$40K SI CAP

Action Date: 11/16/1998 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities.  
Action Comments: Not reported

Action Date: 03/12/1998 Action Code: 1  
Action Name: Notification of Hazardous Substance Discharge  
Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.  
Action Comments: Not reported

Action Date: 03/13/1998 Action Code: 2  
Action Name: Responsible Party (RP) letter sent  
Action Desc: Date of DNR letter to responsible party (RP) notifying them of state law responsibilities associated with the investigation and cleanup of a hazardous substance discharge to the environment.  
Action Comments: Not reported

Action Date: 01/13/2021 Action Code: 171  
Action Name: Chlorinated VOC Initial Screening Completed  
Action Desc: Date DNR reviewed existing electronic site documentation for presence of chlorinated volatile organic compounds (VOC). Substances updated in the database accordingly. No additional data collected or report generated. DNR may perform a secondary review of existing chlorinated VOC data.  
Action Comments: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIMART GAS STATION (Continued)**

**S103697914**

Action Date: 05/14/2020 Action Code: 611  
Action Name: Local Government Unit (LGU) Liability Exemption Applies  
Action Desc: Date DNR is notified by a local government unit (LGU) that they own the property and it meets the statutory criteria for exemption from liability for environmental contamination.  
Action Comments: S. 75.106 JUDGEMENT FROM COUNTY FOR CITY ACQUISITION OF PROPERTY

Action Date: 01/06/2003 Action Code: 66  
Action Name: Continuing Obligations (COs) Apply at Off-site Property(ies)  
Action Desc: Closure or on-going cleanup was approved at this site with one or more continuing obligations (COs) applied to an off-site affected property(ies) as part of the approved remedy.  
Action Comments: auto-populated on 08/01/2019 per activity relationship to off-site(s)

Action Date: 01/06/2003 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: 01/06/2003 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: 12/04/2001 Action Code: 37  
Action Name: Site Investigation Report (SIR) Received (non-fee)  
Action Desc: Date DNR received a site investigation report (SIR) to determine degree & extent of contamination and form a basis for choosing the appropriate remedial action.  
Action Comments: \*\*\* SITE INVESTIGATION DETERMINED BY DSPS TO BE COMPLETE - FROM DSPS DATA INTERCHANGE \*\*\*

Action Date: 01/06/2003 Action Code: 11  
Action Name: Activity Closed  
Action Desc: Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR 726 and 727. No further investigation or remediation is required at this time.  
Action Comments: \*\*\* NR726 Closure from Commerce Data Interchange \*\*\*

Action Date: 01/06/2003 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: \*\*\* AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION \*\*\*

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIMART GAS STATION (Continued)**

**S103697914**

Action Date: 01/06/2003 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: 07/24/2003 Action Code: 100  
Action Name: CO Packet and GIS QAQC Completed by DNR  
Action Desc: Date DNR staff reviewed information within the Continuing Obligations Packet for completeness and readability and the geolocation was confirmed.  
Action Comments: Not reported

Action Date: 12/11/2002 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: 12/11/2002 Action Code: 710  
Action Name: Database Fee Paid for Soil Continuing Obligation(s)  
Action Desc: Date fee received for residual soil contamination and related continuing obligations.  
Action Comments: Not reported

Action Date: 12/11/2002 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 \*\*\*

**Substances:**

Substance Desc: Methyl Tertiary Butyl Ether  
Amount Released: Not reported  
Release Code: Not reported

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

Impact Number: 283885  
Impact Code: 21  
Impact Comments: Contamination in Right of Way  
Impact Potential: Not reported

Impact Number: 283886  
Impact Code: 22  
Impact Comments: Off-Site Contamination  
Impact Potential: Not reported

Impact Number: 269250  
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

**UNIMART GAS STATION (Continued)**

**S103697914**

Impact Number: 183113  
Impact Code: 05  
Impact Comments: Soil Contamination  
Impact Potential: Not reported

**Contacts:**

Role Desc: Responsible Party  
Contact Name: LAKESHORE OIL & TIRE CO  
Contact Address: Not reported  
Contact Addr2: Not reported  
Contact City,St,Zip: TWO RIVERS, WI 54241  
Contact Country: UNITED STATES  
Company Address: TWO RIVERS, WI 54241

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:**

Name: UNIMART GAS STATION  
Address: 2023 WASHINGTON ST  
City,State,Zip: TWO RIVERS, WI  
Site Id: 4312600  
Detail Seq No: 47512  
Activity Type: SPILL  
Activity Name: 2023 WASHINGTON ST  
Activity Number: 0436047512  
Activity Display Number: 04-36-047512  
Activity Detail Address: Not reported  
Activity Comments: OLD SPILL ID: 920819-04  
Region Name: NORTHEAST  
Facility ID: 436117770  
Start Date: 08/19/1992  
End Date: 08/21/1992  
Last Action: 1992-08-21  
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  
PECFAs Funds Eligible?: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIMART GAS STATION (Continued)**

**S103697914**

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: 08/19/1992 Action Code: 1  
Action Name: Spill Incident Occurred  
Action Desc: Date a hazardous substance spill occurred or date reported to DNR (or DATCP) if actual date of spill is unknown.  
Action Comments: Auto populated via migration process

Action Date: 08/21/1992 Action Code: 11  
Action Name: Spill Activity Closed  
Action Desc: Date DNR determined that no further action is required at a spill activity.  
Action Comments: Not reported

Action Date: 08/19/1992 Action Code: 5  
Action Name: Notification of Hazardous Substance Spill  
Action Desc: Date a hazardous substance spill is reported to DNR (or DATCP)  
Action Comments: Not reported

Incident Date: 08/19/1992 11:00:00 PM  
Report Date: Not reported  
Spill Source: 07  
Notify Flag: Y  
DNR Investigate: J AASEN  
Spill Cause: OVERFLOW OF VENT PIPES AT FACILITY  
Spill Color: Not reported  
Spill Odor: Not reported  
Physical Description: Not reported  
Spill Comments: Not reported  
Spill Comments: Not reported

Spill Action Code: 01  
Spill Action Desc: No Action Taken  
Spill Action Comments: Not reported

**Substances:**

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

Impact Number: 132195  
Impact Code: 05  
Impact Comments: Soil Contamination  
Impact Potential: Not reported

**Contacts:**

Role Desc: Responsible Party  
Contact Name: UNI-MART GAS STATION  
Contact Address: 2023 WASHINGTON ST  
Contact Addr2: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIMART GAS STATION (Continued)**

**S103697914**

Contact City,St,Zip: TWO RIVERS, WI 54241  
Contact Country: UNITED STATES  
Company Address: TWO RIVERS, WI 54241

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

**BRRTS:**

Name: UNIMART GAS STATION  
Address: 2023 WASHINGTON ST  
City,State,Zip: TWO RIVERS, WI

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

Site Id: 4312600  
Region Name: NORTHEAST  
Facility ID: 436117770  
Owner Name: Not reported  
Owner Addr: Not reported  
Owner City,St,Zip: Not reported  
Activity Number: 0936583390  
Activity Display Number: 09-36-583390  
Detail Seq No: 583390  
Status: NAR  
Activity Type: NO RR ACTION REQUIRED  
Activity Name: UNIMART GAS STATION (FORMER)  
Activity Detail Address: Not reported  
Activity Comments: ENTIRE DOCUMENTATION FOR ACTIVITY UNDER THE DOCUMENTS MODULE  
Start Date: 04/12/2019  
End Date: 04/15/2019  
Last Action: 2019-04-15  
Dept Of Commerce Number: NONE  
Comm Occurrence Id: NONE  
EPA Cerclis Id: Not reported  
Jurisdiction: DNR RR  
Act Code: 390  
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: NW 1/4 of the NE 1/4 of Sec 01, T19N, R24E  
Geo Located: Y  
DNR GIS Registry View Map Layers: Not reported  
GIS Area Point Flag: N

Actions:

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIMART GAS STATION (Continued)**

**S103697914**

Action Date: 04/12/2019 Action Code: 1  
Action Name: Notification of Hazardous Substance Discharge  
Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.  
Action Comments: Not reported

Action Date: 04/15/2019 Action Code: 801  
Action Name: No Action Required (NAR) determination  
Action Desc: Date of DNR determination that no action is required (NAR) or limited actions were necessary when laboratory results indicated no detect to low level contamination.  
Action Comments: Not reported

Action Date: 04/12/2019 Action Code: 33  
Action Name: Tank System Site Assessment (TSSA) Report Received  
Action Desc: Date DNR received a tank system site assessment (TSSA) regarding tank closure or change in services for an above-ground or underground tank system.  
Action Comments: Not reported

**Contacts:**

Role Desc: Owner  
Contact Name: GURPAL WI STATIONS LLC (FMR BULK PETROLEUM)  
Contact Address: 9653 N GRANVILLE RD  
Contact Addr2: Not reported  
Contact City,St,Zip: MEQUON, WI 53092  
Contact Country: UNITED STATES  
Company Address: MEQUON, WI 53092

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

Activity Number: 0736584375  
Activity Display Number: 07-36-584375  
Detail Seq No: 584375  
Status: GEN PROP  
Activity Type: GENERAL PROPERTY  
Activity Name: UNIMART GAS STATION (FORMER)  
Activity Detail Address: Not reported  
Activity Comments: Not reported  
Start Date: 09/17/2019  
End Date: Not reported  
Last Action: 2019-10-01  
Dept Of Commerce Number: NONE  
Comm Occurrence Id: NONE  
EPA Cerclis Id: Not reported  
Jurisdiction: DNR RR  
Act Code: 380  
Risk Code: UNKNOWN

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIMART GAS STATION (Continued)**

**S103697914**

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 NE 1/4 of Sec 01, T19N, R24E  
Geo Located: Y  
DNR GIS Registry View Map Layers: Not reported  
GIS Area Point Flag: N

**Actions:**

Action Date: 09/17/2019 Action Code: 1  
Action Name: General Property Activity Start Date  
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: 09/17/2019 Action Code: 666  
Action Name: Tax Assignment Agreement Request Received (fee)  
Action Desc: Date DNR received a request for a tax assignment agreement under Wis. Stat. ch. 75 and a fee was paid for DNR review and response. Property owner and DNR must enter into this cleanup agreement for the county to assign a tax delinquent property to a new owner.  
Action Comments: CITY OF TWO RIVERS

Action Date: 10/01/2019 Action Code: 665  
Action Name: Tax Assignment Agreement  
Action Desc: The local government assigned some or all unpaid property taxes to a new party in exchange for a written cleanup agreement with DNR under s. 75.106, Wis. Stats.  
Action Comments: BETWEEN DNR AND CITY OF TWO RIVERS

Action Date: 10/01/2019 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: CORRESPONDENCE FOR TAX ASSIGNMENT AGREEMENT REQUEST

**Contacts:**

Role Desc: DNR Project Manager  
Contact Name: TAUREN BEGGS  
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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNIMART GAS STATION (Continued)**

**S103697914**

Role Desc: Applicant  
Contact Name: CITY OF TWO RIVERS  
Contact Address: 1717 E PARK ST  
Contact Addr2: Not reported  
Contact City,St,Zip: TWO RIVERS, WI 54241-0087  
Contact Country: UNITED STATES  
Company Address: TWO RIVERS, WI 54241

Role Desc: RP Contact/Agent  
Contact Name: GREGORY BUCKLEY  
Contact Address: 1717 E PARK ST  
Contact Addr2: Not reported  
Contact City,St,Zip: TWO RIVERS, WI 54241  
Contact Country: UNITED STATES  
Company Address: TWO RIVERS, WI 54241

Role Desc: Consultant  
Contact Name: MCMAHON ASSOC INC  
Contact Address: PO BOX 1025  
Contact Addr2: 1444 MCMAHON DR  
Contact City,St,Zip: NEENAH, WI 54956  
Contact Country: UNITED STATES  
Company Address: NEENAH, WI 54956

Role Desc: Owner  
Contact Name: DARSHAN DHALIWAL  
Contact Address: 9653 N GRANVILLE RD  
Contact Addr2: Not reported  
Contact City,St,Zip: MEQUON, WI 53092  
Contact Country: UNITED STATES  
Company Address: MEQUON, WI 53092

Role Desc: RP Contact/Agent  
Contact Name: JOHN M BRUCE  
Contact Address: P O BOX 255  
Contact Addr2: Not reported  
Contact City,St,Zip: TWO RIVERS, WI 54241  
Contact Country: UNITED STATES  
Company Address: TWO RIVERS, WI 54241

**T102**  
**NNE**  
**1/4-1/2**  
**0.412 mi.**  
**2174 ft.**

**PIETROSKE, ROBERT**  
**2022 WASHINGTON**  
**TWO RIVERS, WI 54241**  
**Site 2 of 2 in cluster T**

**SHWIMS S105847336**  
**BRRTS N/A**

**Relative:**  
**Higher**  
**Actual:**  
**603 ft.**

SHWIMS:  
Name: TOMS BODY SHOP  
Address: 2022 WASHINGTON ST  
City,State,Zip: TWO RIVERS, WI 54241  
FID: 436098850  
Status: CLOSED  
Region: NORTHEAST

BRRTS:  
Name: PIETROSKE, ROBERT

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PIETROSKE, ROBERT (Continued)**

**S105847336**

Address: 2022 WASHINGTON  
City,State,Zip: TWO RIVERS, WI 54241

Site Id: 8332700  
Region Name: NORTHEAST  
Facility ID: Not reported  
Owner Name: Not reported  
Owner Addr: Not reported  
Owner City,St,Zip: Not reported  
Activity Number: 0936295034  
Activity Display Number: 09-36-295034  
Detail Seq No: 295034  
Status: NAR  
Activity Type: NO RR ACTION REQUIRED  
Activity Name: PIETROSKE, ROBERT  
Activity Detail Address: Not reported  
Activity Comments: ENTIRE DOCUMENTATION FOR ACTIVITY IN THE DOCUMENTS MODULE; UST CLOSURE - NO SITE INVESTIGATION REQUIRED. 1 1,000 G WASTE OIL

Start Date: 01/31/1992  
End Date: 01/31/1992  
Last Action: 1992-01-31  
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: NW 1/4 of the NE 1/4 of Sec 01, T19N, R24E  
Geo Located: Y  
DNR GIS Registry View Map Layers: Not reported  
GIS Area Point Flag: N

**Actions:**

Action Date: 01/31/1992 Action Code: 800  
Action Name: UST/AST Closure  
Action Desc: [OBSOLETE] No site investigation required. UST/AST storage tank closure report received by DNR prior to July 1, 2002.  
Action Comments: Not reported

Action Date: 01/31/1992 Action Code: 33  
Action Name: Tank System Site Assessment (TSSA) Report Received  
Action Desc: Date DNR received a tank system site assessment (TSSA) regarding tank closure or change in services for an above-ground or underground tank system.  
Action Comments: Not reported

Action Date: 01/31/1992 Action Code: 801  
Action Name: No Action Required (NAR) determination  
Action Desc: Date of DNR determination that no action is required (NAR) or limited

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PIETROSKE, ROBERT (Continued)**

**S105847336**

actions were necessary when laboratory results indicated no detect to low level contamination.

Action Comments: Not reported

Action Date: 01/31/1992 Action Code: 1

Action Name: Notification of Hazardous Substance Discharge

Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.

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

103  
ENE  
1/4-1/2  
0.420 mi.  
2218 ft.

**EAST ST PROPERTY ROW**  
**1715 EAST ST**  
**TWO RIVERS, WI 54241**

**SHWIMS** **S105845232**  
**BRRTS** **N/A**

Relative:  
Lower

SHWIMS:  
Name: EAST ST PROPERTY ROW  
Address: 1715 EAST ST  
City,State,Zip: TWO RIVERS, WI 54241  
FID: 436107870  
Status: OPERATING  
Region: NORTHEAST

Actual:  
584 ft.

BRRTS:  
Name: EAST ST PROPERTY ROW  
Address: 1715 EAST ST  
City,State,Zip: TWO RIVERS, WI 54241

Click here for WDNR BRRTS Link:

Site Id: 2881300  
Region Name: NORTHEAST  
Facility ID: 436107870  
Owner Name: CITY OF TWO RIVERS  
Owner Addr: PO BOX 87 ENGINEERING DEPT  
Owner City,St,Zip: TWO RIVERS, WI 542410087  
Activity Number: 0936291597  
Activity Display Number: 09-36-291597  
Detail Seq No: 291597  
Status: NAR  
Activity Type: NO RR ACTION REQUIRED  
Activity Name: EAST ST RIGHT-OF-WAY  
Activity Detail Address: Not reported  
Activity Comments: ENTIRE DOCUMENTATION FOR ACTIVITY IN THE DOCUMENTS MODULE; UST

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EAST ST PROPERTY ROW (Continued)**

**S105845232**

CLOSURE - NO SITE INVESTIGATION REQUIRED. 1 250 G UNKNOWN CONTENTS  
(PROBABLY LEADED)

Start Date: 07/22/1994  
End Date: 07/22/1994  
Last Action: 1994-07-22  
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: SE 1/4 of the NE 1/4 of Sec 01, T19N, R24E  
Geo Located: Y  
DNR GIS Registry View Map Layers: Not reported  
GIS Area Point Flag: N

**Actions:**

Action Date: 07/22/1994 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: 07/22/1994 Action Code: 33  
Action Name: Tank System Site Assessment (TSSA) Report Received  
Action Desc: Date DNR received a tank system site assessment (TSSA) regarding tank closure or change in services for an above-ground or underground tank system.  
Action Comments: Not reported

Action Date: 07/22/1994 Action Code: 1  
Action Name: Notification of Hazardous Substance Discharge  
Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.  
Action Comments: Not reported

Action Date: 07/22/1994 Action Code: 801  
Action Name: No Action Required (NAR) determination  
Action Desc: Date of DNR determination that no action is required (NAR) or limited actions were necessary when laboratory results indicated no detect to low level contamination.  
Action Comments: Not reported

**Contacts:**

Role Desc: DNR File Contact  
Contact Name: DENISE DANELSKI

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**EAST ST PROPERTY ROW (Continued)**

**S105845232**

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

**S104  
 NNW  
 1/4-1/2  
 0.429 mi.  
 2267 ft.**

**WIS PUBLIC SERVICE CORP  
 SCHOOL ST.(BETWEEN 21ST AND 22ND STS.)  
 TWO RIVERS, WI 54241**

**EDR MGP 1008407270  
 N/A**

**Site 2 of 2 in cluster S**

**Relative:  
 Higher  
 Actual:  
 588 ft.**

Manufactured Gas Plants:  
 Alternate Name:WISCONSIN PUBLIC SERVICE CORP-TWO RIVERS GAS PLANT. No additional information available

**105  
 NNW  
 1/4-1/2  
 0.432 mi.  
 2282 ft.**

**US OIL HISTORIC PIPELINE  
 2022 SCHOOL ST  
 TWO RIVERS CTY, WI**

**WI ERP S118709174  
 LAST N/A  
 CRS  
 AUL**

**Relative:  
 Higher  
 Actual:  
 588 ft.**

ERP:  
 Name: LESPERANCE PROPERTY (FORMER)  
 Address: 2022 SCHOOL ST  
 City,State,Zip: TWO RIVERS CTY, WI  
 Site Id: 25823900  
 Detail Seq No: 560274  
 Activity Type: ERP  
 Activity Name: US OIL HISTORIC PIPELINE  
 Activity Number: 0236560274  
 Activity Display Number: 02-36-560274  
 Activity Detail Address: Not reported  
 Activity Comments: ASSOCIATED WITH PECFA #5241-2535-22, U S OIL FORMER TWO RIVERS TERMINAL/EASEMENT, 2212 22ND ST  
 Region Name: NORTHEAST  
 Facility ID: NONE  
 Start Date: 03/28/2013  
 End Date: 01/25/2017  
 Last Action Date: 01/13/2021  
 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: 54241253522  
 Comm Occurrence Id: 20172  
 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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US OIL HISTORIC PIPELINE (Continued)**

**S118709174**

Above Ground Storage Tank?: Yes  
Drycleaner?: No  
Co-contamination?: No  
Public Land Survey System Desc: NW 1/4 of the NW 1/4 of Sec 01, T19N, R24E  
Geo Located: Y  
DNR GIS Registry View Map Layers: Y  
GIS Area Point Flag: N

**Actions:**

Action Date: 04/08/2013 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: TELCON WITH D FRIEND ABOUT LOCATION

Action Date: 03/28/2013 Action Code: 1  
Action Name: Notification of Hazardous Substance Discharge  
Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.  
Action Comments: SITE ASSESSMENT DECEMBER 2012

Action Date: 03/28/2013 Action Code: 2  
Action Name: Responsible Party (RP) letter sent  
Action Desc: Date of DNR letter to responsible party (RP) notifying them of state law responsibilities associated with the investigation and cleanup of a hazardous substance discharge to the environment.  
Action Comments: Not reported

Action Date: 04/24/2013 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: OMNNI HIRED AS CONSULTANT

Action Date: 10/24/2013 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: FIELD WORK TO BE COMPLETED IN MID NOVEMBER

Action Date: 09/30/2013 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: PECFA APPROVES PIPELINE ELIGIBILITY (INITIALLY DENIED, BUT US OIL APPEALED)

Action Date: 08/13/2013 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: WORKING ON PECFA APPLICATION

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

US OIL HISTORIC PIPELINE (Continued)

S118709174

Action Date: 07/16/2013 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: STATUS UPDATE REQUESTED

Action Date: 05/17/2013 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: HAVE RECEIVED COST ESTIMATE FROM CONSULTANT

Action Date: 06/18/2014 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: SPOKE WITH THE OMNNI, WILL SUBMIT FOR CLOSURE THE END OF AUGUST.

Action Date: 05/05/2014 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: INVESTIGATION REPORT RECEIVED

Action Date: 06/16/2014 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: LEFT A MESSAGE FOR OMNNI TO DISCUSS NEXT STEPS

Action Date: 12/13/2013 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: FLAG FOR PECFA ELIGIBILITY

Action Date: 01/02/2014 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: REVISED BORING LOCATION MAP RECEIVED

Action Date: 12/11/2013 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: TELCON WITH CONSULTANT ABOUT CHANGES TO WORK PLAN

Action Date: 12/09/2013 Action Code: 35  
Action Name: Site Investigation Workplan (SIWP) Received (non-fee)  
Action Desc: Date DNR received a site investigation workplan (SIWP) which states the objectives of the site investigation to determine the degree and extent of contamination.  
Action Comments: SITE WORKPLAN FOR AN INVESTIGATION AT THE FORMER LESPERANCE PROPERTY

Action Date: 04/06/2015 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: SPOKE W/OMNNI - CLOSURE WILL BE SUBMITTED IN THE NEXT 30 DAYS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

US OIL HISTORIC PIPELINE (Continued)

S118709174

Action Date: 01/30/2015 2:18:03 PM Action Code: 195  
Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met  
Action Desc: Date DNR received submittal of completed online semi-annual report form, meeting the requirements of NR 700.  
Action Comments: Period: 7/1/2014 - 12/31/2014

Action Date: 08/29/2014 11:04:42 AM Action Code: 195  
Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met  
Action Desc: Date DNR received submittal of completed online semi-annual report form, meeting the requirements of NR 700.  
Action Comments: Period: 1/1/2014 - 6/30/2014

Action Date: 01/04/2016 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: GW DATA RECEIVED. COMMITTEE CONCURRENCE TO SUBMIT FOR CLS WITH GW GIS.

Action Date: 01/26/2016 10:58:33 AM Action Code: 195  
Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met  
Action Desc: Date DNR received submittal of completed online semi-annual report form, meeting the requirements of NR 700.  
Action Comments: Period: 7/1/2015 - 12/31/2015

Action Date: 08/25/2015 Action Code: 198  
Action Name: Request for Additional Information (Fee-Based or Closure)  
Action Desc: Date DNR requests additional information in order to make a determination on a fee-based or closure submittal.  
Action Comments: ADDT'L INFO REQUESTED FOR CLOSURE REVIEW

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

Action Date: 07/28/2015 4:33:13 PM Action Code: 195  
Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met  
Action Desc: Date DNR received submittal of completed online semi-annual report form, meeting the requirements of NR 700.  
Action Comments: Period: 1/1/2015 - 6/30/2015

Action Date: 07/03/2015 6:45:51 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: 06/18/2015 Action Code: 779  
Action Name: Case Closure Review Fee Received  
Action Desc: Date DNR received fee for case closure review. Case closure is reviewed for administrative completeness.  
Action Comments: Not reported

Action Date: 06/24/2015 7:18:09 AM Action Code: 79  
Action Name: Case Closure Review Request Received



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US OIL HISTORIC PIPELINE (Continued)**

**S118709174**

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

Action Comments: AUTO-ENTERED

Action Date: 06/24/2015 7:18:09 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: 06/18/2015 Action Code: 710  
Action Name: Database Fee Paid for Soil Continuing Obligation(s)  
Action Desc: Date fee received for residual soil contamination and related continuing obligations.

Action Comments: Not reported

Action Date: 06/18/2015 Action Code: 50  
Action Name: GIS Registry Site  
Action Desc: Site conditions merit placement on GIS registry.

Action Comments: Not reported

Action Date: 09/29/2016 Action Code: 190  
Action Name: Remaining Actions Needed Requirements Met or Docs Received  
Action Desc: Date DNR received all documentation of actions required in the remaining actions needed letter and begins to prepare a final closure letter.

Action Comments: CONDITIONS OF CLOSURE MET; MW ABANDONMENT FORMS AND WASTE DISPOSAL DOCUMENTATION RECEIVED.

Action Date: 07/27/2016 2:14:45 PM Action Code: 195  
Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met  
Action Desc: Date DNR received submittal of completed online semi-annual report form, meeting the requirements of NR 700.

Action Comments: Period: 1/1/2016 - 6/30/2016

Action Date: 05/13/2016 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: REMAINING ACTIONS NEEDED: WELL ABANDONMENT AND WASTE DISPOSAL

Action Date: 04/15/2016 Action Code: 199  
Action Name: Additional Information Received (Fee-Based or Closure)  
Action Desc: Date DNR received the additional information that it had requested in order to make a determination on a fee-based or closure submittal.

Action Comments: ADDITIONAL INFORMATION RECEIVED. ROUTED TO CLOSURE COMMITTEE

Action Date: 04/11/2016 Action Code: 700  
Action Name: Database Fee Paid for Groundwater Continuing Obligation(s)  
Action Desc: Date fee received for residual groundwater contamination and related continuing obligations.

Action Comments: Not reported

Action Date: 05/08/2017 Action Code: 100

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

US OIL HISTORIC PIPELINE (Continued)

S118709174

Action Name: CO Packet and GIS QAQC Completed by DNR  
Action Desc: Date DNR staff reviewed information within the Continuing Obligations Packet for completeness and readability and the geolocation was confirmed.  
Action Comments: RS

Action Date: 01/25/2017 Action Code: 11  
Action Name: Activity Closed  
Action Desc: Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR 726 and 727. No further investigation or remediation is required at this time.  
Action Comments: Not reported

Action Date: 01/25/2017 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: 01/25/2017 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: 01/25/2017 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: 01/25/2017 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: 01/30/2017 9:56:24 PM Action Code: 195  
Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met  
Action Desc: Date DNR received submittal of completed online semi-annual report form, meeting the requirements of NR 700.  
Action Comments: Period: 7/1/2016 - 12/31/2016

Action Date: 01/13/2021 Action Code: 171  
Action Name: Chlorinated VOC Initial Screening Completed  
Action Desc: Date DNR reviewed existing electronic site documentation for presence of chlorinated volatile organic compounds (VOC). Substances updated in the database accordingly. No additional data collected or report generated. DNR may perform a secondary review of existing chlorinated

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US OIL HISTORIC PIPELINE (Continued)**

**S118709174**

VOC data.  
Action Comments: SECONDARY SCREENING RECOMMENDED

Action Date: 09/04/2020 Action Code: 191  
Action Name: CO Modification Notification Received (non-fee)  
Action Desc: Date DNR received notification and plans to modify existing Continuing Obligations imposed at the time of closure/cleanup approval. No fee is required for this review and a notice to proceed (NTP) will be provided

Action Comments: INCLUDED WITH REMEDIAL ACTION PLAN FOR LESPERANCE PROPERTY (FORMER)(LGU) CASE

Action Date: 09/25/2020 Action Code: 193  
Action Name: CO Modification Notice to Proceed (NTP)  
Action Desc: Date DNR provided 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: MODIFY GRAVEL CAP TO PAVED ASPHALT CAP

Substances:

Substance Desc: Fuel Oil  
Amount Released: Not reported  
Release Code: Not reported

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

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

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

Impact Number: 582610  
Impact Code: 04  
Impact Comments: Groundwater Contamination  
Impact Potential: Not reported

Impact Number: 582611  
Impact Code: 10  
Impact Comments: Direct Contact  
Impact Potential: Not reported

Impact Number: 572747  
Impact Code: 05  
Impact Comments: Soil Contamination  
Impact Potential: Not reported

Contacts:

Role Desc: RP Contact/Agent  
Contact Name: DON JOHNSTON

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US OIL HISTORIC PIPELINE (Continued)**

**S118709174**

Contact Address: 425 BETTER WAY  
Contact Addr2: Not reported  
Contact City,St,Zip: APPLETON, WI 54915  
Contact Country: UNITED STATES  
Company Address: APPLETON, WI 54915

Role Desc: Responsible Party  
Contact Name: PERSONAL INFORMATION WITHHELD  
Contact Address: 1110 S 9TH ST  
Contact Addr2: Not reported  
Contact City,St,Zip: MANITOWOC, WI 54220  
Contact Country: UNITED STATES  
Company Address: MANITOWOC, WI 54220

Role Desc: Consultant  
Contact Name: OMNNI ASSOCIATES INC  
Contact Address: 1 N SYSTEMS DR  
Contact Addr2: Not reported  
Contact City,St,Zip: APPLETON, WI 54914  
Contact Country: UNITED STATES  
Company Address: APPLETON, WI 54914

Role Desc: DNR Project Manager  
Contact Name: PROJECT MANAGER REMOVED  
Contact Address: DO NOT DELETE  
Contact Addr2: Not reported  
Contact City,St,Zip: ANYWHERE, WI  
Contact Country: UNITED STATES  
Company Address: ANYWHERE, 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: Responsible Party  
Contact Name: U S VENTURE INC  
Contact Address: 425 BETTER WAY  
Contact Addr2: Not reported  
Contact City,St,Zip: APPLETON, WI 54915  
Contact Country: UNITED STATES  
Company Address: APPLETON, WI 54915

Name: LESPERANCE PROPERTY (FORMER)  
Address: 2022 SCHOOL ST  
City,State,Zip: TWO RIVERS CTY, WI  
Site Id: 25823900  
Detail Seq No: 560273  
Activity Type: ERP  
Activity Name: LESPERANCE PROPERTY (FORMER)(LGU)  
Activity Number: 0236560273  
Activity Display Number: 02-36-560273  
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

US OIL HISTORIC PIPELINE (Continued)

S118709174

Region Name: NORTHEAST  
Facility ID: NONE  
Start Date: 03/28/2013  
End Date: Not reported  
Last Action Date: 04/06/2021  
Status Cd: O  
Status: OPEN  
Jurisdiction: DNR RR  
Act Code: 330  
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: NW 1/4 of the NW 1/4 of Sec 01, T19N, R24E  
Geo Located: Y  
DNR GIS Registry View Map Layers: Not reported  
GIS Area Point Flag: N

Actions:

Action Date: 03/28/2013 Action Code: 1  
Action Name: Notification of Hazardous Substance Discharge  
Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.  
Action Comments: SITE ASSESSMENT DECEMBER 2012

Action Date: 03/27/2013 Action Code: 611  
Action Name: Local Government Unit (LGU) Liability Exemption Applies  
Action Desc: Date DNR is notified by a local government unit (LGU) that they own the property and it meets the statutory criteria for exemption from liability for environmental contamination.  
Action Comments: TAX FORECLOSURE

Action Date: 03/28/2013 Action Code: 2  
Action Name: Responsible Party (RP) letter sent  
Action Desc: Date of DNR letter to responsible party (RP) notifying them of state law responsibilities associated with the investigation and cleanup of a hazardous substance discharge to the environment.  
Action Comments: Not reported

Action Date: 09/23/2013 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: STATUS UPDATE REQUESTED

Action Date: 09/23/2013 Action Code: 43

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

US OIL HISTORIC PIPELINE (Continued)

S118709174

Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: CONSULTANT EXPECTING TO SUBMIT SAG APPLICATION

Action Date: 06/18/2013 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: COUNTY TO SUBMIT SAG APPLICATION

Action Date: 04/09/2014 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: TELCON W/WEDC (NALETTA) ABOUT SAG APPLICATION

Action Date: 05/11/2015 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: INVESTIGATION RPT FOR A SEPERATE CASE INVOLVING A US OIL PIPELINE THAT RUNS THROUGH THE PROPERTY

Action Date: 03/18/2015 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: MTG W/LESSEEE - SI STATUS & POTENTIAL REDEVELOPMENT PLAN UPDATES

Action Date: 02/16/2015 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: NEW DNR PROJECT MANAGER ASSIGNED & REQUEST STATUS UPDATE

Action Date: 02/18/2015 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: CONTRACTING 2015 WORK UNDER A SITE ASSESSMENT GRANT

Action Date: 10/20/2015 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: FOLLOW UP MEETING TO DISCUSS US OIL PIPELINE CLOSURE CONCERNS AND VPLE INTEREST

Action Date: 08/03/2015 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: COUNTY RESPONSE LETTER TO US OIL PIPELINE CLOSURE REQUEST

Action Date: 09/11/2015 Action Code: 99

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US OIL HISTORIC PIPELINE (Continued)**

**S118709174**

Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: SI REPORT INITIALLY REC'D W/FEE-REVIEW DELAYED UNTIL COUNTY DECIDED WHETHER TO APPLY FOR VPLE

Action Date: 05/16/2016 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: APPENDIX F - VAPOR ANALYTICAL RESULTS OF SI REPORT

Action Date: 06/09/2016 Action Code: 140  
Action Name: Site Investigation Report (SIR) Not Approved  
Action Desc: Date DNR provided notice that a site investigation report (SIR) has not been approved and further work is required to determine the degree & extent of contamination for all or part of a cleanup activity at a site.  
Action Comments: Not reported

Action Date: 06/06/2016 Action Code: 137  
Action Name: Site Investigation Report (SIR) Received (fee)  
Action Desc: Date DNR received a request to review a site investigation report (SIR) to determine degree & extent of contamination and form a basis for choosing the appropriate remedial action. A fee was paid for DNR review.  
Action Comments: Not reported

Action Date: 11/06/2015 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: OIL PIPELINE EASEMENT REC'D FROM COUNTY

Action Date: 03/18/2016 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: TELCON UPDATE ON LGU PLANS FOR SITE

Action Date: 06/07/2017 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 FOR SI REPORT REVISIONS & ADJACENT SEDIMENT SAMPLING NOT YET COMPLETE

Action Date: 05/23/2017 Action Code: 137  
Action Name: Site Investigation Report (SIR) Received (fee)  
Action Desc: Date DNR received a request to review a site investigation report (SIR) to determine degree & extent of contamination and form a basis for choosing the appropriate remedial action. A fee was paid for DNR review.  
Action Comments: Not reported

Action Date: 02/13/2017 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

US OIL HISTORIC PIPELINE (Continued)

S118709174

Action Comments: on the EPA Superfund: National Priorities List (NPL).  
SOIL & GW SAMPLING COMPLETE - REPORT TO BE SUBMITTED BY MARCH

Action Date: 04/26/2018 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).

Action Comments: GW MONITORING AND SITE UPDATE

Action Date: 02/08/2018 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: MEETING W/COUNTY - NO SEDIMENT EVALUATION NEEDED FOR SI

Action Date: 02/16/2018 Action Code: 38  
Action Name: Site Investigation Report (SIR) Approved  
Action Desc: Date DNR provided notice that a site investigation report (SIR) has been approved and the degree & extent of contamination has been defined for all or part of a cleanup activity at a site.

Action Comments: Not reported

Action Date: 04/22/2015 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).

Action Comments: COUNTY RESPONSE TO US OIL PIPELINE CLOSURE NOTIFICATION

Action Date: 09/16/2015 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).

Action Comments: OPTIONS FOR NEXT STEPS

Action Date: 06/06/2016 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).

Action Comments: REVISED RESPONSE TO ADDITIONAL SI MEMO

Action Date: 11/23/2015 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: SURFACE WATER NOT A CONCERN AT THE SITE

Action Date: 05/05/2016 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: ADDITIONAL SI MEMO

Action Date: 06/02/2016 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may



Map ID  
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 Distance  
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MAP FINDINGS

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**US OIL HISTORIC PIPELINE (Continued)**

**S118709174**

include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
 Action Comments: RESPONSE TO ADDITIONAL SI MEMO

Action Date: 06/21/2017 Action Code: 43  
 Action Name: Site Activity Status Update Received  
 Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
 Action Comments: ABANDONMENT FORMS AND REVISED FIGURES FOR SI RPT

Action Date: 07/14/2017 Action Code: 99  
 Action Name: Miscellaneous  
 Action Desc: Miscellaneous action - See Action Comments  
 Action Comments: TELCON WITH CONSULTANT FOR SI

Action Date: 11/22/2017 Action Code: 99  
 Action Name: Miscellaneous  
 Action Desc: Miscellaneous action - See Action Comments  
 Action Comments: CLARIFICATIONS FOR SITE INVESTIGATION

Action Date: 12/11/2017 Action Code: 99  
 Action Name: Miscellaneous  
 Action Desc: Miscellaneous action - See Action Comments  
 Action Comments: SEDIMENT PATHWAY REVIEW FOR SI

Action Date: 03/18/2019 Action Code: 99  
 Action Name: Miscellaneous  
 Action Desc: Miscellaneous action - See Action Comments  
 Action Comments: CLARIFICATIONS WITH LESSEE ON NEXT STEPS FOR SITE REMEDIATION

Action Date: 04/02/2019 Action Code: 99  
 Action Name: Miscellaneous  
 Action Desc: Miscellaneous action - See Action Comments  
 Action Comments: SUMMARY OF 3/28/2019 MEETING WITH LESSEE AND FOLLOW UP WITH WATER REG & ZONING STAFF

Action Date: 04/06/2021 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 AND TCE REMINDER LETTER

Action Date: 04/23/2020 Action Code: 43  
 Action Name: Site Activity Status Update Received  
 Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
 Action Comments: WETLAND DELINEATION REPORT AND CORRESPONDENCE, OHWM, AND FLOODPLAIN CORRESPONDENCE

Action Date: 09/04/2020 Action Code: 854  
 Action Name: Materials Management Plan Request Recvd with Fee  
 Action Desc: Date DNR received a request to approve a management plan for the movement of soil under NR718 and a review fee has been paid. Submittal must include all documents to be complete (soil management plan, letter of acknowledgement, maintenance plan, etc.).

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

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US OIL HISTORIC PIPELINE (Continued)

S118709174

Action Comments: MATERIAL MOVED ON-SITE, INCLUDED IN REMEDIAL ACTION PLAN DOCUMENTATION

Action Date: 09/25/2020 Action Code: 857  
Action Name: Materials Management Plan Approved  
Action Desc: Date DNR approved a materials management plan for the movement of soil under NR718 and correspondence was provided.  
Action Comments: MATERIAL MOVED ON-SITE, INCLUDED IN REMEDIAL ACTION PLAN APPROVAL LETTER

Action Date: 09/25/2020 Action Code: 149  
Action Name: Remedial Action (RA) Design Report Approved  
Action Desc: Date DNR approved the Remedial Action (RA) Design Report and the Responsible Party (RP) was notified via written or verbal communication. The approval may include continuing obligations. Includes RA Design reports for sites on the EPA Superfund: National Priorities List (NPL).  
Action Comments: Not reported

Action Date: 09/04/2020 Action Code: 148  
Action Name: Remedial Action Design Report Received (fee)  
Action Desc: Date DNR received a remedial action design report to document the proposed design of the remedial action or system. A fee has been paid for DNR review.  
Action Comments: ADDENDUM TO 7/10/2020 RAP, FEE RECEIVED WITH ADDENDUM

Action Date: 07/10/2020 Action Code: 147  
Action Name: Remedial Action (RA) Design Report Received (non-fee)  
Action Desc: Date DNR received a Remedial Action (RA) Design Report to document the proposed design of the remedial action or system. This includes the RA Design Report for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: Not reported

Action Date: 07/31/2020 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: RAP REVISIONS NEEDED

Action Date: 09/04/2020 Action Code: 379  
Action Name: Closure Committee Review  
Action Desc: Date DNR Closure Committee reviews materials and recommendations to determine if the site should be granted No Further Action (Closed), Closed with Continuing Obligations, or Closure Not Recommended.  
Action Comments: RAP ADDENDUM REVIEW

Action Date: 08/17/2020 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: EMERGING CONTAMINANTS REMINDER LETTER

Action Date: 07/30/2020 Action Code: 379  
Action Name: Closure Committee Review  
Action Desc: Date DNR Closure Committee reviews materials and recommendations to determine if the site should be granted No Further Action (Closed), Closed with Continuing Obligations, or Closure Not Recommended.  
Action Comments: REVIEW OF RAP, ADDITIONAL INFORMATION NEEDED TO APPROVE RAP

Map ID  
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MAP FINDINGS

Site

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**US OIL HISTORIC PIPELINE (Continued)**

**S118709174**

Substances:

Substance Desc: Fuel Oil  
Amount Released: Not reported  
Release Code: Not reported

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

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

Impact Number: 572732  
Impact Code: 05  
Impact Comments: Soil Contamination  
Impact Potential: Not reported

Contacts:

Role Desc: Owner  
Contact Name: MANITOWOC COUNTY  
Contact Address: 1110 S 9TH ST  
Contact Addr2: Not reported  
Contact City,St,Zip: MANITOWOC, WI 54220  
Contact Country: UNITED STATES  
Company Address: MANITOWOC, WI 54220

Role Desc: Consultant  
Contact Name: AYRES ASSOCIATES  
Contact Address: N17 W24222 RIVERWOOD DR  
Contact Addr2: STE 310  
Contact City,St,Zip: WAUKESHA, WI 53188  
Contact Country: UNITED STATES  
Company Address: WAUKESHA, WI 53188

Role Desc: RP Contact/Agent  
Contact Name: GERARD J NEUSER  
Contact Address: 1028 S 9TH ST  
Contact Addr2: Not reported  
Contact City,St,Zip: MANITOWOC, WI 54330  
Contact Country: UNITED STATES  
Company Address: MANITOWOC, WI 54330

Role Desc: DNR Project Manager  
Contact Name: TAUREN BEGGS  
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

LAST:

Name: LESPERANCE PROPERTY (FORMER)  
Address: 2022 SCHOOL ST  
City,State,Zip: TWO RIVERS CTY, WI  
Jurisdiction: DNR RR

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MAP FINDINGS

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US OIL HISTORIC PIPELINE (Continued)

S118709174

Region: NORTHEAST  
Facility ID: NONE  
Status Cd: C  
Status: CLOSED  
Site ID: 25823900  
Seq No: 560274  
AST Flag: Yes  
Act Code: 330  
Start Date: 03/28/2013  
End Date: 01/25/2017  
Last Action: 01/13/2021  
Dept Of Commerce Number: 54241253522  
Comm Occurrence Id: 20172  
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  
Drycleaner?: No  
Co-contamination?: No  
Public Land Survey System Desc: NW 1/4 of the NW 1/4 of Sec 01, T19N, R24E  
Geo Located: Yes  
DNR GIS Registry View Map Layers: Yes  
GIS Area Point Flag: N  
Activity Type: ERP  
Activity Name: US OIL HISTORIC PIPELINE  
Activity Number: 0236560274  
Activity Display Number: 02-36-560274  
Activity Detail Address: Not reported  
Activity Comments: ASSOCIATED WITH PECFA #5241-2535-22, U S OIL FORMER TWO RIVERS  
TERMINAL/EASEMENT, 2212 22ND ST  
Owner Name: Not reported  
Owner Addr: Not reported  
Owner City,St,Zip: Not reported

Actions:

Action Date: 04/08/2013 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: TELCON WITH D FRIEND ABOUT LOCATION

Action Date: 03/28/2013 Action Code: 1  
Action Name: Notification of Hazardous Substance Discharge  
Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.  
Action Comments: SITE ASSESSMENT DECEMBER 2012

Action Date: 03/28/2013 Action Code: 2  
Action Name: Responsible Party (RP) letter sent  
Action Desc: Date of DNR letter to responsible party (RP) notifying them of state law responsibilities associated with the investigation and cleanup of

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US OIL HISTORIC PIPELINE (Continued)

S118709174

Action Comments: a hazardous substance discharge to the environment.  
Not reported

Action Date: 04/24/2013 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).

Action Comments: OMNNI HIRED AS CONSULTANT

Action Date: 10/24/2013 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).

Action Comments: FIELD WORK TO BE COMPLETED IN MID NOVEMBER

Action Date: 09/30/2013 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: PECFA APPROVES PIPELINE ELIGIBILITY (INITIALLY DENIED, BUT US OIL APPEALED)

Action Date: 08/13/2013 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).

Action Comments: WORKING ON PECFA APPLICATION

Action Date: 07/16/2013 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: STATUS UPDATE REQUESTED

Action Date: 05/17/2013 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).

Action Comments: HAVE RECEIVED COST ESTIMATE FROM CONSULTANT

Action Date: 06/18/2014 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: SPOKE WITH THE OMNNI, WILL SUBMIT FOR CLOSURE THE END OF AUGUST.

Action Date: 05/05/2014 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).

Action Comments: INVESTIGATION REPORT RECEIVED

Action Date: 06/16/2014 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments

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US OIL HISTORIC PIPELINE (Continued)

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Action Comments: LEFT A MESSAGE FOR OMNI TO DISCUSS NEXT STEPS

Action Date: 12/13/2013 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: FLAG FOR PECFA ELIGIBILITY

Action Date: 01/02/2014 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: REVISED BORING LOCATION MAP RECEIVED

Action Date: 12/11/2013 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: TELCON WITH CONSULTANT ABOUT CHANGES TO WORK PLAN

Action Date: 12/09/2013 Action Code: 35  
Action Name: Site Investigation Workplan (SIWP) Received (non-fee)  
Action Desc: Date DNR received a site investigation workplan (SIWP) which states the objectives of the site investigation to determine the degree and extent of contamination.  
Action Comments: SITE WORKPLAN FOR AN INVESTIGATION AT THE FORMER LESPERANCE PROPERTY

Action Date: 04/06/2015 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: SPOKE W/OMNI - CLOSURE WILL BE SUBMITTED IN THE NEXT 30 DAYS

Action Date: 01/30/2015 2:18:03 PM Action Code: 195  
Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met  
Action Desc: Date DNR received submittal of completed online semi-annual report form, meeting the requirements of NR 700.  
Action Comments: Period: 7/1/2014 - 12/31/2014

Action Date: 08/29/2014 11:04:42 AM Action Code: 195  
Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met  
Action Desc: Date DNR received submittal of completed online semi-annual report form, meeting the requirements of NR 700.  
Action Comments: Period: 1/1/2014 - 6/30/2014

Action Date: 01/04/2016 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: GW DATA RECEIVED. COMMITTEE CONCURRENCE TO SUBMIT FOR CLS WITH GW GIS.

Action Date: 01/26/2016 10:58:33 AM Action Code: 195  
Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met  
Action Desc: Date DNR received submittal of completed online semi-annual report form, meeting the requirements of NR 700.  
Action Comments: Period: 7/1/2015 - 12/31/2015

Action Date: 08/25/2015 Action Code: 198

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US OIL HISTORIC PIPELINE (Continued)

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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: ADDT'L INFO REQUESTED FOR CLOSURE REVIEW

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

Action Date: 07/28/2015 4:33:13 PM Action Code: 195  
Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met  
Action Desc: Date DNR received submittal of completed online semi-annual report form, meeting the requirements of NR 700.  
Action Comments: Period: 1/1/2015 - 6/30/2015

Action Date: 07/03/2015 6:45:51 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: 06/18/2015 Action Code: 779  
Action Name: Case Closure Review Fee Received  
Action Desc: Date DNR received fee for case closure review. Case closure is reviewed for administrative completeness.  
Action Comments: Not reported

Action Date: 06/24/2015 7:18:09 AM Action Code: 79  
Action Name: Case Closure Review Request Received  
Action Desc: Date DNR Project Manager determined that the Case Closure - (Form 4400-202) submittal was administratively complete and appropriate fees have been paid for the review.  
Action Comments: AUTO-ENTERED

Action Date: 06/24/2015 7:18:09 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: 06/18/2015 Action Code: 710  
Action Name: Database Fee Paid for Soil Continuing Obligation(s)  
Action Desc: Date fee received for residual soil contamination and related continuing obligations.  
Action Comments: Not reported

Action Date: 06/18/2015 Action Code: 50  
Action Name: GIS Registry Site  
Action Desc: Site conditions merit placement on GIS registry.  
Action Comments: Not reported

Action Date: 09/29/2016 Action Code: 190  
Action Name: Remaining Actions Needed Requirements Met or Docs Received  
Action Desc: Date DNR received all documentation of actions required in the remaining actions needed letter and begins to prepare a final closure

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US OIL HISTORIC PIPELINE (Continued)

S118709174

Action Comments: letter.  
CONDITIONS OF CLOSURE MET; MW ABANDONMENT FORMS AND WASTE DISPOSAL DOCUMENTATION RECEIVED.

Action Date: 07/27/2016 2:14:45 PM Action Code: 195  
Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met  
Action Desc: Date DNR received submittal of completed online semi-annual report form, meeting the requirements of NR 700.  
Action Comments: Period: 1/1/2016 - 6/30/2016

Action Date: 05/13/2016 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: REMAINING ACTIONS NEEDED: WELL ABANDONMENT AND WASTE DISPOSAL

Action Date: 04/15/2016 Action Code: 199  
Action Name: Additional Information Received (Fee-Based or Closure)  
Action Desc: Date DNR received the additional information that it had requested in order to make a determination on a fee-based or closure submittal.  
Action Comments: ADDITIONAL INFORMATION RECEIVED. ROUTED TO CLOSURE COMMITTEE

Action Date: 04/11/2016 Action Code: 700  
Action Name: Database Fee Paid for Groundwater Continuing Obligation(s)  
Action Desc: Date fee received for residual groundwater contamination and related continuing obligations.  
Action Comments: Not reported

Action Date: 05/08/2017 Action Code: 100  
Action Name: CO Packet and GIS QAQC Completed by DNR  
Action Desc: Date DNR staff reviewed information within the Continuing Obligations Packet for completeness and readability and the geolocation was confirmed.  
Action Comments: RS

Action Date: 01/25/2017 Action Code: 11  
Action Name: Activity Closed  
Action Desc: Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR 726 and 727. No further investigation or remediation is required at this time.  
Action Comments: Not reported

Action Date: 01/25/2017 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: 01/25/2017 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



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US OIL HISTORIC PIPELINE (Continued)

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Action Comments: Contaminant Level (SSRCL) per rules, when moved.  
Not reported

Action Date: 01/25/2017 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: 01/25/2017 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: 01/30/2017 9:56:24 PM Action Code: 195  
Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met  
Action Desc: Date DNR received submittal of completed online semi-annual report form, meeting the requirements of NR 700.

Action Comments: Period: 7/1/2016 - 12/31/2016

Action Date: 01/13/2021 Action Code: 171  
Action Name: Chlorinated VOC Initial Screening Completed  
Action Desc: Date DNR reviewed existing electronic site documentation for presence of chlorinated volatile organic compounds (VOC). Substances updated in the database accordingly. No additional data collected or report generated. DNR may perform a secondary review of existing chlorinated VOC data.

Action Comments: SECONDARY SCREENING RECOMMENDED

Action Date: 09/04/2020 Action Code: 191  
Action Name: CO Modification Notification Received (non-fee)  
Action Desc: Date DNR received notification and plans to modify existing Continuing Obligations imposed at the time of closure/cleanup approval. No fee is required for this review and a notice to proceed (NTP) will be provided

Action Comments: INCLUDED WITH REMEDIAL ACTION PLAN FOR LESPERANCE PROPERTY (FORMER)(LGU) CASE

Action Date: 09/25/2020 Action Code: 193  
Action Name: CO Modification Notice to Proceed (NTP)  
Action Desc: Date DNR provided 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: MODIFY GRAVEL CAP TO PAVED ASPHALT CAP

Substances:  
Substance Desc: Fuel Oil  
Amount Released: Not reported  
Release Code: Not reported

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**US OIL HISTORIC PIPELINE (Continued)**

**S118709174**

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

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

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

Impact Number: 582610  
Impact Code: 04  
Impact Comments: Groundwater Contamination  
Impact Potential: Not reported

Impact Number: 582611  
Impact Code: 10  
Impact Comments: Direct Contact  
Impact Potential: Not reported

Impact Number: 572747  
Impact Code: 05  
Impact Comments: Soil Contamination  
Impact Potential: Not reported

**Contacts:**

Role Desc: RP Contact/Agent  
Contact Name: DON JOHNSTON  
Contact Address: 425 BETTER WAY  
Contact Addr2: Not reported  
Contact City,St,Zip: APPLETON, WI 54915  
Contact Country: UNITED STATES  
Company Address: APPLETON, WI 54915

Role Desc: Responsible Party  
Contact Name: PERSONAL INFORMATION WITHHELD  
Contact Address: 1110 S 9TH ST  
Contact Addr2: Not reported  
Contact City,St,Zip: MANITOWOC, WI 54220  
Contact Country: UNITED STATES  
Company Address: MANITOWOC, WI 54220

Role Desc: Consultant  
Contact Name: OMNI ASSOCIATES INC  
Contact Address: 1 N SYSTEMS DR  
Contact Addr2: Not reported  
Contact City,St,Zip: APPLETON, WI 54914  
Contact Country: UNITED STATES  
Company Address: APPLETON, WI 54914

Role Desc: DNR Project Manager  
Contact Name: PROJECT MANAGER REMOVED  
Contact Address: DO NOT DELETE  
Contact Addr2: Not reported  
Contact City,St,Zip: ANYWHERE, WI

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**US OIL HISTORIC PIPELINE (Continued)**

**S118709174**

Contact Country: UNITED STATES  
Company Address: ANYWHERE, 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: Responsible Party  
Contact Name: U S VENTURE INC  
Contact Address: 425 BETTER WAY  
Contact Addr2: Not reported  
Contact City,St,Zip: APPLETON, WI 54915  
Contact Country: UNITED STATES  
Company Address: APPLETON, WI 54915

**CRS:**

Name: US OIL HISTORIC PIPELINE  
Address: 2022 SCHOOL ST  
City,State,Zip: TWO RIVERS CTY, WI  
DNR Activity Number: 0236560274  
Site ID: Not reported  
Facility ID: Not reported  
Detail Seq Num: 560274  
Activity Open: Not reported  
X Coordinate: 713774.999  
Y Coordinate: 411645.999  
Start Date: 03/28/2013  
End Date: 01/25/2017  
Date Last Updated: Not reported

**AUL:**

Name: LESPERANCE PROPERTY (FORMER)  
Address: 2022 SCHOOL ST  
City,State,Zip: TWO RIVERS CTY, WI  
Facid: NONE  
Site Id: 25823900  
Detail Seq No: 560274  
Region Name: NORTHEAST  
Action Comments: Not reported  
Action Date: 06/18/2015  
Activity Type: ERP  
Activity Name: US OIL HISTORIC PIPELINE  
Activity Number: 0236560274  
Display Number: 02-36-560274  
Act Name: GIS Registry Site  
ACT Description: Site conditions merit placement on GIS registry.  
Activity Comments: ASSOCIATED WITH PECFA #5241-2535-22, U S OIL FORMER TWO RIVERS  
TERMINAL/EASEMENT, 2212 22ND ST

Detail Address: Not reported  
Start Date: 03/28/2013  
End Date: 01/25/2017

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

US OIL HISTORIC PIPELINE (Continued)

S118709174

Last Action: 01/13/2021  
Status Cd: C  
Status: CLOSED  
Jurisdiction: DNR RR  
Risk Code: UNKNOWN  
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: 54241253522  
Comm Occurrence Id: 20172  
EPA Cerclis Id: Not reported  
Dept Of Commerce Tracking: No  
PECFA Funds Eligible?: Yes  
Above Ground Storage Tank?: Yes  
Co-contamination?: No  
Public Land Survey System Desc: NW 1/4 of the NW 1/4 of Sec 01, T19N, R24E  
DNR GIS Registry View Map Layers: Y  
GIS Area Point Flag: N

Actions:

Action Date: 04/08/2013 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: TELCON WITH D FRIEND ABOUT LOCATION

Action Date: 03/28/2013 Action Code: 1  
Action Name: Notification of Hazardous Substance Discharge  
Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.  
Action Comments: SITE ASSESSMENT DECEMBER 2012

Action Date: 03/28/2013 Action Code: 2  
Action Name: Responsible Party (RP) letter sent  
Action Desc: Date of DNR letter to responsible party (RP) notifying them of state law responsibilities associated with the investigation and cleanup of a hazardous substance discharge to the environment.  
Action Comments: Not reported

Action Date: 04/24/2013 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: OMNNI HIRED AS CONSULTANT

Action Date: 10/24/2013 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included

Map ID  
Direction  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

US OIL HISTORIC PIPELINE (Continued)

S118709174

Action Comments: on the EPA Superfund: National Priorities List (NPL).  
FIELD WORK TO BE COMPLETED IN MID NOVEMBER

Action Date: 09/30/2013 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: PECFA APPROVES PIPELINE ELIGIBILITY (INITIALLY DENIED, BUT US OIL APPEALED)

Action Date: 08/13/2013 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: WORKING ON PECFA APPLICATION

Action Date: 07/16/2013 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: STATUS UPDATE REQUESTED

Action Date: 05/17/2013 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: HAVE RECEIVED COST ESTIMATE FROM CONSULTANT

Action Date: 06/18/2014 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: SPOKE WITH THE OMNNI, WILL SUBMIT FOR CLOSURE THE END OF AUGUST.

Action Date: 05/05/2014 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: INVESTIGATION REPORT RECEIVED

Action Date: 06/16/2014 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: LEFT A MESSAGE FOR OMNNI TO DISCUSS NEXT STEPS

Action Date: 12/13/2013 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: FLAG FOR PECFA ELIGIBILITY

Action Date: 01/02/2014 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: REVISED BORING LOCATION MAP RECEIVED

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

US OIL HISTORIC PIPELINE (Continued)

S118709174

Action Date: 12/11/2013 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: TELCON WITH CONSULTANT ABOUT CHANGES TO WORK PLAN

Action Date: 12/09/2013 Action Code: 35  
Action Name: Site Investigation Workplan (SIWP) Received (non-fee)  
Action Desc: Date DNR received a site investigation workplan (SIWP) which states the objectives of the site investigation to determine the degree and extent of contamination.  
Action Comments: SITE WORKPLAN FOR AN INVESTIGATION AT THE FORMER LESPERANCE PROPERTY

Action Date: 04/06/2015 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: SPOKE W/OMNNI - CLOSURE WILL BE SUBMITTED IN THE NEXT 30 DAYS

Action Date: 01/30/2015 2:18:03 PM Action Code: 195  
Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met  
Action Desc: Date DNR received submittal of completed online semi-annual report form, meeting the requirements of NR 700.  
Action Comments: Period: 7/1/2014 - 12/31/2014

Action Date: 08/29/2014 11:04:42 AM Action Code: 195  
Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met  
Action Desc: Date DNR received submittal of completed online semi-annual report form, meeting the requirements of NR 700.  
Action Comments: Period: 1/1/2014 - 6/30/2014

Action Date: 01/04/2016 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: GW DATA RECEIVED. COMMITTEE CONCURRENCE TO SUBMIT FOR CLS WITH GW GIS.

Action Date: 01/26/2016 10:58:33 AM Action Code: 195  
Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met  
Action Desc: Date DNR received submittal of completed online semi-annual report form, meeting the requirements of NR 700.  
Action Comments: Period: 7/1/2015 - 12/31/2015

Action Date: 08/25/2015 Action Code: 198  
Action Name: Request for Additional Information (Fee-Based or Closure)  
Action Desc: Date DNR requests additional information in order to make a determination on a fee-based or closure submittal.  
Action Comments: ADDT'L INFO REQUESTED FOR CLOSURE REVIEW

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

Action Date: 07/28/2015 4:33:13 PM Action Code: 195  
Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met  
Action Desc: Date DNR received submittal of completed online semi-annual report

Map ID  
Direction  
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MAP FINDINGS

Site

Database(s)

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US OIL HISTORIC PIPELINE (Continued)

S118709174

form, meeting the requirements of NR 700.  
Action Comments: Period: 1/1/2015 - 6/30/2015

Action Date: 07/03/2015 6:45:51 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: 06/18/2015 Action Code: 779  
Action Name: Case Closure Review Fee Received  
Action Desc: Date DNR received fee for case closure review. Case closure is reviewed for administrative completeness.  
Action Comments: Not reported

Action Date: 06/24/2015 7:18:09 AM Action Code: 79  
Action Name: Case Closure Review Request Received  
Action Desc: Date DNR Project Manager determined that the Case Closure - (Form 4400-202) submittal was administratively complete and appropriate fees have been paid for the review.  
Action Comments: AUTO-ENTERED

Action Date: 06/24/2015 7:18:09 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: 06/18/2015 Action Code: 710  
Action Name: Database Fee Paid for Soil Continuing Obligation(s)  
Action Desc: Date fee received for residual soil contamination and related continuing obligations.  
Action Comments: Not reported

Action Date: 06/18/2015 Action Code: 50  
Action Name: GIS Registry Site  
Action Desc: Site conditions merit placement on GIS registry.  
Action Comments: Not reported

Action Date: 09/29/2016 Action Code: 190  
Action Name: Remaining Actions Needed Requirements Met or Docs Received  
Action Desc: Date DNR received all documentation of actions required in the remaining actions needed letter and begins to prepare a final closure letter.  
Action Comments: CONDITIONS OF CLOSURE MET; MW ABANDONMENT FORMS AND WASTE DISPOSAL DOCUMENTATION RECEIVED.

Action Date: 07/27/2016 2:14:45 PM Action Code: 195  
Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met  
Action Desc: Date DNR received submittal of completed online semi-annual report form, meeting the requirements of NR 700.  
Action Comments: Period: 1/1/2016 - 6/30/2016

Action Date: 05/13/2016 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

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MAP FINDINGS

Site

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US OIL HISTORIC PIPELINE (Continued)

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receipt of documentation. This action was formerly known as conditional closure.

Action Comments: REMAINING ACTIONS NEEDED: WELL ABANDONMENT AND WASTE DISPOSAL

Action Date: 04/15/2016 Action Code: 199  
Action Name: Additional Information Received (Fee-Based or Closure)  
Action Desc: Date DNR received the additional information that it had requested in order to make a determination on a fee-based or closure submittal.

Action Comments: ADDITIONAL INFORMATION RECEIVED. ROUTED TO CLOSURE COMMITTEE

Action Date: 04/11/2016 Action Code: 700  
Action Name: Database Fee Paid for Groundwater Continuing Obligation(s)  
Action Desc: Date fee received for residual groundwater contamination and related continuing obligations.

Action Comments: Not reported

Action Date: 05/08/2017 Action Code: 100  
Action Name: CO Packet and GIS QAQC Completed by DNR  
Action Desc: Date DNR staff reviewed information within the Continuing Obligations Packet for completeness and readability and the geolocation was confirmed.

Action Comments: RS

Action Date: 01/25/2017 Action Code: 11  
Action Name: Activity Closed  
Action Desc: Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR 726 and 727. No further investigation or remediation is required at this time.

Action Comments: Not reported

Action Date: 01/25/2017 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: 01/25/2017 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: 01/25/2017 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: 01/25/2017 Action Code: 56  
Action Name: Continuing Obligation(s) Applied  
Action Desc: Closure or ongoing cleanup was approved with one or more continuing



Map ID  
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Distance  
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MAP FINDINGS

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Database(s)

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US OIL HISTORIC PIPELINE (Continued)

S118709174

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: 01/30/2017 9:56:24 PM Action Code: 195  
Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met  
Action Desc: Date DNR received submittal of completed online semi-annual report form, meeting the requirements of NR 700.  
Action Comments: Period: 7/1/2016 - 12/31/2016

Action Date: 01/13/2021 Action Code: 171  
Action Name: Chlorinated VOC Initial Screening Completed  
Action Desc: Date DNR reviewed existing electronic site documentation for presence of chlorinated volatile organic compounds (VOC). Substances updated in the database accordingly. No additional data collected or report generated. DNR may perform a secondary review of existing chlorinated VOC data.

Action Comments: SECONDARY SCREENING RECOMMENDED

Action Date: 09/04/2020 Action Code: 191  
Action Name: CO Modification Notification Received (non-fee)  
Action Desc: Date DNR received notification and plans to modify existing Continuing Obligations imposed at the time of closure/cleanup approval. No fee is required for this review and a notice to proceed (NTP) will be provided  
Action Comments: INCLUDED WITH REMEDIAL ACTION PLAN FOR LESPERANCE PROPERTY (FORMER)(LGU) CASE

Action Date: 09/25/2020 Action Code: 193  
Action Name: CO Modification Notice to Proceed (NTP)  
Action Desc: Date DNR provided 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: MODIFY GRAVEL CAP TO PAVED ASPHALT CAP

Substances:

Substance Desc: Fuel Oil  
Amount Released: Not reported  
Release Code: Not reported

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

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

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

Impact Number: 582610  
Impact Code: 04

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

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EPA ID Number

**US OIL HISTORIC PIPELINE (Continued)**

**S118709174**

Impact Comments: Groundwater Contamination  
Impact Potential: Not reported

Impact Number: 582611  
Impact Code: 10  
Impact Comments: Direct Contact  
Impact Potential: Not reported

Impact Number: 572747  
Impact Code: 05  
Impact Comments: Soil Contamination  
Impact Potential: Not reported

**Contacts:**

Role Desc: RP Contact/Agent  
Contact Name: DON JOHNSTON  
Contact Address: 425 BETTER WAY  
Contact Addr2: Not reported  
Contact City,St,Zip: APPLETON, WI 54915  
Contact Country: UNITED STATES  
Company Address: APPLETON, WI 54915

Role Desc: Responsible Party  
Contact Name: PERSONAL INFORMATION WITHHELD  
Contact Address: 1110 S 9TH ST  
Contact Addr2: Not reported  
Contact City,St,Zip: MANITOWOC, WI 54220  
Contact Country: UNITED STATES  
Company Address: MANITOWOC, WI 54220

Role Desc: Consultant  
Contact Name: OMNI ASSOCIATES INC  
Contact Address: 1 N SYSTEMS DR  
Contact Addr2: Not reported  
Contact City,St,Zip: APPLETON, WI 54914  
Contact Country: UNITED STATES  
Company Address: APPLETON, WI 54914

Role Desc: DNR Project Manager  
Contact Name: PROJECT MANAGER REMOVED  
Contact Address: DO NOT DELETE  
Contact Addr2: Not reported  
Contact City,St,Zip: ANYWHERE, WI  
Contact Country: UNITED STATES  
Company Address: ANYWHERE, 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: Responsible Party  
Contact Name: U S VENTURE INC  
Contact Address: 425 BETTER WAY

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

US OIL HISTORIC PIPELINE (Continued)

S118709174

Contact Addr2: Not reported  
Contact City,St,Zip: APPLETON, WI 54915  
Contact Country: UNITED STATES  
Company Address: APPLETON, WI 54915

Name: LESPERANCE PROPERTY (FORMER)  
Address: 2022 SCHOOL ST  
City,State,Zip: TWO RIVERS CTY, WI  
Facid: NONE  
Site Id: 25823900  
Detail Seq No: 560274  
Region Name: NORTHEAST  
Action Comments: Not reported  
Action Date: 01/25/2017  
Activity Type: ERP  
Activity Name: US OIL HISTORIC PIPELINE  
Activity Number: 0236560274  
Display Number: 02-36-560274  
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: ASSOCIATED WITH PECFA #5241-2535-22, U S OIL FORMER TWO RIVERS TERMINAL/EASEMENT, 2212 22ND ST  
Detail Address: Not reported  
Start Date: 03/28/2013  
End Date: 01/25/2017  
Last Action: 01/13/2021  
Status Cd: C  
Status: CLOSED  
Jurisdiction: DNR RR  
Risk Code: UNKNOWN  
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: 54241253522  
Comm Occurrence Id: 20172  
EPA Cerclis Id: Not reported  
Dept Of Commerce Tracking: No  
PECFA Funds Eligible?: Yes  
Above Ground Storage Tank?: Yes  
Co-contamination?: No  
Public Land Survey System Desc: NW 1/4 of the NW 1/4 of Sec 01, T19N, R24E  
DNR GIS Registry View Map Layers: Y  
GIS Area Point Flag: N

Actions:

Action Date: 04/08/2013 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included

Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
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US OIL HISTORIC PIPELINE (Continued)

S118709174

Action Comments: on the EPA Superfund: National Priorities List (NPL).  
TELCON WITH D FRIEND ABOUT LOCATION

Action Date: 03/28/2013 Action Code: 1  
Action Name: Notification of Hazardous Substance Discharge  
Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.

Action Comments: SITE ASSESSMENT DECEMBER 2012

Action Date: 03/28/2013 Action Code: 2  
Action Name: Responsible Party (RP) letter sent  
Action Desc: Date of DNR letter to responsible party (RP) notifying them of state law responsibilities associated with the investigation and cleanup of a hazardous substance discharge to the environment.

Action Comments: Not reported

Action Date: 04/24/2013 Action Code: 43  
Action Name: Site Activity Status Update Received  
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Action Comments: FIELD WORK TO BE COMPLETED IN MID NOVEMBER

Action Date: 09/30/2013 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: PECFA APPROVES PIPELINE ELIGIBILITY (INITIALLY DENIED, BUT US OIL APPEALED)

Action Date: 08/13/2013 Action Code: 43  
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Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).

Action Comments: WORKING ON PECFA APPLICATION

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Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
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Action Comments: HAVE RECEIVED COST ESTIMATE FROM CONSULTANT

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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

US OIL HISTORIC PIPELINE (Continued)

S118709174

Action Date: 06/18/2014 Action Code: 99  
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Action Desc: Miscellaneous action - See Action Comments  
Action Comments: SPOKE WITH THE OMNNI, WILL SUBMIT FOR CLOSURE THE END OF AUGUST.

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Action Comments: REVISED BORING LOCATION MAP RECEIVED

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Action Desc: Date DNR received submittal of completed online semi-annual report form, meeting the requirements of NR 700.  
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Map ID  
Direction  
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Site

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US OIL HISTORIC PIPELINE (Continued)

S118709174

Action Date: 01/04/2016 Action Code: 43  
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Action Desc: Date DNR received submittal of completed online semi-annual report form, meeting the requirements of NR 700.  
Action Comments: Period: 7/1/2015 - 12/31/2015

Action Date: 08/25/2015 Action Code: 198  
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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 REQUESTED FOR CLOSURE REVIEW

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

Action Date: 07/28/2015 4:33:13 PM Action Code: 195  
Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met  
Action Desc: Date DNR received submittal of completed online semi-annual report form, meeting the requirements of NR 700.  
Action Comments: Period: 1/1/2015 - 6/30/2015

Action Date: 07/03/2015 6:45:51 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: 06/18/2015 Action Code: 779  
Action Name: Case Closure Review Fee Received  
Action Desc: Date DNR received fee for case closure review. Case closure is reviewed for administrative completeness.  
Action Comments: Not reported

Action Date: 06/24/2015 7:18:09 AM Action Code: 79  
Action Name: Case Closure Review Request Received  
Action Desc: Date DNR Project Manager determined that the Case Closure - (Form 4400-202) submittal was administratively complete and appropriate fees have been paid for the review.  
Action Comments: AUTO-ENTERED

Action Date: 06/24/2015 7:18:09 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: 06/18/2015 Action Code: 710

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

US OIL HISTORIC PIPELINE (Continued)

S118709174

Action Name: Database Fee Paid for Soil Continuing Obligation(s)  
Action Desc: Date fee received for residual soil contamination and related continuing obligations.  
Action Comments: Not reported

Action Date: 06/18/2015 Action Code: 50  
Action Name: GIS Registry Site  
Action Desc: Site conditions merit placement on GIS registry.  
Action Comments: Not reported

Action Date: 09/29/2016 Action Code: 190  
Action Name: Remaining Actions Needed Requirements Met or Docs Received  
Action Desc: Date DNR received all documentation of actions required in the remaining actions needed letter and begins to prepare a final closure letter.  
Action Comments: CONDITIONS OF CLOSURE MET; MW ABANDONMENT FORMS AND WASTE DISPOSAL DOCUMENTATION RECEIVED.

Action Date: 07/27/2016 2:14:45 PM Action Code: 195  
Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met  
Action Desc: Date DNR received submittal of completed online semi-annual report form, meeting the requirements of NR 700.  
Action Comments: Period: 1/1/2016 - 6/30/2016

Action Date: 05/13/2016 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: REMAINING ACTIONS NEEDED: WELL ABANDONMENT AND WASTE DISPOSAL

Action Date: 04/15/2016 Action Code: 199  
Action Name: Additional Information Received (Fee-Based or Closure)  
Action Desc: Date DNR received the additional information that it had requested in order to make a determination on a fee-based or closure submittal.  
Action Comments: ADDITIONAL INFORMATION RECEIVED. ROUTED TO CLOSURE COMMITTEE

Action Date: 04/11/2016 Action Code: 700  
Action Name: Database Fee Paid for Groundwater Continuing Obligation(s)  
Action Desc: Date fee received for residual groundwater contamination and related continuing obligations.  
Action Comments: Not reported

Action Date: 05/08/2017 Action Code: 100  
Action Name: CO Packet and GIS QAQC Completed by DNR  
Action Desc: Date DNR staff reviewed information within the Continuing Obligations Packet for completeness and readability and the geolocation was confirmed.  
Action Comments: RS

Action Date: 01/25/2017 Action Code: 11  
Action Name: Activity Closed  
Action Desc: Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR 726 and 727. No further investigation or remediation is required at this time.  
Action Comments: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

US OIL HISTORIC PIPELINE (Continued)

S118709174

Action Date: 01/25/2017 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: 01/25/2017 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: 01/25/2017 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: 01/25/2017 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: 01/30/2017 9:56:24 PM Action Code: 195  
Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met  
Action Desc: Date DNR received submittal of completed online semi-annual report form, meeting the requirements of NR 700.  
Action Comments: Period: 7/1/2016 - 12/31/2016

Action Date: 01/13/2021 Action Code: 171  
Action Name: Chlorinated VOC Initial Screening Completed  
Action Desc: Date DNR reviewed existing electronic site documentation for presence of chlorinated volatile organic compounds (VOC). Substances updated in the database accordingly. No additional data collected or report generated. DNR may perform a secondary review of existing chlorinated VOC data.  
Action Comments: SECONDARY SCREENING RECOMMENDED

Action Date: 09/04/2020 Action Code: 191  
Action Name: CO Modification Notification Received (non-fee)  
Action Desc: Date DNR received notification and plans to modify existing Continuing Obligations imposed at the time of closure/cleanup approval. No fee is required for this review and a notice to proceed (NTP) will be provided  
Action Comments: INCLUDED WITH REMEDIAL ACTION PLAN FOR LESPERANCE PROPERTY (FORMER)(LGU) CASE

Action Date: 09/25/2020 Action Code: 193



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US OIL HISTORIC PIPELINE (Continued)**

**S118709174**

Action Name: CO Modification Notice to Proceed (NTP)  
Action Desc: Date DNR provided 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: MODIFY GRAVEL CAP TO PAVED ASPHALT CAP

**Substances:**

Substance Desc: Fuel Oil  
Amount Released: Not reported  
Release Code: Not reported

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

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

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

Impact Number: 582610  
Impact Code: 04  
Impact Comments: Groundwater Contamination  
Impact Potential: Not reported

Impact Number: 582611  
Impact Code: 10  
Impact Comments: Direct Contact  
Impact Potential: Not reported

Impact Number: 572747  
Impact Code: 05  
Impact Comments: Soil Contamination  
Impact Potential: Not reported

**Contacts:**

Role Desc: RP Contact/Agent  
Contact Name: DON JOHNSTON  
Contact Address: 425 BETTER WAY  
Contact Addr2: Not reported  
Contact City,St,Zip: APPLETON, WI 54915  
Contact Country: UNITED STATES  
Company Address: APPLETON, WI 54915

Role Desc: Responsible Party  
Contact Name: PERSONAL INFORMATION WITHHELD  
Contact Address: 1110 S 9TH ST  
Contact Addr2: Not reported  
Contact City,St,Zip: MANITOWOC, WI 54220  
Contact Country: UNITED STATES  
Company Address: MANITOWOC, WI 54220

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**US OIL HISTORIC PIPELINE (Continued)**

**S118709174**

Role Desc: Consultant  
 Contact Name: OMNNI ASSOCIATES INC  
 Contact Address: 1 N SYSTEMS DR  
 Contact Addr2: Not reported  
 Contact City,St,Zip: APPLETON, WI 54914  
 Contact Country: UNITED STATES  
 Company Address: APPLETON, WI 54914

Role Desc: DNR Project Manager  
 Contact Name: PROJECT MANAGER REMOVED  
 Contact Address: DO NOT DELETE  
 Contact Addr2: Not reported  
 Contact City,St,Zip: ANYWHERE, WI  
 Contact Country: UNITED STATES  
 Company Address: ANYWHERE, 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: Responsible Party  
 Contact Name: U S VENTURE INC  
 Contact Address: 425 BETTER WAY  
 Contact Addr2: Not reported  
 Contact City,St,Zip: APPLETON, WI 54915  
 Contact Country: UNITED STATES  
 Company Address: APPLETON, WI 54915

**U106**      **THERMO FISHER SCIENTIFIC MAIN PLT**  
**NE**        **1316 18TH ST**  
**1/4-1/2**    **TWO RIVERS, WI 54241**  
**0.454 mi.**  
**2396 ft.**    **Site 1 of 3 in cluster U**

**WI ERP**    **S107679401**  
**SHWIMS**   **N/A**  
**SPILLS**  
**AIRS**  
**BRRTS**  
**MANIFEST**  
**TIER 2**

**Relative:**  
**Lower**

**Actual:**  
**585 ft.**

ERP:  
 Name: FISHER HAMILTON LLC MAIN PLT  
 Address: 1316 18TH STREET  
 City,State,Zip: TWO RIVERS, WI 54241  
 Site Id: 515900  
 Detail Seq No: 578316  
 Activity Type: ERP  
 Activity Name: HAMILTON INDUSTRIES SITE (FORMER)  
 Activity Number: 0236578316  
 Activity Display Number: 02-36-578316  
 Activity Detail Address: INTER 16TH ST & E RIVER ST(VACATED)  
 Activity Comments: Not reported  
 Region Name: NORTHEAST  
 Facility ID: 436034060  
 Start Date: 10/25/2016  
 End Date: Not reported  
 Last Action Date: 06/09/2021

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THERMO FISHER SCIENTIFIC MAIN PLT (Continued)**

**S107679401**

Status Cd: O  
Status: OPEN  
Jurisdiction: DNR RR  
Act Code: 330  
Owner Name: THERMO FISHER SCIENTIFIC  
Owner Addr: PO BOX 137  
Owner City,St,Zip: TWO RIVERS, WI 542413644  
Dept Of Commerce Number: NONE  
Comm Occurrence Id: NONE  
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?: No  
Above Ground Storage Tank?: No  
Drycleaner?: No  
Co-contamination?: No  
Public Land Survey System Desc: SE 1/4 of the NE 1/4 of Sec 01, T19N, R24E  
Geo Located: Y  
DNR GIS Registry View Map Layers: Not reported  
GIS Area Point Flag: N

**Actions:**

Action Date: 04/25/2019 Action Code: 140  
Action Name: Site Investigation Report (SIR) Not Approved  
Action Desc: Date DNR provided notice that a site investigation report (SIR) has not been approved and further work is required to determine the degree & extent of contamination for all or part of a cleanup activity at a site.  
Action Comments: ADD'L SI FOR CVOCS, CPAH ASSESS NO FURTHER SI FOR PAHS

Action Date: 05/11/2018 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: NOTIFICATION TO TWO RIVERS AND RP THAT TWO CITY PHASE II ESA'S INFO INTEGRATED INTO THIS CASE

Action Date: 08/06/2018 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: CORRESP WITH TWO RIVERS ON REDEVELOPMENT PLANS AND POTENTIAL VAPOR CONCERNS OFF-SITE

Action Date: 08/09/2018 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: SI UPDATE, INTEGRATION OF OFF-SITE DATA, & NO CURRENT VAPOR CONCERNS DUE TO BUILDING DEMO OFF-SITE

Action Date: 04/11/2019 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: REQUEST TO TWO RIVERS FOR INVESTIGATION OF MW-2 LNAPL AREA OFF-SITE

Action Date: 03/08/2019 Action Code: 137  
Action Name: Site Investigation Report (SIR) Received (fee)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THERMO FISHER SCIENTIFIC MAIN PLT (Continued)**

**S107679401**

Action Desc: Date DNR received a request to review a site investigation report (SIR) to determine degree & extent of contamination and form a basis for choosing the appropriate remedial action. A fee was paid for DNR review.

Action Comments: Not reported

Action Date: 01/11/2019 9:11:21 AM Action Code: 195  
Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met  
Action Desc: Date DNR received submittal of completed online semi-annual report form, meeting the requirements of NR 700.  
Action Comments: Period: 7/1/2018 - 12/31/2018

Action Date: 11/05/2020 Action Code: 379  
Action Name: Closure Committee Review  
Action Desc: Date DNR Closure Committee reviews materials and recommendations to determine if the site should be granted No Further Action (Closed), Closed with Continuing Obligations, or Closure Not Recommended.  
Action Comments: UPDATED PEER REVIEW OF VAPOR ASSESSMENT/MITIGATION FOR OFF-SITE HOTEL DEVELOPMENT

Action Date: 04/07/2021 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: VAPOR INTRUSION ASSESSMENT RESULTS REPORT RECEIVED FOR OFF-SITE HOTEL DEVELOPMENT

Action Date: 06/09/2021 Action Code: 98  
Action Name: Technical Assistance Provided  
Action Desc: Date DNR provided fee-based technical assistance on a portion of a site investigation or cleanup.  
Action Comments: NO VAPOR MITIGATION REQUIRED AS A CONTINUING OBLIGATION FOR OFF-SITE HOTEL DEVELOPMENT

Action Date: 05/20/2021 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: NEED EMERGING CONTAMINANT SCOPING TO COMPLETE REVIEW OF REMEDIAL ACTION OPTIONS REPORT

Action Date: 05/13/2021 Action Code: 379  
Action Name: Closure Committee Review  
Action Desc: Date DNR Closure Committee reviews materials and recommendations to determine if the site should be granted No Further Action (Closed), Closed with Continuing Obligations, or Closure Not Recommended.  
Action Comments: REVIEW OF VAPOR ASSESSMENT AND MITIGATION DOCUMENTATION FOR TECHNICAL ASSISTANCE RESPONSE

Action Date: 05/03/2021 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: CLARIFICATIONS ON SUBMITTAL OF FEE FOR RAOR AND EMERGING CONTAMINANT SCOPING

Action Date: 05/11/2021 Action Code: 143  
Action Name: Remedial Action Options Report (RAOR) Received (fee)

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**THERMO FISHER SCIENTIFIC MAIN PLT (Continued)**

**S107679401**

Action Desc: Date DNR received remedial action options report (RAOR) and a fee was paid for review. It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from discharged hazardous substances and to restore the environment to the extent practicable.

Action Comments: Not reported

Action Date: 04/06/2021 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 AND TCE REMINDER LETTER

Action Date: 03/29/2021 Action Code: 43  
 Action Name: Site Activity Status Update Received  
 Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).

Action Comments: TIMELINE FOR SUBMITTING REPORT FOR ADDT'L SITE INVESTIGATION AND REMEDIAL ACTION OPTIONS EVALUATION

Action Date: 01/25/2021 1:13:27 PM Action Code: 195  
 Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met  
 Action Desc: Date DNR received submittal of completed online semi-annual report form, meeting the requirements of NR 700.

Action Comments: Period: 7/1/2020 - 12/31/2020

Action Date: 07/22/2019 Action Code: 43  
 Action Name: Site Activity Status Update Received  
 Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).

Action Comments: MW-22S ABANDONMENT PLAN CORRESPONDENCE BETWEEN DNR, CITY OF TWO RIVERS, AND ERM

Action Date: 08/23/2019 Action Code: 99  
 Action Name: Miscellaneous  
 Action Desc: Miscellaneous action - See Action Comments

Action Comments: SITE INVESTIGATION CLARIFICATIONS

Action Date: 09/13/2019 Action Code: 43  
 Action Name: Site Activity Status Update Received  
 Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).

Action Comments: UTILITY INFORMATION FROM CITY OF TWO RIVERS

Action Date: 05/27/2020 Action Code: 43  
 Action Name: Site Activity Status Update Received  
 Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).

Action Comments: UPDATE ON PROGRESS OF SITE INVESTIGATION WORK

Action Date: 10/08/2020 Action Code: 43  
 Action Name: Site Activity Status Update Received  
 Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THERMO FISHER SCIENTIFIC MAIN PLT (Continued)**

**S107679401**

Action Comments: on the EPA Superfund: National Priorities List (NPL).  
CLARIFICATIONS ON ACCESS AND OWNERSHIP OF MONITORING WELLS IN THE CITY  
OF TWO RIVERS ROW

Action Date: 10/09/2020 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: EMERGING CONTAMINANT SCOPING REQUIRED FOR THE SITE INVESTIGATION

Action Date: 11/11/2020 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: FOLLOW UP NEEDED FOR VAPOR ASSESSMENT/MITIGATION FOR TECHNICAL  
ASSISTANCE REQUEST FOR OFF-SITE HOTEL

Action Date: 10/06/2020 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: CALL NEEDED TO DISCUSS VAPOR ISSUES PRIOR TO ISSUING TECHNICAL  
ASSISTANCE LETTER FOR OFF-SITE HOTEL

Action Date: 09/17/2020 Action Code: 379  
Action Name: Closure Committee Review  
Action Desc: Date DNR Closure Committee reviews materials and recommendations to  
determine if the site should be granted No Further Action (Closed),  
Closed with Continuing Obligations, or Closure Not Recommended.  
Action Comments: TECHNICAL ASSISTANCE REVIEW FOR VAPOR ASSESSMENT AND MITIGATION FOR  
OFF-SITE HOTEL DEVELOPMENT

Action Date: 08/17/2020 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: EMERGING CONTAMINANTS REMINDER LETTER

Action Date: 08/24/2020 Action Code: 97  
Action Name: Technical Assistance Request Received (fee)  
Action Desc: Date DNR received a request for technical assistance and a fee has  
been paid.  
Action Comments: OFF-SITE HOTEL REDEVELOPMENT VAPOR ASSESSMENT & MITIGATION DUE TO CVOC  
CONTAMINATION FROM THIS CASE

Action Date: 07/14/2020 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may  
include Long Term Monitoring reports (not plans) for sites included  
on the EPA Superfund: National Priorities List (NPL).  
Action Comments: QUARTERLY GROUNDWATER MONITORING REPORT

Action Date: 07/01/2020 4:42:00 PM Action Code: 195  
Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met  
Action Desc: Date DNR received submittal of completed online semi-annual report  
form, meeting the requirements of NR 700.  
Action Comments: Period: 1/1/2020 - 6/30/2020

Action Date: 01/23/2020 Action Code: 35

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THERMO FISHER SCIENTIFIC MAIN PLT (Continued)**

**S107679401**

Action Name: Site Investigation Workplan (SIWP) Received (non-fee)  
Action Desc: Date DNR received a site investigation workplan (SIWP) which states the objectives of the site investigation to determine the degree and extent of contamination.  
Action Comments: VAPOR INTRUSION EVALUATION WORK PLAN ADDENDUM 1

Action Date: 02/04/2020 Action Code: 30  
Action Name: Site Investigation Workplan (SIWP) Notice to Proceed (NTP)  
Action Desc: Date DNR provided a notice to proceed (NTP) with site investigation activities. This is not an official approval of the workplan and no fee was collected for review. An NTP may be via email or phone call.  
Action Comments: Not reported

Action Date: 11/18/2016 Action Code: 2  
Action Name: Responsible Party (RP) letter sent  
Action Desc: Date of DNR letter to responsible party (RP) notifying them of state law responsibilities associated with the investigation and cleanup of a hazardous substance discharge to the environment.  
Action Comments: Not reported

Action Date: 10/25/2016 Action Code: 1  
Action Name: Notification of Hazardous Substance Discharge  
Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.  
Action Comments: UTILITY EXCAVATION FOR CITY WATER LINE - 10/1/2016

Action Date: 03/17/2017 Action Code: 35  
Action Name: Site Investigation Workplan (SIWP) Received (non-fee)  
Action Desc: Date DNR received a site investigation workplan (SIWP) which states the objectives of the site investigation to determine the degree and extent of contamination.  
Action Comments: REVISED SI WORKPLAN

Action Date: 03/22/2017 Action Code: 30  
Action Name: Site Investigation Workplan (SIWP) Notice to Proceed (NTP)  
Action Desc: Date DNR provided a notice to proceed (NTP) with site investigation activities. This is not an official approval of the workplan and no fee was collected for review. An NTP may be via email or phone call.  
Action Comments: Not reported

Action Date: 01/06/2017 Action Code: 35  
Action Name: Site Investigation Workplan (SIWP) Received (non-fee)  
Action Desc: Date DNR received a site investigation workplan (SIWP) which states the objectives of the site investigation to determine the degree and extent of contamination.  
Action Comments: Not reported

Action Date: 01/09/2017 Action Code: 30  
Action Name: Site Investigation Workplan (SIWP) Notice to Proceed (NTP)  
Action Desc: Date DNR provided a notice to proceed (NTP) with site investigation activities. This is not an official approval of the workplan and no fee was collected for review. An NTP may be via email or phone call.  
Action Comments: Not reported

Action Date: 01/16/2017 2:43:38 PM Action Code: 195

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THERMO FISHER SCIENTIFIC MAIN PLT (Continued)**

**S107679401**

Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met  
Action Desc: Date DNR received submittal of completed online semi-annual report form, meeting the requirements of NR 700.  
Action Comments: Period: 7/1/2016 - 12/31/2016

Action Date: 12/19/2016 Action Code: 7  
Action Name: Environmental Consultant Hired  
Action Desc: Date DNR received notification that an environmental consultant has been retained to proceed with site cleanup.  
Action Comments: ERM

Action Date: 10/31/2016 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: ADDITION INFORMATION FOR RELEASE NOTIFICATION REPORT

Action Date: 10/31/2016 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: SPLIT SAMPLING DATA FOR RELEASE NOTIFICATION

Action Date: 01/08/2018 2:10:26 PM Action Code: 195  
Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met  
Action Desc: Date DNR received submittal of completed online semi-annual report form, meeting the requirements of NR 700.  
Action Comments: Period: 7/1/2017 - 12/31/2017

Action Date: 11/07/2017 Action Code: 35  
Action Name: Site Investigation Workplan (SIWP) Received (non-fee)  
Action Desc: Date DNR received a site investigation workplan (SIWP) which states the objectives of the site investigation to determine the degree and extent of contamination.  
Action Comments: Not reported

Action Date: 11/13/2017 Action Code: 30  
Action Name: Site Investigation Workplan (SIWP) Notice to Proceed (NTP)  
Action Desc: Date DNR provided a notice to proceed (NTP) with site investigation activities. This is not an official approval of the workplan and no fee was collected for review. An NTP may be via email or phone call.  
Action Comments: Not reported

Action Date: 11/13/2017 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: NO SURFACE WATER CONCERNS FOR INVESTIGATION

Action Date: 11/13/2017 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THERMO FISHER SCIENTIFIC MAIN PLT (Continued)**

**S107679401**

Action Comments: UPDATE ON DELINEATION OF GW CONTAMINATION

Action Date: 05/24/2017 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).

Action Comments: UPDATE FOR SI AND FREE PRODUCT

Action Date: 08/17/2017 Action Code: 35  
Action Name: Site Investigation Workplan (SIWP) Received (non-fee)  
Action Desc: Date DNR received a site investigation workplan (SIWP) which states the objectives of the site investigation to determine the degree and extent of contamination.

Action Comments: Not reported

Action Date: 08/18/2017 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).

Action Comments: CLARIFICATIONS FOR SI WORKPLAN

Action Date: 08/18/2017 Action Code: 30  
Action Name: Site Investigation Workplan (SIWP) Notice to Proceed (NTP)  
Action Desc: Date DNR provided a notice to proceed (NTP) with site investigation activities. This is not an official approval of the workplan and no fee was collected for review. An NTP may be via email or phone call.

Action Comments: Not reported

Action Date: 11/07/2016 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).

Action Comments: UPDATE ON CITYS SAMPLING PLANS ADJACENT TO SITE

Action Date: 02/22/2017 Action Code: 29  
Action Name: Phase II Environmental Site Assessment (ESA) Rpt Received  
Action Desc: Date DNR received a Phase II (including 2.5, 3 etc.) Environmental Site Assessment (ESA) report.

Action Comments: CITY OF TWO RIVERS PHASE II ESA ASSESSMENT ADJACENT TO SITE

Action Date: 03/22/2017 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).

Action Comments: RESPONSE TO SI WORKPLAN NOTICE TO PROCEED

Action Date: 04/27/2017 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).

Action Comments: PETROLEUM LNAPL FOUND IN MW-2

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THERMO FISHER SCIENTIFIC MAIN PLT (Continued)**

**S107679401**

Action Date: 06/14/2017 Action Code: 37  
Action Name: Site Investigation Report (SIR) Received (non-fee)  
Action Desc: Date DNR received a site investigation report (SIR) to determine degree & extent of contamination and form a basis for choosing the appropriate remedial action.  
Action Comments: Not reported

Action Date: 07/05/2017 3:33:55 PM Action Code: 195  
Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met  
Action Desc: Date DNR received submittal of completed online semi-annual report form, meeting the requirements of NR 700.  
Action Comments: Period: 1/1/2017 - 6/30/2017

Action Date: 07/25/2018 9:32:43 AM Action Code: 195  
Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met  
Action Desc: Date DNR received submittal of completed online semi-annual report form, meeting the requirements of NR 700.  
Action Comments: Period: 1/1/2018 - 6/30/2018

Action Date: 03/19/2018 Action Code: 35  
Action Name: Site Investigation Workplan (SIWP) Received (non-fee)  
Action Desc: Date DNR received a site investigation workplan (SIWP) which states the objectives of the site investigation to determine the degree and extent of contamination.  
Action Comments: Not reported

Action Date: 03/22/2018 Action Code: 30  
Action Name: Site Investigation Workplan (SIWP) Notice to Proceed (NTP)  
Action Desc: Date DNR provided a notice to proceed (NTP) with site investigation activities. This is not an official approval of the workplan and no fee was collected for review. An NTP may be via email or phone call.  
Action Comments: Not reported

Action Date: 04/11/2018 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: SUETTINGER PHASE I ESA & CITY ROW ASSESSMENT INFORMATION RELEVANT TO CASE

Action Date: 04/20/2018 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: VAPOR SAMPLING CLARIFICATIONS

Action Date: 02/12/2018 Action Code: 37  
Action Name: Site Investigation Report (SIR) Received (non-fee)  
Action Desc: Date DNR received a site investigation report (SIR) to determine degree & extent of contamination and form a basis for choosing the appropriate remedial action.  
Action Comments: ADDITIONAL SI REPORT

Action Date: 01/02/2020 12:31:07 PM Action Code: 195  
Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met  
Action Desc: Date DNR received submittal of completed online semi-annual report form, meeting the requirements of NR 700.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THERMO FISHER SCIENTIFIC MAIN PLT (Continued)**

**S107679401**

Action Comments: Period: 7/1/2019 - 12/31/2019

Action Date: 08/08/2019 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).

Action Comments: 5TH QUARTERLY GW SAMPLING EVENT AND ADDITIONAL NORTH INVESTIGATION SUMMARY

Action Date: 05/10/2019 Action Code: 35  
Action Name: Site Investigation Workplan (SIWP) Received (non-fee)  
Action Desc: Date DNR received a site investigation workplan (SIWP) which states the objectives of the site investigation to determine the degree and extent of contamination.

Action Comments: ADDITIONAL SI ON NORTH SIDE OF SITE

Action Date: 05/13/2019 Action Code: 30  
Action Name: Site Investigation Workplan (SIWP) Notice to Proceed (NTP)  
Action Desc: Date DNR provided a notice to proceed (NTP) with site investigation activities. This is not an official approval of the workplan and no fee was collected for review. An NTP may be via email or phone call.

Action Comments: Not reported

Action Date: 07/02/2019 10:40:32 AM Action Code: 195  
Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met  
Action Desc: Date DNR received submittal of completed online semi-annual report form, meeting the requirements of NR 700.

Action Comments: Period: 1/1/2019 - 6/30/2019

Action Date: 04/11/2019 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).

Action Comments: REVISED PAH SOIL TABLE AND CPAH ASSESSMENT TABLES FOR 3/8/2019 SIR

Action Date: 04/24/2019 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).

Action Comments: REVISED SIGNATURE PAGE FOR 3/8/2019 SIR

**Substances:**

Substance Desc: Volatile Organic Compounds  
Amount Released: Not reported  
Release Code: Not reported

Substance Desc: Metals  
Amount Released: Not reported  
Release Code: Not reported

Substance Desc: Lead (Pb)  
Amount Released: Not reported  
Release Code: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THERMO FISHER SCIENTIFIC MAIN PLT (Continued)**

**S107679401**

Substance Desc: Trichloroethylene  
Amount Released: Not reported  
Release Code: Not reported

Impact Number: 582160  
Impact Code: 04  
Impact Comments: Groundwater Contamination  
Impact Potential: Y

Impact Number: 582161  
Impact Code: 05  
Impact Comments: Soil Contamination  
Impact Potential: Not reported

**Contacts:**

Role Desc: RP Contact/Agent  
Contact Name: ROBERT FETTER  
Contact Address: 81 WYMAN ST  
Contact Addr2: Not reported  
Contact City,St,Zip: WALTHAM, MA 02451  
Contact Country: UNITED STATES  
Company Address: WALTHAM, MA 02451

Role Desc: DNR Project Manager  
Contact Name: TAUREN BEGGS  
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: THERMO FISHER SCIENTIFIC  
Contact Address: 81 WYMAN ST  
Contact Addr2: Not reported  
Contact City,St,Zip: WALTHAM, MA 02451  
Contact Country: UNITED STATES  
Company Address: WALTHAM, MA 02451

Role Desc: Consultant  
Contact Name: ERM - ENVIRONMENTAL RESOURCES MANAGEMENT  
Contact Address: 700 W VIRGINIA ST  
Contact Addr2: SUITE 601  
Contact City,St,Zip: MILWAUKEE, WI 53204  
Contact Country: UNITED STATES  
Company Address: MILWAUKEE, WI 53204

**SHWIMS:**

Name: FISHER HAMILTON LLC MAIN PLT  
Address: 1316 18TH STREET  
City,State,Zip: TWO RIVERS, WI 54241  
FID: 436034060  
Status: CLOSED  
Region: NORTHEAST

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THERMO FISHER SCIENTIFIC MAIN PLT (Continued)**

**S107679401**

**SPILLS:**

Name: FISHER HAMILTON LLC MAIN PLT  
Address: 1316 18TH STREET  
City,State,Zip: TWO RIVERS, WI 54241  
Site Id: 515900  
Detail Seq No: 204037  
Activity Type: SPILL  
Activity Name: FISHER HAMILTON- MAIN PLT  
Activity Number: 0436204037  
Activity Display Number: 04-36-204037  
Activity Detail Address: Not reported  
Activity Comments: ENTIRE DOCUMENTATION FOR ACTIVITY IN THE DOCUMENTS MODULE  
Region Name: NORTHEAST  
Facility ID: 436034060  
Start Date: 04/11/1996  
End Date: 04/26/1996  
Last Action: 1996-05-20  
Status Cd: C  
Status: CLOSED  
Jurisdiction: DNR RR  
Act Code: 350  
Owner Name: THERMO FISHER SCIENTIFIC  
Owner Addr: PO BOX 137  
Owner City,St,Zip: TWO RIVERS, WI 542413644  
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?: No  
Co-contamination?: No  
Public Land Survey System Desc: NW 1/4 of the NE 1/4 of Sec 01, T19N, R24E  
Geo Located: Y  
DNR GIS Registry View Map Layers: Not reported  
GIS Area Point Flag: N

**Actions:**

Action Date: 04/11/1996 Action Code: 1  
Action Name: Spill Incident Occurred  
Action Desc: Date a hazardous substance spill occurred or date reported to DNR (or DATCP) if actual date of spill is unknown.  
Action Comments: Not reported

Action Date: 05/20/1996 Action Code: 83  
Action Name: No Further Action Required per NR 708.09  
Action Desc: Date DNR determined that no further action is required and the Activity is closed per NR 708.09. The Responsible Party (RP) has taken limited actions but was not required to conduct an NR 716 investigation. The site is not closed out under NR 726. No letter was issued unless a fee was paid.  
Action Comments: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THERMO FISHER SCIENTIFIC MAIN PLT (Continued)**

**S107679401**

Action Date: 04/11/1996 Action Code: 5  
Action Name: Notification of Hazardous Substance Spill  
Action Desc: Date a hazardous substance spill is reported to DNR (or DATCP)  
Action Comments: Not reported

Action Date: 04/26/1996 Action Code: 11  
Action Name: Spill Activity Closed  
Action Desc: Date DNR determined that no further action is required at a spill activity.  
Action Comments: Not reported

Incident Date: Not reported  
Report Date: 04/11/1996 12:45:00 PM  
Spill Source: 03  
Notify Flag: Not reported  
DNR Investigate: Not reported  
Spill Cause: Elevator  
Spill Color: Not reported  
Spill Odor: Not reported  
Physical Description: Not reported  
Spill Comments: Not reported  
Spill Comments: SEE COMMENTS ON SPILL FORM FOR MORE DETAIL.

Spill Action Code: 04  
Spill Action Desc: Cleanup Method - Absorbent  
Spill Action Comments:soil removal

Spill Action Code: 04  
Spill Action Desc: Cleanup Method - Absorbent  
Spill Action Comments:Sigma Environmental

**Substances:**

Substance Desc: Mineral Oil without PCBs or PCBs <50ppm  
Amount Released: Not reported  
Release Code: Not reported

Impact Number: 204041  
Impact Code: 04  
Impact Comments: Groundwater Contamination  
Impact Potential: Y

Impact Number: 204040  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THERMO FISHER SCIENTIFIC MAIN PLT (Continued)**

**S107679401**

Contact Name: DAVID TICE  
Contact Address: 1316 18TH ST  
Contact Addr2: Not reported  
Contact City,St,Zip: TWO RIVERS, WI 54241  
Contact Country: UNITED STATES  
Company Address: TWO RIVERS, WI 54241

Role Desc: Responsible Party  
Contact Name: FISHER HAMILTON  
Contact Address: 1316 18TH ST  
Contact Addr2: Not reported  
Contact City,St,Zip: TWO RIVERS, WI 54241  
Contact Country: UNITED STATES  
Company Address: TWO RIVERS, WI 54241

Name: FISHER HAMILTON LLC MAIN PLT  
Address: 1316 18TH STREET  
City,State,Zip: TWO RIVERS, WI 54241  
Site Id: 515900  
Detail Seq No: 544364  
Activity Type: SPILL  
Activity Name: WISCONSIN PUBLIC SERVICE CORP  
Activity Number: 0436544364  
Activity Display Number: 04-36-544364  
Activity Detail Address: Not reported  
Activity Comments: ENTIRE DOCUMENTATION FOR ACTIVITY IN THE DOCUMENTS MODULE  
Region Name: NORTHEAST  
Facility ID: 436034060  
Start Date: 08/02/2005  
End Date: 08/22/2005  
Last Action: 2005-08-22  
Status Cd: C  
Status: CLOSED  
Jurisdiction: DNR RR  
Act Code: 350  
Owner Name: THERMO FISHER SCIENTIFIC  
Owner Addr: PO BOX 137  
Owner City,St,Zip: TWO RIVERS, WI 542413644  
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: 08/02/2005 Action Code: 1  
Action Name: Spill Incident Occurred

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THERMO FISHER SCIENTIFIC MAIN PLT (Continued)**

**S107679401**

Action Desc: Date a hazardous substance spill occurred or date reported to DNR (or DATCP) if actual date of spill is unknown.

Action Comments: Not reported

Action Date: 08/02/2005 Action Code: 5

Action Name: Notification of Hazardous Substance Spill

Action Desc: Date a hazardous substance spill is reported to DNR (or DATCP)

Action Comments: Not reported

Action Date: 08/22/2005 Action Code: 11

Action Name: Spill Activity Closed

Action Desc: Date DNR determined that no further action is required at a spill activity.

Action Comments: Not reported

Incident Date: 08/02/2005 7:30:00 AM

Report Date: 08/03/2005 3:45:00 PM

Spill Source: Not reported

Notify Flag: Not reported

DNR Investigate: Not reported

Spill Cause: SLOW LEAK ASSUMED TO BE RESULT OF LIGHTNING STRIKE

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: Not reported

Spill Action Code: 09

Spill Action Desc: Cleanup Method - Excavation

Spill Action Comments: Not reported

Spill Action Code: 05

Spill Action Desc: Waste Destination

Spill Action Comments: WASTE MGT

**Substances:**

Substance Desc: Mineral Oil

Amount Released: 5

Release Code: Gal

Impact Number: 547602

Impact Code: 05

Impact Comments: Soil Contamination

Impact Potential: Not reported

**Contacts:**

Role Desc: RP Contact/Agent

Contact Name: BRIAN BARTOSZEK

Contact Address: 333 W EVERETT ST

Contact Addr2: WEC ENERGY GROUP - BUSINESS SERVICES

Contact City,St,Zip: MILWAUKEE, WI 53203

Contact Country: UNITED STATES



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THERMO FISHER SCIENTIFIC MAIN PLT (Continued)**

**S107679401**

Company Address: MILWAUKEE, WI 53203

Role Desc: Responsible Party  
Contact Name: WISCONSIN PUBLIC SERVICE CORP  
Contact Address: 333 W EVERETT ST  
Contact Addr2: Not reported  
Contact City,St,Zip: MILWAUKEE, WI 53203  
Contact Country: UNITED STATES  
Company Address: MILWAUKEE, WI 53203

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: Jurisdictional Agency  
Contact Name: WI DEPT OF AGRICULTURE (SPILLS) (DATCP)  
Contact Address: 2811 AGRICULTURE DR  
Contact Addr2: PO BOX 8911  
Contact City,St,Zip: MADISON, WI 53708-8911  
Contact Country: UNITED STATES  
Company Address: MADISON, WI 53708

**AIRS:**

Name: FISHER HAMILTON INC. MAIN PLANT  
Address: 1316 18TH ST  
Address 2: Not reported  
City,State,Zip: TWO RIVERS, WI  
Facility ID: 436034060  
Region: Not reported  
SIC: 3821  
NAICS: 33911  
UTM Zone: Not reported  
Contact Name: KRIS SITTERLE  
District Abbreviation: Not reported  
Contact Email: kris.sitterle@thermofisher.com  
Latest Year Data: Not reported  
Contact Address: Not reported  
Contact City: Not reported  
Contact Zip: Not reported  
Latitude: -87.565380  
Permit Number: 03-MHR-214-OP  
Permit Type: Con-OP  
Longitude: 44.1495600  
Completed Date: Not reported  
Expiration Date: Not reported  
Telephone: Not reported  
UTM East: Not reported  
UTM North: Not reported  
Material Code: Not reported  
2007 Tons: Not reported  
Device ID: B21  
Device Description: BABCOCK & WILCOX WATER TUBE -- natural gas fired EI: BABCOCK ^ WILCOX WATER TUBE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THERMO FISHER SCIENTIFIC MAIN PLT (Continued)**

**S107679401**

Proc ID: 01  
Proc Name: NATURAL GAS FIRED BURNER  
Throughput Amt: 143646  
Throughput Unit: THERMS  
Throughput Material: Natural Gas  
Year: 2009  
RCO First Name: Not reported  
RCO Last Name: Not reported  
Permit Action: Not reported  
Permit Status: Not reported  
Facility End Date: Not reported  
RCO Email: Not reported  
RCO Phone: Not reported  
App Received Date: Not reported  
Final Decision Date: Not reported  
Decision: Not reported

Name: FISHER HAMILTON INC. MAIN PLANT  
Address: 1316 18TH ST  
Address 2: Not reported  
City,State,Zip: TWO RIVERS, WI  
Facility ID: 436034060  
Region: Not reported  
SIC: 3821  
NAICS: 33911  
UTM Zone: Not reported  
Contact Name: KRIS SITTERLE  
District Abbreviation: Not reported  
Contact Email: kris.sitterle@thermofisher.com  
Latest Year Data: Not reported  
Contact Address: Not reported  
Contact City: Not reported  
Contact Zip: Not reported  
Latitude: -87.565380  
Permit Number: 436034060-F10  
Permit Type: FESOP  
Longitude: 44.1495600  
Completed Date: Not reported  
Expiration Date: Not reported  
Telephone: Not reported  
UTM East: Not reported  
UTM North: Not reported  
Material Code: Not reported  
2007 Tons: Not reported  
Device ID: B23  
Device Description: BABCOCK & WILCOX WATER TUBE -- wood-fired EI: BABCOCK ^ WILCOX WATER TUBE

Proc ID: 01  
Proc Name: WOOD NOT REINJECTED  
Throughput Amt: 281  
Throughput Unit: TON  
Throughput Material: Solid Waste - Wood and/or Bark  
Year: 2009  
RCO First Name: Not reported  
RCO Last Name: Not reported  
Permit Action: Not reported  
Permit Status: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THERMO FISHER SCIENTIFIC MAIN PLT (Continued)**

**S107679401**

Facility End Date:	Not reported
RCO Email:	Not reported
RCO Phone:	Not reported
App Received Date:	Not reported
Final Decision Date:	Not reported
Decision:	Not reported
Name:	FISHER HAMILTON INC. MAIN PLANT
Address:	1316 18TH ST
Address 2:	Not reported
City,State,Zip:	TWO RIVERS, WI
Facility ID:	436034060
Region:	Not reported
SIC:	3821
NAICS:	33911
UTM Zone:	Not reported
Contact Name:	KRIS SITTERLE
District Abbreviation:	Not reported
Contact Email:	kris.sitterle@thermofisher.com
Latest Year Data:	Not reported
Contact Address:	Not reported
Contact City:	Not reported
Contact Zip:	Not reported
Latitude:	-87.565380
Permit Number:	00-JGC-403
Permit Type:	Construction
Longitude:	44.1495600
Completed Date:	Not reported
Expiration Date:	Not reported
Telephone:	Not reported
UTM East:	Not reported
UTM North:	Not reported
Material Code:	Not reported
2007 Tons:	Not reported
Device ID:	P10
Device Description:	SANDING/PLANING ASSOC. WITH PRODUCT LINES
Proc ID:	00
Proc Name:	THRUPUT
Throughput Amt:	705
Throughput Unit:	TON
Throughput Material:	PRODUCT - WOOD
Year:	2009
RCO First Name:	Not reported
RCO Last Name:	Not reported
Permit Action:	Not reported
Permit Status:	Not reported
Facility End Date:	Not reported
RCO Email:	Not reported
RCO Phone:	Not reported
App Received Date:	Not reported
Final Decision Date:	Not reported
Decision:	Not reported
Name:	FISHER HAMILTON INC. MAIN PLANT
Address:	1316 18TH ST
Address 2:	Not reported
City,State,Zip:	TWO RIVERS, WI

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THERMO FISHER SCIENTIFIC MAIN PLT (Continued)**

**S107679401**

Facility ID:	436034060
Region:	Not reported
SIC:	3821
NAICS:	33911
UTM Zone:	Not reported
Contact Name:	KRIS SITTERLE
District Abbreviation:	Not reported
Contact Email:	kris.sitterle@thermofisher.com
Latest Year Data:	Not reported
Contact Address:	Not reported
Contact City:	Not reported
Contact Zip:	Not reported
Latitude:	-87.565380
Permit Number:	00-JGC-403
Permit Type:	Construction
Longitude:	44.1495600
Completed Date:	Not reported
Expiration Date:	Not reported
Telephone:	Not reported
UTM East:	Not reported
UTM North:	Not reported
Material Code:	Not reported
2007 Tons:	Not reported
Device ID:	P18
Device Description:	Veneer Press: A Fritz rollcoater and hot press which manufacture panels for cabinet fronts using Perkins glues. EI: VENEER PRESS
Proc ID:	P-18
Proc Name:	THRUPUT
Throughput Amt:	646
Throughput Unit:	GAL
Throughput Material:	Other solvent
Year:	2009
RCO First Name:	Not reported
RCO Last Name:	Not reported
Permit Action:	Not reported
Permit Status:	Not reported
Facility End Date:	Not reported
RCO Email:	Not reported
RCO Phone:	Not reported
App Received Date:	Not reported
Final Decision Date:	Not reported
Decision:	Not reported
Name:	FISHER HAMILTON INC. MAIN PLANT
Address:	1316 18TH ST
Address 2:	Not reported
City,State,Zip:	TWO RIVERS, WI
Facility ID:	436034060
Region:	Not reported
SIC:	3821
NAICS:	33911
UTM Zone:	Not reported
Contact Name:	KRIS SITTERLE
District Abbreviation:	Not reported
Contact Email:	kris.sitterle@thermofisher.com
Latest Year Data:	Not reported
Contact Address:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THERMO FISHER SCIENTIFIC MAIN PLT (Continued)**

**S107679401**

Contact City:	Not reported
Contact Zip:	Not reported
Latitude:	44.1495638
Permit Number:	436034060-F20
Permit Type:	FESOP
Longitude:	-87.565382
Completed Date:	Not reported
Expiration Date:	Not reported
Telephone:	Not reported
UTM East:	Not reported
UTM North:	Not reported
Material Code:	Not reported
2007 Tons:	Not reported
Device ID:	B22
Device Description:	BABCOCK & WILCOX WATER TUBE -- standby use only EI: BABCOCK ^ WILCOX WATER TUBE
Proc ID:	01
Proc Name:	NATURAL GAS FIRED BURNER
Throughput Amt:	38345
Throughput Unit:	THERMS
Throughput Material:	Natural Gas
Year:	2010
RCO First Name:	Not reported
RCO Last Name:	Not reported
Permit Action:	Not reported
Permit Status:	Not reported
Facility End Date:	Not reported
RCO Email:	Not reported
RCO Phone:	Not reported
App Received Date:	Not reported
Final Decision Date:	Not reported
Decision:	Not reported
Name:	FISHER HAMILTON INC. MAIN PLANT
Address:	1316 18TH ST
Address 2:	Not reported
City,State,Zip:	TWO RIVERS, WI
Facility ID:	436034060
Region:	Not reported
SIC:	3821
NAICS:	33911
UTM Zone:	Not reported
Contact Name:	KRIS SITTERLE
District Abbreviation:	Not reported
Contact Email:	kris.sitterle@thermofisher.com
Latest Year Data:	Not reported
Contact Address:	Not reported
Contact City:	Not reported
Contact Zip:	Not reported
Latitude:	44.1495638
Permit Number:	03-MHR-214-OP
Permit Type:	Con-OP
Longitude:	-87.565382
Completed Date:	Not reported
Expiration Date:	Not reported
Telephone:	Not reported
UTM East:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THERMO FISHER SCIENTIFIC MAIN PLT (Continued)**

**S107679401**

UTM North:	Not reported
Material Code:	Not reported
2007 Tons:	Not reported
Device ID:	B24
Device Description:	BABCOCK & WILCOX WATER TUBE -- wood-fired EI: BABCOCK ^ WILCOX WATER TUBE
Proc ID:	00
Proc Name:	NATURAL GAS FIRED BURNER
Throughput Amt:	100078
Throughput Unit:	THERMS
Throughput Material:	Natural Gas
Year:	2010
RCO First Name:	Not reported
RCO Last Name:	Not reported
Permit Action:	Not reported
Permit Status:	Not reported
Facility End Date:	Not reported
RCO Email:	Not reported
RCO Phone:	Not reported
App Received Date:	Not reported
Final Decision Date:	Not reported
Decision:	Not reported
Name:	FISHER HAMILTON INC. MAIN PLANT
Address:	1316 18TH ST
Address 2:	Not reported
City,State,Zip:	TWO RIVERS, WI
Facility ID:	436034060
Region:	Not reported
SIC:	3821
NAICS:	33911
UTM Zone:	Not reported
Contact Name:	KRIS SITTERLE
District Abbreviation:	Not reported
Contact Email:	kris.sitterle@thermofisher.com
Latest Year Data:	Not reported
Contact Address:	Not reported
Contact City:	Not reported
Contact Zip:	Not reported
Latitude:	44.1495638
Permit Number:	436034060-F20
Permit Type:	FESOP
Longitude:	-87.565382
Completed Date:	Not reported
Expiration Date:	Not reported
Telephone:	Not reported
UTM East:	Not reported
UTM North:	Not reported
Material Code:	Not reported
2007 Tons:	Not reported
Device ID:	B24
Device Description:	BABCOCK & WILCOX WATER TUBE -- wood-fired EI: BABCOCK ^ WILCOX WATER TUBE
Proc ID:	01
Proc Name:	WOOD NOT REINJECTED
Throughput Amt:	311
Throughput Unit:	TON

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THERMO FISHER SCIENTIFIC MAIN PLT (Continued)**

**S107679401**

Throughput Material:	Solid Waste - Wood and/or Bark
Year:	2010
RCO First Name:	Not reported
RCO Last Name:	Not reported
Permit Action:	Not reported
Permit Status:	Not reported
Facility End Date:	Not reported
RCO Email:	Not reported
RCO Phone:	Not reported
App Received Date:	Not reported
Final Decision Date:	Not reported
Decision:	Not reported
Name:	FISHER HAMILTON INC. MAIN PLANT
Address:	1316 18TH ST
Address 2:	Not reported
City,State,Zip:	TWO RIVERS, WI
Facility ID:	436034060
Region:	Not reported
SIC:	3821
NAICS:	33911
UTM Zone:	Not reported
Contact Name:	KRIS SITTERLE
District Abbreviation:	Not reported
Contact Email:	kris.sitterle@thermofisher.com
Latest Year Data:	Not reported
Contact Address:	Not reported
Contact City:	Not reported
Contact Zip:	Not reported
Latitude:	44.1495638
Permit Number:	00-JGC-403
Permit Type:	Construction
Longitude:	-87.565382
Completed Date:	Not reported
Expiration Date:	Not reported
Telephone:	Not reported
UTM East:	Not reported
UTM North:	Not reported
Material Code:	Not reported
2007 Tons:	Not reported
Device ID:	P17
Device Description:	A SPRAY BOOTH WHICH APPLIES CONTACT CEMENT EI: 3 SPRAY BOOTHS WHICH APPLY CONTACT CEMENT
Proc ID:	00
Proc Name:	THRUPUT
Throughput Amt:	243
Throughput Unit:	GAL
Throughput Material:	Other solvent
Year:	2010
RCO First Name:	Not reported
RCO Last Name:	Not reported
Permit Action:	Not reported
Permit Status:	Not reported
Facility End Date:	Not reported
RCO Email:	Not reported
RCO Phone:	Not reported
App Received Date:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THERMO FISHER SCIENTIFIC MAIN PLT (Continued)**

**S107679401**

Final Decision Date:	Not reported
Decision:	Not reported
Name:	FISHER HAMILTON INC. MAIN PLANT
Address:	1316 18TH ST
Address 2:	Not reported
City,State,Zip:	TWO RIVERS, WI
Facility ID:	436034060
Region:	Not reported
SIC:	3821
NAICS:	33911
UTM Zone:	Not reported
Contact Name:	KRIS SITTERLE
District Abbreviation:	Not reported
Contact Email:	kris.sitterle@thermofisher.com
Latest Year Data:	Not reported
Contact Address:	Not reported
Contact City:	Not reported
Contact Zip:	Not reported
Latitude:	44.1495638
Permit Number:	436034060-F10
Permit Type:	FESOP
Longitude:	-87.565382
Completed Date:	Not reported
Expiration Date:	Not reported
Telephone:	Not reported
UTM East:	Not reported
UTM North:	Not reported
Material Code:	Not reported
2007 Tons:	Not reported
Device ID:	B22
Device Description:	BABCOCK & WILCOX WATER TUBE -- standby use only EI: BABCOCK ^ WILCOX WATER TUBE
Proc ID:	01
Proc Name:	NATURAL GAS FIRED BURNER
Throughput Amt:	38345
Throughput Unit:	THERMS
Throughput Material:	Natural Gas
Year:	2010
RCO First Name:	Not reported
RCO Last Name:	Not reported
Permit Action:	Not reported
Permit Status:	Not reported
Facility End Date:	Not reported
RCO Email:	Not reported
RCO Phone:	Not reported
App Received Date:	Not reported
Final Decision Date:	Not reported
Decision:	Not reported
Name:	FISHER HAMILTON INC. MAIN PLANT
Address:	1316 18TH ST
Address 2:	Not reported
City,State,Zip:	TWO RIVERS, WI
Facility ID:	436034060
Region:	Not reported
SIC:	3821



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THERMO FISHER SCIENTIFIC MAIN PLT (Continued)**

**S107679401**

NAICS:	33911
UTM Zone:	Not reported
Contact Name:	KRIS SITTERLE
District Abbreviation:	Not reported
Contact Email:	kris.sitterle@thermofisher.com
Latest Year Data:	Not reported
Contact Address:	Not reported
Contact City:	Not reported
Contact Zip:	Not reported
Latitude:	44.1495638
Permit Number:	03-MHR-214-OP
Permit Type:	Con-OP
Longitude:	-87.565382
Completed Date:	Not reported
Expiration Date:	Not reported
Telephone:	Not reported
UTM East:	Not reported
UTM North:	Not reported
Material Code:	Not reported
2007 Tons:	Not reported
Device ID:	P18
Device Description:	Veneer Press: A Fritz rollcoater and hot press which manufacture panels for cabinet fronts using Perkins glues. EI: VENEER PRESS
Proc ID:	P-18
Proc Name:	THRUPUT
Throughput Amt:	466
Throughput Unit:	GAL
Throughput Material:	Other solvent
Year:	2010
RCO First Name:	Not reported
RCO Last Name:	Not reported
Permit Action:	Not reported
Permit Status:	Not reported
Facility End Date:	Not reported
RCO Email:	Not reported
RCO Phone:	Not reported
App Received Date:	Not reported
Final Decision Date:	Not reported
Decision:	Not reported
Name:	FISHER HAMILTON INC. MAIN PLANT
Address:	1316 18TH ST
Address 2:	Not reported
City,State,Zip:	TWO RIVERS, WI
Facility ID:	436034060
Region:	Not reported
SIC:	3821
NAICS:	33911
UTM Zone:	Not reported
Contact Name:	KRIS SITTERLE
District Abbreviation:	Not reported
Contact Email:	kris.sitterle@thermofisher.com
Latest Year Data:	Not reported
Contact Address:	Not reported
Contact City:	Not reported
Contact Zip:	Not reported
Latitude:	44.1495638

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THERMO FISHER SCIENTIFIC MAIN PLT (Continued)**

**S107679401**

Permit Number: 436034060-F10  
Permit Type: FESOP  
Longitude: -87.565382  
Completed Date: Not reported  
Expiration Date: Not reported  
Telephone: Not reported  
UTM East: Not reported  
UTM North: Not reported  
Material Code: Not reported  
2007 Tons: Not reported  
Device ID: P17  
Device Description: A SPRAY BOOTH WHICH APPLIES CONTACT CEMENT EI: 3 SPRAY BOOTHS WHICH APPLY CONTACT CEMENT  
Proc ID: 00  
Proc Name: THRUPUT  
Throughput Amt: 243  
Throughput Unit: GAL  
Throughput Material: Other solvent  
Year: 2010  
RCO First Name: Not reported  
RCO Last Name: Not reported  
Permit Action: Not reported  
Permit Status: Not reported  
Facility End Date: Not reported  
RCO Email: Not reported  
RCO Phone: Not reported  
App Received Date: Not reported  
Final Decision Date: Not reported  
Decision: Not reported

[Click this hyperlink](#) while viewing on your computer to access 115 additional AIRS: record(s) in the EDR Site Report.

**BRRTS:**

Name: FISHER HAMILTON LLC MAIN PLT  
Address: 1316 18TH STREET  
City,State,Zip: TWO RIVERS, WI 54241

Click here for WDNR BRRTS Link:

Site Id: 515900  
Region Name: NORTHEAST  
Facility ID: 436034060  
Owner Name: THERMO FISHER SCIENTIFIC  
Owner Addr: PO BOX 137  
Owner City,St,Zip: TWO RIVERS, WI 542413644  
Activity Number: 0936291636  
Activity Display Number: 09-36-291636  
Detail Seq No: 291636  
Status: NAR  
Activity Type: NO RR ACTION REQUIRED  
Activity Name: FISHER-HAMILTON SCIENTIFIC  
Activity Detail Address: Not reported  
Activity Comments: ENTIRE DOCUMENTATION FOR ACTIVITY IN THE DOCUMENTS MODULE; UST CLOSURE - NO SITE INVESTIGATION REQUIRED. 1 500 G BENZENE  
Start Date: 09/16/1994  
End Date: 09/16/1994

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THERMO FISHER SCIENTIFIC MAIN PLT (Continued)**

**S107679401**

Last Action: 1994-09-16  
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: SE 1/4 of the NE 1/4 of Sec 01, T19N, R24E  
Geo Located: Y  
DNR GIS Registry View Map Layers: Not reported  
GIS Area Point Flag: N

**Actions:**

Action Date: 09/16/1994 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: 09/16/1994 Action Code: 33  
Action Name: Tank System Site Assessment (TSSA) Report Received  
Action Desc: Date DNR received a tank system site assessment (TSSA) regarding tank closure or change in services for an above-ground or underground tank system.  
Action Comments: Not reported

Action Date: 09/16/1994 Action Code: 1  
Action Name: Notification of Hazardous Substance Discharge  
Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.  
Action Comments: Not reported

Action Date: 09/16/1994 Action Code: 801  
Action Name: No Action Required (NAR) determination  
Action Desc: Date of DNR determination that no action is required (NAR) or limited actions were necessary when laboratory results indicated no detect to low level contamination.  
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

Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THERMO FISHER SCIENTIFIC MAIN PLT (Continued)**

**S107679401**

Company Address: GREEN BAY, WI 54313

Role Desc: DNR 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

Activity Number: 0736561155  
Activity Display Number: 07-36-561155  
Detail Seq No: 561155  
Status: GEN PROP  
Activity Type: GENERAL PROPERTY  
Activity Name: THERMO FISHER-TWO RIVERS  
Activity Detail Address: Not reported  
Activity Comments: SEE WASTE & MATERIALS MANAGEMENT FILE - FID #436034060  
Start Date: 10/28/2013  
End Date: Not reported  
Last Action: 2014-01-27  
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: SW 1/4 of the NE 1/4 of Sec 01, T19N, R24E  
Geo Located: Y  
DNR GIS Registry View Map Layers: Not reported  
GIS Area Point Flag: N

**Actions:**

Action Date: 10/28/2013 Action Code: 97  
Action Name: Technical Assistance Request Received (fee)  
Action Desc: Date DNR received a request for technical assistance and a fee has been paid.  
Action Comments: TA REQUEST FOR HANDLING IN-PLACE PCB CONTAMINATED CONCRETE

Action Date: 10/29/2013 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: NEED CONCRETE MANAGEMENT PLAN SUBMITTAL

Action Date: 01/27/2014 Action Code: 98  
Action Name: Technical Assistance Provided  
Action Desc: Date DNR provided fee-based technical assistance on a portion of a

Map ID  
Direction  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THERMO FISHER SCIENTIFIC MAIN PLT (Continued)**

**S107679401**

Action Comments: site investigation or cleanup.  
DETERMINED NOT TO BE HANDLED BY RR - TRANSFER TO WASTE & MATERIALS  
MANAGEMENT

Action Date: 01/27/2014 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: CONCRETE MANAGEMENT PLAN REC'D

Action Date: 07/09/2013 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: CONFERENCE CALL WITH THERMO FISHER REP'S & WDNR REP'S RE: DEMOLITION  
OF FACILITY

Action Date: 10/28/2013 Action Code: 1  
Action Name: General Property Activity Start Date  
Action Desc: Date DNR received an initial request for redevelopment assistance or  
general documentation regarding site conditions at property.  
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

Role Desc: Applicant  
Contact Name: MARK ROLLINS  
Contact Address: 81 WYMAN ST  
Contact Addr2: Not reported  
Contact City,St,Zip: WALTHAM, MA 02451  
Contact Country: UNITED STATES  
Company Address: WALTHAM, MA 02451

Role Desc: DNR Project Manager  
Contact Name: TAUREN BEGGS  
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

Activity Number: 0936582249  
Activity Display Number: 09-36-582249  
Detail Seq No: 582249  
Status: NAR  
Activity Type: NO RR ACTION REQUIRED  
Activity Name: WI DOT ROW ADJ - FISHER HAMILTON LLC  
Activity Detail Address: ADJACENT ROW  
Activity Comments: ENTIRE DOCUMENTATION FOR ACTIVITY IN THE DOCUMENTS MODULE;  
Start Date: 01/04/2013

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THERMO FISHER SCIENTIFIC MAIN PLT (Continued)**

**S107679401**

End Date: 01/04/2013  
Last Action: 2013-01-04  
Dept Of Commerce Number: NONE  
Comm Occurrence Id: NONE  
EPA Cerclis Id: Not reported  
Jurisdiction: DNR RR  
Act Code: 390  
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: SE 1/4 of the NE 1/4 of Sec 01, T19N, R24E  
Geo Located: Y  
DNR GIS Registry View Map Layers: Not reported  
GIS Area Point Flag: N

**Actions:**

Action Date: 01/04/2013 Action Code: 1  
Action Name: Notification of Hazardous Substance Discharge  
Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.  
Action Comments: Not reported

Action Date: 01/04/2013 Action Code: 801  
Action Name: No Action Required (NAR) determination  
Action Desc: Date of DNR determination that no action is required (NAR) or limited actions were necessary when laboratory results indicated no detect to low level contamination.  
Action Comments: Not reported

Action Date: 01/04/2013 Action Code: 29  
Action Name: Phase II Environmental Site Assessment (ESA) Rpt Received  
Action Desc: Date DNR received a Phase II (including 2.5, 3 etc.) Environmental Site Assessment (ESA) report.  
Action Comments: MGMT OF POTENTIALLY CONTAMINATED SOIL WESTERN APPROACH TO 17TH ST BRIDGE; WISDOT PROJ ID: 4998-02-71

**Contacts:**

Role Desc: Owner  
Contact Name: CITY OF MANITOWOC  
Contact Address: 900 QUAY ST  
Contact Addr2: Not reported  
Contact City,St,Zip: MANITOWOC, WI 54220-4543  
Contact Country: UNITED STATES  
Company Address: MANITOWOC, WI 54220

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

**THERMO FISHER SCIENTIFIC MAIN PLT (Continued)**

**S107679401**

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

**WI MANIFEST:**

Name: FISHER HAMILTON LLC MAIN PLT  
Address: 1316 18TH STREET  
City,State,Zip: TWO RIVERS, WI 54241  
Year: 2015  
EPA ID: WID000608398  
FID: 436034060  
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

**Shipped:**

Year: 2015  
Manifest Doc Id: 000826332VES  
Copy Type: TSDCOPY  
Gen EPA ID: WID000608398  
Gen Date: 05/07/2015  
GEN Copy Revd Date: Not reported  
TSD Date: 05/14/2015  
TSD EPA ID: MID000724831  
TSD Copy Revd Date: 06/22/2015

Name: FISHER HAMILTON LLC MAIN PLT  
Address: 1316 18TH STREET  
City,State,Zip: TWO RIVERS, WI 54241  
Year: 2015  
EPA ID: WID000608398  
FID: 436034060  
ACT Code: 290  
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: 2015  
Manifest Doc Id: 000826332VES

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THERMO FISHER SCIENTIFIC MAIN PLT (Continued)**

**S107679401**

Copy Type: TSDCOPY  
Gen EPA ID: WID000608398  
Gen Date: 05/07/2015  
GEN Copy Revd Date: Not reported  
TSD Date: 05/14/2015  
TSD EPA ID: MID000724831  
TSD Copy Revd Date: 06/22/2015

Name: FISHER HAMILTON LLC MAIN PLT  
Address: 1316 18TH STREET  
City,State,Zip: TWO RIVERS, WI 54241  
Year: 2015  
EPA ID: WID000608398  
FID: 436034060  
ACT Code: 202  
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: 2015  
Manifest Doc Id: 000826332VES  
Copy Type: TSDCOPY  
Gen EPA ID: WID000608398  
Gen Date: 05/07/2015  
GEN Copy Revd Date: Not reported  
TSD Date: 05/14/2015  
TSD EPA ID: MID000724831  
TSD Copy Revd Date: 06/22/2015

Name: THERMO FISHER SCIENTIFIC MAIN PLT  
Address: 1316 18TH ST  
City,State,Zip: TWO RIVERS, WI 54241  
Year: 2013  
EPA ID: WID000608398  
FID: 436034060  
ACT Code: 202  
ACT Status: A  
ACT Code 1: 202  
ACT Name: HW Generator - Small  
Contact Title: MANAGER, ENVIRONMENTAL PROGRAMS  
Contact Name: DAVID MCADAMS  
Contact Address: 171 INDUSTRY DRIVE  
Contact City/State/Zip: PITTSBURGH, PA 15275  
Contact Telephone: 4124893406  
Contact EMail Address: david.mcadams@thermofisher.com

Shipped:



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THERMO FISHER SCIENTIFIC MAIN PLT (Continued)**

**S107679401**

Year: 2013  
Manifest Doc Id: 000663432VES  
Copy Type: TSDCOPY  
Gen EPA ID: WID000608398  
Gen Date: 05/30/2013  
GEN Copy Revd Date: Not reported  
TSD Date: 06/10/2013  
TSD EPA ID: WID003967148  
TSD Copy Revd Date: 07/15/2013

Name: THERMO FISHER SCIENTIFIC MAIN PLT  
Address: 1316 18TH ST  
City,State,Zip: TWO RIVERS, WI 54241  
Year: 2013  
EPA ID: WID000608398  
FID: 436034060  
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

Shipped:  
Year: 2013  
Manifest Doc Id: 000663432VES  
Copy Type: TSDCOPY  
Gen EPA ID: WID000608398  
Gen Date: 05/30/2013  
GEN Copy Revd Date: Not reported  
TSD Date: 06/10/2013  
TSD EPA ID: WID003967148  
TSD Copy Revd Date: 07/15/2013

Name: THERMO FISHER SCIENTIFIC MAIN PLT  
Address: 1316 18TH ST  
City,State,Zip: TWO RIVERS, WI 54241  
Year: 2013  
EPA ID: WID000608398  
FID: 436034060  
ACT Code: 290  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THERMO FISHER SCIENTIFIC MAIN PLT (Continued)**

**S107679401**

Shipped:

Year: 2013  
Manifest Doc Id: 000663432VES  
Copy Type: TSDCOPY  
Gen EPA ID: WID000608398  
Gen Date: 05/30/2013  
GEN Copy Revd Date: Not reported  
TSD Date: 06/10/2013  
TSD EPA ID: WID003967148  
TSD Copy Revd Date: 07/15/2013

Name: THERMO FISHER SCIENTIFIC MAIN PLT  
Address: 1316 18TH ST  
City,State,Zip: TWO RIVERS, WI 54241  
Year: 2012  
EPA ID: WID000608398  
FID: 436034060  
ACT Code: 202  
ACT Status: A  
ACT Code 1: 202  
ACT Name: HW Generator - Small  
Contact Title: MANAGER, ENVIRONMENTAL PROGRAMS  
Contact Name: DAVID MCADAMS  
Contact Address: 171 INDUSTRY DRIVE  
Contact City/State/Zip: PITTSBURGH, PA 15275  
Contact Telephone: 4124893406  
Contact EMail Address: david.mcadams@thermofisher.com

Shipped:

Year: 2012  
Manifest Doc Id: 000662321VES  
Copy Type: TSDCOPY  
Gen EPA ID: WID000608398  
Gen Date: 12/18/2012  
GEN Copy Revd Date: Not reported  
TSD Date: 01/11/2013  
TSD EPA ID: WID003967148  
TSD Copy Revd Date: 02/12/2013

Year: 2012  
Manifest Doc Id: 000662323VES  
Copy Type: TSDCOPY  
Gen EPA ID: WID000608398  
Gen Date: 12/18/2012  
GEN Copy Revd Date: Not reported  
TSD Date: 01/02/2013  
TSD EPA ID: ILD098642424  
TSD Copy Revd Date: 01/25/2013

Year: 2012  
Manifest Doc Id: 000662324VES  
Copy Type: TSDCOPY  
Gen EPA ID: WID000608398  
Gen Date: 12/18/2012  
GEN Copy Revd Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THERMO FISHER SCIENTIFIC MAIN PLT (Continued)**

**S107679401**

TSD Date: 12/24/2012  
TSD EPA ID: WID003967148  
TSD Copy Revd Date: 01/15/2013

Year: 2012  
Manifest Doc Id: 000589532VES  
Copy Type: TSDCOPY  
Gen EPA ID: WID000608398  
Gen Date: 06/06/2012  
GEN Copy Revd Date: Not reported  
TSD Date: 06/11/2012  
TSD EPA ID: WID003967148  
TSD Copy Revd Date: 07/13/2012

Year: 2012  
Manifest Doc Id: 000589936VES  
Copy Type: TSDCOPY  
Gen EPA ID: WID000608398  
Gen Date: 08/14/2012  
GEN Copy Revd Date: Not reported  
TSD Date: 08/16/2012  
TSD EPA ID: WID003967148  
TSD Copy Revd Date: 09/12/2012

Year: 2012  
Manifest Doc Id: 000589937VES  
Copy Type: TSDCOPY  
Gen EPA ID: WID000608398  
Gen Date: 08/14/2012  
GEN Copy Revd Date: Not reported  
TSD Date: 08/20/2012  
TSD EPA ID: ILD098642424  
TSD Copy Revd Date: 10/05/2012

Name: THERMO FISHER SCIENTIFIC MAIN PLT  
Address: 1316 18TH ST  
City,State,Zip: TWO RIVERS, WI 54241  
Year: 2012  
EPA ID: WID000608398  
FID: 436034060  
ACT Code: 290  
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: 2012  
Manifest Doc Id: 000662321VES  
Copy Type: TSDCOPY  
Gen EPA ID: WID000608398

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THERMO FISHER SCIENTIFIC MAIN PLT (Continued)**

**S107679401**

Gen Date: 12/18/2012  
GEN Copy Revd Date: Not reported  
TSD Date: 01/11/2013  
TSD EPA ID: WID003967148  
TSD Copy Revd Date: 02/12/2013

Year: 2012  
Manifest Doc Id: 000662323VES  
Copy Type: TSDCOPY  
Gen EPA ID: WID000608398  
Gen Date: 12/18/2012  
GEN Copy Revd Date: Not reported  
TSD Date: 01/02/2013  
TSD EPA ID: ILD098642424  
TSD Copy Revd Date: 01/25/2013

Year: 2012  
Manifest Doc Id: 000662324VES  
Copy Type: TSDCOPY  
Gen EPA ID: WID000608398  
Gen Date: 12/18/2012  
GEN Copy Revd Date: Not reported  
TSD Date: 12/24/2012  
TSD EPA ID: WID003967148  
TSD Copy Revd Date: 01/15/2013

Year: 2012  
Manifest Doc Id: 000589532VES  
Copy Type: TSDCOPY  
Gen EPA ID: WID000608398  
Gen Date: 06/06/2012  
GEN Copy Revd Date: Not reported  
TSD Date: 06/11/2012  
TSD EPA ID: WID003967148  
TSD Copy Revd Date: 07/13/2012

Year: 2012  
Manifest Doc Id: 000589936VES  
Copy Type: TSDCOPY  
Gen EPA ID: WID000608398  
Gen Date: 08/14/2012  
GEN Copy Revd Date: Not reported  
TSD Date: 08/16/2012  
TSD EPA ID: WID003967148  
TSD Copy Revd Date: 09/12/2012

Year: 2012  
Manifest Doc Id: 000589937VES  
Copy Type: TSDCOPY  
Gen EPA ID: WID000608398  
Gen Date: 08/14/2012  
GEN Copy Revd Date: Not reported  
TSD Date: 08/20/2012  
TSD EPA ID: ILD098642424  
TSD Copy Revd Date: 10/05/2012

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THERMO FISHER SCIENTIFIC MAIN PLT (Continued)**

**S107679401**

Name: THERMO FISHER SCIENTIFIC MAIN PLT  
Address: 1316 18TH ST  
City,State,Zip: TWO RIVERS, WI 54241  
Year: 2012  
EPA ID: WID000608398  
FID: 436034060  
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

Shipped:

Year: 2012  
Manifest Doc Id: 000662321VES  
Copy Type: TSDCOPY  
Gen EPA ID: WID000608398  
Gen Date: 12/18/2012  
GEN Copy Revd Date: Not reported  
TSD Date: 01/11/2013  
TSD EPA ID: WID003967148  
TSD Copy Revd Date: 02/12/2013

Year: 2012  
Manifest Doc Id: 000662323VES  
Copy Type: TSDCOPY  
Gen EPA ID: WID000608398  
Gen Date: 12/18/2012  
GEN Copy Revd Date: Not reported  
TSD Date: 01/02/2013  
TSD EPA ID: ILD098642424  
TSD Copy Revd Date: 01/25/2013

Year: 2012  
Manifest Doc Id: 000662324VES  
Copy Type: TSDCOPY  
Gen EPA ID: WID000608398  
Gen Date: 12/18/2012  
GEN Copy Revd Date: Not reported  
TSD Date: 12/24/2012  
TSD EPA ID: WID003967148  
TSD Copy Revd Date: 01/15/2013

Year: 2012  
Manifest Doc Id: 000589532VES  
Copy Type: TSDCOPY  
Gen EPA ID: WID000608398  
Gen Date: 06/06/2012  
GEN Copy Revd Date: Not reported  
TSD Date: 06/11/2012  
TSD EPA ID: WID003967148  
TSD Copy Revd Date: 07/13/2012

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THERMO FISHER SCIENTIFIC MAIN PLT (Continued)**

**S107679401**

Year: 2012  
Manifest Doc Id: 000589936VES  
Copy Type: TSDCOPY  
Gen EPA ID: WID000608398  
Gen Date: 08/14/2012  
GEN Copy Revd Date: Not reported  
TSD Date: 08/16/2012  
TSD EPA ID: WID003967148  
TSD Copy Revd Date: 09/12/2012

Year: 2012  
Manifest Doc Id: 000589937VES  
Copy Type: TSDCOPY  
Gen EPA ID: WID000608398  
Gen Date: 08/14/2012  
GEN Copy Revd Date: Not reported  
TSD Date: 08/20/2012  
TSD EPA ID: ILD098642424  
TSD Copy Revd Date: 10/05/2012

Name: THERMO FISHER SCIENTIFIC MAIN PLT  
Address: 1316 18TH ST  
City,State,Zip: TWO RIVERS, WI 54241  
Year: 2011  
EPA ID: WID000608398  
FID: 436034060  
ACT Code: 202  
ACT Status: A  
ACT Code 1: 202  
ACT Name: HW Generator - Small  
Contact Title: EHS MGR  
Contact Name: KRIS SITTERLE  
Contact Address: 1316 18TH ST  
Contact City/State/Zip: TWO RIVERS, WI 542413059  
Contact Telephone: 9207946347  
Contact EMail Address: kris.sitterle@thermofisher.com

Shipped:  
Year: 2011  
Manifest Doc Id: 000559808VES  
Copy Type: TSDCOPY  
Gen EPA ID: WID000608398  
Gen Date: 12/12/2011  
GEN Copy Revd Date: Not reported  
TSD Date: 12/16/2011  
TSD EPA ID: WID988566543  
TSD Copy Revd Date: 01/09/2012

Year: 2011  
Manifest Doc Id: 000586510VES  
Copy Type: TSDCOPY  
Gen EPA ID: WID000608398  
Gen Date: 12/12/2011  
GEN Copy Revd Date: Not reported  
TSD Date: 12/19/2011  
TSD EPA ID: WID003967148

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THERMO FISHER SCIENTIFIC MAIN PLT (Continued)**

**S107679401**

TSD Copy Revd Date: 01/10/2012

[Click this hyperlink](#) while viewing on your computer to access  
11 additional WI MANIFEST: record(s) in the EDR Site Report.

TIER 2:

Name:	FISHER HAMILTON, LLC
Address:	1316 18TH STREET
City,State,Zip:	TWO RIVERS, WI 54241
Facility ID:	5294
Facility Municipality:	TWO RIVERS, TOWN OF - MANITOWOC
Corporate Name:	Thermo Fisher Scientific
Year:	2014
Owner Name:	THERMO FISHER SCIENTIFIC
Owner Address:	Not reported
Owner City,St,Zip:	Not reported
CAS Number:	111762
Chemical Name:	WATERBASE CLEAR TOPCOAT
Actual Max Amount:	Not reported
Actual Max Units:	Not reported
SIC Code:	Not reported
NAICS Code:	339111
Inv Reporting (Sec 311/312):	Not reported
Planning/Section 302 Facility:	Not reported
Planning Fac:	Not reported
Tier Two Inventory Fac:	Not reported
Location:	Not reported
Container Code:	Not reported
Pressure Code:	Not reported
Temp Code:	Not reported
Trade Secret:	0
Pure:	FALSE
Mix:	TRUE
Solid:	FALSE
Liquid:	TRUE
Gas:	FALSE
EHS:	FALSE
EHS Name:	Not reported
Fire:	FALSE
Pressure:	FALSE
Immediate:	FALSE
Delayed:	TRUE
Inventory Max:	Not reported
Inventory Avg:	Not reported
Inventory Days:	365
Contact Name1:	Not reported
Contact Phone1a:	Not reported
Contact Phone1b:	Not reported
Contact Name2:	Not reported
Contact Phone2a:	Not reported
Contact Phone2b:	Not reported
MuniCode:	Not reported
Unit:	pounds
Is Hazard Reactivity:	0
Max Daily Amount Code:	5
Max Daily Amount:	6000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THERMO FISHER SCIENTIFIC MAIN PLT (Continued)**

**S107679401**

Avg Daily Amount Code:	4
Avg Daily Amount:	2000
Facility Status:	Not reported
Facility Type:	Not reported
Number of Chemicals:	Not reported
Number of EHS Chemicals:	Not reported
Number of EHS More Than TPQ Chemicals:	Not reported
Is Combustible dust:	Not reported
Is Corrosive to metal:	Not reported
Is Explosive:	Not reported
Is Flammable:	Not reported
Is Physical HNOC:	Not reported
Is Emission of gas with water:	Not reported
Is Organic peroxide:	Not reported
Is Oxidizer:	Not reported
Is Pyrophoric gas:	Not reported
Is Pyrophoric liquid or solid:	Not reported
Is Self-heating:	Not reported
Is Self-reactive:	Not reported
Is Acute toxicity:	Not reported
Is Aspiration hazard:	Not reported
Is Carcinogenicity:	Not reported
Is Germ cell mutagenicity:	Not reported
Is Health HNOC:	Not reported
Is Reproductive toxicity:	Not reported
Is Respiratory or skin sensitization:	Not reported
Is Serious eye damage or eye irritation:	Not reported
Is Simple asphyxiant:	Not reported
Is Skin corrosion or irritation:	Not reported
Is Specific target organ toxicity:	Not reported
Name:	FISHER HAMILTON, LLC
Address:	1316 18TH STREET
City,State,Zip:	TWO RIVERS, WI 54241
Facility ID:	5294
Facility Municipality:	TWO RIVERS, TOWN OF - MANITOWOC
Corporate Name:	Thermo Fisher Scientific
Year:	2014
Owner Name:	THERMO FISHER SCIENTIFIC
Owner Address:	Not reported
Owner City,St,Zip:	Not reported
CAS Number:	N/A
Chemical Name:	WOOD STOCK
Actual Max Amount:	Not reported
Actual Max Units:	Not reported
SIC Code:	Not reported
NAICS Code:	339111
Inv Reporting (Sec 311/312):	Not reported
Planning/Section 302 Facility:	Not reported
Planning Fac:	Not reported
Tier Two Inventory Fac:	Not reported
Location:	Not reported
Container Code:	Not reported
Pressure Code:	Not reported
Temp Code:	Not reported
Trade Secret:	0
Pure:	TRUE



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THERMO FISHER SCIENTIFIC MAIN PLT (Continued)**

**S107679401**

Mix:	FALSE
Solid:	TRUE
Liquid:	FALSE
Gas:	FALSE
EHS:	FALSE
EHS Name:	Not reported
Fire:	TRUE
Pressure:	FALSE
Immediate:	TRUE
Delayed:	FALSE
Inventory Max:	Not reported
Inventory Avg:	Not reported
Inventory Days:	365
Contact Name1:	Not reported
Contact Phone1a:	Not reported
Contact Phone1b:	Not reported
Contact Name2:	Not reported
Contact Phone2a:	Not reported
Contact Phone2b:	Not reported
MuniCode:	Not reported
Unit:	pounds
Is Hazard Reactivity:	0
Max Daily Amount Code:	11
Max Daily Amount:	850000
Avg Daily Amount Code:	11
Avg Daily Amount:	500000
Facility Status:	Not reported
Facility Type:	Not reported
Number of Chemicals:	Not reported
Number of EHS Chemicals:	Not reported
Number of EHS More Than TPQ Chemicals:	Not reported
Is Combustible dust:	Not reported
Is Corrosive to metal:	Not reported
Is Explosive:	Not reported
Is Flammable:	Not reported
Is Physical HNOC:	Not reported
Is Emission of gas with water:	Not reported
Is Organic peroxide:	Not reported
Is Oxidizer:	Not reported
Is Pyrophoric gas:	Not reported
Is Pyrophoric liquid or solid:	Not reported
Is Self-heating:	Not reported
Is Self-reactive:	Not reported
Is Acute toxicity:	Not reported
Is Aspiration hazard:	Not reported
Is Carcinogenicity:	Not reported
Is Germ cell mutagenicity:	Not reported
Is Health HNOC:	Not reported
Is Reproductive toxicity:	Not reported
Is Respiratory or skin sensitization:	Not reported
Is Serious eye damage or eye irritation:	Not reported
Is Simple asphyxiant:	Not reported
Is Skin corrosion or irritation:	Not reported
Is Specific target organ toxicity:	Not reported
Name:	FISHER HAMILTON, LLC
Address:	1316 18TH STREET

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THERMO FISHER SCIENTIFIC MAIN PLT (Continued)**

**S107679401**

City,State,Zip:	TWO RIVERS, WI 54241
Facility ID:	5294
Facility Municipality:	TWO RIVERS, TOWN OF - MANITOWOC
Corporate Name:	Thermo Fisher Scientific
Year:	2014
Owner Name:	THERMO FISHER SCIENTIFIC
Owner Address:	Not reported
Owner City,St,Zip:	Not reported
CAS Number:	Not reported
Chemical Name:	WOOD DUST
Actual Max Amount:	Not reported
Actual Max Units:	Not reported
SIC Code:	Not reported
NAICS Code:	339111
Inv Reporting (Sec 311/312):	Not reported
Planning/Section 302 Facility:	Not reported
Planning Fac:	Not reported
Tier Two Inventory Fac:	Not reported
Location:	Not reported
Container Code:	Not reported
Pressure Code:	Not reported
Temp Code:	Not reported
Trade Secret:	0
Pure:	FALSE
Mix:	TRUE
Solid:	TRUE
Liquid:	FALSE
Gas:	FALSE
EHS:	FALSE
EHS Name:	Not reported
Fire:	FALSE
Pressure:	FALSE
Immediate:	TRUE
Delayed:	TRUE
Iventory Max:	Not reported
Inventory Avg:	Not reported
Inventory Days:	365
Contact Name1:	Not reported
Contact Phone1a:	Not reported
Contact Phone1b:	Not reported
Contact Name2:	Not reported
Contact Phone2a:	Not reported
Contact Phone2b:	Not reported
MuniCode:	Not reported
Unit:	pounds
Is Hazard Reactivity:	0
Max Daily Amount Code:	10
Max Daily Amount:	198000
Avg Daily Amount Code:	6
Avg Daily Amount:	15000
Facility Status:	Not reported
Facility Type:	Not reported
Number of Chemicals:	Not reported
Number of EHS Chemicals:	Not reported
Number of EHS More Than TPQ Chemicals:	Not reported
Is Combustible dust:	Not reported
Is Corrosive to metal:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THERMO FISHER SCIENTIFIC MAIN PLT (Continued)**

**S107679401**

Is Explosive:	Not reported
Is Flammable:	Not reported
Is Physical HNOC:	Not reported
Is Emission of gas with water:	Not reported
Is Organic peroxide:	Not reported
Is Oxidizer:	Not reported
Is Pyrophoric gas:	Not reported
Is Pyrophoric liquid or solid:	Not reported
Is Self-heating:	Not reported
Is Self-reactive:	Not reported
Is Acute toxicity:	Not reported
Is Aspiration hazard:	Not reported
Is Carcinogenicity:	Not reported
Is Germ cell mutagenicity:	Not reported
Is Health HNOC:	Not reported
Is Reproductive toxicity:	Not reported
Is Respiratory or skin sensitization:	Not reported
Is Serious eye damage or eye irritation:	Not reported
Is Simple asphyxiant:	Not reported
Is Skin corrosion or irritation:	Not reported
Is Specific target organ toxicity:	Not reported

Name:	FISHER HAMILTON, LLC
Address:	1316 18TH STREET
City,State,Zip:	TWO RIVERS, WI 54241
Facility ID:	5294
Facility Municipality:	TWO RIVERS, TOWN OF - MANITOWOC
Corporate Name:	Thermo Fisher Scientific
Year:	2014
Owner Name:	THERMO FISHER SCIENTIFIC
Owner Address:	Not reported
Owner City,St,Zip:	Not reported
CAS Number:	Not reported
Chemical Name:	WOOD STOCK
Actual Max Amount:	Not reported
Actual Max Units:	Not reported
SIC Code:	Not reported
NAICS Code:	339111
Inv Reporting (Sec 311/312):	Not reported
Planning/Section 302 Facility:	Not reported
Planning Fac:	Not reported
Tier Two Inventory Fac:	Not reported
Location:	Not reported
Container Code:	Not reported
Pressure Code:	Not reported
Temp Code:	Not reported
Trade Secret:	0
Pure:	TRUE
Mix:	FALSE
Solid:	TRUE
Liquid:	FALSE
Gas:	FALSE
EHS:	FALSE
EHS Name:	Not reported
Fire:	TRUE
Pressure:	FALSE
Immediate:	TRUE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THERMO FISHER SCIENTIFIC MAIN PLT (Continued)**

**S107679401**

Delayed: FALSE  
Inventory Max: Not reported  
Inventory Avg: Not reported  
Inventory Days: 365  
Contact Name1: Not reported  
Contact Phone1a: Not reported  
Contact Phone1b: Not reported  
Contact Name2: Not reported  
Contact Phone2a: Not reported  
Contact Phone2b: Not reported  
MuniCode: Not reported  
Unit: pounds  
Is Hazard Reactivity: 0  
Max Daily Amount Code: 11  
Max Daily Amount: 850000  
Avg Daily Amount Code: 11  
Avg Daily Amount: 500000  
Facility Status: Not reported  
Facility Type: Not reported  
Number of Chemicals: Not reported  
Number of EHS Chemicals: Not reported  
Number of EHS More Than TPQ Chemicals: Not reported  
Is Combustible dust: Not reported  
Is Corrosive to metal: Not reported  
Is Explosive: Not reported  
Is Flammable: Not reported  
Is Physical HNOC: Not reported  
Is Emission of gas with water: Not reported  
Is Organic peroxide: Not reported  
Is Oxidizer: Not reported  
Is Pyrophoric gas: Not reported  
Is Pyrophoric liquid or solid: Not reported  
Is Self-heating: Not reported  
Is Self-reactive: Not reported  
Is Acute toxicity: Not reported  
Is Aspiration hazard: Not reported  
Is Carcinogenicity: Not reported  
Is Germ cell mutagenicity: Not reported  
Is Health HNOC: Not reported  
Is Reproductive toxicity: Not reported  
Is Respiratory or skin sensitization: Not reported  
Is Serious eye damage or eye irritation: Not reported  
Is Simple asphyxiant: Not reported  
Is Skin corrosion or irritation: Not reported  
Is Specific target organ toxicity: Not reported

Name: FISHER HAMILTON, LLC  
Address: 1316 18TH STREET  
City,State,Zip: TWO RIVERS, WI 54241  
Facility ID: 5294  
Facility Municipality: TWO RIVERS, TOWN OF - MANITOWOC  
Corporate Name: Thermo Fisher Scientific  
Year: 2014  
Owner Name: THERMO FISHER SCIENTIFIC  
Owner Address: Not reported  
Owner City,St,Zip: Not reported  
CAS Number: 7664939

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THERMO FISHER SCIENTIFIC MAIN PLT (Continued)**

**S107679401**

Chemical Name:	SULFURIC ACID
Actual Max Amount:	Not reported
Actual Max Units:	Not reported
SIC Code:	Not reported
NAICS Code:	339111
Inv Reporting (Sec 311/312):	Not reported
Planning/Section 302 Facility:	Not reported
Planning Fac:	Not reported
Tier Two Inventory Fac:	Not reported
Location:	Not reported
Container Code:	Not reported
Pressure Code:	Not reported
Temp Code:	Not reported
Trade Secret:	0
Pure:	TRUE
Mix:	FALSE
Solid:	FALSE
Liquid:	TRUE
Gas:	FALSE
EHS:	TRUE
EHS Name:	Not reported
Fire:	TRUE
Pressure:	FALSE
Immediate:	TRUE
Delayed:	TRUE
Inventory Max:	Not reported
Inventory Avg:	Not reported
Inventory Days:	365
Contact Name1:	Not reported
Contact Phone1a:	Not reported
Contact Phone1b:	Not reported
Contact Name2:	Not reported
Contact Phone2a:	Not reported
Contact Phone2b:	Not reported
MuniCode:	Not reported
Unit:	pounds
Is Hazard Reactivity:	1
Max Daily Amount Code:	4
Max Daily Amount:	1963
Avg Daily Amount Code:	4
Avg Daily Amount:	1963
Facility Status:	Not reported
Facility Type:	Not reported
Number of Chemicals:	Not reported
Number of EHS Chemicals:	Not reported
Number of EHS More Than TPQ Chemicals:	Not reported
Is Combustible dust:	Not reported
Is Corrosive to metal:	Not reported
Is Explosive:	Not reported
Is Flammable:	Not reported
Is Physical HNOC:	Not reported
Is Emission of gas with water:	Not reported
Is Organic peroxide:	Not reported
Is Oxidizer:	Not reported
Is Pyrophoric gas:	Not reported
Is Pyrophoric liquid or solid:	Not reported
Is Self-heating:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THERMO FISHER SCIENTIFIC MAIN PLT (Continued)**

**S107679401**

Is Self-reactive: Not reported  
Is Acute toxicity: Not reported  
Is Aspiration hazard: Not reported  
Is Carcinogenicity: Not reported  
Is Germ cell mutagenicity: Not reported  
Is Health HNOC: Not reported  
Is Reproductive toxicity: Not reported  
Is Respiratory or skin sensitization: Not reported  
Is Serious eye damage or eye irritation: Not reported  
Is Simple asphyxiant: Not reported  
Is Skin corrosion or irritation: Not reported  
Is Specific target organ toxicity: Not reported

Name: FISHER HAMILTON, LLC  
Address: 1316 18TH STREET  
City,State,Zip: TWO RIVERS, WI 54241  
Facility ID: 5294  
Facility Municipality: TWO RIVERS, TOWN OF - MANITOWOC  
Corporate Name: Thermo Fisher Scientific  
Year: 2014  
Owner Name: THERMO FISHER SCIENTIFIC  
Owner Address: Not reported  
Owner City,St,Zip: Not reported  
CAS Number: N/A  
Chemical Name: WOOD DUST  
Actual Max Amount: Not reported  
Actual Max Units: Not reported  
SIC Code: Not reported  
NAICS Code: 339111  
Inv Reporting (Sec 311/312): Not reported  
Planning/Section 302 Facility: Not reported  
Planning Fac: Not reported  
Tier Two Inventory Fac: Not reported  
Location: Not reported  
Container Code: Not reported  
Pressure Code: Not reported  
Temp Code: Not reported  
Trade Secret: 0  
Pure: FALSE  
Mix: TRUE  
Solid: TRUE  
Liquid: FALSE  
Gas: FALSE  
EHS: FALSE  
EHS Name: Not reported  
Fire: FALSE  
Pressure: FALSE  
Immediate: TRUE  
Delayed: TRUE  
Inventory Max: Not reported  
Inventory Avg: Not reported  
Inventory Days: 365  
Contact Name1: Not reported  
Contact Phone1a: Not reported  
Contact Phone1b: Not reported  
Contact Name2: Not reported  
Contact Phone2a: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THERMO FISHER SCIENTIFIC MAIN PLT (Continued)**

**S107679401**

Contact Phone2b:	Not reported
MuniCode:	Not reported
Unit:	pounds
Is Hazard Reactivity:	0
Max Daily Amount Code:	10
Max Daily Amount:	198000
Avg Daily Amount Code:	6
Avg Daily Amount:	15000
Facility Status:	Not reported
Facility Type:	Not reported
Number of Chemicals:	Not reported
Number of EHS Chemicals:	Not reported
Number of EHS More Than TPQ Chemicals:	Not reported
Is Combustible dust:	Not reported
Is Corrosive to metal:	Not reported
Is Explosive:	Not reported
Is Flammable:	Not reported
Is Physical HNOC:	Not reported
Is Emission of gas with water:	Not reported
Is Organic peroxide:	Not reported
Is Oxidizer:	Not reported
Is Pyrophoric gas:	Not reported
Is Pyrophoric liquid or solid:	Not reported
Is Self-heating:	Not reported
Is Self-reactive:	Not reported
Is Acute toxicity:	Not reported
Is Aspiration hazard:	Not reported
Is Carcinogenicity:	Not reported
Is Germ cell mutagenicity:	Not reported
Is Health HNOC:	Not reported
Is Reproductive toxicity:	Not reported
Is Respiratory or skin sensitization:	Not reported
Is Serious eye damage or eye irritation:	Not reported
Is Simple asphyxiant:	Not reported
Is Skin corrosion or irritation:	Not reported
Is Specific target organ toxicity:	Not reported
Name:	FISHER HAMILTON, LLC
Address:	1316 18TH STREET
City,State,Zip:	TWO RIVERS, WI 54241
Facility ID:	5294
Facility Municipality:	TWO RIVERS, TOWN OF - MANITOWOC
Corporate Name:	Thermo Fisher Scientific
Year:	2012
Owner Name:	THERMO FISHER SCIENTIFIC
Owner Address:	Not reported
Owner City,St,Zip:	Not reported
CAS Number:	N/A
Chemical Name:	WOOD DUST
Actual Max Amount:	Not reported
Actual Max Units:	Not reported
SIC Code:	Not reported
NAICS Code:	339111
Inv Reporting (Sec 311/312):	Not reported
Planning/Section 302 Facility:	Not reported
Planning Fac:	Not reported
Tier Two Inventory Fac:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THERMO FISHER SCIENTIFIC MAIN PLT (Continued)**

**S107679401**

Location:	Not reported
Container Code:	Not reported
Pressure Code:	Not reported
Temp Code:	Not reported
Trade Secret:	0
Pure:	FALSE
Mix:	TRUE
Solid:	TRUE
Liquid:	FALSE
Gas:	FALSE
EHS:	FALSE
EHS Name:	Not reported
Fire:	FALSE
Pressure:	FALSE
Immediate:	TRUE
Delayed:	TRUE
Inventory Max:	Not reported
Inventory Avg:	Not reported
Inventory Days:	365
Contact Name1:	Not reported
Contact Phone1a:	Not reported
Contact Phone1b:	Not reported
Contact Name2:	Not reported
Contact Phone2a:	Not reported
Contact Phone2b:	Not reported
MuniCode:	Not reported
Unit:	pounds
Is Hazard Reactivity:	0
Max Daily Amount Code:	5
Max Daily Amount:	198000
Avg Daily Amount Code:	4
Avg Daily Amount:	15000
Facility Status:	Not reported
Facility Type:	Not reported
Number of Chemicals:	Not reported
Number of EHS Chemicals:	Not reported
Number of EHS More Than TPQ Chemicals:	Not reported
Is Combustible dust:	Not reported
Is Corrosive to metal:	Not reported
Is Explosive:	Not reported
Is Flammable:	Not reported
Is Physical HNOC:	Not reported
Is Emission of gas with water:	Not reported
Is Organic peroxide:	Not reported
Is Oxidizer:	Not reported
Is Pyrophoric gas:	Not reported
Is Pyrophoric liquid or solid:	Not reported
Is Self-heating:	Not reported
Is Self-reactive:	Not reported
Is Acute toxicity:	Not reported
Is Aspiration hazard:	Not reported
Is Carcinogenicity:	Not reported
Is Germ cell mutagenicity:	Not reported
Is Health HNOC:	Not reported
Is Reproductive toxicity:	Not reported
Is Respiratory or skin sensitization:	Not reported
Is Serious eye damage or eye irritation:	Not reported



Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THERMO FISHER SCIENTIFIC MAIN PLT (Continued)**

**S107679401**

Is Simple asphyxiant: Not reported  
Is Skin corrosion or irritation: Not reported  
Is Specific target organ toxicity: Not reported

Name: FISHER HAMILTON, LLC  
Address: 1316 18TH STREET  
City,State,Zip: TWO RIVERS, WI 54241  
Facility ID: 5294  
Facility Municipality: TWO RIVERS, TOWN OF - MANITOWOC  
Corporate Name: Thermo Fisher Scientific  
Year: 2012  
Owner Name: THERMO FISHER SCIENTIFIC  
Owner Address: Not reported  
Owner City,St,Zip: Not reported  
CAS Number: N/A  
Chemical Name: WOOD STOCK  
Actual Max Amount: Not reported  
Actual Max Units: Not reported  
SIC Code: Not reported  
NAICS Code: 339111  
Inv Reporting (Sec 311/312): Not reported  
Planning/Section 302 Facility: Not reported  
Planning Fac: Not reported  
Tier Two Inventory Fac: Not reported  
Location: Not reported  
Container Code: Not reported  
Pressure Code: Not reported  
Temp Code: Not reported  
Trade Secret: 0  
Pure: TRUE  
Mix: FALSE  
Solid: TRUE  
Liquid: FALSE  
Gas: FALSE  
EHS: FALSE  
EHS Name: Not reported  
Fire: TRUE  
Pressure: FALSE  
Immediate: TRUE  
Delayed: FALSE  
Inventory Max: Not reported  
Inventory Avg: Not reported  
Inventory Days: 365  
Contact Name1: Not reported  
Contact Phone1a: Not reported  
Contact Phone1b: Not reported  
Contact Name2: Not reported  
Contact Phone2a: Not reported  
Contact Phone2b: Not reported  
MuniCode: Not reported  
Unit: pounds  
Is Hazard Reactivity: 0  
Max Daily Amount Code: 5  
Max Daily Amount: 850000  
Avg Daily Amount Code: 5  
Avg Daily Amount: 500000  
Facility Status: Not reported

Map ID  
Direction  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THERMO FISHER SCIENTIFIC MAIN PLT (Continued)**

**S107679401**

Facility Type: Not reported  
Number of Chemicals: Not reported  
Number of EHS Chemicals: Not reported  
Number of EHS More Than TPQ Chemicals: Not reported  
Is Combustible dust: Not reported  
Is Corrosive to metal: Not reported  
Is Explosive: Not reported  
Is Flammable: Not reported  
Is Physical HNOC: Not reported  
Is Emission of gas with water: Not reported  
Is Organic peroxide: Not reported  
Is Oxidizer: Not reported  
Is Pyrophoric gas: Not reported  
Is Pyrophoric liquid or solid: Not reported  
Is Self-heating: Not reported  
Is Self-reactive: Not reported  
Is Acute toxicity: Not reported  
Is Aspiration hazard: Not reported  
Is Carcinogenicity: Not reported  
Is Germ cell mutagenicity: Not reported  
Is Health HNOC: Not reported  
Is Reproductive toxicity: Not reported  
Is Respiratory or skin sensitization: Not reported  
Is Serious eye damage or eye irritation: Not reported  
Is Simple asphyxiant: Not reported  
Is Skin corrosion or irritation: Not reported  
Is Specific target organ toxicity: Not reported

Name: FISHER HAMILTON, LLC  
Address: 1316 18TH STREET  
City,State,Zip: TWO RIVERS, WI 54241  
Facility ID: 5294  
Facility Municipality: TWO RIVERS, TOWN OF - MANITOWOC  
Corporate Name: Thermo Fisher Scientific  
Year: 2012  
Owner Name: THERMO FISHER SCIENTIFIC  
Owner Address: Not reported  
Owner City,St,Zip: Not reported  
CAS Number: 7664939  
Chemical Name: SULFURIC ACID  
Actual Max Amount: Not reported  
Actual Max Units: Not reported  
SIC Code: Not reported  
NAICS Code: 339111  
Inv Reporting (Sec 311/312): Not reported  
Planning/Section 302 Facility: Not reported  
Planning Fac: Not reported  
Tier Two Inventory Fac: Not reported  
Location: Not reported  
Container Code: Not reported  
Pressure Code: Not reported  
Temp Code: Not reported  
Trade Secret: 0  
Pure: TRUE  
Mix: FALSE  
Solid: FALSE  
Liquid: TRUE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THERMO FISHER SCIENTIFIC MAIN PLT (Continued)**

**S107679401**

Gas: FALSE  
EHS: TRUE  
EHS Name: SULFURIC ACID  
Fire: TRUE  
Pressure: FALSE  
Immediate: TRUE  
Delayed: TRUE  
Inventory Max: Not reported  
Inventory Avg: Not reported  
Inventory Days: 365  
Contact Name1: Not reported  
Contact Phone1a: Not reported  
Contact Phone1b: Not reported  
Contact Name2: Not reported  
Contact Phone2a: Not reported  
Contact Phone2b: Not reported  
MuniCode: Not reported  
Unit: pounds  
Is Hazard Reactivity: 1  
Max Daily Amount Code: 3  
Max Daily Amount: 1963  
Avg Daily Amount Code: 3  
Avg Daily Amount: 1963  
Facility Status: Not reported  
Facility Type: Not reported  
Number of Chemicals: Not reported  
Number of EHS Chemicals: Not reported  
Number of EHS More Than TPQ Chemicals: Not reported  
Is Combustible dust: Not reported  
Is Corrosive to metal: Not reported  
Is Explosive: Not reported  
Is Flammable: Not reported  
Is Physical HNOC: Not reported  
Is Emission of gas with water: Not reported  
Is Organic peroxide: Not reported  
Is Oxidizer: Not reported  
Is Pyrophoric gas: Not reported  
Is Pyrophoric liquid or solid: Not reported  
Is Self-heating: Not reported  
Is Self-reactive: Not reported  
Is Acute toxicity: Not reported  
Is Aspiration hazard: Not reported  
Is Carcinogenicity: Not reported  
Is Germ cell mutagenicity: Not reported  
Is Health HNOC: Not reported  
Is Reproductive toxicity: Not reported  
Is Respiratory or skin sensitization: Not reported  
Is Serious eye damage or eye irritation: Not reported  
Is Simple asphyxiant: Not reported  
Is Skin corrosion or irritation: Not reported  
Is Specific target organ toxicity: Not reported

Name: FISHER HAMILTON, LLC  
Address: 1316 18TH STREET  
City,State,Zip: TWO RIVERS, WI 54241  
Facility ID: 5294  
Facility Municipality: TWO RIVERS, TOWN OF - MANITOWOC

Map ID  
Direction  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THERMO FISHER SCIENTIFIC MAIN PLT (Continued)**

**S107679401**

Corporate Name:	Thermo Fisher Scientific
Year:	2012
Owner Name:	THERMO FISHER SCIENTIFIC
Owner Address:	Not reported
Owner City,St,Zip:	Not reported
CAS Number:	111762
Chemical Name:	WATERBASE CLEAR TOPCOAT
Actual Max Amount:	Not reported
Actual Max Units:	Not reported
SIC Code:	Not reported
NAICS Code:	339111
Inv Reporting (Sec 311/312):	Not reported
Planning/Section 302 Facility:	Not reported
Planning Fac:	Not reported
Tier Two Inventory Fac:	Not reported
Location:	Not reported
Container Code:	Not reported
Pressure Code:	Not reported
Temp Code:	Not reported
Trade Secret:	0
Pure:	FALSE
Mix:	TRUE
Solid:	FALSE
Liquid:	TRUE
Gas:	FALSE
EHS:	FALSE
EHS Name:	Not reported
Fire:	FALSE
Pressure:	FALSE
Immediate:	FALSE
Delayed:	TRUE
Inventory Max:	Not reported
Inventory Avg:	Not reported
Inventory Days:	365
Contact Name1:	Not reported
Contact Phone1a:	Not reported
Contact Phone1b:	Not reported
Contact Name2:	Not reported
Contact Phone2a:	Not reported
Contact Phone2b:	Not reported
MuniCode:	Not reported
Unit:	pounds
Is Hazard Reactivity:	0
Max Daily Amount Code:	3
Max Daily Amount:	6000
Avg Daily Amount Code:	3
Avg Daily Amount:	2000
Facility Status:	Not reported
Facility Type:	Not reported
Number of Chemicals:	Not reported
Number of EHS Chemicals:	Not reported
Number of EHS More Than TPQ Chemicals:	Not reported
Is Combustible dust:	Not reported
Is Corrosive to metal:	Not reported
Is Explosive:	Not reported
Is Flammable:	Not reported
Is Physical HNOC:	Not reported

Map ID  
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MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**THERMO FISHER SCIENTIFIC MAIN PLT (Continued)**

**S107679401**

Is Emission of gas with water:	Not reported
Is Organic peroxide:	Not reported
Is Oxidizer:	Not reported
Is Pyrophoric gas:	Not reported
Is Pyrophoric liquid or solid:	Not reported
Is Self-heating:	Not reported
Is Self-reactive:	Not reported
Is Acute toxicity:	Not reported
Is Aspiration hazard:	Not reported
Is Carcinogenicity:	Not reported
Is Germ cell mutagenicity:	Not reported
Is Health HNOC:	Not reported
Is Reproductive toxicity:	Not reported
Is Respiratory or skin sensitization:	Not reported
Is Serious eye damage or eye irritation:	Not reported
Is Simple asphyxiant:	Not reported
Is Skin corrosion or irritation:	Not reported
Is Specific target organ toxicity:	Not reported

**U107**      **FISHER HAMILTON LLC MAIN PLT**  
**NE**        **1316 18TH STREET**  
**1/4-1/2**    **TWO RIVERS, WI 54241**  
**0.454 mi.**  
**2396 ft.**    **Site 2 of 3 in cluster U**

**CORRACTS**    **1000254711**  
**RCRA NonGen / NLR**    **WID000608398**  
**2020 COR ACTION**  
**ASBESTOS**  
**MANIFEST**  
**NPDES**

**Relative:**  
**Lower**  
**Actual:**  
**585 ft.**

**CORRACTS:**

Name:	FISHER HAMILTON LLC MAIN PLT
Address:	1316 18TH STREET
Address 2:	Not reported
EPA ID:	WID000608398
Area Name:	ENTIRE FACILITY
Corrective Action:	CA PRIORITIZATION-LOW CA PRIORITY
Actual Date:	19920331
Air Release Indicator:	Not reported
Groundwater Release Indicator:	Y
Soil Release Indicator:	Not reported
Surface Water Release Indicator:	Not reported

Name:	FISHER HAMILTON LLC MAIN PLT
Address:	1316 18TH STREET
Address 2:	Not reported
EPA ID:	WID000608398
Area Name:	ENTIRE FACILITY
Corrective Action:	HUMAN EXPOSURES CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE
Actual Date:	20100617
Air Release Indicator:	Not reported
Groundwater Release Indicator:	Y
Soil Release Indicator:	Not reported
Surface Water Release Indicator:	Not reported

Name:	FISHER HAMILTON LLC MAIN PLT
Address:	1316 18TH STREET
Address 2:	Not reported
EPA ID:	WID000608398
Area Name:	ENTIRE FACILITY
Corrective Action:	RELEASE TO GW CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE

Map ID  
Direction  
Distance  
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MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**FISHER HAMILTON LLC MAIN PLT (Continued)**

**1000254711**

Actual Date: 20100617  
Air Release Indicator: Not reported  
Groundwater Release Indicator: Y  
Soil Release Indicator: Not reported  
Surface Water Release Indicator: Not reported

Name: FISHER HAMILTON LLC MAIN PLT  
Address: 1316 18TH STREET  
Address 2: Not reported  
EPA ID: WID000608398  
Area Name: ENTIRE FACILITY  
Corrective Action: READY FOR ANTICIPATED USE DETERMINATION - READY FOR ANTICIPATED USE  
Actual Date: 20100930  
Air Release Indicator: Not reported  
Groundwater Release Indicator: Y  
Soil Release Indicator: Not reported  
Surface Water Release Indicator: Not reported

Name: FISHER HAMILTON LLC MAIN PLT  
Address: 1316 18TH STREET  
Address 2: Not reported  
EPA ID: WID000608398  
Area Name: ENTIRE FACILITY  
Corrective Action: DETERMINATION OF NEED FOR AN INVESTIGATION-INVESTIGATION IS NOT NECESSARY  
Actual Date: 20100618  
Air Release Indicator: Not reported  
Groundwater Release Indicator: Y  
Soil Release Indicator: Not reported  
Surface Water Release Indicator: Not reported

Name: FISHER HAMILTON LLC MAIN PLT  
Address: 1316 18TH STREET  
Address 2: Not reported  
EPA ID: WID000608398  
Area Name: ENTIRE FACILITY  
Corrective Action: REMEDY DECISION  
Actual Date: 20100618  
Air Release Indicator: Not reported  
Groundwater Release Indicator: Y  
Soil Release Indicator: Not reported  
Surface Water Release Indicator: Not reported

Name: FISHER HAMILTON LLC MAIN PLT  
Address: 1316 18TH STREET  
Address 2: Not reported  
EPA ID: WID000608398  
Area Name: ENTIRE FACILITY  
Corrective Action: REMEDY CONSTRUCTION-NO REMEDY CONSTRUCTED  
Actual Date: 20100618  
Air Release Indicator: Not reported  
Groundwater Release Indicator: Y  
Soil Release Indicator: Not reported  
Surface Water Release Indicator: Not reported

Name: FISHER HAMILTON LLC MAIN PLT  
Address: 1316 18TH STREET

Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FISHER HAMILTON LLC MAIN PLT (Continued)**

**1000254711**

Address 2: Not reported  
EPA ID: WID000608398  
Area Name: ENTIRE FACILITY  
Corrective Action: CA PROCESS IS TERMINATED  
Actual Date: 20100618  
Air Release Indicator: Not reported  
Groundwater Release Indicator: Y  
Soil Release Indicator: Not reported  
Surface Water Release Indicator: Not reported

**RCRA NonGen / NLR:**

Date Form Received by Agency: 20140609  
Handler Name: FISHER HAMILTON LLC MAIN PLT  
Handler Address: 1316 18TH STREET  
Handler City,State,Zip: TWO RIVERS, WI 54241  
EPA ID: WID000608398  
Contact Name: MARK ROLLINS  
Contact Address: PO BOX 137  
Contact City,State,Zip: TWO RIVERS, WI 54241  
Contact Telephone: 781-622-1000  
Contact Fax: Not reported  
Contact Email: MARK.ROLLINS@THERMOFISHER.COM  
Contact Title: CORP EHS DIR  
EPA Region: 05  
Land Type: Private  
Federal Waste Generator Description: Not a generator, verified  
Non-Notifier: Not reported  
Biennial Report Cycle: Not reported  
Accessibility: Not reported  
Active Site Indicator: Not reported  
State District Owner: WI  
State District: WI-NE  
Mailing Address: PO BOX 137  
Mailing City,State,Zip: TWO RIVERS, WI 54241  
Owner Name: FISHER HAMILTON LLC  
Owner Type: Private  
Operator Name: FISHER HAMILTON LLC  
Operator Type: Private  
Short-Term Generator Activity: No  
Importer Activity: No  
Mixed Waste Generator: No  
Transporter Activity: No  
Transfer Facility Activity: No  
Recycler Activity with Storage: No  
Small Quantity On-Site Burner Exemption: No  
Smelting Melting and Refining Furnace Exemption: No  
Underground Injection Control: No  
Off-Site Waste Receipt: No  
Universal Waste Indicator: No  
Universal Waste Destination Facility: No  
Federal Universal Waste: No  
Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported  
Active Site Converter Treatment storage and Disposal Facility: Not reported  
Active Site State-Reg Treatment Storage and Disposal Facility: Not reported  
Active Site State-Reg Handler: ---  
Federal Facility Indicator: Not reported  
Hazardous Secondary Material Indicator: NN

Map ID  
 Direction  
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EDR ID Number  
 EPA ID Number

**FISHER HAMILTON LLC MAIN PLT (Continued)**

**1000254711**

Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Storage
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Storage
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	Yes
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	Yes
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	Yes
Corrective Action Priority Ranking:	Low
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	Yes
Groundwater Controls Indicator:	Yes
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20140609
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE
Waste Code:	D002
Waste Description:	CORROSIVE WASTE
Waste Code:	D005
Waste Description:	BARIUM
Waste Code:	D009
Waste Description:	MERCURY
Waste Code:	D018
Waste Description:	BENZENE
Waste Code:	D019
Waste Description:	CARBON TETRACHLORIDE



Map ID  
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MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**FISHER HAMILTON LLC MAIN PLT (Continued)**

**1000254711**

Waste Code:	D028
Waste Description:	1,2-DICHLOROETHANE
Waste Code:	D029
Waste Description:	1,1-DICHLOROETHYLENE
Waste Code:	D033
Waste Description:	HEXACHLOROBUTADIENE
Waste Code:	D039
Waste Description:	TETRACHLOROETHYLENE
Waste Code:	D040
Waste Description:	TRICHLOROETHYLENE
Waste Code:	D043
Waste Description:	VINYL CHLORIDE
Waste Code:	F003
Waste Description:	THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
Waste Code:	F005
Waste Description:	THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
Waste Code:	F017
Waste Description:	Not Defined
Waste Code:	U002
Waste Description:	2-PROPANONE (I) (OR) ACETONE (I)
Waste Code:	U031
Waste Description:	1-BUTANOL (I) (OR) N-BUTYL ALCOHOL (I)
Waste Code:	U159
Waste Description:	2-BUTANONE (I,T) (OR) METHYL ETHYL KETONE (MEK) (I,T)
Waste Code:	U220
Waste Description:	BENZENE, METHYL- (OR) TOLUENE
Waste Code:	U239
Waste Description:	BENZENE, DIMETHYL- (I,T) (OR) XYLENE (I)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FISHER HAMILTON LLC MAIN PLT (Continued)**

**1000254711**

Handler - Owner Operator:  
Owner/Operator Indicator: Operator  
Owner/Operator Name: HAMILTON INDUSTRIES  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 1316-18TH ST  
Owner/Operator City,State,Zip: CITY NOT REPORTED, WI 99998  
Owner/Operator Telephone: 414-793-1121  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: APEX INC  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: LIBERTY LN  
Owner/Operator City,State,Zip: HAMPTON, NH 03842  
Owner/Operator Telephone: 603-926-5911  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: FISHER HAMILTON LLC  
Legal Status: Private  
Date Became Current: 19040102  
Date Ended Current: Not reported  
Owner/Operator Address: PO BOX 137  
Owner/Operator City,State,Zip: TWO RIVERS, WI 54241  
Owner/Operator Telephone: 920-794-6347  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: FISHER HAMILTON LLC  
Legal Status: Private  
Date Became Current: 19040102  
Date Ended Current: Not reported  
Owner/Operator Address: PO BOX 137  
Owner/Operator City,State,Zip: TWO RIVERS, WI 54241  
Owner/Operator Telephone: 920-794-6347  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: FISHER HAMILTON LLC  
Legal Status: Private  
Date Became Current: 19040102  
Date Ended Current: Not reported  
Owner/Operator Address: PO BOX 137  
Owner/Operator City,State,Zip: TWO RIVERS, WI 54241  
Owner/Operator Telephone: 920-794-6347

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FISHER HAMILTON LLC MAIN PLT (Continued)**

**1000254711**

Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported  
  
Owner/Operator Indicator: Operator  
Owner/Operator Name: FISHER HAMILTON LLC  
Legal Status: Private  
Date Became Current: 19040102  
Date Ended Current: Not reported  
Owner/Operator Address: PO BOX 137  
Owner/Operator City,State,Zip: TWO RIVERS, WI 54241  
Owner/Operator Telephone: 920-794-6347  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 19800926  
Handler Name: FISHER HAMILTON SCIENTIFIC INC  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 19931130  
Handler Name: FISHER HAMILTON SCIENTIFIC INC  
Federal Waste Generator Description: Small Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 20140609  
Handler Name: FISHER HAMILTON LLC MAIN PLT  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: WI  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 19800618

Map ID  
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MAP FINDINGS

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Database(s)

EDR ID Number  
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**FISHER HAMILTON LLC MAIN PLT (Continued)**

**1000254711**

Handler Name: FISHER HAMILTON SCIENTIFIC INC  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 20030228  
Handler Name: FISHER HAMILTON LLC MAIN PLT  
Federal Waste Generator Description: Small Quantity Generator  
State District Owner: WI  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 337214  
NAICS Description: OFFICE FURNITURE (EXCEPT WOOD) MANUFACTURING

NAICS Code: 33911  
NAICS Description: MEDICAL EQUIPMENT AND SUPPLIES MANUFACTURING

NAICS Code: 339111  
NAICS Description: LABORATORY APPARATUS AND FURNITURE MANUFACTURING

Facility Has Received Notices of Violation:

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: Generators - General  
Date Violation was Determined: 19890406  
Actual Return to Compliance Date: 19890417  
Return to Compliance Qualifier: Observed  
Violation Responsible Agency: State  
Scheduled Compliance Date: 19890510  
Enforcement Identifier: 004  
Date of Enforcement Action: 19890417  
Enforcement Responsible Agency: State  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: No  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported

Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FISHER HAMILTON LLC MAIN PLT (Continued)**

**1000254711**

Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	19860507
Actual Return to Compliance Date:	19860822
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19860722
Enforcement Identifier:	001
Date of Enforcement Action:	19860522
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FISHER HAMILTON LLC MAIN PLT (Continued)**

**1000254711**

Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	19880613
Actual Return to Compliance Date:	19880729
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19871219
Enforcement Identifier:	003
Date of Enforcement Action:	19871119
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	19870302
Actual Return to Compliance Date:	19890417
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19870409
Enforcement Identifier:	002
Date of Enforcement Action:	19870320
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported

Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FISHER HAMILTON LLC MAIN PLT (Continued)**

**1000254711**

Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: WRITTEN INFORMAL  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: No  
Agency Which Determined Violation: Not reported  
Violation Short Description: Not reported  
Date Violation was Determined: Not reported  
Actual Return to Compliance Date: Not reported  
Return to Compliance Qualifier: Not reported  
Violation Responsible Agency: Not reported  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: Not reported  
Date of Enforcement Action: Not reported  
Enforcement Responsible Agency: Not reported  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: Not reported  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: Not reported  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: No

Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FISHER HAMILTON LLC MAIN PLT (Continued)**

**1000254711**

Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported



Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FISHER HAMILTON LLC MAIN PLT (Continued)**

**1000254711**

Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: Not reported  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Evaluation Action Summary:

Evaluation Date: 19890406  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 19890417  
Scheduled Compliance Date: 19890510  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 19860507  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 19860822  
Scheduled Compliance Date: 19860722  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 19880613  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 19880729  
Scheduled Compliance Date: 19871219  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FISHER HAMILTON LLC MAIN PLT (Continued)**

**1000254711**

Evaluation Date: 19870302  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 19890417  
Scheduled Compliance Date: 19870409  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20050726  
Evaluation Responsible Agency: State  
Found Violation: No  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: JWM  
Evaluation Responsible Sub-Organization: NE  
Actual Return to Compliance Date: Not reported  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 19931116  
Evaluation Responsible Agency: State  
Found Violation: No  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: R5  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: Not reported  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 19841029  
Evaluation Responsible Agency: State  
Found Violation: No  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: Not reported  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Map ID  
Direction  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FISHER HAMILTON LLC MAIN PLT (Continued)**

**1000254711**

2020 COR ACTION:

EPA ID: WID000608398  
Region: 5  
Action: Remedy Construction

ASBESTOS:

Name: THERMO FISHER SCIENTIFIC-HAMILTON BUILDING  
Address: 1316 18TH ST  
City,State,Zip: TWO RIVERS, WI  
Site ID: 14-1289  
Type: Revised  
Project Type: Abatement/Demolition  
Contractor Name: Active Thermal Concepts  
Demo Contractor: Geis Companies 10020 Aurora-Hudson Road Streetsboro OH 44241 Carl Vasil 330-528-3500 Carlv@geis-companies.com  
Owner: Thermo Fisher Scientific International 300 Industry Drive Pittsburgh WI 15275 Jeff Martin 330-528-3500 jeff@geisco.net  
PostMark: 10/24/2013  
Abate Start: 11/18/2013  
Abate End: 06/30/2015  
Reno Start: Not reported  
Reno End: Not reported  
Pipes Friable: 4000  
Surface Friable: 10600  
Volume Friable: 0  
Pipes Nonfriable RMV 1: 0  
Surface Nonfriable RMV 1: 60000  
Volume Nonfriable RMV 1: 0  
Pipes Nonfriable RMV 2: 0  
Surface Nonfriable RMV 2: 32000  
Volume Nonfriable RMV 2: 0  
Pipes Nonfriable NOTRMV 1: 30000  
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  
Agency: D  
Rank: T

WI MANIFEST:

Name: FISHER HAMILTON LLC MAIN PLT  
Address: 1316 18TH ST  
City,State,Zip: TWO RIVERS, WI 54241  
Year: 2007  
EPA ID: WID000608398  
FID: 436034060  
ACT Code: 202  
ACT Status: A  
ACT Code 1: 202  
ACT Name: HW Generator - Small  
Contact Title: EHS MGR  
Contact Name: KRIS SITTERLE  
Contact Address: 1316 18TH ST  
Contact City/State/Zip: TWO RIVERS, WI 542413059

Map ID  
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MAP FINDINGS

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EDR ID Number  
EPA ID Number

**FISHER HAMILTON LLC MAIN PLT (Continued)**

**1000254711**

Contact Telephone: 9207946347  
Contact EMail Address: ksitterle@thermofisher.com

Name: FISHER HAMILTON LLC MAIN PLT  
Address: 1316 18TH ST  
City,State,Zip: TWO RIVERS, WI 54241  
Year: 2007  
EPA ID: WID000608398  
FID: 436034060  
ACT Code: 201  
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

Name: FISHER HAMILTON LLC MAIN PLT  
Address: 1316 18TH ST  
City,State,Zip: TWO RIVERS, WI 54241  
Year: 2007  
EPA ID: WID000608398  
FID: 436034060  
ACT Code: 290  
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

Name: FISHER HAMILTON LLC MAIN PLT  
Address: 1316 18TH ST  
City,State,Zip: TWO RIVERS, WI 54241  
Year: 2006  
EPA ID: WID000608398  
FID: 436034060  
ACT Code: 290  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**FISHER HAMILTON LLC MAIN PLT (Continued)**

**1000254711**

Name: FISHER HAMILTON LLC MAIN PLT  
Address: 1316 18TH ST  
City,State,Zip: TWO RIVERS, WI 54241  
Year: 2006  
EPA ID: WID000608398  
FID: 436034060  
ACT Code: 202  
ACT Status: A  
ACT Code 1: 202  
ACT Name: HW Generator - Small  
Contact Title: EHS MGR  
Contact Name: KRIS SITTERLE  
Contact Address: 1316 18TH ST  
Contact City/State/Zip: TWO RIVERS, WI 54241  
Contact Telephone: 9207946347  
Contact EMail Address: ksitterle@fisherhamilton.com

Name: FISHER HAMILTON LLC MAIN PLT  
Address: 1316 18TH ST  
City,State,Zip: TWO RIVERS, WI 54241  
Year: 2006  
EPA ID: WID000608398  
FID: 436034060  
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

Name: FISHER HAMILTON LLC MAIN PLT  
Address: 1316 18TH ST  
City,State,Zip: TWO RIVERS, WI 54241  
Year: 2005  
EPA ID: WID000608398  
FID: 436034060  
ACT Code: 202  
ACT Status: A  
ACT Code 1: 202  
ACT Name: HW Generator - Small  
Contact Title: MGR REG AFFAIRS  
Contact Name: JOHN LOPEZ  
Contact Address: 1316 18TH ST  
Contact City/State/Zip: TWO RIVERS, WI 54241  
Contact Telephone: 9207946347  
Contact EMail Address: jlopez@fisherhamilton.com

Name: FISHER HAMILTON LLC MAIN PLT  
Address: 1316 18TH ST  
City,State,Zip: TWO RIVERS, WI 54241

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FISHER HAMILTON LLC MAIN PLT (Continued)**

**1000254711**

Year: 2005  
EPA ID: WID000608398  
FID: 436034060  
ACT Code: 290  
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

Name: FISHER HAMILTON LLC MAIN PLT  
Address: 1316 18TH ST  
City,State,Zip: TWO RIVERS, WI 54241  
Year: 2005  
EPA ID: WID000608398  
FID: 436034060  
ACT Code: 201  
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

Name: FISHER HAMILTON LLC MAIN PLT  
Address: 1316 18TH ST  
City,State,Zip: TWO RIVERS, WI 54241  
Year: 2004  
EPA ID: WID000608398  
FID: 436034060  
ACT Code: 290  
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  
2 additional WI MANIFEST: record(s) in the EDR Site Report.

NPDES:  
Name: FISHER HAMILTON LLC 18TH  
Address: 1316 18TH STREET

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FISHER HAMILTON LLC MAIN PLT (Continued)**

**1000254711**

City,State,Zip: TWO RIVERS, WI  
Permit No: S066666 - Storm Water No Exposure  
Status: 9 - NO EXPOSURE CERTIFICATION  
Minor Civil Division Type: CITY  
Permitte Name: Fisher Hamilton LLC 18th  
FID: 436034060  
FIN: 2483  
DNR Region: NE

**108**  
**NNE**  
**1/4-1/2**  
**0.457 mi.**  
**2413 ft.**

**JAY STREU PROPERTY**  
**CNR OF E RIVER ST & 20TH ST**  
**TWO RIVERS, WI**

**WI ERP S126502824**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**595 ft.**

ERP:  
Name: JAY STREU PROPERTY  
Address: CNR OF E RIVER ST & 20TH ST  
City,State,Zip: TWO RIVERS, WI  
Site Id: 32401900  
Detail Seq No: 584486  
Activity Type: ERP  
Activity Name: JAY STREU PROPERTY (FRMR) - LGU  
Activity Number: 0236584486  
Activity Display Number: 02-36-584486  
Activity Detail Address: PARCEL #053-000-053-010.07  
Activity Comments: SITE FILE DOCUMENTATION FOR ACTIVITY IN THE DOCUMENTS MODULE;  
Region Name: NORTHEAST  
Facility ID: NONE  
Start Date: 01/30/2020  
End Date: Not reported  
Last Action Date: 04/06/2021  
Status Cd: O  
Status: OPEN  
Jurisdiction: DNR RR  
Act Code: 330  
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: UNKNOWN  
Acres: 3.7  
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: NE 1/4 of the NE 1/4 of Sec 01, T19N, R24E  
Geo Located: Y  
DNR GIS Registry View Map Layers: Not reported  
GIS Area Point Flag: N

Actions:

Action Date: 10/11/2019 Action Code: 1

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JAY STREU PROPERTY (Continued)**

**S126502824**

Action Name: Notification of Hazardous Substance Discharge  
Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.  
Action Comments: Not reported

Action Date: 01/30/2020 Action Code: 611  
Action Name: Local Government Unit (LGU) Liability Exemption Applies  
Action Desc: Date DNR is notified by a local government unit (LGU) that they own the property and it meets the statutory criteria for exemption from liability for environmental contamination.  
Action Comments: BLIGHT DETERMINATION DOCUMENTATION AND NOTIFICATION TO LGU OF BRRTS CASE CREATION

Action Date: 10/11/2019 Action Code: 29  
Action Name: Phase II Environmental Site Assessment (ESA) Rpt Received  
Action Desc: Date DNR received a Phase II (including 2.5, 3 etc.) Environmental Site Assessment (ESA) report.  
Action Comments: Not reported

Action Date: 08/17/2020 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: EMERGING CONTAMINANTS REMINDER LETTER

Action Date: 04/06/2021 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 AND TCE REMINDER LETTER

Action Date: 08/13/2019 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: CORRESPONDENCE FOR PROPERTY ACQUISITION BY CITY OF TWO RIVERS AND SITE ASSESSMENT

Substances:  
Substance Desc: Volatile Organic Compounds  
Amount Released: Not reported  
Release Code: Not reported

Substance Desc: Metals  
Amount Released: Not reported  
Release Code: Not reported

Contacts:  
Role Desc: DNR Project Manager  
Contact Name: TAUREN BEGGS  
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

**JAY STREU PROPERTY (Continued)**

**S126502824**

Contact Country: UNITED STATES  
Company Address: GREEN BAY, WI 54313

Role Desc: Owner  
Contact Name: CITY OF TWO RIVERS  
Contact Address: 1717 E PARK ST  
Contact Addr2: Not reported  
Contact City,St,Zip: TWO RIVERS, WI 54241-0087  
Contact Country: UNITED STATES  
Company Address: TWO RIVERS, WI 54241

Role Desc: RP Contact/Agent  
Contact Name: GREGORY BUCKLEY  
Contact Address: 1717 E PARK ST  
Contact Addr2: Not reported  
Contact City,St,Zip: TWO RIVERS, WI 54241  
Contact Country: UNITED STATES  
Company Address: TWO RIVERS, WI 54241

Role Desc: Consultant  
Contact Name: MCMAHON ASSOC INC  
Contact Address: PO BOX 1025  
Contact Addr2: 1444 MCMAHON DR  
Contact City,St,Zip: NEENAH, WI 54956  
Contact Country: UNITED STATES  
Company Address: NEENAH, WI 54956

109  
NNE  
1/4-1/2  
0.462 mi.  
2438 ft.  
Relative:  
Higher

**SPEEDWAY STATION 2028 (FORMER)**  
**2106 WASHINGTON ST**  
**TWO RIVERS, WI 54241**

**SHWIMS 1000201649**  
**LUST WID982075095**  
**CRS**  
**AUL**  
**RCRA NonGen / NLR**  
**FINDS**  
**ECHO**

Actual:  
604 ft.

SHWIMS:  
Name: SPEEDWAY/SUPERAMERICA LLC NO 2028 (FORMER)  
Address: 2106 WASHINGTON ST  
City,State,Zip: TWO RIVERS, WI 54241  
FID: 436073000  
Status: CLOSED  
Region: NORTHEAST

LUST:  
Name: SPEEDWAY/SUPERAMERICA LLC NO 2028 (FORMER)  
Address: 2106 WASHINGTON ST  
City,State,Zip: TWO RIVERS, WI 54241  
Region Name: NORTHEAST  
Facility ID: 436073000  
**Status: CLOSED**  
Start Date: 05/20/1999  
End Date: 10/28/2002  
Last Action: 01/13/2021  
Site Id: 1225800  
Detail Seq No: 221721  
Activity Type: LUST  
Act Code: 340

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SPEEDWAY STATION 2028 (FORMER) (Continued)**

**1000201649**

Activity Name: SPEEDWAY #2028  
Activity Number: 0336221721  
Activity Display Number: 03-36-221721  
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: EMRO MARKETING CO  
Owner Addr: 539 S MAIN ST RM 3682  
Owner City,St,Zip: FINDLAY, OH 45840  
Dept Of Commerce Number: 54241264806  
Comm Occurrence Id: 15466  
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: NW 1/4 of the NE 1/4 of Sec 01, T19N, R24E  
Geo Located: Yes  
DNR GIS Registry View Map Layers: Yes

Actions:

Action Date: 06/29/1999 Action Code: 33  
Action Name: Tank System Site Assessment (TSSA) Report Received  
Action Desc: Date DNR received a tank system site assessment (TSSA) regarding tank closure or change in services for an above-ground or underground tank system.  
Action Comments: Not reported

Action Date: 05/20/1999 Action Code: 1  
Action Name: Notification of Hazardous Substance Discharge  
Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.  
Action Comments: Not reported

Action Date: 06/10/1999 Action Code: 2  
Action Name: Responsible Party (RP) letter sent  
Action Desc: Date of DNR letter to responsible party (RP) notifying them of state law responsibilities associated with the investigation and cleanup of a hazardous substance discharge to the environment.  
Action Comments: Not reported

Action Date: 03/23/2001 Action Code: 50  
Action Name: GIS Registry Site  
Action Desc: Site conditions merit placement on GIS registry.  
Action Comments: Not reported

Action Date: 12/09/2002 Action Code: 100

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SPEEDWAY STATION 2028 (FORMER) (Continued)**

**1000201649**

Action Name: CO Packet and GIS QAQC Completed by DNR  
Action Desc: Date DNR staff reviewed information within the Continuing Obligations Packet for completeness and readability and the geolocation was confirmed.  
Action Comments: Not reported

Action Date: 03/23/2001 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: 01/29/2001 Action Code: 37  
Action Name: Site Investigation Report (SIR) Received (non-fee)  
Action Desc: Date DNR received a site investigation report (SIR) to determine degree & extent of contamination and form a basis for choosing the appropriate remedial action.  
Action Comments: Not reported

Action Date: 01/31/2001 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: CONSULTANT REQUESTS TRANSFER TO COMMERCE & CLOSURE

Action Date: 01/13/2021 Action Code: 171  
Action Name: Chlorinated VOC Initial Screening Completed  
Action Desc: Date DNR reviewed existing electronic site documentation for presence of chlorinated volatile organic compounds (VOC). Substances updated in the database accordingly. No additional data collected or report generated. DNR may perform a secondary review of existing chlorinated VOC data.  
Action Comments: Not reported

Action Date: 05/24/2002 Action Code: 51  
Action Name: Deed Affidavit Recorded at Closure  
Action Desc: Date Deed Affidavit was recorded with the Register of Deeds. Recorded at the time of closure to give notice of residual soil contamination or for monitoring wells needing abandonment. Notice of conditions required under code rather than as a property-specific condition(s).  
Action Comments: Not reported

Action Date: 10/28/2002 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: 08/06/2020 8:43:27 PM Action Code: 720  
Action Name: CO Packet created for Soil Deed Instrument Closure  
Action Desc: Date DNR created a Continuing Obligations (CO) Packet for a site closure where a deed instrument was filed to give notice of residual

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SPEEDWAY STATION 2028 (FORMER) (Continued)**

**1000201649**

soil contamination or other CO(s). DNR staff created the packet from available file material. A copy of the deed filing can be found in the CO Packet.

Action Comments: Not reported

Action Date: 10/28/2002 Action Code: 730  
Action Name: CO Packet created for Recorded Groundwater Use Restriction  
Action Desc: Date DNR created a Continuing Obligations (CO) Packet for a site closure where a Groundwater Use Restriction (GWUR) was required and recorded at the Register of Deeds. DNR Staff created the packet from available file material. A copy of the deed filing can be found in the CO Packet

Action Comments: \*\*\* AUTO-POPULATED \*\*\*

Action Date: 10/28/2002 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: \*\*\* AUTO-POPULATED \*\*\*

Action Date: 10/28/2002 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: \*\*\* AUTO-POPULATED \*\*\*

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: 10/28/2002 Action Code: 11  
Action Name: Activity Closed  
Action Desc: Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR 726 and 727. No further investigation or remediation is required at this time.

Action Comments: \*\*\* NR726 Closure from Commerce Data Interchange \*\*\*

Impact Number: 264098  
Impact Code: 05  
Impact Comments: Soil Contamination  
Impact Potential: Not reported

Impact Number: 221723  
Impact Code: 04  
Impact Comments: Groundwater Contamination  
Impact Potential: Not reported

Contacts:  
Role Desc: DNR File Contact  
Contact Name: DENISE DANELSKI

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SPEEDWAY STATION 2028 (FORMER) (Continued)**

**1000201649**

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: SPEEDWAY LLC  
Contact Address: 500 SPEEDWAY DR  
Contact Addr2: Not reported  
Contact City,St,Zip: ENON, OH 45323  
Contact Country: UNITED STATES  
Company Address: ENON, OH 45323

**CRS:**

Name: SPEEDWAY #2028  
Address: 2106 WASHINGTON ST  
City,State,Zip: TWO RIVERS, WI  
DNR Activity Number: 0336221721  
Site ID: 1225800  
Facility ID: 436073000  
Detail Seq Num: 221721  
Activity Open: LUST closed  
X Coordinate: 714428.739  
Y Coordinate: 411718.591  
Start Date: 05/20/1999  
End Date: 10/28/2002  
Date Last Updated: 07/29/2011

**AUL:**

Name: SPEEDWAY/SUPERAMERICA LLC NO 2028 (FORMER)  
Address: 2106 WASHINGTON ST  
City,State,Zip: TWO RIVERS, WI 54241  
Facid: 436073000  
Site Id: 1225800  
Detail Seq No: 221721  
Region Name: NORTHEAST  
Action Comments: Not reported  
Action Date: 03/23/2001  
Activity Type: LUST  
Activity Name: SPEEDWAY #2028  
Activity Number: 0336221721  
Display Number: 03-36-221721  
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: 05/20/1999  
End Date: 10/28/2002  
Last Action: 01/13/2021  
Status Cd: C  
Status: CLOSED  
Jurisdiction: DNR RR

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SPEEDWAY STATION 2028 (FORMER) (Continued)**

**1000201649**

Risk Code: MEDIUM  
EPA NPL Site?: No  
Acres: UNKNOWN  
Acres 100: N  
Drycleaner: No  
Geo Located: Y  
Owner Name: EMRO MARKETING CO  
Owner Addr: 539 S MAIN ST RM 3682  
Owner City,St,Zip: FINDLAY, OH 45840  
Dept Of Commerce Number: 54241264806  
Comm Occurrence Id: 15466  
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: NW 1/4 of the NE 1/4 of Sec 01, T19N, R24E  
DNR GIS Registry View Map Layers: Y  
GIS Area Point Flag: N

Actions:

Action Date: 06/29/1999 Action Code: 33  
Action Name: Tank System Site Assessment (TSSA) Report Received  
Action Desc: Date DNR received a tank system site assessment (TSSA) regarding tank closure or change in services for an above-ground or underground tank system.  
Action Comments: Not reported

Action Date: 05/20/1999 Action Code: 1  
Action Name: Notification of Hazardous Substance Discharge  
Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.  
Action Comments: Not reported

Action Date: 06/10/1999 Action Code: 2  
Action Name: Responsible Party (RP) letter sent  
Action Desc: Date of DNR letter to responsible party (RP) notifying them of state law responsibilities associated with the investigation and cleanup of a hazardous substance discharge to the environment.  
Action Comments: Not reported

Action Date: 03/23/2001 Action Code: 50  
Action Name: GIS Registry Site  
Action Desc: Site conditions merit placement on GIS registry.  
Action Comments: Not reported

Action Date: 12/09/2002 Action Code: 100  
Action Name: CO Packet and GIS QAQC Completed by DNR  
Action Desc: Date DNR staff reviewed information within the Continuing Obligations Packet for completeness and readability and the geolocation was confirmed.  
Action Comments: Not reported

Action Date: 03/23/2001 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

**SPEEDWAY STATION 2028 (FORMER) (Continued)**

**1000201649**

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: 01/29/2001 Action Code: 37  
Action Name: Site Investigation Report (SIR) Received (non-fee)  
Action Desc: Date DNR received a site investigation report (SIR) to determine degree & extent of contamination and form a basis for choosing the appropriate remedial action.

Action Comments: Not reported

Action Date: 01/31/2001 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: CONSULTANT REQUESTS TRANSFER TO COMMERCE & CLOSURE

Action Date: 01/13/2021 Action Code: 171  
Action Name: Chlorinated VOC Initial Screening Completed  
Action Desc: Date DNR reviewed existing electronic site documentation for presence of chlorinated volatile organic compounds (VOC). Substances updated in the database accordingly. No additional data collected or report generated. DNR may perform a secondary review of existing chlorinated VOC data.

Action Comments: Not reported

Action Date: 05/24/2002 Action Code: 51  
Action Name: Deed Affidavit Recorded at Closure  
Action Desc: Date Deed Affidavit was recorded with the Register of Deeds. Recorded at the time of closure to give notice of residual soil contamination or for monitoring wells needing abandonment. Notice of conditions required under code rather than as a property-specific condition(s).

Action Comments: Not reported

Action Date: 10/28/2002 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: 08/06/2020 8:43:27 PM Action Code: 720  
Action Name: CO Packet created for Soil Deed Instrument Closure  
Action Desc: Date DNR created a Continuing Obligations (CO) Packet for a site closure where a deed instrument was filed to give notice of residual soil contamination or other CO(s). DNR staff created the packet from available file material. A copy of the deed filing can be found in the CO Packet.

Action Comments: Not reported

Action Date: 10/28/2002 Action Code: 730  
Action Name: CO Packet created for Recorded Groundwater Use Restriction  
Action Desc: Date DNR created a Continuing Obligations (CO) Packet for a site closure where a Groundwater Use Restriction (GWUR) was required and

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SPEEDWAY STATION 2028 (FORMER) (Continued)**

**1000201649**

recorded at the Register of Deeds. DNR Staff created the packet from available file material. A copy of the deed filing can be found in the CO Packet

Action Comments: \*\*\* AUTO-POPULATED \*\*\*

Action Date: 10/28/2002 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: \*\*\* AUTO-POPULATED \*\*\*

Action Date: 10/28/2002 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: \*\*\* AUTO-POPULATED \*\*\*

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: 10/28/2002 Action Code: 11

Action Name: Activity Closed

Action Desc: Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR 726 and 727. No further investigation or remediation is required at this time.

Action Comments: \*\*\* NR726 Closure from Commerce Data Interchange \*\*\*

Impact Number: 264098

Impact Code: 05

Impact Comments: Soil Contamination

Impact Potential: Not reported

Impact Number: 221723

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: SPEEDWAY LLC

Contact Address: 500 SPEEDWAY DR



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SPEEDWAY STATION 2028 (FORMER) (Continued)**

**1000201649**

Contact Addr2: Not reported  
Contact City,St,Zip: ENON, OH 45323  
Contact Country: UNITED STATES  
Company Address: ENON, OH 45323

Name: SPEEDWAY/SUPERAMERICA LLC NO 2028 (FORMER)  
Address: 2106 WASHINGTON ST  
City,State,Zip: TWO RIVERS, WI 54241  
Facid: 436073000  
Site Id: 1225800  
Detail Seq No: 221721  
Region Name: NORTHEAST  
Action Comments: Not reported  
Action Date: 05/24/2002  
Activity Type: LUST  
Activity Name: SPEEDWAY #2028  
Activity Number: 0336221721  
Display Number: 03-36-221721  
Act Name: Deed Affidavit Recorded at Closure  
ACT Description: Date Deed Affidavit was recorded with the Register of Deeds. Recorded

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: 05/20/1999  
End Date: 10/28/2002  
Last Action: 01/13/2021  
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: EMRO MARKETING CO  
Owner Addr: 539 S MAIN ST RM 3682  
Owner City,St,Zip: FINDLAY, OH 45840  
Dept Of Commerce Number: 54241264806  
Comm Occurrence Id: 15466  
EPA Cerclis Id: Not reported  
Dept Of Commerce Tracking: Yes  
PECFAs Funds Eligible?: Yes  
Above Ground Storage Tank?: No  
Co-contamination?: No  
Public Land Survey System Desc: NW 1/4 of the NE 1/4 of Sec 01, T19N, R24E  
DNR GIS Registry View Map Layers: Y  
GIS Area Point Flag: N

Actions:

Action Date: 06/29/1999 Action Code: 33  
Action Name: Tank System Site Assessment (TSSA) Report Received

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SPEEDWAY STATION 2028 (FORMER) (Continued)**

**1000201649**

Action Desc: Date DNR received a tank system site assessment (TSSA) regarding tank closure or change in services for an above-ground or underground tank system.

Action Comments: Not reported

Action Date: 05/20/1999 Action Code: 1  
Action Name: Notification of Hazardous Substance Discharge  
Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.

Action Comments: Not reported

Action Date: 06/10/1999 Action Code: 2  
Action Name: Responsible Party (RP) letter sent  
Action Desc: Date of DNR letter to responsible party (RP) notifying them of state law responsibilities associated with the investigation and cleanup of a hazardous substance discharge to the environment.

Action Comments: Not reported

Action Date: 03/23/2001 Action Code: 50  
Action Name: GIS Registry Site  
Action Desc: Site conditions merit placement on GIS registry.

Action Comments: Not reported

Action Date: 12/09/2002 Action Code: 100  
Action Name: CO Packet and GIS QAQC Completed by DNR  
Action Desc: Date DNR staff reviewed information within the Continuing Obligations Packet for completeness and readability and the geolocation was confirmed.

Action Comments: Not reported

Action Date: 03/23/2001 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: 01/29/2001 Action Code: 37  
Action Name: Site Investigation Report (SIR) Received (non-fee)  
Action Desc: Date DNR received a site investigation report (SIR) to determine degree & extent of contamination and form a basis for choosing the appropriate remedial action.

Action Comments: Not reported

Action Date: 01/31/2001 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: CONSULTANT REQUESTS TRANSFER TO COMMERCE & CLOSURE

Action Date: 01/13/2021 Action Code: 171  
Action Name: Chlorinated VOC Initial Screening Completed  
Action Desc: Date DNR reviewed existing electronic site documentation for presence

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SPEEDWAY STATION 2028 (FORMER) (Continued)**

**1000201649**

of chlorinated volatile organic compounds (VOC). Substances updated in the database accordingly. No additional data collected or report generated. DNR may perform a secondary review of existing chlorinated VOC data.

Action Comments: Not reported

Action Date: 05/24/2002 Action Code: 51  
Action Name: Deed Affidavit Recorded at Closure  
Action Desc: Deed Affidavit was recorded with the Register of Deeds. Recorded at the time of closure to give notice of residual soil contamination or for monitoring wells needing abandonment. Notice of conditions required under code rather than as a property-specific condition(s).

Action Comments: Not reported

Action Date: 10/28/2002 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: 08/06/2020 8:43:27 PM Action Code: 720  
Action Name: CO Packet created for Soil Deed Instrument Closure  
Action Desc: Date DNR created a Continuing Obligations (CO) Packet for a site closure where a deed instrument was filed to give notice of residual soil contamination or other CO(s). DNR staff created the packet from available file material. A copy of the deed filing can be found in the CO Packet.

Action Comments: Not reported

Action Date: 10/28/2002 Action Code: 730  
Action Name: CO Packet created for Recorded Groundwater Use Restriction  
Action Desc: Date DNR created a Continuing Obligations (CO) Packet for a site closure where a Groundwater Use Restriction (GWUR) was required and recorded at the Register of Deeds. DNR Staff created the packet from available file material. A copy of the deed filing can be found in the CO Packet

Action Comments: \*\*\* AUTO-POPULATED \*\*\*

Action Date: 10/28/2002 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: \*\*\* AUTO-POPULATED \*\*\*

Action Date: 10/28/2002 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: \*\*\* AUTO-POPULATED \*\*\*

Action Date: 07/02/2013 Action Code: 89

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SPEEDWAY STATION 2028 (FORMER) (Continued)**

**1000201649**

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: 10/28/2002 Action Code: 11  
Action Name: Activity Closed  
Action Desc: Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR 726 and 727. No further investigation or remediation is required at this time.  
Action Comments: \*\*\* NR726 Closure from Commerce Data Interchange \*\*\*

Impact Number: 264098  
Impact Code: 05  
Impact Comments: Soil Contamination  
Impact Potential: Not reported  
  
Impact Number: 221723  
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: SPEEDWAY LLC  
Contact Address: 500 SPEEDWAY DR  
Contact Addr2: Not reported  
Contact City,St,Zip: ENON, OH 45323  
Contact Country: UNITED STATES  
Company Address: ENON, OH 45323

Name: SPEEDWAY/SUPERAMERICA LLC NO 2028 (FORMER)  
Address: 2106 WASHINGTON ST  
City,State,Zip: TWO RIVERS, WI 54241  
Facid: 436073000  
Site Id: 1225800  
Detail Seq No: 221721  
Region Name: NORTHEAST  
Action Comments: \*\*\* AUTO-POPULATED \*\*\*  
Action Date: 10/28/2002  
Activity Type: LUST  
Activity Name: SPEEDWAY #2028  
Activity Number: 0336221721  
Display Number: 03-36-221721  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SPEEDWAY STATION 2028 (FORMER) (Continued)**

**1000201649**

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: 05/20/1999  
End Date: 10/28/2002  
Last Action: 01/13/2021  
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: EMRO MARKETING CO  
Owner Addr: 539 S MAIN ST RM 3682  
Owner City,St,Zip: FINDLAY, OH 45840  
Dept Of Commerce Number: 54241264806  
Comm Occurrence Id: 15466  
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: NW 1/4 of the NE 1/4 of Sec 01, T19N, R24E  
DNR GIS Registry View Map Layers: Y  
GIS Area Point Flag: N

Actions:

Action Date: 06/29/1999 Action Code: 33  
Action Name: Tank System Site Assessment (TSSA) Report Received  
Action Desc: Date DNR received a tank system site assessment (TSSA) regarding tank closure or change in services for an above-ground or underground tank system.  
Action Comments: Not reported

Action Date: 05/20/1999 Action Code: 1  
Action Name: Notification of Hazardous Substance Discharge  
Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.  
Action Comments: Not reported

Action Date: 06/10/1999 Action Code: 2  
Action Name: Responsible Party (RP) letter sent  
Action Desc: Date of DNR letter to responsible party (RP) notifying them of state law responsibilities associated with the investigation and cleanup of a hazardous substance discharge to the environment.  
Action Comments: Not reported

Action Date: 03/23/2001 Action Code: 50  
Action Name: GIS Registry Site

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SPEEDWAY STATION 2028 (FORMER) (Continued)**

**1000201649**

Action Desc: Site conditions merit placement on GIS registry.  
Action Comments: Not reported

Action Date: 12/09/2002 Action Code: 100  
Action Name: CO Packet and GIS QAQC Completed by DNR  
Action Desc: Date DNR staff reviewed information within the Continuing Obligations Packet for completeness and readability and the geolocation was confirmed.  
Action Comments: Not reported

Action Date: 03/23/2001 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: 01/29/2001 Action Code: 37  
Action Name: Site Investigation Report (SIR) Received (non-fee)  
Action Desc: Date DNR received a site investigation report (SIR) to determine degree & extent of contamination and form a basis for choosing the appropriate remedial action.  
Action Comments: Not reported

Action Date: 01/31/2001 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: CONSULTANT REQUESTS TRANSFER TO COMMERCE & CLOSURE

Action Date: 01/13/2021 Action Code: 171  
Action Name: Chlorinated VOC Initial Screening Completed  
Action Desc: Date DNR reviewed existing electronic site documentation for presence of chlorinated volatile organic compounds (VOC). Substances updated in the database accordingly. No additional data collected or report generated. DNR may perform a secondary review of existing chlorinated VOC data.  
Action Comments: Not reported

Action Date: 05/24/2002 Action Code: 51  
Action Name: Deed Affidavit Recorded at Closure  
Action Desc: Date Deed Affidavit was recorded with the Register of Deeds. Recorded at the time of closure to give notice of residual soil contamination or for monitoring wells needing abandonment. Notice of conditions required under code rather than as a property-specific condition(s).  
Action Comments: Not reported

Action Date: 10/28/2002 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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SPEEDWAY STATION 2028 (FORMER) (Continued)**

**1000201649**

Action Date: 08/06/2020 8:43:27 PM Action Code: 720  
Action Name: CO Packet created for Soil Deed Instrument Closure  
Action Desc: Date DNR created a Continuing Obligations (CO) Packet for a site closure where a deed instrument was filed to give notice of residual soil contamination or other CO(s). DNR staff created the packet from available file material. A copy of the deed filing can be found in the CO Packet.  
Action Comments: Not reported

Action Date: 10/28/2002 Action Code: 730  
Action Name: CO Packet created for Recorded Groundwater Use Restriction  
Action Desc: Date DNR created a Continuing Obligations (CO) Packet for a site closure where a Groundwater Use Restriction (GWUR) was required and recorded at the Register of Deeds. DNR Staff created the packet from available file material. A copy of the deed filing can be found in the CO Packet  
Action Comments: \*\*\* AUTO-POPULATED \*\*\*

Action Date: 10/28/2002 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: \*\*\* AUTO-POPULATED \*\*\*

Action Date: 10/28/2002 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: \*\*\* AUTO-POPULATED \*\*\*

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: 10/28/2002 Action Code: 11  
Action Name: Activity Closed  
Action Desc: Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR 726 and 727. No further investigation or remediation is required at this time.  
Action Comments: \*\*\* NR726 Closure from Commerce Data Interchange \*\*\*

Impact Number: 264098  
Impact Code: 05  
Impact Comments: Soil Contamination  
Impact Potential: Not reported

Impact Number: 221723  
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

**SPEEDWAY STATION 2028 (FORMER) (Continued)**

**1000201649**

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: SPEEDWAY LLC  
Contact Address: 500 SPEEDWAY DR  
Contact Addr2: Not reported  
Contact City,St,Zip: ENON, OH 45323  
Contact Country: UNITED STATES  
Company Address: ENON, OH 45323

RCRA NonGen / NLR:

Date Form Received by Agency: 20050418  
Handler Name: SPEEDWAY STATION 2028 (FORMER)  
Handler Address: 2106 WASHINGTON ST  
Handler City,State,Zip: TWO RIVERS, WI 54241  
EPA ID: WID982075095  
Contact Name: CHARLES A BESSE  
Contact Address: PO BOX 1500  
Contact City,State,Zip: SPRINGFIELD, OH 45501  
Contact Telephone: 937-863-6272  
Contact Fax: Not reported  
Contact Email: CABESSE@SSALLC.COM  
Contact Title: Not reported  
EPA Region: 05  
Land Type: Private  
Federal Waste Generator Description: Not a generator, verified  
Non-Notifier: Not reported  
Biennial Report Cycle: Not reported  
Accessibility: Not reported  
Active Site Indicator: Not reported  
State District Owner: WI  
State District: WI-NE  
Mailing Address: PO BOX 1500  
Mailing City,State,Zip: SPRINGFIELD, OH 45501  
Owner Name: EMRO MARKETING CO  
Owner Type: Private  
Operator Name: NAME NOT REPORTED  
Operator Type: Private  
Short-Term Generator Activity: No  
Importer Activity: No  
Mixed Waste Generator: No  
Transporter Activity: No  
Transfer Facility Activity: No  
Recycler Activity with Storage: No  
Small Quantity On-Site Burner Exemption: No  
Smelting Melting and Refining Furnace Exemption: No  
Underground Injection Control: No  
Off-Site Waste Receipt: No



Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**SPEEDWAY STATION 2028 (FORMER) (Continued)**

**1000201649**

Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRC Permit Baseline:	Not on the Baseline
2018 GPRC Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRC Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20050506
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D000
Waste Description:	Not Defined
Waste Code:	D001
Waste Description:	IGNITABLE WASTE

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
---------------------------	-------

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SPEEDWAY STATION 2028 (FORMER) (Continued)**

**1000201649**

Owner/Operator Name: EMRO MARKETING CO  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: ADDRESS NOT REPORTED  
Owner/Operator City,State,Zip: CITY NOT REPORTED, AK 99998  
Owner/Operator Telephone: 312-555-1212  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: NAME NOT REPORTED  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: ADDRESS NOT REPORTED  
Owner/Operator City,State,Zip: CITY NOT REPORTED, AK 99998  
Owner/Operator Telephone: 312-555-1212  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: EMRO MARKETING CO  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: ADDRESS NOT REPORTED  
Owner/Operator City,State,Zip: CITY NOT REPORTED, AK 99998  
Owner/Operator Telephone: 312-555-1212  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: NAME NOT REPORTED  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: ADDRESS NOT REPORTED  
Owner/Operator City,State,Zip: CITY NOT REPORTED, AK 99998  
Owner/Operator Telephone: 312-555-1212  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20050418  
Handler Name: SPEEDWAY STATION 2028 (FORMER)  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: WI  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SPEEDWAY STATION 2028 (FORMER) (Continued)**

**1000201649**

Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	19880211
Handler Name:	SPEEDWAY STATION 2028
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	44711
NAICS Description:	GASOLINE STATIONS WITH CONVENIENCE STORES

Facility Has Received Notices of Violations:

Violations:	No Violations Found
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Evaluation Action Summary:

Evaluations:	No Evaluations Found
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FINDS:

Registry ID:	110005461115
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Click Here:

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:	1000201649
Registry ID:	110005461115
DFR URL:	<a href="http://echo.epa.gov/detailed-facility-report?fid=110005461115">http://echo.epa.gov/detailed-facility-report?fid=110005461115</a>
Name:	SPEEDWAY STATION 2028 (FORMER)
Address:	2106 WASHINGTON ST
City,State,Zip:	TWO RIVERS, WI 54241

MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Site

Database(s)

EDR ID Number  
EPA ID Number

**U110**      **WI DNR**  
**ENE**       **1810 EAST ST**  
**1/4-1/2**    **TWO RIVERS, WI 54241**  
**0.473 mi.**  
**2498 ft.**    **Site 3 of 3 in cluster U**

**SHWIMS**   **1007688190**  
**FINDS**     **N/A**

**Relative:**      SHWIMS:  
**Higher**        Name:            WI DNR  
                    Address:        1810 EAST ST  
**Actual:**        City,State,Zip: TWO RIVERS, WI 54241  
**586 ft.**         FID:             436099950  
                    Status:         UNKNOWN  
                    Region:        NORTHEAST

**FINDS:**  
Registry ID:            110016929261

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

**111**         **TWO RIVERS CTY**  
**North**      **14TH & MONROE ST**  
**1/4-1/2**    **TWO RIVERS, WI 54241**  
**0.474 mi.**  
**2501 ft.**

**SHWIMS**   **S108158573**  
**N/A**

**Relative:**      SHWIMS:  
**Higher**        Name:            TWO RIVERS CTY  
                    Address:        14TH & MONROE ST  
**Actual:**        City,State,Zip: TWO RIVERS, WI 54241  
**601 ft.**         FID:             436042200  
                    Status:         OPERATING  
                    Region:        NORTHEAST

**V112**       **U S OIL CO INC**  
**NNW**       **2212 SCHOOL ST**  
**1/4-1/2**    **TWO RIVERS, WI 54142**  
**0.489 mi.**  
**2582 ft.**    **Site 1 of 3 in cluster V**

**SHWIMS**   **S108158606**  
**N/A**

**Relative:**      SHWIMS:  
**Higher**        Name:            U S OIL CO INC  
                    Address:        2212 SCHOOL ST  
**Actual:**        City,State,Zip: TWO RIVERS, WI 54142  
**588 ft.**         FID:             436095660  
                    Status:         OPERATING  
                    Region:        NORTHEAST

MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Site

Database(s) EDR ID Number  
EPA ID Number

**V113** SUPERAMERICA #4093  
**NNW** 1630 22ND ST  
**1/4-1/2** TWO RIVERS, WI 54241  
**0.490 mi.**  
**2585 ft.** Site 2 of 3 in cluster V

**SHWIMS** U002198541  
**LUST** N/A  
**UST**  
**SPILLS**

**Relative:**  
**Higher**  
**Actual:**  
**588 ft.**

**SHWIMS:**  
Name: SUPERAMERICA #4093 (FORMER)  
Address: 1630 22ND ST  
City,State,Zip: TWO RIVERS, WI 54241  
FID: 436097640  
Status: CLOSED  
Region: NORTHEAST

**LUST:**

Name: SUPERAMERICA #4093 (FORMER)  
Address: 1630 22ND ST  
City,State,Zip: TWO RIVERS, WI 54241  
Region Name: NORTHEAST  
Facility ID: 436097640  
**Status: CLOSED**  
Start Date: 04/06/1988  
End Date: 11/16/2000  
Last Action: 11/16/2000  
Site Id: 2245500  
Detail Seq No: 20426  
Activity Type: LUST  
Act Code: 340  
Activity Name: SUPERAMERICA #4093  
Activity Number: 0336000098  
Activity Display Number: 03-36-000098  
Activity Detail Address: Not reported  
Activity Comments: Not reported  
Jurisdiction: DNR RR  
Owner Name: SPEEDWAY SUPERAMERICA LLC  
Owner Addr: 3460 BLAZER PKWY  
Owner City,St,Zip: LEXINGTON, KY 40509  
Dept Of Commerce Number: 54241254530  
Comm Occurrence Id: 2304  
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 SW 1/4 of Sec 36, T20N, R24E  
Geo Located: Yes  
DNR GIS Registry View Map Layers: Not reported

**Actions:**

Action Date: 12/29/1992 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities.  
Action Comments: WPDES UPDATE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SUPERAMERICA #4093 (Continued)**

**U002198541**

Action Date:	01/26/1995	Action Code:	43
Action Name:	Site Activity Status Update Received		
Action Desc:	Date DNR received an update regarding site activities.		
Action Comments:	RA UPDATE		
Action Date:	04/11/1991	Action Code:	43
Action Name:	Site Activity Status Update Received		
Action Desc:	Date DNR received an update regarding site activities.		
Action Comments:	WPDES UPDATE		
Action Date:	10/28/1996	Action Code:	43
Action Name:	Site Activity Status Update Received		
Action Desc:	Date DNR received an update regarding site activities.		
Action Comments:	Not reported		
Action Date:	04/30/1993	Action Code:	43
Action Name:	Site Activity Status Update Received		
Action Desc:	Date DNR received an update regarding site activities.		
Action Comments:	WPDES UPDATE		
Action Date:	12/15/1998	Action Code:	92
Action Name:	Operation & Maintenance (O & M) Report Received (non-Fee)		
Action Desc:	Date DNR received a Operation & Maintenance (O & M) Report. Form 4400-194.		
Action Comments:	Not reported		
Action Date:	10/27/1999	Action Code:	43
Action Name:	Site Activity Status Update Received		
Action Desc:	Date DNR received an update regarding site activities.		
Action Comments:	REMOVAL UPDATE		
Action Date:	03/12/1999	Action Code:	97
Action Name:	Technical Assistance Request Received (fee)		
Action Desc:	Date DNR received a request for technical assistance and a fee has been paid.		
Action Comments:	Not reported		
Action Date:	03/13/2000	Action Code:	43
Action Name:	Site Activity Status Update Received		
Action Desc:	Date DNR received an update regarding site activities.		
Action Comments:	ANNUAL GW REPORT FOR 1999		
Action Date:	11/16/2000	Action Code:	48
Action Name:	Preventive Action Limit (PAL) NR140 Exemption at Closure		
Action Desc:	DNR has approved site closure with an exemption under NR 140 allowing site closure with groundwater contamination above the preventive action limit (PAL).		
Action Comments:	Not reported		
Action Date:	11/16/2000	Action Code:	11
Action Name:	Activity Closed		
Action Desc:	Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR 726 and 727. No further investigation or remediation is required at this time.		
Action Comments:	Not reported		
Action Date:	08/15/2000	Action Code:	84

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**SUPERAMERICA #4093 (Continued)**

**U002198541**

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: PAL EXEMPTION

Action Date: 07/28/2000 Action Code: 79  
 Action Name: Case Closure Review Request Received  
 Action Desc: Date DNR Project Manager determined that the Case Closure - (Form 4400-202) submittal was administratively complete and appropriate fees have been paid for the review.  
 Action Comments: Not reported

Action Date: 03/12/1999 Action Code: 98  
 Action Name: Technical Assistance Provided  
 Action Desc: Date DNR provided fee-based technical assistance on a portion of a site investigation or cleanup.  
 Action Comments: Not reported

Action Date: 12/18/1989 Action Code: 43  
 Action Name: Site Activity Status Update Received  
 Action Desc: Date DNR received an update regarding site activities.  
 Action Comments: RA UPDATE

Action Date: 04/06/1988 Action Code: 1  
 Action Name: Notification of Hazardous Substance Discharge  
 Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.  
 Action Comments: Not reported

Action Date: 04/15/1992 Action Code: 43  
 Action Name: Site Activity Status Update Received  
 Action Desc: Date DNR received an update regarding site activities.  
 Action Comments: RA UPDATE

Action Date: 10/27/1992 Action Code: 43  
 Action Name: Site Activity Status Update Received  
 Action Desc: Date DNR received an update regarding site activities.  
 Action Comments: WPDES UPDATE

Action Date: 03/15/1993 Action Code: 43  
 Action Name: Site Activity Status Update Received  
 Action Desc: Date DNR received an update regarding site activities.  
 Action Comments: WPDES UPDATE

Action Date: 05/26/1993 Action Code: 43  
 Action Name: Site Activity Status Update Received  
 Action Desc: Date DNR received an update regarding site activities.  
 Action Comments: RA UPDATE

Action Date: 08/19/1993 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

**SUPERAMERICA #4093 (Continued)**

**U002198541**

Action Comments: RA UPDATE

Action Date: 09/16/1993 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities.  
Action Comments: RA UPDATE

Action Date: 04/06/1988 Action Code: 2  
Action Name: Responsible Party (RP) letter sent  
Action Desc: Date of DNR letter to responsible party (RP) notifying them of state law responsibilities associated with the investigation and cleanup of a hazardous substance discharge to the environment.  
Action Comments: Not reported

Action Date: 05/18/1988 Action Code: 35  
Action Name: Site Investigation Workplan (SIWP) Received (non-fee)  
Action Desc: Date DNR received a site investigation workplan (SIWP) which states the objectives of the site investigation to determine the degree and extent of contamination.  
Action Comments: Not reported

Action Date: 04/04/1989 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities.  
Action Comments: RA UPDATE

Action Date: 01/04/1991 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities.  
Action Comments: RA & WPDES UPDATE

Action Date: 02/01/1991 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities.  
Action Comments: WPDES UPDATE

Action Date: 04/15/1991 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities.  
Action Comments: WPDES UPDATE

Action Date: 07/31/1991 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities.  
Action Comments: WPDES UPDATE

Action Date: 09/10/1991 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities.  
Action Comments: WPDES UPDATE

Action Date: 10/04/1991 Action Code: 39  
Action Name: Remedial Action Options Report (RAOR) Received (non-fee)  
Action Desc: Date DNR received a remedial action options report (RAOR). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from discharged hazardous substances and to restore the environment to the extent practicable.



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SUPERAMERICA #4093 (Continued)**

**U002198541**

Action Comments: Not reported

Action Date: 10/29/1991 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities.  
Action Comments: WPDES UPDATE

Action Date: 01/18/1992 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities.  
Action Comments: WPDES UPDATE

Action Date: 11/16/1993 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities.  
Action Comments: RI/RA UPDATE

Action Date: 09/08/1994 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities.  
Action Comments: MONITORING UPDATE

Action Date: 10/31/1994 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities.  
Action Comments: WPDES UPDATE

Action Date: 03/13/1995 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities.  
Action Comments: QUARTERLY GW REPORT

Action Date: 05/17/1995 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities.  
Action Comments: Not reported

Action Date: 03/28/1990 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities.  
Action Comments: RA UPDATE

Action Date: 08/15/1990 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities.  
Action Comments: RA UPDATE

Action Date: 01/15/1991 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities.  
Action Comments: WPDES UPDATE

Action Date: 05/06/1992 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities.  
Action Comments: WPDES UPDATE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SUPERAMERICA #4093 (Continued)**

**U002198541**

Action Date:	10/02/1992	Action Code:	43
Action Name:	Site Activity Status Update Received		
Action Desc:	Date DNR received an update regarding site activities.		
Action Comments:	WPDES UPDATE		
Action Date:	01/29/1993	Action Code:	43
Action Name:	Site Activity Status Update Received		
Action Desc:	Date DNR received an update regarding site activities.		
Action Comments:	WPDES UPDATE		
Action Date:	03/17/1993	Action Code:	43
Action Name:	Site Activity Status Update Received		
Action Desc:	Date DNR received an update regarding site activities.		
Action Comments:	RA UPDATE		
Action Date:	06/03/1993	Action Code:	43
Action Name:	Site Activity Status Update Received		
Action Desc:	Date DNR received an update regarding site activities.		
Action Comments:	WPDES UPDATE		
Action Date:	09/30/1993	Action Code:	43
Action Name:	Site Activity Status Update Received		
Action Desc:	Date DNR received an update regarding site activities.		
Action Comments:	WPDES		
Action Date:	01/03/1994	Action Code:	43
Action Name:	Site Activity Status Update Received		
Action Desc:	Date DNR received an update regarding site activities.		
Action Comments:	WPDES UPDATE		
Action Date:	08/23/1994	Action Code:	43
Action Name:	Site Activity Status Update Received		
Action Desc:	Date DNR received an update regarding site activities.		
Action Comments:	WPDES UPDATE		
Action Date:	11/18/1994	Action Code:	43
Action Name:	Site Activity Status Update Received		
Action Desc:	Date DNR received an update regarding site activities.		
Action Comments:	RA UPDATE		
Action Date:	01/19/1994	Action Code:	39
Action Name:	Remedial Action Options Report (RAOR) Received (non-fee)		
Action Desc:	Date DNR received a remedial action options report (RAOR). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from discharged hazardous substances and to restore the environment to the extent practicable.		
Action Comments:	Not reported		
Action Date:	07/27/1994	Action Code:	37
Action Name:	Site Investigation Report (SIR) Received (non-fee)		
Action Desc:	Date DNR received a site investigation report (SIR) to determine degree & extent of contamination and form a basis for choosing the appropriate remedial action.		
Action Comments:	Not reported		
Action Date:	08/28/1995	Action Code:	37
Action Name:	Site Investigation Report (SIR) Received (non-fee)		

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SUPERAMERICA #4093 (Continued)**

**U002198541**

Action Desc: Date DNR received a site investigation report (SIR) to determine degree & extent of contamination and form a basis for choosing the appropriate remedial action.  
Action Comments: ADD'L RI

Action Date: 05/13/1996 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities.  
Action Comments: GW MONITORING REPORT

Action Date: 08/31/1989 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities.  
Action Comments: RA UPDATE

Action Date: 03/18/1991 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities.  
Action Comments: WPDES UPDATE

Action Date: 04/21/1991 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities.  
Action Comments: WPDES UPDATE

Action Date: 07/08/1991 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities.  
Action Comments: WPDES UPDATE

Action Date: 07/17/1991 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities.  
Action Comments: WPDES UPDATE

Action Date: 09/23/1991 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities.  
Action Comments: WPDES UPDATE

Action Date: 11/13/1991 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities.  
Action Comments: RA UPDATE

Action Date: 04/20/1992 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities.  
Action Comments: WPDES UPDATE

Action Date: 11/20/1992 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities.  
Action Comments: WPDES UPDATE

Action Date: 01/11/1993 Action Code: 43  
Action Name: Site Activity Status Update Received

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SUPERAMERICA #4093 (Continued)**

**U002198541**

Action Desc: Date DNR received an update regarding site activities.  
Action Comments: RA UPDATE

Action Date: 03/23/1993 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities.  
Action Comments: RA UPDATE

Action Date: 04/13/1993 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities.  
Action Comments: WPDES UPDATE

Action Date: 06/21/1993 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities.  
Action Comments: WPDES UPDATE

Action Date: 08/23/1993 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities.  
Action Comments: RA UPDATE

Action Date: 11/22/1993 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities.  
Action Comments: RA UPDATE

Action Date: 03/30/1994 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities.  
Action Comments: WPDES UPDATE

Action Date: 06/13/1994 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities.  
Action Comments: WPDES UPDATE

Action Date: 02/13/1995 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities.  
Action Comments: QUARTERLY GW RESULTS

Action Date: 04/07/1995 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities.  
Action Comments: DISCONTINUING GW RECOVERY SYSTEM

Action Date: 11/08/1995 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities.  
Action Comments: MONITORING REPORT

Action Date: 06/14/1990 Action Code: 45  
Action Name: Form 4 Approved  
Action Desc: [OBSOLETE] Date the DNR signs the Form 4, PECFA request for reimbursement for actions taken in accordance with s101.143.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SUPERAMERICA #4093 (Continued)**

**U002198541**

Action Comments: Not reported

Action Date: 06/23/1993 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities.  
Action Comments: RA UPDATE

Action Date: 05/20/1992 Action Code: 30  
Action Name: Site Investigation Workplan (SIWP) Notice to Proceed (NTP)  
Action Desc: Date DNR provided a notice to proceed (NTP) with site investigation activities. This is not an official approval of the workplan and no fee was collected for review. An NTP may be via email or phone call.  
Action Comments: Not reported

Action Date: 01/04/1994 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities.  
Action Comments: RA UPDATE

Action Date: 02/10/1989 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities.  
Action Comments: GW UPDATE

Substances:

Substance Desc: Gasoline - Unleaded and Leaded  
Amount Released: 350  
Release Code: Gal

Impact Number: 62429  
Impact Code: 04  
Impact Comments: Groundwater Contamination  
Impact Potential: Not reported

Impact Number: 62430  
Impact Code: 05  
Impact Comments: Soil Contamination  
Impact Potential: Not reported

Impact Number: 239582  
Impact Code: 09  
Impact Comments: Free Product  
Impact Potential: Not reported

Contacts:

Role Desc: Responsible Party  
Contact Name: SPEEDWAY LLC  
Contact Address: 500 SPEEDWAY DR  
Contact Addr2: Not reported  
Contact City,St,Zip: ENON, OH 45323  
Contact Country: UNITED STATES  
Company Address: ENON, OH 45323

Role Desc: DNR Project Manager  
Contact Name: KELD LAURIDSEN  
Contact Address: 2984 SHAWANO AVE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SUPERAMERICA #4093 (Continued)**

**U002198541**

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

UST:

Name: SUPERAMERICA #4093  
Address: 1630 22ND ST  
City,State,Zip: TWO RIVERS, WI 54241  
License: Not reported  
License Type: Registration  
License Number: 134964  
Expiration Date: Not reported  
Licensee: Speedway Superamerica LLC  
Facility Reference Number: 134964|134964  
Fire Dept ID: 3618  
Federally Regulated: Yes  
Tank ID: 285449  
Municipality Name: Not reported  
Tank Reference Number: 285449|361800209  
Equipment Wang ID: 361800209  
Tank Type: Underground Storage Tank  
Tank Status: Closed/Removed  
Tank Contents: Unleaded Gasoline  
Capacity: 12000.00  
Install Date: 8/17/1971 12:00:00 AM  
Construction Material: Bare Steel  
Marketer: N  
Tank Occupancy: Retail Fuel Sales  
Corrosion Protection Type: Not reported  
Overfill Protection Type: Not Installed  
Leak Detection: Statistic Inventory Reconciliation  
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 Manifoldded: Not reported  
Pipe Related Tank ID: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SUPERAMERICA #4093 (Continued)**

**U002198541**

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: 09/29/1999  
Site Municipality: C  
Land Owner Type: Private  
Town Customer ID: 273338  
Owner Name: SPEEDWAY SUPERAMERICA LLC  
Owner Address: Not reported  
Owner Address 2: 1500  
Owner City: SPRINGFIELD  
Owner State: OH  
Owner Zip: 45501  
Building Name: SUPERAMERICA #4093  
Building Address: 1630 22ND ST  
Building City: TWO RIVERS  
Building Zip: 54241

Tank Status Date: 06/29/1999  
Site Municipality: C  
Land Owner Type: Private  
Town Customer ID: 273338  
Owner Name: SPEEDWAY SUPERAMERICA LLC  
Owner Address: Not reported  
Owner Address 2: 1500  
Owner City: SPRINGFIELD  
Owner State: OH  
Owner Zip: 45501  
Building Name: SUPERAMERICA #4093  
Building Address: 1630 22ND ST  
Building City: TWO RIVERS  
Building Zip: 54241

Tank Status Date: 09/29/1999  
Site Municipality: C  
Land Owner Type: Private  
Town Customer ID: 273338  
Owner Name: SPEEDWAY SUPERAMERICA LLC  
Owner Address: Not reported  
Owner Address 2: 1500  
Owner City: SPRINGFIELD  
Owner State: OH  
Owner Zip: 45501  
Building Name: SUPERAMERICA #4093  
Building Address: 1630 22ND ST  
Building City: TWO RIVERS  
Building Zip: 54241

Name: SUPERAMERICA #4093

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SUPERAMERICA #4093 (Continued)**

**U002198541**

Address:	1630 22ND ST
City,State,Zip:	TWO RIVERS, WI 54241
License:	Not reported
License Type:	Registration
License Number:	134964
Expiration Date:	Not reported
Licensee:	Speedway Superamerica LLC
Facility Reference Number:	134964 134964
Fire Dept ID:	3618
Federally Regulated:	Yes
Tank ID:	285450
Municipality Name:	Not reported
Tank Reference Number:	285450 361800210
Equipment Wang ID:	361800210
Tank Type:	Underground Storage Tank
Tank Status:	Closed/Removed
Tank Contents:	Unleaded Gasoline
Capacity:	12000.00
Install Date:	8/17/1971 12:00:00 AM
Construction Material:	Bare Steel
Marketer:	N
Tank Occupancy:	Retail Fuel Sales
Corrosion Protection Type:	Not reported
Overfill Protection Type:	Not Installed
Leak Detection:	Statistic Inventory Reconciliation
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:	09/29/1999
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	273338
Owner Name:	SPEEDWAY SUPERAMERICA LLC



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SUPERAMERICA #4093 (Continued)**

**U002198541**

Owner Address: Not reported  
Owner Address 2: 1500  
Owner City: SPRINGFIELD  
Owner State: OH  
Owner Zip: 45501  
Building Name: SUPERAMERICA #4093  
Building Address: 1630 22ND ST  
Building City: TWO RIVERS  
Building Zip: 54241

Tank Status Date: 06/29/1999  
Site Municipality: C  
Land Owner Type: Private  
Town Customer ID: 273338  
Owner Name: SPEEDWAY SUPERAMERICA LLC  
Owner Address: Not reported  
Owner Address 2: 1500  
Owner City: SPRINGFIELD  
Owner State: OH  
Owner Zip: 45501  
Building Name: SUPERAMERICA #4093  
Building Address: 1630 22ND ST  
Building City: TWO RIVERS  
Building Zip: 54241

Tank Status Date: 09/29/1999  
Site Municipality: C  
Land Owner Type: Private  
Town Customer ID: 273338  
Owner Name: SPEEDWAY SUPERAMERICA LLC  
Owner Address: Not reported  
Owner Address 2: 1500  
Owner City: SPRINGFIELD  
Owner State: OH  
Owner Zip: 45501  
Building Name: SUPERAMERICA #4093  
Building Address: 1630 22ND ST  
Building City: TWO RIVERS  
Building Zip: 54241

Name: SUPERAMERICA #4093  
Address: 1630 22ND ST  
City,State,Zip: TWO RIVERS, WI 54241  
License: Not reported  
License Type: Registration  
License Number: 134964  
Expiration Date: Not reported  
Licensee: Speedway Superamerica LLC  
Facility Reference Number: 134964|134964  
Fire Dept ID: 3618  
Federally Regulated: Yes  
Tank ID: 285451  
Municipality Name: Not reported  
Tank Reference Number: 285451|361800211  
Equipment Wang ID: 361800211  
Tank Type: Underground Storage Tank

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SUPERAMERICA #4093 (Continued)**

**U002198541**

Tank Status: Closed/Removed  
Tank Contents: Unleaded Gasoline  
Capacity: 12000.00  
Install Date: 8/17/1971 12:00:00 AM  
Construction Material: Bare Steel  
Marketer: N  
Tank Occupancy: Retail Fuel Sales  
Corrosion Protection Type: Not reported  
Overfill Protection Type: Not Installed  
Leak Detection: Statistic Inventory Reconciliation  
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: 09/29/1999  
Site Municipality: C  
Land Owner Type: Private  
Town Customer ID: 273338  
Owner Name: SPEEDWAY SUPERAMERICA LLC  
Owner Address: Not reported  
Owner Address 2: 1500  
Owner City: SPRINGFIELD  
Owner State: OH  
Owner Zip: 45501  
Building Name: SUPERAMERICA #4093  
Building Address: 1630 22ND ST  
Building City: TWO RIVERS  
Building Zip: 54241

Tank Status Date: 06/29/1999  
Site Municipality: C  
Land Owner Type: Private  
Town Customer ID: 273338  
Owner Name: SPEEDWAY SUPERAMERICA LLC

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SUPERAMERICA #4093 (Continued)**

**U002198541**

Owner Address: Not reported  
Owner Address 2: 1500  
Owner City: SPRINGFIELD  
Owner State: OH  
Owner Zip: 45501  
Building Name: SUPERAMERICA #4093  
Building Address: 1630 22ND ST  
Building City: TWO RIVERS  
Building Zip: 54241  
  
Tank Status Date: 09/29/1999  
Site Municipality: C  
Land Owner Type: Private  
Town Customer ID: 273338  
Owner Name: SPEEDWAY SUPERAMERICA LLC  
Owner Address: Not reported  
Owner Address 2: 1500  
Owner City: SPRINGFIELD  
Owner State: OH  
Owner Zip: 45501  
Building Name: SUPERAMERICA #4093  
Building Address: 1630 22ND ST  
Building City: TWO RIVERS  
Building Zip: 54241

**SPILLS:**

Name: SUPERAMERICA #4093 (FORMER)  
Address: 1630 22ND ST  
City,State,Zip: TWO RIVERS, WI 54241  
Site Id: 2245500  
Detail Seq No: 43332  
Activity Type: SPILL  
Activity Name: 1630 22ND ST  
Activity Number: 0436043332  
Activity Display Number: 04-36-043332  
Activity Detail Address: Not reported  
Activity Comments: OLD SPILL ID: 881221-03  
Region Name: NORTHEAST  
Facility ID: 436097640  
Start Date: 12/21/1988  
End Date: 12/21/1988  
Last Action: 1988-12-21  
Status Cd: C  
Status: CLOSED  
Jurisdiction: DNR RR  
Act Code: 350  
Owner Name: SPEEDWAY SUPERAMERICA LLC  
Owner Addr: 3460 BLAZER PKWY  
Owner City,St,Zip: LEXINGTON, KY 40509  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SUPERAMERICA #4093 (Continued)**

**U002198541**

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: 12/21/1988 Action Code: 1  
Action Name: Spill Incident Occurred  
Action Desc: Date a hazardous substance spill occurred or date reported to DNR (or DATCP) if actual date of spill is unknown.  
Action Comments: Auto populated via migration process

Action Date: 12/21/1988 Action Code: 5  
Action Name: Notification of Hazardous Substance Spill  
Action Desc: Date a hazardous substance spill is reported to DNR (or DATCP)  
Action Comments: Not reported

Action Date: 12/21/1988 Action Code: 11  
Action Name: Spill Activity Closed  
Action Desc: Date DNR determined that no further action is required at a spill activity.  
Action Comments: Not reported

Incident Date: 12/21/1988  
Report Date: Not reported  
Spill Source: 07  
Notify Flag: Not reported  
DNR Investigate: Not reported  
Spill Cause: NOZZLE STUCK IN ON POSITION  
Spill Color: Not reported  
Spill Odor: Not reported  
Physical Description: Not reported  
Spill Comments: SUPERAMERICA STATION  
Spill Comments: Not reported

Spill Action Code: 04  
Spill Action Desc: Cleanup Method - Absorbent  
Spill Action Comments: Not reported

Spill Action Code: 16  
Spill Action Desc: Products/Waste Removed  
Spill Action Comments: Not reported

**Substances:**

Substance Desc: Gasoline - Unleaded and Leaded  
Amount Released: 20  
Release Code: Gal

Impact Number: 122485  
Impact Code: 14  
Impact Comments: Contained/Recovered  
Impact Potential: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SUPERAMERICA #4093 (Continued)**

**U002198541**

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: SUEPRAMERICA GAS STATIONTWO RIVERS  
Contact Address: Not reported  
Contact Addr2: Not reported  
Contact City,St,Zip: Not reported  
Contact Country: Not reported  
Company Address: ,

Name: SUPERAMERICA #4093 (FORMER)  
Address: 1630 22ND ST  
City,State,Zip: TWO RIVERS, WI 54241  
Site Id: 2245500  
Detail Seq No: 427061  
Activity Type: SPILL  
Activity Name: SUPERAMERICA #4093  
Activity Number: 0436427061  
Activity Display Number: 04-36-427061  
Activity Detail Address: Not reported  
Activity Comments: Not reported  
Region Name: NORTHEAST  
Facility ID: 436097640  
Start Date: 03/31/1988  
End Date: 11/16/2000  
Last Action: 2000-11-16  
Status Cd: C  
Status: CLOSED  
Jurisdiction: DNR RR  
Act Code: 350  
Owner Name: SPEEDWAY SUPERAMERICA LLC  
Owner Addr: 3460 BLAZER PKWY  
Owner City,St,Zip: LEXINGTON, KY 40509  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SUPERAMERICA #4093 (Continued)**

**U002198541**

Actions:

Action Date: 03/31/1988 Action Code: 5  
Action Name: Notification of Hazardous Substance Spill  
Action Desc: Date a hazardous substance spill is reported to DNR (or DATCP)  
Action Comments: Not reported

Action Date: 03/31/1988 Action Code: 1  
Action Name: Spill Incident Occurred  
Action Desc: Date a hazardous substance spill occurred or date reported to DNR (or DATCP) if actual date of spill is unknown.  
Action Comments: Not reported

Action Date: 11/16/2000 Action Code: 11  
Action Name: Spill Activity Closed  
Action Desc: Date DNR determined that no further action is required at a spill activity.  
Action Comments: Not reported

Action Date: 04/06/1988 Action Code: 9  
Action Name: Spill Activity Transferred to LUST Activity  
Action Desc: Date spill incident is transferred to a leaking underground storage tank (LUST) activity because additional environmental investigation is necessary.  
Action Comments: LUST CASE 03-36-000098

Incident Date: 03/31/1988 3:31:00 PM  
Report Date: 04/01/1988 10:28:00 AM  
Spill Source: 07  
Notify Flag: Not reported  
DNR Investigate: Not reported  
Spill Cause: leaking pump  
Spill Color: Not reported  
Spill Odor: Not reported  
Physical Description: Not reported  
Spill Comments: Not reported  
Spill Comments: LUST case 03-36-000098 started at this location on 4/6/88, case closed 11/16/2000

Spill Action Code: 16  
Spill Action Desc: Products/Waste Removed  
Spill Action Comments: Not reported

Spill Action Code: 07  
Spill Action Desc: Contractor Hired  
Spill Action Comments: ASHLAND OIL

Spill Action Code: 06  
Spill Action Desc: Containment  
Spill Action Comments: Not reported

Spill Action Code: 08  
Spill Action Desc: Other  
Spill Action Comments: INVESTIGATION STARTED

Substances:

Substance Desc: Gasoline - Unleaded and Leaded

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SUPERAMERICA #4093 (Continued)**

**U002198541**

Amount Released: 350  
Release Code: Gal

Impact Number: 585741  
Impact Code: 04  
Impact Comments: Groundwater Contamination  
Impact Potential: Not reported

Impact Number: 585740  
Impact Code: 05  
Impact Comments: Soil Contamination  
Impact Potential: Not reported

Impact Number: 427063  
Impact Code: 07  
Impact Comments: Surface Water Contamination  
Impact Potential: Y

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: SPEEDWAY LLC  
Contact Address: 500 SPEEDWAY DR  
Contact Addr2: Not reported  
Contact City,St,Zip: ENON, OH 45323  
Contact Country: UNITED STATES  
Company Address: ENON, OH 45323

V114 **MARITIME BAY WOOD PRODUCTS INC (FORMER)**  
NNW **1902 22ND ST**  
1/4-1/2 **TWO RIVERS, WI 54241**  
0.494 mi.  
2606 ft. **Site 3 of 3 in cluster V**

**SHWIMS 1000206550**  
**RCRA NonGen / NLR WID982218661**  
**FINDS**  
**ECHO**

**Relative:**  
**Higher**  
**Actual:**  
**588 ft.**

SHWIMS:  
Name: MARITIME BAY WOOD PRODUCTS INC (FORMER)  
Address: 1902 22ND ST  
City,State,Zip: TWO RIVERS, WI 54241  
FID: 436077840  
Status: UNKNOWN  
Region: NORTHEAST

RCRA NonGen / NLR:

Date Form Received by Agency: 20040629  
Handler Name: MARITIME BAY WOOD PRODUCTS INC (FORMER)  
Handler Address: 1902 22ND ST  
Handler City,State,Zip: TWO RIVERS, WI 54241  
EPA ID: WID982218661  
Contact Name: PETER TEGEN  
Contact Address: 1902 22ND ST

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**MARITIME BAY WOOD PRODUCTS INC (FORMER) (Continued)**

**1000206550**

Contact City,State,Zip:	TWO RIVERS, WI 54241
Contact Telephone:	414-793-2939
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	05
Land Type:	Private
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	WI
State District:	WI-NE
Mailing Address:	1902 22ND ST
Mailing City,State,Zip:	TWO RIVERS, WI 54241
Owner Name:	TEGEN PETER
Owner Type:	Private
Operator Name:	NAME NOT REPORTED
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MARITIME BAY WOOD PRODUCTS INC (FORMER) (Continued)**

**1000206550**

Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20040709
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	TEGEN PETER
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	ADDRESS NOT REPORTED
Owner/Operator City,State,Zip:	CITY NOT REPORTED, AK 99998
Owner/Operator Telephone:	312-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	NAME NOT REPORTED
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	ADDRESS NOT REPORTED
Owner/Operator City,State,Zip:	CITY NOT REPORTED, AK 99998
Owner/Operator Telephone:	312-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	TEGEN PETER
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	ADDRESS NOT REPORTED
Owner/Operator City,State,Zip:	CITY NOT REPORTED, AK 99998

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MARITIME BAY WOOD PRODUCTS INC (FORMER) (Continued)**

**1000206550**

Owner/Operator Telephone: 312-555-1212  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported  
  
Owner/Operator Indicator: Operator  
Owner/Operator Name: NAME NOT REPORTED  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: ADDRESS NOT REPORTED  
Owner/Operator City,State,Zip: CITY NOT REPORTED, AK 99998  
Owner/Operator Telephone: 312-555-1212  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20040629  
Handler Name: MARITIME BAY WOOD PRODUCTS INC (FORMER)  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: WI  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 19871030  
Handler Name: TEGEN INDUSTRIES LTD  
Federal Waste Generator Description: Small Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violation:

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: Generators - General  
Date Violation was Determined: 19930119  
Actual Return to Compliance Date: 19930122  
Return to Compliance Qualifier: Observed  
Violation Responsible Agency: State  
Scheduled Compliance Date: 19930122

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MARITIME BAY WOOD PRODUCTS INC (FORMER) (Continued)**

**1000206550**

Enforcement Identifier: 001  
Date of Enforcement Action: 19930122  
Enforcement Responsible Agency: State  
Enforcement Docket Number: Not reported  
Enforcement Attorney: R5  
Corrective Action Component: No  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: WRITTEN INFORMAL  
Enforcement Responsible Person: R5  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: Generators - General  
Date Violation was Determined: 19930119  
Actual Return to Compliance Date: 19930127  
Return to Compliance Qualifier: Observed  
Violation Responsible Agency: State  
Scheduled Compliance Date: 19930215  
Enforcement Identifier: 001  
Date of Enforcement Action: 19930122  
Enforcement Responsible Agency: State  
Enforcement Docket Number: Not reported  
Enforcement Attorney: R5  
Corrective Action Component: No  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: WRITTEN INFORMAL  
Enforcement Responsible Person: R5  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MARITIME BAY WOOD PRODUCTS INC (FORMER) (Continued)**

**1000206550**

SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: No  
Agency Which Determined Violation: Not reported  
Violation Short Description: Not reported  
Date Violation was Determined: Not reported  
Actual Return to Compliance Date: Not reported  
Return to Compliance Qualifier: Not reported  
Violation Responsible Agency: Not reported  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: Not reported  
Date of Enforcement Action: Not reported  
Enforcement Responsible Agency: Not reported  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: Not reported  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: Not reported  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

**Evaluation Action Summary:**

Evaluation Date: 19930119  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: R5  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 19930122

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MARITIME BAY WOOD PRODUCTS INC (FORMER) (Continued)**

**1000206550**

Scheduled Compliance Date:	19930122
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19930119
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R5
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19930127
Scheduled Compliance Date:	19930215
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20040629
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	JWM
Evaluation Responsible Sub-Organization:	NE
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

**FINDS:**

Registry ID: 110005461794

Click Here:

**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:	1000206550
Registry ID:	110005461794
DFR URL:	<a href="http://echo.epa.gov/detailed-facility-report?fid=110005461794">http://echo.epa.gov/detailed-facility-report?fid=110005461794</a>
Name:	MARITIME BAY WOOD PRODUCTS INC (FORMER)
Address:	1902 22ND ST
City,State,Zip:	TWO RIVERS, WI 54241

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

115  
 WSW  
 1/2-1  
 0.961 mi.  
 5072 ft.  
 Relative:  
 Higher  
 Actual:  
 596 ft.

**PARAGON ELECTRIC CO INC**  
**606 PARKWAY BLVD**  
**TWO RIVERS, WI 54241**

**CORRACTS** 1000146190  
**RCRA-VSQG** WID006078141  
**WI ERP**  
**SHWIMS**  
**CRS**  
**AUL**  
**VCP**  
**BROWNFIELDS**  
**SPILLS**  
**2020 COR ACTION**  
**ASBESTOS**  
**BRRTS**  
**MANIFEST**  
**WI WRRSER**

**CORRACTS:**

Name: PARAGON ELECTRIC CO INC  
 Address: 606 PARKWAY BLVD  
 Address 2: Not reported  
 EPA ID: WID006078141  
 Area Name: ENTIRE FACILITY  
 Corrective Action: RFA COMPLETED  
 Actual Date: 19850926  
 Air Release Indicator: Not reported  
 Groundwater Release Indicator: Not reported  
 Soil Release Indicator: Not reported  
 Surface Water Release Indicator: Not reported

Name: PARAGON ELECTRIC CO INC  
 Address: 606 PARKWAY BLVD  
 Address 2: Not reported  
 EPA ID: WID006078141  
 Area Name: ENTIRE FACILITY  
 Corrective Action: DETERMINATION OF NEED FOR AN INVESTIGATION-INVESTIGATION IS NECESSARY  
 Actual Date: 19850926  
 Air Release Indicator: Not reported  
 Groundwater Release Indicator: Not reported  
 Soil Release Indicator: Not reported  
 Surface Water Release Indicator: Not reported

Name: PARAGON ELECTRIC CO INC  
 Address: 606 PARKWAY BLVD  
 Address 2: Not reported  
 EPA ID: WID006078141  
 Area Name: ENTIRE FACILITY  
 Corrective Action: CA PRIORITIZATION-LOW CA PRIORITY  
 Actual Date: 19910927  
 Air Release Indicator: Not reported  
 Groundwater Release Indicator: Not reported  
 Soil Release Indicator: Not reported  
 Surface Water Release Indicator: Not reported

Name: PARAGON ELECTRIC CO INC  
 Address: 606 PARKWAY BLVD  
 Address 2: Not reported  
 EPA ID: WID006078141  
 Area Name: ENTIRE FACILITY  
 Corrective Action: RFI IMPOSITION-FOCUSED DATA COLLECTION REQ STAB EVAL  
 Actual Date: 19850926

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PARAGON ELECTRIC CO INC (Continued)**

**1000146190**

Air Release Indicator: Not reported  
Groundwater Release Indicator: Not reported  
Soil Release Indicator: Not reported  
Surface Water Release Indicator: Not reported

Name: PARAGON ELECTRIC CO INC  
Address: 606 PARKWAY BLVD  
Address 2: Not reported  
EPA ID: WID006078141  
Area Name: ENTIRE FACILITY  
Corrective Action: INVESTIGATION WORKPLAN RECEIVED  
Actual Date: 19860715  
Air Release Indicator: Not reported  
Groundwater Release Indicator: Not reported  
Soil Release Indicator: Not reported  
Surface Water Release Indicator: Not reported

Name: PARAGON ELECTRIC CO INC  
Address: 606 PARKWAY BLVD  
Address 2: Not reported  
EPA ID: WID006078141  
Area Name: ENTIRE FACILITY  
Corrective Action: INVESTIGATION WORKPLAN APPROVED  
Actual Date: 19860801  
Air Release Indicator: Not reported  
Groundwater Release Indicator: Not reported  
Soil Release Indicator: Not reported  
Surface Water Release Indicator: Not reported

Name: PARAGON ELECTRIC CO INC  
Address: 606 PARKWAY BLVD  
Address 2: Not reported  
EPA ID: WID006078141  
Area Name: ENTIRE FACILITY  
Corrective Action: INVESTIGATION IMPLEMENTATION BEGUN  
Actual Date: 19861216  
Air Release Indicator: Not reported  
Groundwater Release Indicator: Not reported  
Soil Release Indicator: Not reported  
Surface Water Release Indicator: Not reported

Name: PARAGON ELECTRIC CO INC  
Address: 606 PARKWAY BLVD  
Address 2: Not reported  
EPA ID: WID006078141  
Area Name: ENTIRE FACILITY  
Corrective Action: REFERRED TO A NON-RCRA AUTHORITY-OTHER  
Actual Date: 19890801  
Air Release Indicator: Not reported  
Groundwater Release Indicator: Not reported  
Soil Release Indicator: Not reported  
Surface Water Release Indicator: Not reported

Name: PARAGON ELECTRIC CO INC  
Address: 606 PARKWAY BLVD  
Address 2: Not reported  
EPA ID: WID006078141

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PARAGON ELECTRIC CO INC (Continued)**

**1000146190**

Area Name: ENTIRE FACILITY  
Corrective Action: CA PROCESS IS TERMINATED  
Actual Date: 19890801  
Air Release Indicator: Not reported  
Groundwater Release Indicator: Not reported  
Soil Release Indicator: Not reported  
Surface Water Release Indicator: Not reported

Name: PARAGON ELECTRIC CO INC  
Address: 606 PARKWAY BLVD  
Address 2: Not reported  
EPA ID: WID006078141  
Area Name: ENTIRE FACILITY  
Corrective Action: INVESTIGATION IMPOSITION  
Actual Date: 19900920  
Air Release Indicator: Not reported  
Groundwater Release Indicator: Not reported  
Soil Release Indicator: Not reported  
Surface Water Release Indicator: Not reported

Name: PARAGON ELECTRIC CO INC  
Address: 606 PARKWAY BLVD  
Address 2: Not reported  
EPA ID: WID006078141  
Area Name: ENTIRE FACILITY  
Corrective Action: INVESTIGATION COMPLETE  
Actual Date: 20101216  
Air Release Indicator: Not reported  
Groundwater Release Indicator: Not reported  
Soil Release Indicator: Not reported  
Surface Water Release Indicator: Not reported

[Click this hyperlink](#) while viewing on your computer to access  
6 additional CORRACTS: record(s) in the EDR Site Report.

**RCRA-VSQQ:**

Date Form Received by Agency: 20120329  
Handler Name: PARAGON ELECTRIC CO INC  
Handler Address: 606 PARKWAY BLVD  
Handler City,State,Zip: TWO RIVERS, WI 54241  
EPA ID: WID006078141  
Contact Name: FRANK SIMMONS  
Contact Address: 33 COMMERCIAL ST C42-2G  
Contact City,State,Zip: FOXBORO, MA 02054  
Contact Telephone: 508-549-6896  
Contact Fax: 508-549-6152  
Contact Email: FRANK.SIMMONS@INVENSYS.COM  
Contact Title: Not reported  
EPA Region: 05  
Land Type: Private  
Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator  
Non-Notifier: Not reported  
Biennial Report Cycle: Not reported  
Accessibility: Not reported  
Active Site Indicator: Handler Activities  
State District Owner: WI  
State District: WI-NE



Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**PARAGON ELECTRIC CO INC (Continued)**

**1000146190**

Mailing Address:	33 COMMERCIAL ST C42-2G
Mailing City,State,Zip:	FOXBORO, MA 02054
Owner Name:	LAKE BLUFF ASSOC CONTINUATION PARTNERSHI
Owner Type:	Private
Operator Name:	INVENSYS INC
Operator Type:	Private
Short-Term Generator Activity:	Yes
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Storage
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Storage
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	Yes
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	Yes
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	Yes
Corrective Action Priority Ranking:	Low
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	Yes
Groundwater Controls Indicator:	Yes
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20120329
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PARAGON ELECTRIC CO INC (Continued)**

**1000146190**

Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

**Hazardous Waste Summary:**

Waste Code: D000  
Waste Description: Not Defined

Waste Code: D001  
Waste Description: IGNITABLE WASTE

Waste Code: D002  
Waste Description: CORROSIVE WASTE

Waste Code: D006  
Waste Description: CADMIUM

Waste Code: D008  
Waste Description: LEAD

Waste Code: F001  
Waste Description: THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLOROETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING 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 F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code: F002  
Waste Description: 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.

Waste Code: F003  
Waste Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code: F005  
Waste Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PARAGON ELECTRIC CO INC (Continued)**

**1000146190**

KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code: NONE  
Waste Description: Not Defined

Waste Code: U228  
Waste Description: ETHENE, TRICHLORO- (OR) TRICHLOROETHYLENE

Handler - Owner Operator:

Owner/Operator Indicator: Owner  
Owner/Operator Name: RANCO INC  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 8161 U S RTE 42 N  
Owner/Operator City,State,Zip: PLAIN CITY, OH 43064  
Owner/Operator Telephone: 614-873-9200  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: LAKE BLUFF ASSOC CONTINUATION PARTNERSHI  
Legal Status: Private  
Date Became Current: 19970101  
Date Ended Current: Not reported  
Owner/Operator Address: 5201 HOWARD ST  
Owner/Operator City,State,Zip: SKOKIE, IL 60077  
Owner/Operator Telephone: 847-675-6777  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: PARAGON ELECTRIC CO INC  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 606 PARKWAY BLVD  
Owner/Operator City,State,Zip: CITY NOT REPORTED, WI 99998  
Owner/Operator Telephone: 414-793-1161  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: INVENSYS INC  
Legal Status: Private  
Date Became Current: 19700101  
Date Ended Current: Not reported  
Owner/Operator Address: Not reported  
Owner/Operator City,State,Zip: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PARAGON ELECTRIC CO INC (Continued)**

**1000146190**

Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 19801018  
Handler Name: PARAGON ELECTRIC CO INC  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 19960625  
Handler Name: PARAGON ELECTRIC CO INC  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 20020410  
Handler Name: PARAGON ELECTRIC CO INC  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 19801018  
Handler Name: PARAGON ELECTRIC CO INC  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PARAGON ELECTRIC CO INC (Continued)**

**1000146190**

Receive Date: 20120329  
Handler Name: PARAGON ELECTRIC CO INC  
Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator  
State District Owner: WI  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 19900301  
Handler Name: PARAGON ELECTRIC  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 19920301  
Handler Name: PARAGON ELECTRIC CO INC  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 19940301  
Handler Name: PARAGON ELECTRIC CO INC  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 19960301  
Handler Name: PARAGON ELECTRIC CO INC  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PARAGON ELECTRIC CO INC (Continued)**

**1000146190**

Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 19981029  
Handler Name: PARAGON ELECTRIC COMPANY, INC.  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 20000301  
Handler Name: PARAGON ELECTRIC CO INC  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 23595  
NAICS Description: BUILDING EQUIPMENT AND OTHER MACHINERY INSTALLATION CONTRACTORS

NAICS Code: 332721  
NAICS Description: PRECISION TURNED PRODUCT MANUFACTURING

NAICS Code: 332999  
NAICS Description: ALL OTHER MISCELLANEOUS FABRICATED METAL PRODUCT MANUFACTURING

NAICS Code: 333518  
NAICS Description: OTHER METALWORKING MACHINERY MANUFACTURING

NAICS Code: 334412  
NAICS Description: BARE PRINTED CIRCUIT BOARD MANUFACTURING

NAICS Code: 334419  
NAICS Description: OTHER ELECTRONIC COMPONENT MANUFACTURING

NAICS Code: 334518  
NAICS Description: WATCH, CLOCK, AND PART MANUFACTURING

NAICS Code: 335312

Map ID  
 Direction  
 Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**PARAGON ELECTRIC CO INC (Continued)**

**1000146190**

NAICS Description:	MOTOR AND GENERATOR MANUFACTURING
NAICS Code:	335314
NAICS Description:	RELAY AND INDUSTRIAL CONTROL MANUFACTURING
NAICS Code:	33599
NAICS Description:	ALL OTHER ELECTRICAL EQUIPMENT AND COMPONENT MANUFACTURING
NAICS Code:	335999
NAICS Description:	ALL OTHER MISCELLANEOUS ELECTRICAL EQUIPMENT AND COMPONENT MANUFACTURING
NAICS Code:	92411
NAICS Description:	ADMINISTRATION OF AIR AND WATER RESOURCE AND SOLID WASTE MANAGEMENT PROGRAMS

Facility Has Received Notices of Violation:

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	19940510
Actual Return to Compliance Date:	19940630
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19940728
Enforcement Identifier:	001
Date of Enforcement Action:	19940531
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	R5
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	WI
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PARAGON ELECTRIC CO INC (Continued)**

**1000146190**

Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	19940510
Actual Return to Compliance Date:	19940630
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19940628
Enforcement Identifier:	001
Date of Enforcement Action:	19940531
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	R5
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PARAGON ELECTRIC CO INC (Continued)**

**1000146190**

Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	WI
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	19940510
Actual Return to Compliance Date:	19940630
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19940510
Enforcement Identifier:	001
Date of Enforcement Action:	19940531
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	R5
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	WI
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PARAGON ELECTRIC CO INC (Continued)**

**1000146190**

Violation Short Description: Generators - Manifest  
Date Violation was Determined: 19940510  
Actual Return to Compliance Date: 19940630  
Return to Compliance Qualifier: Observed  
Violation Responsible Agency: State  
Scheduled Compliance Date: 19940728  
Enforcement Identifier: 001  
Date of Enforcement Action: 19940531  
Enforcement Responsible Agency: State  
Enforcement Docket Number: Not reported  
Enforcement Attorney: R5  
Corrective Action Component: No  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: WRITTEN INFORMAL  
Enforcement Responsible Person: WI  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: Generators - General  
Date Violation was Determined: 19940510  
Actual Return to Compliance Date: 19940630  
Return to Compliance Qualifier: Observed  
Violation Responsible Agency: State  
Scheduled Compliance Date: 19940728  
Enforcement Identifier: 001  
Date of Enforcement Action: 19940531  
Enforcement Responsible Agency: State  
Enforcement Docket Number: Not reported  
Enforcement Attorney: R5  
Corrective Action Component: No  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PARAGON ELECTRIC CO INC (Continued)**

**1000146190**

Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	WI
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Records/Reporting
Date Violation was Determined:	19940510
Actual Return to Compliance Date:	19940630
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19940628
Enforcement Identifier:	001
Date of Enforcement Action:	19940531
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	R5
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	WI
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PARAGON ELECTRIC CO INC (Continued)**

**1000146190**

Violation Short Description:	Generators - General
Date Violation was Determined:	19940510
Actual Return to Compliance Date:	19940630
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19940628
Enforcement Identifier:	001
Date of Enforcement Action:	19940531
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	R5
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	WI
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	19940510
Actual Return to Compliance Date:	19940511
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19940628
Enforcement Identifier:	001
Date of Enforcement Action:	19940531
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	R5
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported

Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PARAGON ELECTRIC CO INC (Continued)**

**1000146190**

Consent/Final Order Lead Agency: Not reported  
Enforcement Type: WRITTEN INFORMAL  
Enforcement Responsible Person: WI  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: No  
Agency Which Determined Violation: Not reported  
Violation Short Description: Not reported  
Date Violation was Determined: Not reported  
Actual Return to Compliance Date: Not reported  
Return to Compliance Qualifier: Not reported  
Violation Responsible Agency: Not reported  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: Not reported  
Date of Enforcement Action: Not reported  
Enforcement Responsible Agency: Not reported  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: Not reported  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: Not reported  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: No  
Agency Which Determined Violation: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**PARAGON ELECTRIC CO INC (Continued)**

**1000146190**

Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Manifest
Date Violation was Determined:	19940510
Actual Return to Compliance Date:	19940630
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19940628
Enforcement Identifier:	001
Date of Enforcement Action:	19940531
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	R5
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PARAGON ELECTRIC CO INC (Continued)**

**1000146190**

Consent/Final Order Lead Agency: Not reported  
Enforcement Type: WRITTEN INFORMAL  
Enforcement Responsible Person: WI  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: No  
Agency Which Determined Violation: Not reported  
Violation Short Description: Not reported  
Date Violation was Determined: Not reported  
Actual Return to Compliance Date: Not reported  
Return to Compliance Qualifier: Not reported  
Violation Responsible Agency: Not reported  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: Not reported  
Date of Enforcement Action: Not reported  
Enforcement Responsible Agency: Not reported  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: Not reported  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: Not reported  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Evaluation Action Summary:

Evaluation Date: 19940510

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PARAGON ELECTRIC CO INC (Continued)**

**1000146190**

Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	WI
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19940630
Scheduled Compliance Date:	19940728
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19861118
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19940510
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	WI
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19940630
Scheduled Compliance Date:	19940628
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19940510
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	WI
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19940630
Scheduled Compliance Date:	19940510
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19940510
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	WI
Evaluation Responsible Sub-Organization:	Not reported



Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PARAGON ELECTRIC CO INC (Continued)**

**1000146190**

Actual Return to Compliance Date: 19940630  
Scheduled Compliance Date: 19940728  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 19940510  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: WI  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 19940630  
Scheduled Compliance Date: 19940728  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 19940510  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: WI  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 19940630  
Scheduled Compliance Date: 19940628  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 19940510  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: WI  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 19940630  
Scheduled Compliance Date: 19940628  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 19940510  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: WI  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 19940511  
Scheduled Compliance Date: 19940628  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PARAGON ELECTRIC CO INC (Continued)**

**1000146190**

Former Citation:	Not reported
Evaluation Date:	19860320
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19861118
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19940510
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	WI
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19940630
Scheduled Compliance Date:	19940628
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19850227
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PARAGON ELECTRIC CO INC (Continued)**

**1000146190**

ERP:

Name: PARAGON ELECTRIC CO INC  
Address: 606 PARKWAY BLVD  
City,State,Zip: TWO RIVERS, WI 54241  
Site Id: 577600  
Detail Seq No: 33347  
Activity Type: ERP  
Activity Name: PARAGON ELECTRIC CO INC  
Activity Number: 0236000153  
Activity Display Number: 02-36-000153  
Activity Detail Address: Not reported  
Activity Comments: Not reported  
Region Name: NORTHEAST  
Facility ID: 436042310  
Start Date: 02/24/1989  
End Date: 06/04/2013  
Last Action Date: 01/07/2021  
Status Cd: C  
Status: CLOSED  
Jurisdiction: DNR RR  
Act Code: 330  
Owner Name: LAKE BLUFF ASSOC CONTINUATION PARTNERSHIP #1  
Owner Addr: 5201 HOWARD ST  
Owner City,St,Zip: SKOKIE, IL 60077  
Dept Of Commerce Number: NONE  
Comm Occurrence Id: NONE  
EPA Cerclis Id: Not reported  
Risk Code: N/A  
Acres: 27  
Acres 100: N  
EPA NPL Site?: No  
Dept Of Commerce Tracking: No  
PECF A Funds Eligible?: No  
Above Ground Storage Tank?: No  
Drycleaner?: No  
Co-contamination?: No  
Public Land Survey System Desc: SE 1/4 of the SE 1/4 of Sec 02, T19N, R24E  
Geo Located: Y  
DNR GIS Registry View Map Layers: Y  
GIS Area Point Flag: N

Actions:

Action Date: 02/24/1989 Action Code: 1  
Action Name: Notification of Hazardous Substance Discharge  
Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.  
Action Comments: EPA NOTIFICATION OF SOLVENT SPILLS IN 1983 & 1984  
  
Action Date: 06/03/1992 Action Code: 147  
Action Name: Remedial Action (RA) Design Report Received (non-fee)  
Action Desc: Date DNR received a Remedial Action (RA) Design Report to document the proposed design of the remedial action or system. This includes the RA Design Report for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: REMEDIAL ACTION P1, VAPOR EMISSIONS

Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PARAGON ELECTRIC CO INC (Continued)**

**1000146190**

Action Date: 10/20/1999 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: GW DATA - PUMPING SYSTEM

Action Date: 08/01/2000 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: ADDITIONAL INFO FOR O&M REPORT

Action Date: 07/31/2000 Action Code: 192  
Action Name: Operation & Maintenance (O & M) Report Received (fee)  
Action Desc: Date the Operation & Maintenance (O & M) Report is received and a fee was paid for DNR review. Form 4400-194.  
Action Comments: O & M WITH CLOSURE OPTIONS IDENTIFIED

Action Date: 06/29/2001 Action Code: 79  
Action Name: Case Closure Review Request Received  
Action Desc: Date DNR Project Manager determined that the Case Closure - (Form 4400-202) submittal was administratively complete and appropriate fees have been paid for the review.  
Action Comments: Not reported

Action Date: 01/08/2001 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: SUPPLEMENTAL CLOSURE INFO

Action Date: 06/26/1995 Action Code: 92  
Action Name: Operation & Maintenance (O&M) Report Received (non-fee)  
Action Desc: Date DNR received a Operation & Maintenance (O&M) Report (Form 4400-194). Includes O&M reports for sites on the EPA Superfund: National Priorities List (NPL).  
Action Comments: 1995 REPORT AND EXT. 16 CONSTRUCTION

Action Date: 04/29/1994 Action Code: 92  
Action Name: Operation & Maintenance (O&M) Report Received (non-fee)  
Action Desc: Date DNR received a Operation & Maintenance (O&M) Report (Form 4400-194). Includes O&M reports for sites on the EPA Superfund: National Priorities List (NPL).  
Action Comments: 1993 PROGRESS RPORT & GROUNDWATER EXTRACTION CONSTRUCTION RECORD

Action Date: 09/22/1999 Action Code: 92  
Action Name: Operation & Maintenance (O&M) Report Received (non-fee)  
Action Desc: Date DNR received a Operation & Maintenance (O&M) Report (Form 4400-194). Includes O&M reports for sites on the EPA Superfund: National Priorities List (NPL).  
Action Comments: 10/1996 THROUGH 04/99 PROGRESS REPORT

Action Date: 07/02/2002 Action Code: 99  
Action Name: Miscellaneous

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PARAGON ELECTRIC CO INC (Continued)**

**1000146190**

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

Action Date: 02/05/2002 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: QUARTERLY RESULTS AND UPDATE

Action Date: 10/01/2001 Action Code: 80  
Action Name: Closure Not Recommended  
Action Desc: Date DNR sends a letter in response to a request for closure review. Letter outlines the reasons DNR cannot recommend site closure at this time.  
Action Comments: NEED MORE GW EXTRACTION/POTENTIAL TCE TOO HIGH NEAR WATER INTAKE

Action Date: 01/27/2003 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: TELCON WITH CONSULTANT ABOUT STATUS UPDATE (HAVE PRELIM RAP DONE)

Action Date: 11/02/2004 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: ISSUANCE OF WPDES DISCHARGE PERMIT

Action Date: 08/06/2002 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: GW SAMPLES, REM. SYSTEM RESTARTED 06/2002, EVALUATING OPTIONS

Action Date: 07/27/2006 Action Code: 143  
Action Name: Remedial Action Options Report (RAOR) Received (fee)  
Action Desc: Date DNR received remedial action options report (RAOR) and a fee was paid for review. It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from discharged hazardous substances and to restore the environment to the extent practicable.  
Action Comments: Not reported

Action Date: 07/27/2006 Action Code: 700  
Action Name: Database Fee Paid for Groundwater Continuing Obligation(s)  
Action Desc: Date fee received for residual groundwater contamination and related continuing obligations.  
Action Comments: Not reported

Action Date: 12/04/2003 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: STATUS UPDATE, WELL SAMPLING: DEC. 15

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PARAGON ELECTRIC CO INC (Continued)**

**1000146190**

Action Date: 10/28/2003 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: TELCON W/CONSULTANT, QTLY MONITORING STARTUP AGAIN

Action Date: 10/09/2003 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: TELCON W/CONSULTANT, SALE OF PROPERTY & CONTINUED WORK EFFORT

Action Date: 10/06/2004 Action Code: 64  
Action Name: Inject/Infiltrate Request Approved  
Action Desc: Date DNR provides notice that a request to inject into soil or groundwater under NR 812 has been approved. Infiltration approval is provided under a general WPDES permit or by a DNR project manager if WPDES permit is not necessary.  
Action Comments: INJECTION APPROVAL (EDIBLE OIL SUBSTRATE)

Action Date: 09/30/2004 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: STS RESPONSE TO NTP

Action Date: 09/08/2004 Action Code: 149  
Action Name: Remedial Action (RA) Design Report Approved  
Action Desc: Date DNR approved the Remedial Action (RA) Design Report and the Responsible Party (RP) was notified via written or verbal communication. The approval may include continuing obligations. Includes RA Design reports for sites on the EPA Superfund: National Priorities List (NPL).  
Action Comments: ENHANCED BIOREMEDIATION W/EOS INJECTION NTP

Action Date: 08/25/2004 Action Code: 63  
Action Name: Inject/Infiltrate Request Received (fee)  
Action Desc: Date DNR Received a request for Injection and/or Infiltration under NR 812 inject (through well/borehole) or infiltrate (through vertical pipes/galleries) any material (including clean water) to enhance soil or groundwater remediation. A fee has been paid for DNR review.  
Action Comments: ENHANCED NA WORKPLAN (EOS)

Action Date: 06/21/2004 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: MTG TO DISCUSS EOS INJECTION APPROVAL

Action Date: 11/06/2012 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: REQUEST FOR SITE EVALUATION

Action Date: 07/20/2012 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PARAGON ELECTRIC CO INC (Continued)**

**1000146190**

include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: STATUS UPDATE RECEIVED, CONTINUED SVE O&M, TELCON WITH OWNER

Action Date: 04/21/2004 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: ADDT'L SAMPLING COMPLETE, WILL SUBMIT WORKPLAN SOON.

Action Date: 04/23/2004 Action Code: 35  
Action Name: Site Investigation Workplan (SIWP) Received (non-fee)  
Action Desc: Date DNR received a site investigation workplan (SIWP) which states the objectives of the site investigation to determine the degree and extent of contamination.  
Action Comments: WP FOR ENHANCED NA

Action Date: 04/30/2004 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: COMMENTS ON WP

Action Date: 02/21/2006 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: TELEPHONE CONFERENCE WITH CONSULTANT REGARDING CLOSURE SUBMITTAL

Action Date: 04/19/2006 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: E-MAIL WITH CONSULTANT REGARDING CLOSURE REQUEST

Action Date: 01/20/2006 Action Code: 179  
Action Name: Case Closure Review Request Received (non-fee)  
Action Desc: Date DNR received a case Closure Review Request for a site where the fee has previously been paid or no fee is required (i.e. Voluntary Party Liability Exemption).  
Action Comments: Not reported

Action Date: 06/21/2011 Action Code: 30  
Action Name: Site Investigation Workplan (SIWP) Notice to Proceed (NTP)  
Action Desc: Date DNR provided a notice to proceed (NTP) with site investigation activities. This is not an official approval of the workplan and no fee was collected for review. An NTP may be via email or phone call.  
Action Comments: CONDITIONAL WP APPROVAL, NEED TO SUBMIT NR724 DESIGN AND SPECS

Action Date: 05/10/2005 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: MAY '05 GW RESULTS SUBMITTED

Action Date: 05/17/2005 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

**PARAGON ELECTRIC CO INC (Continued)**

**1000146190**

Action Comments: TELCON W/CONSULTANT, WILL SUBMIT FOR CLOSURE

Action Date: 03/30/2005 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).

Action Comments: GW MONITORING RESULTS OCT'04 - JAN'05

Action Date: 02/20/1992 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).

Action Comments: SITE MEETING

Action Date: 04/28/1992 Action Code: 92  
Action Name: Operation & Maintenance (O&M) Report Received (non-fee)  
Action Desc: Date DNR received a Operation & Maintenance (O&M) Report (Form 4400-194). Includes O&M reports for sites on the EPA Superfund: National Priorities List (NPL).

Action Comments: RESULTS OF SITE ASSESSMENT & CORRECTIVE ACTION

Action Date: 09/09/1992 Action Code: 35  
Action Name: Site Investigation Workplan (SIWP) Received (non-fee)  
Action Desc: Date DNR received a site investigation workplan (SIWP) which states the objectives of the site investigation to determine the degree and extent of contamination.

Action Comments: WORK PLAN FOR CHARACTERIZING GROUNDWATER QUALITY

Action Date: 02/16/1993 Action Code: 92  
Action Name: Operation & Maintenance (O&M) Report Received (non-fee)  
Action Desc: Date DNR received a Operation & Maintenance (O&M) Report (Form 4400-194). Includes O&M reports for sites on the EPA Superfund: National Priorities List (NPL).

Action Comments: FOURTH QUARTER 1992 PROGRESS REPORT

Action Date: 08/16/1993 Action Code: 92  
Action Name: Operation & Maintenance (O&M) Report Received (non-fee)  
Action Desc: Date DNR received a Operation & Maintenance (O&M) Report (Form 4400-194). Includes O&M reports for sites on the EPA Superfund: National Priorities List (NPL).

Action Comments: PROGRESS REPORT & DOWNGRADIENT GROUNDWATER EXTRACTION WORK PLAN

Action Date: 12/23/1994 Action Code: 37  
Action Name: Site Investigation Report (SIR) Received (non-fee)  
Action Desc: Date DNR received a site investigation report (SIR) to determine degree & extent of contamination and form a basis for choosing the appropriate remedial action.

Action Comments: SUMMARY OF ADDITIONAL SUBSURFACE EXPLORATION & REMEDIAL DESIGN EFFORTS

Action Date: 02/07/1997 Action Code: 92  
Action Name: Operation & Maintenance (O&M) Report Received (non-fee)  
Action Desc: Date DNR received a Operation & Maintenance (O&M) Report (Form 4400-194). Includes O&M reports for sites on the EPA Superfund: National Priorities List (NPL).

Action Comments: 1996 PROGRESS REPORT - GROUNDWATER EXTRACTION & TREATMENT SYSTEM



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PARAGON ELECTRIC CO INC (Continued)**

**1000146190**

Action Date: 04/10/2000 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: PROJECT STATUS & CLOSURE PLANNING MEETING

Action Date: 05/25/2007 Action Code: 710  
Action Name: Database Fee Paid for Soil Continuing Obligation(s)  
Action Desc: Date fee received for residual soil contamination and related continuing obligations.  
Action Comments: Not reported

Action Date: 03/30/2007 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: STATUS UPDATE REQUESTED

Action Date: 03/30/2007 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: CLOSURE ADDENDUM REPORT SENT TO INVENSYS FOR REVIEW

Action Date: 08/22/2006 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: MAINTAIN EXISTING PERVIOUS SURFACE FOR GW PROTECTION

Action Date: 08/22/2006 Action Code: 50  
Action Name: GIS Registry Site  
Action Desc: Site conditions merit placement on GIS registry.  
Action Comments: SOIL

Action Date: 04/24/2008 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: EXPECTS TO ENTER INTO VPLE PROGRAM

Action Date: 03/12/2008 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: TELCON WITH POTENTIAL PURCHASER

Action Date: 11/09/2007 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: GLC LETTER REQUEST REGARDING OTHER CLOSURE OPTIONS

Action Date: 11/15/2000 Action Code: 94

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PARAGON ELECTRIC CO INC (Continued)**

**1000146190**

Action Name: Operation & Maintenance (O & M) Report Not Approved  
Action Desc: Date DNR provides notice that an Operation & Maintenance (O & M) Report is not approved or further work is requested. Form 4400-194.  
Action Comments: CLOSURE PLAN REVIEW LETTER - ADDITIONAL WORK REQUIRED

Action Date: 09/27/2007 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: HISTORICAL WELL ABANDONMENT FORMS FOUND/SCHEDULING ABANDONMENT OF EXISTING WELLS FOR OCTOBER

Action Date: 08/31/2007 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: "PENDING" CLOSURE LETTER (2ND CONDITIONAL CLOSURE)

Action Date: 08/31/2007 Action Code: 40  
Action Name: Remedial Action Options Report (RAOR) Approved  
Action Desc: Date DNR provided notice that the remedial action options report (RAOR) was approved  
Action Comments: ROAR RESULTED IN DECISION TO RESUBMIT FOR CLOSURE

Action Date: 09/20/1990 Action Code: 2  
Action Name: Responsible Party (RP) letter sent  
Action Desc: Date of DNR letter to responsible party (RP) notifying them of state law responsibilities associated with the investigation and cleanup of a hazardous substance discharge to the environment.  
Action Comments: LUST RP LETTER - ASSUMPTION OF PETROLEUM & OTHER RELEASES FROM USTS

Action Date: 03/12/1990 Action Code: 37  
Action Name: Site Investigation Report (SIR) Received (non-fee)  
Action Desc: Date DNR received a site investigation report (SIR) to determine degree & extent of contamination and form a basis for choosing the appropriate remedial action.  
Action Comments: REVISED REPORT-AST INSTALL & UST CLOSURE (3 TANKS - 550 GAL MINERAL SPIR, 550 & 2000 GAL CUTTING OIL

Action Date: 05/24/1990 Action Code: 37  
Action Name: Site Investigation Report (SIR) Received (non-fee)  
Action Desc: Date DNR received a site investigation report (SIR) to determine degree & extent of contamination and form a basis for choosing the appropriate remedial action.  
Action Comments: CONTAMINATION ASSESSMENT

Action Date: 06/26/1990 Action Code: 37  
Action Name: Site Investigation Report (SIR) Received (non-fee)  
Action Desc: Date DNR received a site investigation report (SIR) to determine degree & extent of contamination and form a basis for choosing the appropriate remedial action.  
Action Comments: REVISED CLOSURE OF 12000 GAL DIESEL UST

Action Date: 02/13/1991 Action Code: 37  
Action Name: Site Investigation Report (SIR) Received (non-fee)  
Action Desc: Date DNR received a site investigation report (SIR) to determine degree & extent of contamination and form a basis for choosing the

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PARAGON ELECTRIC CO INC (Continued)**

**1000146190**

Action Comments: appropriate remedial action.  
SUBSURFACE/HYDROGEOLOGIC INVESTIGATION

Action Date: 04/24/1991 Action Code: 37  
Action Name: Site Investigation Report (SIR) Received (non-fee)  
Action Desc: Date DNR received a site investigation report (SIR) to determine degree & extent of contamination and form a basis for choosing the appropriate remedial action.

Action Comments: SOILS AND GROUNDWATER ASSESSMENT FOR A 550 GAL UST MINERAL SPIRITS STORAGE TANK

Action Date: 06/13/1991 Action Code: 147  
Action Name: Remedial Action (RA) Design Report Received (non-fee)  
Action Desc: Date DNR received a Remedial Action (RA) Design Report to document the proposed design of the remedial action or system. This includes the RA Design Report for sites included on the EPA Superfund: National Priorities List (NPL).

Action Comments: INITIAL DESIGN AND CONSTRUCTION OF SOIL VAPOR & GROUNDWATER EXTRACTION AND TREATMENT SYSTEM

Action Date: 08/26/1991 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).

Action Comments: SPILL PREVENTIVE ACTION PLAN

Action Date: 08/27/1991 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).

Action Comments: PROJECT SCHEDULE FOR TREATMENT SYSTEM

Action Date: 10/29/1991 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).

Action Comments: WPDES APPLICATION

Action Date: 01/10/1992 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).

Action Comments: PROGRESS REPORT

Action Date: 02/11/1992 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).

Action Comments: PROGRESS REPORT

Action Date: 03/19/2009 Action Code: 99  
Action Name: Miscellaneous

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PARAGON ELECTRIC CO INC (Continued)**

**1000146190**

Action Desc: Miscellaneous action - See Action Comments  
Action Comments: STATUS UPDATE REQUESTED

Action Date: 03/23/2009 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: TELCON WITH CONSULTANT REGARDING WORKPLAN

Action Date: 12/03/2008 Action Code: 28  
Action Name: Phase I Environmental Site Assessment (ESA) Rpt Received  
Action Desc: Date DNR received a Phase I Environmental Site Assessment (ESA) report.  
Action Comments: PHASE I & SITE ASSESSMENT WORKPLAN RECEIVED

Action Date: 12/03/2008 Action Code: 35  
Action Name: Site Investigation Workplan (SIWP) Received (non-fee)  
Action Desc: Date DNR received a site investigation workplan (SIWP) which states the objectives of the site investigation to determine the degree and extent of contamination.  
Action Comments: PHASE I & SITE ASSESSMENT WORKPLAN RECEIVED

Action Date: 12/30/2008 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: PHASE I & WORKPLAN RESPONSE LETTER - ADDITIONAL WORK NEEDED

Action Date: 08/29/2008 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: TRANSFER OF PARTNERSHIP DOCUMENTATION RECEIVED

Action Date: 09/25/2008 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: NEED TO EVALUATE VI PATHWAY

Action Date: 08/05/2008 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: PHASE I AND WORKPLAN SUBMITTED BY END OF WEEK

Action Date: 08/08/2008 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: WORKPLAN/PHASE I FOR SITE ASSESSMENT RECEIVED

Action Date: 08/27/2008 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: CONFERENCE CALL WITH NEW PARTNER OWNERS

Action Date: 05/29/2008 Action Code: 99  
Action Name: Miscellaneous

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PARAGON ELECTRIC CO INC (Continued)**

**1000146190**

Action Desc: Miscellaneous action - See Action Comments  
Action Comments: VPLE APPLICATION & ADVANCED DEPOSIT SUBMITTED

Action Date: 08/18/2011 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: SVE SHUTDOWN PROCEDURE RECEIVED

Action Date: 08/24/2011 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: SVE SHUTDOWN PROCEDURE APPROVED

Action Date: 12/09/2011 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: SOIL SAMPLING RESULTS RECEIVED

Action Date: 12/12/2011 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: TELCON WITH CONSULTANT RE SOIL SAMPLING RESULTS

Action Date: 05/27/2011 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: WORK PLAN FOR REMEDIAL ACTION REC'D

Action Date: 01/04/2012 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: SUMMARY OF 12/22/11 DISCUSSION/SSRCL CALCULATIONS, SOIL/GW SAMPLE RESULTS

Action Date: 09/21/2010 Action Code: 37  
Action Name: Site Investigation Report (SIR) Received (non-fee)  
Action Desc: Date DNR received a site investigation report (SIR) to determine degree & extent of contamination and form a basis for choosing the appropriate remedial action.  
Action Comments: PHASE II ESA RECEIVED

Action Date: 12/16/2010 Action Code: 38  
Action Name: Site Investigation Report (SIR) Approved  
Action Desc: Date DNR provided notice that a site investigation report (SIR) has been approved and the degree & extent of contamination has been defined for all or part of a cleanup activity at a site.  
Action Comments: PHASE II SI WDNR COMMENTS AND APPROVAL

Action Date: 06/03/2011 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PARAGON ELECTRIC CO INC (Continued)**

**1000146190**

include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: HARD COPY OF WORKPLAN FOR REMEDIAL ACTION UNDER VPLE RECEIVED

Action Date: 10/26/2011 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: ON-SITE MONITORING WELLS SAMPLED

Action Date: 01/03/2008 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: LETTER CLARIFYING CLOSURE OPTIONS

Action Date: 08/31/2010 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: SI/VI REPORT SHOULD BE MAILED TO DNR BY 9/3/10

Action Date: 06/04/2009 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: REVISED WP DUE WEEK OF JUNE 8, FIELD WORK START END OF JUNE

Action Date: 06/25/2009 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: REVISED WP RECEIVED

Action Date: 06/30/2009 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: COMMENTS ON REVISED WORKPLAN FORWARDED TO CONSULTANT

Action Date: 07/29/2009 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: CONF CALL TO DISCUSS VAPOR INTRUSION SAMPLING

Action Date: 08/25/2009 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: REVISED WORKPLAN RECEIVED

Action Date: 08/25/2009 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

**PARAGON ELECTRIC CO INC (Continued)**

**1000146190**

Action Comments: REVISED/FINAL WORKPLAN

Action Date: 09/01/2009 Action Code: 36  
Action Name: Site Investigation Workplan (SIWP) Approved  
Action Desc: Date DNR provided notice that a site investigation workplan (SIWP) has been approved and site investigation activities can proceed as planned.  
Action Comments: REVISED WORKPLAN APPROVED, SITE WORK TO BEGIN OCT 6

Action Date: 10/07/2009 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: FIELDWORK COMPLETED OCTOBER 7-9

Action Date: 12/03/2009 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: RECEIVED SI DATA AND TELCOM WITH CONSULTANT

Action Date: 01/13/2010 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: CONFERENCE CALL TO DISCUSS OCT SAMPLING RESULTS AND NEXT STEPS

Action Date: 01/13/2014 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: OKAY TO CONSTRUCT LOADING BAYS ON SOUTH SIDE OF BUILDING

Action Date: 06/19/2013 Action Code: 100  
Action Name: CO Packet and GIS QAQC Completed by DNR  
Action Desc: Date DNR staff reviewed information within the Continuing Obligations Packet for completeness and readability and the geolocation was confirmed.  
Action Comments: Not reported

Action Date: 06/04/2013 Action Code: 11  
Action Name: Activity Closed  
Action Desc: Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR 726 and 727. No further investigation or remediation is required at this time.  
Action Comments: Not reported

Action Date: 06/04/2013 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: EXISTING CONCRETE FLOOR

Action Date: 06/04/2013 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: INDUSTRIAL ZONING DUE TO VAPORS E SIDE OF BLDG: PRESS RM, PAINT RM & FRMR HAZ WASTE STORAGE AREA

Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

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**PARAGON ELECTRIC CO INC (Continued)**

**1000146190**

Action Date: 06/04/2013 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: MOSTLY LOW LEVEL TCE, RCL EXCED AT CS2 (PAINT AREA), CS4 (PRESS AREA), CS6 AND CS7 (HAZ WASTE STORAG)

Action Date: 06/04/2013 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: PCE, TCE, VC, 12 DCE (ES AT MW4, MW6, PZ7, MW9, PZ13, PZ14R, EXT15 & EXT16)

Action Date: 06/04/2013 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: CAP MAINTENANCE, VAPOR CONCERNS, MAINT INDUSTRIAL LAND USE-ZONING, REMAINING SOIL AND GW CONTAMINAT

Action Date: 06/04/2013 Action Code: 190  
Action Name: Remaining Actions Needed Requirements Met or Docs Received  
Action Desc: Date DNR received all documentation of actions required in the remaining actions needed letter and begins to prepare a final closure letter.  
Action Comments: Not reported

Action Date: 07/19/2011 Action Code: 147  
Action Name: Remedial Action (RA) Design Report Received (non-fee)  
Action Desc: Date DNR received a Remedial Action (RA) Design Report to document the proposed design of the remedial action or system. This includes the RA Design Report for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: DESIGN PLANS AND SPECS FOR SVE

Action Date: 07/21/2011 Action Code: 147  
Action Name: Remedial Action (RA) Design Report Received (non-fee)  
Action Desc: Date DNR received a Remedial Action (RA) Design Report to document the proposed design of the remedial action or system. This includes the RA Design Report for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: DESIGN FIGURES FOR SVE RECEIVED

Action Date: 07/28/2011 Action Code: 149  
Action Name: Remedial Action (RA) Design Report Approved  
Action Desc: Date DNR approved the Remedial Action (RA) Design Report and the Responsible Party (RP) was notified via written or verbal communication. The approval may include continuing obligations. Includes RA Design reports for sites on the EPA Superfund: National Priorities List (NPL).



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MAP FINDINGS

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**PARAGON ELECTRIC CO INC (Continued)**

**1000146190**

Action Comments: SVE/EXCAVATION/SAMPLING RA APPROVED

Action Date: 03/01/2013 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).

Action Comments: SUMMARY OF 2-28-13 PHONE DISCUSSION RECEIVED

Action Date: 03/03/2013 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: NTP WITH SVE DECOMMISSION AND MW ABANDONMENT

Action Date: 04/01/2013 5:09:02 PM Action Code: 779  
Action Name: Case Closure Review Fee Received  
Action Desc: Date DNR received fee for case closure review. Case closure is reviewed for administrative completeness.  
Action Comments: CLOSURE FEE PAID PREVIOUSLY

Action Date: 04/10/2013 6:17:08 PM 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: 02/04/2013 Action Code: 30  
Action Name: Site Investigation Workplan (SIWP) Notice to Proceed (NTP)  
Action Desc: Date DNR provided a notice to proceed (NTP) with site investigation activities. This is not an official approval of the workplan and no fee was collected for review. An NTP may be via email or phone call.  
Action Comments: APPROVAL: CLOSURE SAMPLING PLAN UNDER VPLE

Action Date: 02/27/2013 Action Code: 30  
Action Name: Site Investigation Workplan (SIWP) Notice to Proceed (NTP)  
Action Desc: Date DNR provided a notice to proceed (NTP) with site investigation activities. This is not an official approval of the workplan and no fee was collected for review. An NTP may be via email or phone call.  
Action Comments: PRE-CLOSURE COMMITTEE MTG, OKAY TO ABANDON RA AND MWS

Action Date: 08/22/2006 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: UPDATE CLOSURE SUBMITTAL PACKET, ADDT'L FEE NEEDED, CAP PLAN, MW ABANDONMENT

Action Date: 09/27/2006 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: UPDATED MAPS, FIGURES, TABLES, FEE, CAP MAINT PLAN

Action Date: 04/11/2013 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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**PARAGON ELECTRIC CO INC (Continued)**

**1000146190**

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 NEEDED

Action Date: 10/19/2012 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: STATUS UPDATE REQUESTED

Action Date: 10/25/2012 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).

Action Comments: EMAIL REPORT RECEIVED: SUMMARY OF SOIL, GROUNDWATER AND VAPOR CONDITIONS

Action Date: 10/25/2012 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: FORWARDED EMAILED REPORT REVD SUMMARY OF SOIL, GW, AND VAPOR CONDITIONS TO PROPERTY OWNER RABBI WOLF

Action Date: 01/28/2013 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).

Action Comments: CLOSURE SAMPLING PLAN UNDER VPLE

Action Date: 08/16/2012 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).

Action Comments: TELCON WITH CONSULTANT ABOUT CLOSURE OPTIONS

Action Date: 11/28/2012 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).

Action Comments: TELCON W/CONSULTANT ABOUT SITE EVALUATION REQUEST

Action Date: 04/05/2013 Action Code: 79  
Action Name: Case Closure Review Request Received  
Action Desc: Date DNR Project Manager determined that the Case Closure - (Form 4400-202) submittal was administratively complete and appropriate fees have been paid for the review.

Action Comments: Not reported

Action Date: 04/05/2013 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: ADMIN PAUSE- GEOLOGIC CROSS-SECTION FIGURE, GW ISOCONCENTRATION

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**PARAGON ELECTRIC CO INC (Continued)**

**1000146190**

FIGURE, MW STATUS, OWNER LTR RECEIPT

Action Date: 06/04/2013 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: 01/13/2020 Action Code: 28  
Action Name: Phase I Environmental Site Assessment (ESA) Rpt Received  
Action Desc: Date DNR received a Phase I Environmental Site Assessment (ESA) report.  
Action Comments: Not reported

Action Date: 06/04/2013 Action Code: 66  
Action Name: Continuing Obligations (COs) Apply at Off-site Property(ies)  
Action Desc: Closure or on-going cleanup was approved at this site with one or more continuing obligations (COs) applied to an off-site affected property(ies) as part of the approved remedy.  
Action Comments: auto-populated on 08/01/2019 per activity relationship to off-site(s)

Action Date: 06/13/1994 Action Code: 35  
Action Name: Site Investigation Workplan (SIWP) Received (non-fee)  
Action Desc: Date DNR received a site investigation workplan (SIWP) which states the objectives of the site investigation to determine the degree and extent of contamination.  
Action Comments: Not reported

Action Date: 01/07/2021 Action Code: 171  
Action Name: Chlorinated VOC Initial Screening Completed  
Action Desc: Date DNR reviewed existing electronic site documentation for presence of chlorinated volatile organic compounds (VOC). Substances updated in the database accordingly. No additional data collected or report generated. DNR may perform a secondary review of existing chlorinated VOC data.  
Action Comments: SECONDARY SCREENING RECOMMENDED

Substances:

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

Substance Desc: Trichloroethylene  
Amount Released: Not reported  
Release Code: Not reported

Substance Desc: Tetrachloroethene (Perchloroethylene)  
Amount Released: Not reported  
Release Code: Not reported

Impact Number: 76827  
Impact Code: 04  
Impact Comments: Groundwater Contamination  
Impact Potential: Not reported

Impact Number: 572827  
Impact Code: 05

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MAP FINDINGS

Site

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**PARAGON ELECTRIC CO INC (Continued)**

**1000146190**

Impact Comments: Soil Contamination  
Impact Potential: Not reported

Impact Number: 572830  
Impact Code: 22  
Impact Comments: Off-Site Contamination  
Impact Potential: Not reported

Impact Number: 573507  
Impact Code: 21  
Impact Comments: Contamination in Right of Way  
Impact Potential: Not reported

Impact Number: 573508  
Impact Code: 23  
Impact Comments: Vapor Intrusion Pathway  
Impact Potential: Not reported

Contacts:

Role Desc: RP Contact/Agent  
Contact Name: WILLIAM J ANAYA  
Contact Address: 120 SOUTH RIVERSIDE PLAZA, SUITE 1200  
Contact Addr2: ARNSTEIN & LEHR LLP  
Contact City,St,Zip: CHICAGO, IL 60606  
Contact Country: UNITED STATES  
Company Address: CHICAGO, IL 60606

Role Desc: Owner  
Contact Name: YITZCHOK WOLF  
Contact Address: 5201 HOWARD ST  
Contact Addr2: SJ ABRAMS CHEDER LUBAVITCH HEB DAY SCHOOL  
Contact City,St,Zip: SKOKIE, IL 60077  
Contact Country: UNITED STATES  
Company Address: SKOKIE, IL 60077

Role Desc: RP Contact/Agent  
Contact Name: PAUL AHEARN  
Contact Address: 33 COMMERCIAL STREET, B51-2J  
Contact Addr2: RANCO INC OF DELAWARE  
Contact City,St,Zip: FOXBORO, MA 02035  
Contact Country: UNITED STATES  
Company Address: FOXBORO, MA 02035

Role Desc: Owner  
Contact Name: LAWRENCE M BENJAMIN  
Contact Address: 2 N LASALLE SUITE 2300  
Contact Addr2: NEAL GERBER EISENBERG LLP  
Contact City,St,Zip: CHICAGO, IL 60602  
Contact Country: UNITED STATES  
Company Address: CHICAGO, IL 60602

Role Desc: Responsible Party  
Contact Name: PARAGON ELECTRIC  
Contact Address: 606 PARKWAY BLVD  
Contact Addr2: Not reported  
Contact City,St,Zip: TWO RIVERS, WI  
Contact Country: UNITED STATES

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MAP FINDINGS

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Database(s)

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**PARAGON ELECTRIC CO INC (Continued)**

**1000146190**

Company Address: TWO RIVERS, 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

**SHWIMS:**

Name: PARAGON ELECTRIC CO INC  
Address: 606 PARKWAY BLVD  
City,State,Zip: TWO RIVERS, WI 54241  
FID: 436042310  
Status: OPERATING  
Region: NORTHEAST

**CRS:**

Name: PARAGON ELECTRIC CO INC  
Address: 606 PARKWAY BLVD  
City,State,Zip: TWO RIVERS, WI  
DNR Activity Number: 0236000153  
Site ID: 577600  
Facility ID: 436042310  
Detail Seq Num: 33347  
Activity Open: ERP closed  
X Coordinate: 713188.999  
Y Coordinate: 410167  
Start Date: 02/24/1989  
End Date: 06/04/2013  
Date Last Updated: 07/18/2013

**AUL:**

Name: PARAGON ELECTRIC CO INC  
Address: 606 PARKWAY BLVD  
City,State,Zip: TWO RIVERS, WI 54241  
Facid: 436042310  
Site Id: 577600  
Detail Seq No: 551669  
Region Name: NORTHEAST  
Action Comments: \*\*\* AUTO-POPULATED \*\*\*  
Action Date: 06/17/2013  
Activity Type: VPLE  
Activity Name: PARAGON ELECTRIC CO INC (FORMER) (VPLE)  
Activity Number: 0636551669  
Display Number: 06-36-551669  
Act Name: GIS Registry Site  
ACT Description: Site conditions merit placement on GIS registry.  
Activity Comments: Not reported  
Detail Address: Not reported  
Start Date: 05/29/2008  
End Date: 06/17/2013  
Last Action: 06/19/2013  
Status Cd: C  
Status: CLOSED

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MAP FINDINGS

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**PARAGON ELECTRIC CO INC (Continued)**

**1000146190**

Jurisdiction: DNR RR  
 Risk Code: N/A  
 EPA NPL Site?: No  
 Acres: 27  
 Acres 100: N  
 Drycleaner: No  
 Geo Located: Y  
 Owner Name: PARAGON ELECTRIC  
 Owner Addr: 606 PARKWAY BLVD P.O. BOX 28  
 Owner City,St,Zip: TWO RIVERS, WI 60077  
 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 NE 1/4 of Sec 11, T19N, R24E  
 DNR GIS Registry View Map Layers: Y  
 GIS Area Point Flag: N

**Actions:**

Action Date:	05/29/2008	Action Code:	661
Action Name:	VPLE Application Received (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:	09/25/2008	Action Code:	99
Action Name:	Miscellaneous		
Action Desc:	Miscellaneous action - See Action Comments		
Action Comments:	NEED TO EVALUATE VI PATHWAY		
Action Date:	08/29/2008	Action Code:	99
Action Name:	Miscellaneous		
Action Desc:	Miscellaneous action - See Action Comments		
Action Comments:	TRANSFER OF PARTNERSHIP DOCUMENTATION RECEIVED		
Action Date:	08/27/2008	Action Code:	99
Action Name:	Miscellaneous		
Action Desc:	Miscellaneous action - See Action Comments		
Action Comments:	CONFERENCE CALL WITH NEW PARTNER OWNERS		
Action Date:	06/06/2008	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:	07/29/2009	Action Code:	99
Action Name:	Miscellaneous		
Action Desc:	Miscellaneous action - See Action Comments		
Action Comments:	CONF CALL TO DISCUSS VAPOR INTRUSION SAMPLING		
Action Date:	01/13/2010	Action Code:	99
Action Name:	Miscellaneous		

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**PARAGON ELECTRIC CO INC (Continued)**

**1000146190**

Action Desc: Miscellaneous action - See Action Comments  
Action Comments: CONFERENCE CALL TO DISCUSS OCT SAMPLING RESULTS AND NEXT STEPS

Action Date: 12/03/2009 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: RECEIVED SI DATA AND TELCOM WITH CONSULTANT

Action Date: 10/07/2009 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: FIELDWORK COMPLETED OCTOBER 7-9

Action Date: 02/27/2012 Action Code: 672  
Action Name: VPLE Oversight Review Fee Received  
Action Desc: Date DNR received Voluntary Party Liability Exemption (VPLE) oversight review fee.  
Action Comments: \$1,900 CK 00012739 DATED 02/23/2012 FROM SIEBE INC

Action Date: 04/02/2013 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: \$14,441 FEE RECEIVED.

Action Date: 04/12/2013 Action Code: 671  
Action Name: VPLE Oversight Billing Statement Sent  
Action Desc: Date DNR sent an oversight billing statement to the Voluntary Party Liability Exemption (VPLE) Applicant.  
Action Comments: INV #293054; \$1,915.00 (12/29/12 - 03/23/13)

Action Date: 05/13/2011 Action Code: 672  
Action Name: VPLE Oversight Review Fee Received  
Action Desc: Date DNR received Voluntary Party Liability Exemption (VPLE) oversight review fee.  
Action Comments: \$785.00 CK 00011309 DATED 05/05/11 FROM SIEBE INC

Action Date: 12/16/2010 Action Code: 671  
Action Name: VPLE Oversight Billing Statement Sent  
Action Desc: Date DNR sent an oversight billing statement to the Voluntary Party Liability Exemption (VPLE) Applicant.  
Action Comments: Not reported

Action Date: 04/22/2011 Action Code: 671  
Action Name: VPLE Oversight Billing Statement Sent  
Action Desc: Date DNR sent an oversight billing statement to the Voluntary Party Liability Exemption (VPLE) Applicant.  
Action Comments: INVOICE #3

Action Date: 06/06/2008 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

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PARAGON ELECTRIC CO INC (Continued)

1000146190

Action Comments: is used to cover DNR oversight costs.  
\$3,000 CK042124 RECD DATED 5/23/2008 FROM STS/AECOM

Action Date: 01/10/2011 Action Code: 672  
Action Name: VPLE Oversight Review Fee Received  
Action Desc: Date DNR received Voluntary Party Liability Exemption (VPLE) oversight review fee.

Action Comments: \$1,745.00 CK 00010500 DATED 01/04/11 FROM SIEBE INC

Action Date: 06/19/2013 Action Code: 100  
Action Name: CO Packet and GIS QAQC Completed by DNR  
Action Desc: Date DNR staff reviewed information within the Continuing Obligations Packet for completeness and readability and the geolocation was confirmed.

Action Comments: Not reported

Action Date: 04/11/2013 Action Code: 678  
Action Name: VPLE Full Certificate of Completion Process Started  
Action Desc: Date DNR determined that all cleanup activities associated with a property enrolled in the Voluntary Party Liability Exemption (VPLE) process have been approved for final closure and DNR has begun to prepare the final Certificate of Completion (COC).

Action Comments: Not reported

Action Date: 06/17/2013 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: 06/17/2013 Action Code: 50  
Action Name: GIS Registry Site  
Action Desc: Site conditions merit placement on GIS registry.  
Action Comments: \*\*\* AUTO-POPULATED \*\*\*

Action Date: 06/17/2013 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 \*\*\*

Action Date: 06/17/2013 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: \*\*\* AUTO-POPULATED \*\*\*

Action Date: 06/17/2013 Action Code: 226  
Action Name: Continuing Obligation - Vapor Intrusion Response  
Action Desc: Closure or ongoing cleanup was approved with the requirement to



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**PARAGON ELECTRIC CO INC (Continued)**

**1000146190**

Action Comments: maintain vapor intrusion response.  
\*\*\* AUTO-POPULATED \*\*\*

Action Date: 06/17/2013 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: 06/17/2013 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: 02/27/2013 Action Code: 679  
Action Name: VPLE Property 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, Wis. Stats.). The voluntary party is notified via written or verbal communication.  
Action Comments: Not reported

Action Date: 12/16/2010 Action Code: 673  
Action Name: VPLE Phase I and II Environmental Site 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: Not reported

Action Date: 06/10/2013 Action Code: 671  
Action Name: VPLE Oversight Billing Statement Sent  
Action Desc: Date DNR sent an oversight billing statement to the Voluntary Party Liability Exemption (VPLE) Applicant.  
Action Comments: INV #298306; \$5,800.00 (03/24/13 - 06/10/13)

Action Date: 06/17/2013 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: INV #298306; \$5,800.00 PAID

Action Date: 04/29/2013 Action Code: 672  
Action Name: VPLE Oversight Review Fee Received  
Action Desc: Date DNR received Voluntary Party Liability Exemption (VPLE) oversight review fee.  
Action Comments: INV #293054; \$1,915.00 PAID

Action Date: 03/08/2013 Action Code: 672  
Action Name: VPLE Oversight Review Fee Received  
Action Desc: Date DNR received Voluntary Party Liability Exemption (VPLE) oversight review fee.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PARAGON ELECTRIC CO INC (Continued)**

**1000146190**

Action Comments: \$1,000 CK00013743

Action Date: 01/16/2013 Action Code: 671  
Action Name: VPLE Oversight Billing Statement Sent  
Action Desc: Date DNR sent an oversight billing statement to the Voluntary Party  
Liability Exemption (VPLE) Applicant.  
Action Comments: Not reported

Action Date: 06/30/2009 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: COMMENTS ON REVISED WORKPLAN FORWARDED TO CONSULTANT

Action Date: 12/30/2008 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: PHASE I & WORKPLAN RESPONSE LETTER - ADDITIONAL WORK NEEDED

Action Date: 08/25/2009 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: REVISED/FINAL WORKPLAN

Substances:

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

Impact Number: 556832  
Impact Code: 04  
Impact Comments: Groundwater Contamination  
Impact Potential: Not reported

Contacts:

Role Desc: Applicant  
Contact Name: INVENSYS INC  
Contact Address: 33 COMMERCIAL ST, C41-2E  
Contact Addr2: Not reported  
Contact City,St,Zip: FOXBORO, MA 02035  
Contact Country: UNITED STATES  
Company Address: FOXBORO, MA 02035

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

Name: PARAGON ELECTRIC CO INC  
Address: 606 PARKWAY BLVD  
City,State,Zip: TWO RIVERS, WI 54241  
Facid: 436042310  
Site Id: 577600

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PARAGON ELECTRIC CO INC (Continued)**

**1000146190**

Detail Seq No: 551669  
Region Name: NORTHEAST  
Action Comments: \*\*\* AUTO-POPULATED \*\*\*  
Action Date: 06/17/2013  
Activity Type: VPLE  
Activity Name: PARAGON ELECTRIC CO INC (FORMER) (VPLE)  
Activity Number: 0636551669  
Display Number: 06-36-551669  
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: 05/29/2008  
End Date: 06/17/2013  
Last Action: 06/19/2013  
Status Cd: C  
Status: CLOSED  
Jurisdiction: DNR RR  
Risk Code: N/A  
EPA NPL Site?: No  
Acres: 27  
Acres 100: N  
Drycleaner: No  
Geo Located: Y  
Owner Name: PARAGON ELECTRIC  
Owner Addr: 606 PARKWAY BLVD P.O. BOX 28  
Owner City,St,Zip: TWO RIVERS, WI 60077  
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 NE 1/4 of Sec 11, T19N, R24E  
DNR GIS Registry View Map Layers: Y  
GIS Area Point Flag: N

Actions:

Action Date: 05/29/2008 Action Code: 661  
Action Name: VPLE Application Received (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: 09/25/2008 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: NEED TO EVALUATE VI PATHWAY  
  
Action Date: 08/29/2008 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

**PARAGON ELECTRIC CO INC (Continued)**

**1000146190**

Action Comments: TRANSFER OF PARTNERSHIP DOCUMENTATION RECEIVED

Action Date: 08/27/2008 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: CONFERENCE CALL WITH NEW PARTNER OWNERS

Action Date: 06/06/2008 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: 07/29/2009 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: CONF CALL TO DISCUSS VAPOR INTRUSION SAMPLING

Action Date: 01/13/2010 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: CONFERENCE CALL TO DISCUSS OCT SAMPLING RESULTS AND NEXT STEPS

Action Date: 12/03/2009 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: RECEIVED SI DATA AND TELCOM WITH CONSULTANT

Action Date: 10/07/2009 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: FIELDWORK COMPLETED OCTOBER 7-9

Action Date: 02/27/2012 Action Code: 672  
Action Name: VPLE Oversight Review Fee Received  
Action Desc: Date DNR received Voluntary Party Liability Exemption (VPLE) oversight review fee.  
Action Comments: \$1,900 CK 00012739 DATED 02/23/2012 FROM SIEBE INC

Action Date: 04/02/2013 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: \$14,441 FEE RECEIVED.

Action Date: 04/12/2013 Action Code: 671  
Action Name: VPLE Oversight Billing Statement Sent  
Action Desc: Date DNR sent an oversight billing statement to the Voluntary Party Liability Exemption (VPLE) Applicant.  
Action Comments: INV #293054; \$1,915.00 (12/29/12 - 03/23/13)

Action Date: 05/13/2011 Action Code: 672  
Action Name: VPLE Oversight Review Fee Received  
Action Desc: Date DNR received Voluntary Party Liability Exemption (VPLE)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PARAGON ELECTRIC CO INC (Continued)**

**1000146190**

Action Comments: oversight review fee.  
\$785.00 CK 00011309 DATED 05/05/11 FROM SIEBE INC

Action Date: 12/16/2010 Action Code: 671  
Action Name: VPLE Oversight Billing Statement Sent  
Action Desc: Date DNR sent an oversight billing statement to the Voluntary Party Liability Exemption (VPLE) Applicant.  
Action Comments: Not reported

Action Date: 04/22/2011 Action Code: 671  
Action Name: VPLE Oversight Billing Statement Sent  
Action Desc: Date DNR sent an oversight billing statement to the Voluntary Party Liability Exemption (VPLE) Applicant.  
Action Comments: INVOICE #3

Action Date: 06/06/2008 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: \$3,000 CK042124 RECD DATED 5/23/2008 FROM STS/AECOM

Action Date: 01/10/2011 Action Code: 672  
Action Name: VPLE Oversight Review Fee Received  
Action Desc: Date DNR received Voluntary Party Liability Exemption (VPLE) oversight review fee.  
Action Comments: \$1,745.00 CK 00010500 DATED 01/04/11 FROM SIEBE INC

Action Date: 06/19/2013 Action Code: 100  
Action Name: CO Packet and GIS QAQC Completed by DNR  
Action Desc: Date DNR staff reviewed information within the Continuing Obligations Packet for completeness and readability and the geolocation was confirmed.  
Action Comments: Not reported

Action Date: 04/11/2013 Action Code: 678  
Action Name: VPLE Full Certificate of Completion Process Started  
Action Desc: Date DNR determined that all cleanup activities associated with a property enrolled in the Voluntary Party Liability Exemption (VPLE) process have been approved for final closure and DNR has begun to prepare the final Certificate of Completion (COC).  
Action Comments: Not reported

Action Date: 06/17/2013 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: 06/17/2013 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

**PARAGON ELECTRIC CO INC (Continued)**

**1000146190**

Action Date: 06/17/2013 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 \*\*\*

Action Date: 06/17/2013 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: \*\*\* AUTO-POPULATED \*\*\*

Action Date: 06/17/2013 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: \*\*\* AUTO-POPULATED \*\*\*

Action Date: 06/17/2013 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: 06/17/2013 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: 02/27/2013 Action Code: 679  
Action Name: VPLE Property 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, Wis. Stats.). The voluntary party is notified via written or verbal communication.  
Action Comments: Not reported

Action Date: 12/16/2010 Action Code: 673  
Action Name: VPLE Phase I and II Environmental Site 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: Not reported

Action Date: 06/10/2013 Action Code: 671  
Action Name: VPLE Oversight Billing Statement Sent  
Action Desc: Date DNR sent an oversight billing statement to the Voluntary Party Liability Exemption (VPLE) Applicant.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PARAGON ELECTRIC CO INC (Continued)**

**1000146190**

Action Comments: INV #298306; \$5,800.00 (03/24/13 - 06/10/13)

Action Date: 06/17/2013 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: INV #298306; \$5,800.00 PAID

Action Date: 04/29/2013 Action Code: 672  
Action Name: VPLE Oversight Review Fee Received  
Action Desc: Date DNR received Voluntary Party Liability Exemption (VPLE) oversight review fee.  
Action Comments: INV #293054; \$1,915.00 PAID

Action Date: 03/08/2013 Action Code: 672  
Action Name: VPLE Oversight Review Fee Received  
Action Desc: Date DNR received Voluntary Party Liability Exemption (VPLE) oversight review fee.  
Action Comments: \$1,000 CK00013743

Action Date: 01/16/2013 Action Code: 671  
Action Name: VPLE Oversight Billing Statement Sent  
Action Desc: Date DNR sent an oversight billing statement to the Voluntary Party Liability Exemption (VPLE) Applicant.  
Action Comments: Not reported

Action Date: 06/30/2009 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: COMMENTS ON REVISED WORKPLAN FORWARDED TO CONSULTANT

Action Date: 12/30/2008 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: PHASE I & WORKPLAN RESPONSE LETTER - ADDITIONAL WORK NEEDED

Action Date: 08/25/2009 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: REVISED/FINAL WORKPLAN

Substances:

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

Impact Number: 556832  
Impact Code: 04  
Impact Comments: Groundwater Contamination  
Impact Potential: Not reported

Contacts:

Role Desc: Applicant  
Contact Name: INVENSYS INC  
Contact Address: 33 COMMERCIAL ST, C41-2E

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PARAGON ELECTRIC CO INC (Continued)**

**1000146190**

Contact Addr2: Not reported  
Contact City,St,Zip: FOXBORO, MA 02035  
Contact Country: UNITED STATES  
Company Address: FOXBORO, MA 02035

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

Name: PARAGON ELECTRIC CO INC  
Address: 606 PARKWAY BLVD  
City,State,Zip: TWO RIVERS, WI 54241  
Facid: 436042310  
Site Id: 577600  
Detail Seq No: 33347  
Region Name: NORTHEAST  
Action Comments: MAINTAIN EXISTING PERVIOUS SURFACE FOR GW PROTECTION  
Action Date: 08/22/2006  
Activity Type: ERP  
Activity Name: PARAGON ELECTRIC CO INC  
Activity Number: 0236000153  
Display Number: 02-36-000153  
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: 02/24/1989  
End Date: 06/04/2013  
Last Action: 01/07/2021  
Status Cd: C  
Status: CLOSED  
Jurisdiction: DNR RR  
Risk Code: N/A  
EPA NPL Site?: No  
Acres: 27  
Acres 100: N  
Drycleaner: No  
Geo Located: Y

Owner Name: PARAGON ELECTRIC  
Owner Addr: 606 PARKWAY BLVD P.O. BOX 28  
Owner City,St,Zip: TWO RIVERS, WI 60077  
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 SE 1/4 of Sec 02, T19N, R24E  
DNR GIS Registry View Map Layers: Y



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PARAGON ELECTRIC CO INC (Continued)**

**1000146190**

GIS Area Point Flag: N

Actions:

Action Date: 02/24/1989 Action Code: 1  
Action Name: Notification of Hazardous Substance Discharge  
Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.  
Action Comments: EPA NOTIFICATION OF SOLVENT SPILLS IN 1983 & 1984

Action Date: 06/03/1992 Action Code: 147  
Action Name: Remedial Action (RA) Design Report Received (non-fee)  
Action Desc: Date DNR received a Remedial Action (RA) Design Report to document the proposed design of the remedial action or system. This includes the RA Design Report for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: REMEDIAL ACTION P1, VAPOR EMISSIONS

Action Date: 10/20/1999 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: GW DATA - PUMPING SYSTEM

Action Date: 08/01/2000 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: ADDITIONAL INFO FOR O&M REPORT

Action Date: 07/31/2000 Action Code: 192  
Action Name: Operation & Maintenance (O & M) Report Received (fee)  
Action Desc: Date the Operation & Maintenance (O & M) Report is received and a fee was paid for DNR review. Form 4400-194.  
Action Comments: O & M WITH CLOSURE OPTIONS IDENTIFIED

Action Date: 06/29/2001 Action Code: 79  
Action Name: Case Closure Review Request Received  
Action Desc: Date DNR Project Manager determined that the Case Closure - (Form 4400-202) submittal was administratively complete and appropriate fees have been paid for the review.  
Action Comments: Not reported

Action Date: 01/08/2001 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: SUPPLEMENTAL CLOSURE INFO

Action Date: 06/26/1995 Action Code: 92  
Action Name: Operation & Maintenance (O&M) Report Received (non-fee)  
Action Desc: Date DNR received a Operation & Maintenance (O&M) Report (Form 4400-194). Includes O&M reports for sites on the EPA Superfund: National Priorities List (NPL).

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PARAGON ELECTRIC CO INC (Continued)**

**1000146190**

Action Comments: 1995 REPORT AND EXT. 16 CONSTRUCTION

Action Date: 04/29/1994 Action Code: 92  
Action Name: Operation & Maintenance (O&M) Report Received (non-fee)  
Action Desc: Date DNR received a Operation & Maintenance (O&M) Report (Form 4400-194). Includes O&M reports for sites on the EPA Superfund: National Priorities List (NPL).

Action Comments: 1993 PROGRESS RPORT & GROUNDWATER EXTRACTION CONSTRUCTION RECORD

Action Date: 09/22/1999 Action Code: 92  
Action Name: Operation & Maintenance (O&M) Report Received (non-fee)  
Action Desc: Date DNR received a Operation & Maintenance (O&M) Report (Form 4400-194). Includes O&M reports for sites on the EPA Superfund: National Priorities List (NPL).

Action Comments: 10/1996 THROUGH 04/99 PROGRESS REPORT

Action Date: 07/02/2002 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: WDNR REQUESTS STATUS UPDATE

Action Date: 02/05/2002 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).

Action Comments: QUARTERLY RESULTS AND UPDATE

Action Date: 10/01/2001 Action Code: 80  
Action Name: Closure Not Recommended  
Action Desc: Date DNR sends a letter in response to a request for closure review. Letter outlines the reasons DNR cannot recommend site closure at this time.

Action Comments: NEED MORE GW EXTRACTION/POTENTIAL TCE TOO HIGH NEAR WATER INTAKE

Action Date: 01/27/2003 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).

Action Comments: TELCON WITH CONSULTANT ABOUT STATUS UPDATE (HAVE PRELIM RAP DONE)

Action Date: 11/02/2004 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: ISSUANCE OF WPDES DISCHARGE PERMIT

Action Date: 08/06/2002 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).

Action Comments: GW SAMPLES, REM. SYSTEM RESTARTED 06/2002, EVALUATING OPTIONS

Action Date: 07/27/2006 Action Code: 143  
Action Name: Remedial Action Options Report (RAOR) Received (fee)  
Action Desc: Date DNR received remedial action options report (RAOR) and a fee was

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PARAGON ELECTRIC CO INC (Continued)**

**1000146190**

paid for review. It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from discharged hazardous substances and to restore the environment to the extent practicable.

Action Comments: Not reported

Action Date: 07/27/2006 Action Code: 700  
Action Name: Database Fee Paid for Groundwater Continuing Obligation(s)  
Action Desc: Date fee received for residual groundwater contamination and related continuing obligations.  
Action Comments: Not reported

Action Date: 12/04/2003 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: STATUS UPDATE, WELL SAMPLING: DEC. 15

Action Date: 10/28/2003 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: TELCON W/CONSULTANT, QTLY MONITORING STARTUP AGAIN

Action Date: 10/09/2003 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: TELCON W/CONSULTANT, SALE OF PROPERTY & CONTINUED WORK EFFORT

Action Date: 10/06/2004 Action Code: 64  
Action Name: Inject/Infiltrate Request Approved  
Action Desc: Date DNR provides notice that a request to inject into soil or groundwater under NR 812 has been approved. Infiltration approval is provided under a general WPDES permit or by a DNR project manager if WPDES permit is not necessary.  
Action Comments: INJECTION APPROVAL (EDIBLE OIL SUBSTRATE)

Action Date: 09/30/2004 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: STS RESPONSE TO NTP

Action Date: 09/08/2004 Action Code: 149  
Action Name: Remedial Action (RA) Design Report Approved  
Action Desc: Date DNR approved the Remedial Action (RA) Design Report and the Responsible Party (RP) was notified via written or verbal communication. The approval may include continuing obligations. Includes RA Design reports for sites on the EPA Superfund: National Priorities List (NPL).  
Action Comments: ENHANCED BIOREMEDIATION W/EOS INJECTION NTP

Action Date: 08/25/2004 Action Code: 63  
Action Name: Inject/Infiltrate Request Received (fee)  
Action Desc: Date DNR Received a request for Injection and/or Infiltration under NR 812 inject (through well/borehole) or infiltrate (through vertical pipes/galleries) any material (including clean water) to enhance soil

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PARAGON ELECTRIC CO INC (Continued)**

**1000146190**

Action Comments: or groundwater remediation. A fee has been paid for DNR review.  
ENHANCED NA WORKPLAN (EOS)

Action Date: 06/21/2004 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: MTG TO DISCUSS EOS INJECTION APPROVAL

Action Date: 11/06/2012 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: REQUEST FOR SITE EVALUATION

Action Date: 07/20/2012 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: STATUS UPDATE RECEIVED, CONTINUED SVE O&M, TELCON WITH OWNER

Action Date: 04/21/2004 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: ADDT'L SAMPLING COMPLETE, WILL SUBMIT WORKPLAN SOON.

Action Date: 04/23/2004 Action Code: 35  
Action Name: Site Investigation Workplan (SIWP) Received (non-fee)  
Action Desc: Date DNR received a site investigation workplan (SIWP) which states the objectives of the site investigation to determine the degree and extent of contamination.  
Action Comments: WP FOR ENHANCED NA

Action Date: 04/30/2004 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: COMMENTS ON WP

Action Date: 02/21/2006 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: TELEPHONE CONFERENCE WITH CONSULTANT REGARDING CLOSURE SUBMITTAL

Action Date: 04/19/2006 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: E-MAIL WITH CONSULTANT REGARDING CLOSURE REQUEST

Action Date: 01/20/2006 Action Code: 179  
Action Name: Case Closure Review Request Received (non-fee)  
Action Desc: Date DNR received a case Closure Review Request for a site where the fee has previously been paid or no fee is required (i.e. Voluntary Party Liability Exemption).  
Action Comments: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PARAGON ELECTRIC CO INC (Continued)**

**1000146190**

Action Date: 06/21/2011 Action Code: 30  
Action Name: Site Investigation Workplan (SIWP) Notice to Proceed (NTP)  
Action Desc: Date DNR provided a notice to proceed (NTP) with site investigation activities. This is not an official approval of the workplan and no fee was collected for review. An NTP may be via email or phone call.  
Action Comments: CONDITIONAL WP APPROVAL, NEED TO SUBMIT NR724 DESIGN AND SPECS

Action Date: 05/10/2005 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: MAY '05 GW RESULTS SUBMITTED

Action Date: 05/17/2005 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: TELCON W/CONSULTANT, WILL SUBMIT FOR CLOSURE

Action Date: 03/30/2005 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: GW MONITORING RESULTS OCT'04 - JAN'05

Action Date: 02/20/1992 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: SITE MEETING

Action Date: 04/28/1992 Action Code: 92  
Action Name: Operation & Maintenance (O&M) Report Received (non-fee)  
Action Desc: Date DNR received a Operation & Maintenance (O&M) Report (Form 4400-194). Includes O&M reports for sites on the EPA Superfund: National Priorities List (NPL).  
Action Comments: RESULTS OF SITE ASSESSMENT & CORRECTIVE ACTION

Action Date: 09/09/1992 Action Code: 35  
Action Name: Site Investigation Workplan (SIWP) Received (non-fee)  
Action Desc: Date DNR received a site investigation workplan (SIWP) which states the objectives of the site investigation to determine the degree and extent of contamination.  
Action Comments: WORK PLAN FOR CHARACTERIZING GROUNDWATER QUALITY

Action Date: 02/16/1993 Action Code: 92  
Action Name: Operation & Maintenance (O&M) Report Received (non-fee)  
Action Desc: Date DNR received a Operation & Maintenance (O&M) Report (Form 4400-194). Includes O&M reports for sites on the EPA Superfund: National Priorities List (NPL).  
Action Comments: FOURTH QUARTER 1992 PROGRESS REPORT

Action Date: 08/16/1993 Action Code: 92  
Action Name: Operation & Maintenance (O&M) Report Received (non-fee)  
Action Desc: Date DNR received a Operation & Maintenance (O&M) Report (Form

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**PARAGON ELECTRIC CO INC (Continued)**

**1000146190**

4400-194). Includes O&M reports for sites on the EPA Superfund:  
 National Priorities List (NPL).

Action Comments: PROGRESS REPORT & DOWNGRADIANT GROUNDWATER EXTRACTION WORK PLAN

Action Date: 12/23/1994 Action Code: 37  
 Action Name: Site Investigation Report (SIR) Received (non-fee)  
 Action Desc: Date DNR received a site investigation report (SIR) to determine degree & extent of contamination and form a basis for choosing the appropriate remedial action.

Action Comments: SUMMARY OF ADDITIONAL SUBSURFACE EXPLORATION & REMEDIAL DESIGN EFFORTS

Action Date: 02/07/1997 Action Code: 92  
 Action Name: Operation & Maintenance (O&M) Report Received (non-fee)  
 Action Desc: Date DNR received a Operation & Maintenance (O&M) Report (Form 4400-194). Includes O&M reports for sites on the EPA Superfund: National Priorities List (NPL).

Action Comments: 1996 PROGRESS REPORT - GROUNDWATER EXTRACTION & TREATMENT SYSTEM

Action Date: 04/10/2000 Action Code: 43  
 Action Name: Site Activity Status Update Received  
 Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).

Action Comments: PROJECT STATUS & CLOSURE PLANNING MEETING

Action Date: 05/25/2007 Action Code: 710  
 Action Name: Database Fee Paid for Soil Continuing Obligation(s)  
 Action Desc: Date fee received for residual soil contamination and related continuing obligations.

Action Comments: Not reported

Action Date: 03/30/2007 Action Code: 99  
 Action Name: Miscellaneous  
 Action Desc: Miscellaneous action - See Action Comments  
 Action Comments: STATUS UPDATE REQUESTED

Action Date: 03/30/2007 Action Code: 43  
 Action Name: Site Activity Status Update Received  
 Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).

Action Comments: CLOSURE ADDENDUM REPORT SENT TO INVENSYS FOR REVIEW

Action Date: 08/22/2006 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: MAINTAIN EXISTING PERVIOUS SURFACE FOR GW PROTECTION

Action Date: 08/22/2006 Action Code: 50  
 Action Name: GIS Registry Site  
 Action Desc: Site conditions merit placement on GIS registry.  
 Action Comments: SOIL

Action Date: 04/24/2008 Action Code: 43  
 Action Name: Site Activity Status Update Received

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
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**PARAGON ELECTRIC CO INC (Continued)**

**1000146190**

Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: EXPECTS TO ENTER INTO VPLE PROGRAM

Action Date: 03/12/2008 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: TELCON WITH POTENTIAL PURCHASER

Action Date: 11/09/2007 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: GLC LETTER REQUEST REGARDING OTHER CLOSURE OPTIONS

Action Date: 11/15/2000 Action Code: 94  
Action Name: Operation & Maintenance (O & M) Report Not Approved  
Action Desc: Date DNR provides notice that an Operation & Maintenance (O & M) Report is not approved or further work is requested. Form 4400-194.  
Action Comments: CLOSURE PLAN REVIEW LETTER - ADDITIONAL WORK REQUIRED

Action Date: 09/27/2007 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: HISTORICAL WELL ABANDONMENT FORMS FOUND/SCHEDULING ABANDONMENT OF EXISTING WELLS FOR OCTOBER

Action Date: 08/31/2007 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: "PENDING" CLOSURE LETTER (2ND CONDITIONAL CLOSURE)

Action Date: 08/31/2007 Action Code: 40  
Action Name: Remedial Action Options Report (RAOR) Approved  
Action Desc: Date DNR provided notice that the remedial action options report (RAOR) was approved  
Action Comments: ROAR RESULTED IN DECISION TO RESUBMIT FOR CLOSURE

Action Date: 09/20/1990 Action Code: 2  
Action Name: Responsible Party (RP) letter sent  
Action Desc: Date of DNR letter to responsible party (RP) notifying them of state law responsibilities associated with the investigation and cleanup of a hazardous substance discharge to the environment.  
Action Comments: LUST RP LETTER - ASSUMPTION OF PETROLEUM & OTHER RELEASES FROM USTS

Action Date: 03/12/1990 Action Code: 37  
Action Name: Site Investigation Report (SIR) Received (non-fee)  
Action Desc: Date DNR received a site investigation report (SIR) to determine degree & extent of contamination and form a basis for choosing the appropriate remedial action.  
Action Comments: REVISED REPORT-AST INSTALL & UST CLOSURE (3 TANKS - 550 GAL MINERAL SPIR, 550 & 2000 GAL CUTTING OIL

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PARAGON ELECTRIC CO INC (Continued)**

**1000146190**

Action Date: 05/24/1990 Action Code: 37  
Action Name: Site Investigation Report (SIR) Received (non-fee)  
Action Desc: Date DNR received a site investigation report (SIR) to determine degree & extent of contamination and form a basis for choosing the appropriate remedial action.  
Action Comments: CONTAMINATION ASSESSMENT

Action Date: 06/26/1990 Action Code: 37  
Action Name: Site Investigation Report (SIR) Received (non-fee)  
Action Desc: Date DNR received a site investigation report (SIR) to determine degree & extent of contamination and form a basis for choosing the appropriate remedial action.  
Action Comments: REVISED CLOSURE OF 12000 GAL DIESEL UST

Action Date: 02/13/1991 Action Code: 37  
Action Name: Site Investigation Report (SIR) Received (non-fee)  
Action Desc: Date DNR received a site investigation report (SIR) to determine degree & extent of contamination and form a basis for choosing the appropriate remedial action.  
Action Comments: SUBSURFACE/HYDROGEOLOGIC INVESTIGATION

Action Date: 04/24/1991 Action Code: 37  
Action Name: Site Investigation Report (SIR) Received (non-fee)  
Action Desc: Date DNR received a site investigation report (SIR) to determine degree & extent of contamination and form a basis for choosing the appropriate remedial action.  
Action Comments: SOILS AND GROUNDWATER ASSESSMENT FOR A 550 GAL UST MINERAL SPIRITS STORAGE TANK

Action Date: 06/13/1991 Action Code: 147  
Action Name: Remedial Action (RA) Design Report Received (non-fee)  
Action Desc: Date DNR received a Remedial Action (RA) Design Report to document the proposed design of the remedial action or system. This includes the RA Design Report for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: INITIAL DESIGN AND CONSTRUCTION OF SOIL VAPOR & GROUNDWATER EXTRACTION AND TREATMENT SYSTEM

Action Date: 08/26/1991 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: SPILL PREVENTIVE ACTION PLAN

Action Date: 08/27/1991 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: PROJECT SCHEDULE FOR TREATMENT SYSTEM

Action Date: 10/29/1991 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

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**PARAGON ELECTRIC CO INC (Continued)**

**1000146190**

Action Comments: WPDES APPLICATION

Action Date: 01/10/1992 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).

Action Comments: PROGRESS REPORT

Action Date: 02/11/1992 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).

Action Comments: PROGRESS REPORT

Action Date: 03/19/2009 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: STATUS UPDATE REQUESTED

Action Date: 03/23/2009 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: TELCON WITH CONSULTANT REGARDING WORKPLAN

Action Date: 12/03/2008 Action Code: 28  
Action Name: Phase I Environmental Site Assessment (ESA) Rpt Received  
Action Desc: Date DNR received a Phase I Environmental Site Assessment (ESA) report.  
Action Comments: PHASE I & SITE ASSESSMENT WORKPLAN RECEIVED

Action Date: 12/03/2008 Action Code: 35  
Action Name: Site Investigation Workplan (SIWP) Received (non-fee)  
Action Desc: Date DNR received a site investigation workplan (SIWP) which states the objectives of the site investigation to determine the degree and extent of contamination.  
Action Comments: PHASE I & SITE ASSESSMENT WORKPLAN RECEIVED

Action Date: 12/30/2008 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: PHASE I & WORKPLAN RESPONSE LETTER - ADDITIONAL WORK NEEDED

Action Date: 08/29/2008 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: TRANSFER OF PARTNERSHIP DOCUMENTATION RECEIVED

Action Date: 09/25/2008 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: NEED TO EVALUATE VI PATHWAY

Action Date: 08/05/2008 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may

Map ID  
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Distance  
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MAP FINDINGS

Site

Database(s)

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**PARAGON ELECTRIC CO INC (Continued)**

**1000146190**

include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: PHASE I AND WORKPLAN SUBMITTED BY END OF WEEK

Action Date: 08/08/2008 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: WORKPLAN/PHASE I FOR SITE ASSESSMENT RECEIVED

Action Date: 08/27/2008 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: CONFERENCE CALL WITH NEW PARTNER OWNERS

Action Date: 05/29/2008 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: VPLE APPLICATION & ADVANCED DEPOSIT SUBMITTED

Action Date: 08/18/2011 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: SVE SHUTDOWN PROCEDURE RECEIVED

Action Date: 08/24/2011 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: SVE SHUTDOWN PROCEDURE APPROVED

Action Date: 12/09/2011 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: SOIL SAMPLING RESULTS RECEIVED

Action Date: 12/12/2011 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: TELCON WITH CONSULTANT RE SOIL SAMPLING RESULTS

Action Date: 05/27/2011 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: WORK PLAN FOR REMEDIAL ACTION REC'D

Action Date: 01/04/2012 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: SUMMARY OF 12/22/11 DISCUSSION/SSRCL CALCULATIONS, SOIL/GW SAMPLE RESULTS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PARAGON ELECTRIC CO INC (Continued)**

**1000146190**

Action Date: 09/21/2010 Action Code: 37  
Action Name: Site Investigation Report (SIR) Received (non-fee)  
Action Desc: Date DNR received a site investigation report (SIR) to determine degree & extent of contamination and form a basis for choosing the appropriate remedial action.  
Action Comments: PHASE II ESA RECEIVED

Action Date: 12/16/2010 Action Code: 38  
Action Name: Site Investigation Report (SIR) Approved  
Action Desc: Date DNR provided notice that a site investigation report (SIR) has been approved and the degree & extent of contamination has been defined for all or part of a cleanup activity at a site.  
Action Comments: PHASE II SI WDNR COMMENTS AND APPROVAL

Action Date: 06/03/2011 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: HARD COPY OF WORKPLAN FOR REMEDIAL ACTION UNDER VPLE RECEIVED

Action Date: 10/26/2011 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: ON-SITE MONITORING WELLS SAMPLED

Action Date: 01/03/2008 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: LETTER CLARIFYING CLOSURE OPTIONS

Action Date: 08/31/2010 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: SI/VI REPORT SHOULD BE MAILED TO DNR BY 9/3/10

Action Date: 06/04/2009 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: REVISED WP DUE WEEK OF JUNE 8, FIELD WORK START END OF JUNE

Action Date: 06/25/2009 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: REVISED WP RECEIVED

Action Date: 06/30/2009 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: COMMENTS ON REVISED WORKPLAN FORWARDED TO CONSULTANT

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PARAGON ELECTRIC CO INC (Continued)**

**1000146190**

Action Date:	07/29/2009	Action Code:	99
Action Name:	Miscellaneous		
Action Desc:	Miscellaneous action - See Action Comments		
Action Comments:	CONF CALL TO DISCUSS VAPOR INTRUSION SAMPLING		
Action Date:	08/25/2009	Action Code:	43
Action Name:	Site Activity Status Update Received		
Action Desc:	Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).		
Action Comments:	REVISED WORKPLAN RECEIVED		
Action Date:	08/25/2009	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:	REVISED/FINAL WORKPLAN		
Action Date:	09/01/2009	Action Code:	36
Action Name:	Site Investigation Workplan (SIWP) Approved		
Action Desc:	Date DNR provided notice that a site investigation workplan (SIWP) has been approved and site investigation activities can proceed as planned.		
Action Comments:	REVISED WORKPLAN APPROVED, SITE WORK TO BEGIN OCT 6		
Action Date:	10/07/2009	Action Code:	99
Action Name:	Miscellaneous		
Action Desc:	Miscellaneous action - See Action Comments		
Action Comments:	FIELDWORK COMPLETED OCTOBER 7-9		
Action Date:	12/03/2009	Action Code:	99
Action Name:	Miscellaneous		
Action Desc:	Miscellaneous action - See Action Comments		
Action Comments:	RECEIVED SI DATA AND TELCOM WITH CONSULTANT		
Action Date:	01/13/2010	Action Code:	99
Action Name:	Miscellaneous		
Action Desc:	Miscellaneous action - See Action Comments		
Action Comments:	CONFERENCE CALL TO DISCUSS OCT SAMPLING RESULTS AND NEXT STEPS		
Action Date:	01/13/2014	Action Code:	99
Action Name:	Miscellaneous		
Action Desc:	Miscellaneous action - See Action Comments		
Action Comments:	OKAY TO CONSTRUCT LOADING BAYS ON SOUTH SIDE OF BUILDING		
Action Date:	06/19/2013	Action Code:	100
Action Name:	CO Packet and GIS QAQC Completed by DNR		
Action Desc:	Date DNR staff reviewed information within the Continuing Obligations Packet for completeness and readability and the geolocation was confirmed.		
Action Comments:	Not reported		
Action Date:	06/04/2013	Action Code:	11
Action Name:	Activity Closed		
Action Desc:	Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR 726 and 727. No further investigation or remediation is required at this time.		

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PARAGON ELECTRIC CO INC (Continued)**

**1000146190**

Action Comments: Not reported

Action Date: 06/04/2013 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: EXISTING CONCRETE FLOOR

Action Date: 06/04/2013 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: INDUSTRIAL ZONING DUE TO VAPORS E SIDE OF BLDG: PRESS RM, PAINT RM & FRMR HAZ WASTE STORAGE AREA

Action Date: 06/04/2013 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: MOSTLY LOW LEVEL TCE, RCL EXCED AT CS2 (PAINT AREA), CS4 (PRESS AREA), CS6 AND CS7 (HAZ WASTE STORAG

Action Date: 06/04/2013 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: PCE, TCE, VC, 12 DCE (ES AT MW4, MW6, PZ7, MW9, PZ13, PZ14R, EXT15 & EXT16)

Action Date: 06/04/2013 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: CAP MAINTENANCE, VAPOR CONCERNS, MAINT INDUSTRIAL LAND USE-ZONING, REMAINING SOIL AND GW CONTAMINAT

Action Date: 06/04/2013 Action Code: 190  
Action Name: Remaining Actions Needed Requirements Met or Docs Received  
Action Desc: Date DNR received all documentation of actions required in the remaining actions needed letter and begins to prepare a final closure letter.

Action Comments: Not reported

Action Date: 07/19/2011 Action Code: 147  
Action Name: Remedial Action (RA) Design Report Received (non-fee)  
Action Desc: Date DNR received a Remedial Action (RA) Design Report to document the proposed design of the remedial action or system. This includes the RA Design Report for sites included on the EPA Superfund: National Priorities List (NPL).

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

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EPA ID Number

**PARAGON ELECTRIC CO INC (Continued)**

**1000146190**

Action Comments: DESIGN PLANS AND SPECS FOR SVE

Action Date: 07/21/2011 Action Code: 147  
Action Name: Remedial Action (RA) Design Report Received (non-fee)  
Action Desc: Date DNR received a Remedial Action (RA) Design Report to document the proposed design of the remedial action or system. This includes the RA Design Report for sites included on the EPA Superfund: National Priorities List (NPL).

Action Comments: DESIGN FIGURES FOR SVE RECEIVED

Action Date: 07/28/2011 Action Code: 149  
Action Name: Remedial Action (RA) Design Report Approved  
Action Desc: Date DNR approved the Remedial Action (RA) Design Report and the Responsible Party (RP) was notified via written or verbal communication. The approval may include continuing obligations. Includes RA Design reports for sites on the EPA Superfund: National Priorities List (NPL).

Action Comments: SVE/EXCAVATION/SAMPLING RA APPROVED

Action Date: 03/01/2013 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).

Action Comments: SUMMARY OF 2-28-13 PHONE DISCUSSION RECEIVED

Action Date: 03/03/2013 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: NTP WITH SVE DECOMMISSION AND MW ABANDONMENT

Action Date: 04/01/2013 5:09:02 PM Action Code: 779  
Action Name: Case Closure Review Fee Received  
Action Desc: Date DNR received fee for case closure review. Case closure is reviewed for administrative completeness.

Action Comments: CLOSURE FEE PAID PREVIOUSLY

Action Date: 04/10/2013 6:17:08 PM 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: 02/04/2013 Action Code: 30  
Action Name: Site Investigation Workplan (SIWP) Notice to Proceed (NTP)  
Action Desc: Date DNR provided a notice to proceed (NTP) with site investigation activities. This is not an official approval of the workplan and no fee was collected for review. An NTP may be via email or phone call.

Action Comments: APPROVAL: CLOSURE SAMPLING PLAN UNDER VPLE

Action Date: 02/27/2013 Action Code: 30  
Action Name: Site Investigation Workplan (SIWP) Notice to Proceed (NTP)  
Action Desc: Date DNR provided a notice to proceed (NTP) with site investigation activities. This is not an official approval of the workplan and no fee was collected for review. An NTP may be via email or phone call.

Action Comments: PRE-CLOSURE COMMITTEE MTG, OKAY TO ABANDON RA AND MWS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PARAGON ELECTRIC CO INC (Continued)**

**1000146190**

Action Date: 08/22/2006 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: UPDATE CLOSURE SUBMITTAL PACKET, ADDT'L FEE NEEDED, CAP PLAN, MW ABANDONMENT

Action Date: 09/27/2006 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: UPDATED MAPS, FIGURES, TABLES, FEE, CAP MAINT PLAN

Action Date: 04/11/2013 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 NEEDED

Action Date: 10/19/2012 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: STATUS UPDATE REQUESTED

Action Date: 10/25/2012 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: EMAIL REPORT RECEIVED: SUMMARY OF SOIL, GROUNDWATER AND VAPOR CONDITIONS

Action Date: 10/25/2012 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: FORWARDED EMAILED REPORT REVD SUMMARY OF SOIL, GW, AND VAPOR CONDITIONS TO PROPERTY OWNER RABBI WOLF

Action Date: 01/28/2013 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: CLOSURE SAMPLING PLAN UNDER VPLE

Action Date: 08/16/2012 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: TELCON WITH CONSULTANT ABOUT CLOSURE OPTIONS

Action Date: 11/28/2012 Action Code: 43  
Action Name: Site Activity Status Update Received

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PARAGON ELECTRIC CO INC (Continued)**

**1000146190**

Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).

Action Comments: TELCON W/CONSULTANT ABOUT SITE EVALUATION REQUEST

Action Date: 04/05/2013 Action Code: 79  
Action Name: Case Closure Review Request Received  
Action Desc: Date DNR Project Manager determined that the Case Closure - (Form 4400-202) submittal was administratively complete and appropriate fees have been paid for the review.

Action Comments: Not reported

Action Date: 04/05/2013 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: ADMIN PAUSE- GEOLOGIC CROSS-SECTION FIGURE, GW ISOCONCENTRATION FIGURE, MW STATUS, OWNER LTR RECEIPT

Action Date: 06/04/2013 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: 01/13/2020 Action Code: 28  
Action Name: Phase I Environmental Site Assessment (ESA) Rpt Received  
Action Desc: Date DNR received a Phase I Environmental Site Assessment (ESA) report.

Action Comments: Not reported

Action Date: 06/04/2013 Action Code: 66  
Action Name: Continuing Obligations (COs) Apply at Off-site Property(ies)  
Action Desc: Closure or on-going cleanup was approved at this site with one or more continuing obligations (COs) applied to an off-site affected property(ies) as part of the approved remedy.

Action Comments: auto-populated on 08/01/2019 per activity relationship to off-site(s)

Action Date: 06/13/1994 Action Code: 35  
Action Name: Site Investigation Workplan (SIWP) Received (non-fee)  
Action Desc: Date DNR received a site investigation workplan (SIWP) which states the objectives of the site investigation to determine the degree and extent of contamination.

Action Comments: Not reported

Action Date: 01/07/2021 Action Code: 171  
Action Name: Chlorinated VOC Initial Screening Completed  
Action Desc: Date DNR reviewed existing electronic site documentation for presence of chlorinated volatile organic compounds (VOC). Substances updated in the database accordingly. No additional data collected or report generated. DNR may perform a secondary review of existing chlorinated VOC data.

Action Comments: SECONDARY SCREENING RECOMMENDED

Substances:  
Substance Desc: Chlorinated Solvents  
Amount Released: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PARAGON ELECTRIC CO INC (Continued)**

**1000146190**

Release Code: Not reported

Substance Desc: Trichloroethylene  
Amount Released: Not reported  
Release Code: Not reported

Substance Desc: Tetrachloroethene (Perchloroethylene)  
Amount Released: Not reported  
Release Code: Not reported

Impact Number: 76827  
Impact Code: 04  
Impact Comments: Groundwater Contamination  
Impact Potential: Not reported

Impact Number: 572827  
Impact Code: 05  
Impact Comments: Soil Contamination  
Impact Potential: Not reported

Impact Number: 572830  
Impact Code: 22  
Impact Comments: Off-Site Contamination  
Impact Potential: Not reported

Impact Number: 573507  
Impact Code: 21  
Impact Comments: Contamination in Right of Way  
Impact Potential: Not reported

Impact Number: 573508  
Impact Code: 23  
Impact Comments: Vapor Intrusion Pathway  
Impact Potential: Not reported

**Contacts:**

Role Desc: RP Contact/Agent  
Contact Name: WILLIAM J ANAYA  
Contact Address: 120 SOUTH RIVERSIDE PLAZA, SUITE 1200  
Contact Addr2: ARNSTEIN & LEHR LLP  
Contact City,St,Zip: CHICAGO, IL 60606  
Contact Country: UNITED STATES  
Company Address: CHICAGO, IL 60606

Role Desc: Owner  
Contact Name: YITZCHOK WOLF  
Contact Address: 5201 HOWARD ST  
Contact Addr2: SJ ABRAMS CHEDER LUBAVITCH HEB DAY SCHOOL  
Contact City,St,Zip: SKOKIE, IL 60077  
Contact Country: UNITED STATES  
Company Address: SKOKIE, IL 60077

Role Desc: RP Contact/Agent  
Contact Name: PAUL AHEARN  
Contact Address: 33 COMMERCIAL STREET, B51-2J  
Contact Addr2: RANCO INC OF DELAWARE  
Contact City,St,Zip: FOXBORO, MA 02035

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PARAGON ELECTRIC CO INC (Continued)**

**1000146190**

Contact Country: UNITED STATES  
Company Address: FOXBORO, MA 02035

Role Desc: Owner  
Contact Name: LAWRENCE M BENJAMIN  
Contact Address: 2 N LASALLE SUITE 2300  
Contact Addr2: NEAL GERBER EISENBERG LLP  
Contact City,St,Zip: CHICAGO, IL 60602  
Contact Country: UNITED STATES  
Company Address: CHICAGO, IL 60602

Role Desc: Responsible Party  
Contact Name: PARAGON ELECTRIC  
Contact Address: 606 PARKWAY BLVD  
Contact Addr2: Not reported  
Contact City,St,Zip: TWO RIVERS, WI  
Contact Country: UNITED STATES  
Company Address: TWO RIVERS, 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

Name: PARAGON ELECTRIC CO INC  
Address: 606 PARKWAY BLVD  
City,State,Zip: TWO RIVERS, WI 54241  
Facid: 436042310  
Site Id: 577600  
Detail Seq No: 33347  
Region Name: NORTHEAST  
Action Comments: SOIL  
Action Date: 08/22/2006  
Activity Type: ERP  
Activity Name: PARAGON ELECTRIC CO INC  
Activity Number: 0236000153  
Display Number: 02-36-000153  
Act Name: GIS Registry Site  
ACT Description: Site conditions merit placement on GIS registry.  
Activity Comments: Not reported  
Detail Address: Not reported  
Start Date: 02/24/1989  
End Date: 06/04/2013  
Last Action: 01/07/2021  
Status Cd: C  
Status: CLOSED  
Jurisdiction: DNR RR  
Risk Code: N/A  
EPA NPL Site?: No  
Acres: 27  
Acres 100: N  
Drycleaner: No  
Geo Located: Y

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PARAGON ELECTRIC CO INC (Continued)**

**1000146190**

Owner Name: PARAGON ELECTRIC  
Owner Addr: 606 PARKWAY BLVD P.O. BOX 28  
Owner City,St,Zip: TWO RIVERS, WI 60077  
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 SE 1/4 of Sec 02, T19N, R24E  
DNR GIS Registry View Map Layers: Y  
GIS Area Point Flag: N

**Actions:**

Action Date: 02/24/1989 Action Code: 1  
Action Name: Notification of Hazardous Substance Discharge  
Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.  
Action Comments: EPA NOTIFICATION OF SOLVENT SPILLS IN 1983 & 1984

Action Date: 06/03/1992 Action Code: 147  
Action Name: Remedial Action (RA) Design Report Received (non-fee)  
Action Desc: Date DNR received a Remedial Action (RA) Design Report to document the proposed design of the remedial action or system. This includes the RA Design Report for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: REMEDIAL ACTION P1, VAPOR EMISSIONS

Action Date: 10/20/1999 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: GW DATA - PUMPING SYSTEM

Action Date: 08/01/2000 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: ADDITIONAL INFO FOR O&M REPORT

Action Date: 07/31/2000 Action Code: 192  
Action Name: Operation & Maintenance (O & M) Report Received (fee)  
Action Desc: Date the Operation & Maintenance (O & M) Report is received and a fee was paid for DNR review. Form 4400-194.  
Action Comments: O & M WITH CLOSURE OPTIONS IDENTIFIED

Action Date: 06/29/2001 Action Code: 79  
Action Name: Case Closure Review Request Received  
Action Desc: Date DNR Project Manager determined that the Case Closure - (Form 4400-202) submittal was administratively complete and appropriate fees have been paid for the review.  
Action Comments: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PARAGON ELECTRIC CO INC (Continued)**

**1000146190**

Action Date: 01/08/2001 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: SUPPLEMENTAL CLOSURE INFO

Action Date: 06/26/1995 Action Code: 92  
Action Name: Operation & Maintenance (O&M) Report Received (non-fee)  
Action Desc: Date DNR received a Operation & Maintenance (O&M) Report (Form 4400-194). Includes O&M reports for sites on the EPA Superfund: National Priorities List (NPL).  
Action Comments: 1995 REPORT AND EXT. 16 CONSTRUCTION

Action Date: 04/29/1994 Action Code: 92  
Action Name: Operation & Maintenance (O&M) Report Received (non-fee)  
Action Desc: Date DNR received a Operation & Maintenance (O&M) Report (Form 4400-194). Includes O&M reports for sites on the EPA Superfund: National Priorities List (NPL).  
Action Comments: 1993 PROGRESS RPORT & GROUNDWATER EXTRACTION CONSTRUCTION RECORD

Action Date: 09/22/1999 Action Code: 92  
Action Name: Operation & Maintenance (O&M) Report Received (non-fee)  
Action Desc: Date DNR received a Operation & Maintenance (O&M) Report (Form 4400-194). Includes O&M reports for sites on the EPA Superfund: National Priorities List (NPL).  
Action Comments: 10/1996 THROUGH 04/99 PROGRESS REPORT

Action Date: 07/02/2002 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: WDNR REQUESTS STATUS UPDATE

Action Date: 02/05/2002 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: QUARTERLY RESULTS AND UPDATE

Action Date: 10/01/2001 Action Code: 80  
Action Name: Closure Not Recommended  
Action Desc: Date DNR sends a letter in response to a request for closure review. Letter outlines the reasons DNR cannot recommend site closure at this time.  
Action Comments: NEED MORE GW EXTRACTION/POTENTIAL TCE TOO HIGH NEAR WATER INTAKE

Action Date: 01/27/2003 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: TELCON WITH CONSULTANT ABOUT STATUS UPDATE (HAVE PRELIM RAP DONE)

Action Date: 11/02/2004 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

**PARAGON ELECTRIC CO INC (Continued)**

**1000146190**

Action Comments: ISSUANCE OF WPDES DISCHARGE PERMIT

Action Date: 08/06/2002 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).

Action Comments: GW SAMPLES, REM. SYSTEM RESTARTED 06/2002, EVALUATING OPTIONS

Action Date: 07/27/2006 Action Code: 143  
Action Name: Remedial Action Options Report (RAOR) Received (fee)  
Action Desc: Date DNR received remedial action options report (RAOR) and a fee was paid for review. It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from discharged hazardous substances and to restore the environment to the extent practicable.

Action Comments: Not reported

Action Date: 07/27/2006 Action Code: 700  
Action Name: Database Fee Paid for Groundwater Continuing Obligation(s)  
Action Desc: Date fee received for residual groundwater contamination and related continuing obligations.

Action Comments: Not reported

Action Date: 12/04/2003 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).

Action Comments: STATUS UPDATE, WELL SAMPLING: DEC. 15

Action Date: 10/28/2003 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: TELCON W/CONSULTANT, QTLY MONITORING STARTUP AGAIN

Action Date: 10/09/2003 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: TELCON W/CONSULTANT, SALE OF PROPERTY & CONTINUED WORK EFFORT

Action Date: 10/06/2004 Action Code: 64  
Action Name: Inject/Infiltrate Request Approved  
Action Desc: Date DNR provides notice that a request to inject into soil or groundwater under NR 812 has been approved. Infiltration approval is provided under a general WPDES permit or by a DNR project manager if WPDES permit is not necessary.

Action Comments: INJECTION APPROVAL (EDIBLE OIL SUBSTRATE)

Action Date: 09/30/2004 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).

Action Comments: STS RESPONSE TO NTP

Action Date: 09/08/2004 Action Code: 149  
Action Name: Remedial Action (RA) Design Report Approved

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PARAGON ELECTRIC CO INC (Continued)**

**1000146190**

Action Desc: Date DNR approved the Remedial Action (RA) Design Report and the Responsible Party (RP) was notified via written or verbal communication. The approval may include continuing obligations. Includes RA Design reports for sites on the EPA Superfund: National Priorities List (NPL).

Action Comments: ENHANCED BIOREMEDIATION W/EOS INJECTION NTP

Action Date: 08/25/2004 Action Code: 63

Action Name: Inject/Infiltrate Request Received (fee)

Action Desc: Date DNR Received a request for Injection and/or Infiltration under NR 812 inject (through well/borehole) or infiltrate (through vertical pipes/galleries) any material (including clean water) to enhance soil or groundwater remediation. A fee has been paid for DNR review.

Action Comments: ENHANCED NA WORKPLAN (EOS)

Action Date: 06/21/2004 Action Code: 99

Action Name: Miscellaneous

Action Desc: Miscellaneous action - See Action Comments

Action Comments: MTG TO DISCUSS EOS INJECTION APPROVAL

Action Date: 11/06/2012 Action Code: 43

Action Name: Site Activity Status Update Received

Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).

Action Comments: REQUEST FOR SITE EVALUATION

Action Date: 07/20/2012 Action Code: 43

Action Name: Site Activity Status Update Received

Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).

Action Comments: STATUS UPDATE RECEIVED, CONTINUED SVE O&M, TELCON WITH OWNER

Action Date: 04/21/2004 Action Code: 43

Action Name: Site Activity Status Update Received

Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).

Action Comments: ADDT'L SAMPLING COMPLETE, WILL SUBMIT WORKPLAN SOON.

Action Date: 04/23/2004 Action Code: 35

Action Name: Site Investigation Workplan (SIWP) Received (non-fee)

Action Desc: Date DNR received a site investigation workplan (SIWP) which states the objectives of the site investigation to determine the degree and extent of contamination.

Action Comments: WP FOR ENHANCED NA

Action Date: 04/30/2004 Action Code: 99

Action Name: Miscellaneous

Action Desc: Miscellaneous action - See Action Comments

Action Comments: COMMENTS ON WP

Action Date: 02/21/2006 Action Code: 99

Action Name: Miscellaneous

Action Desc: Miscellaneous action - See Action Comments

Action Comments: TELEPHONE CONFERENCE WITH CONSULTANT REGARDING CLOSURE SUBMITTAL

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PARAGON ELECTRIC CO INC (Continued)**

**1000146190**

Action Date: 04/19/2006 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: E-MAIL WITH CONSULTANT REGARDING CLOSURE REQUEST

Action Date: 01/20/2006 Action Code: 179  
Action Name: Case Closure Review Request Received (non-fee)  
Action Desc: Date DNR received a case Closure Review Request for a site where the fee has previously been paid or no fee is required (i.e. Voluntary Party Liability Exemption).  
Action Comments: Not reported

Action Date: 06/21/2011 Action Code: 30  
Action Name: Site Investigation Workplan (SIWP) Notice to Proceed (NTP)  
Action Desc: Date DNR provided a notice to proceed (NTP) with site investigation activities. This is not an official approval of the workplan and no fee was collected for review. An NTP may be via email or phone call.  
Action Comments: CONDITIONAL WP APPROVAL, NEED TO SUBMIT NR724 DESIGN AND SPECS

Action Date: 05/10/2005 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: MAY '05 GW RESULTS SUBMITTED

Action Date: 05/17/2005 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: TELCON W/CONSULTANT, WILL SUBMIT FOR CLOSURE

Action Date: 03/30/2005 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: GW MONITORING RESULTS OCT'04 - JAN'05

Action Date: 02/20/1992 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: SITE MEETING

Action Date: 04/28/1992 Action Code: 92  
Action Name: Operation & Maintenance (O&M) Report Received (non-fee)  
Action Desc: Date DNR received a Operation & Maintenance (O&M) Report (Form 4400-194). Includes O&M reports for sites on the EPA Superfund: National Priorities List (NPL).  
Action Comments: RESULTS OF SITE ASSESSMENT & CORRECTIVE ACTION

Action Date: 09/09/1992 Action Code: 35  
Action Name: Site Investigation Workplan (SIWP) Received (non-fee)  
Action Desc: Date DNR received a site investigation workplan (SIWP) which states the objectives of the site 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

**PARAGON ELECTRIC CO INC (Continued)**

**1000146190**

Action Comments: WORK PLAN FOR CHARACTERIZING GROUNDWATER QUALITY

Action Date: 02/16/1993 Action Code: 92  
Action Name: Operation & Maintenance (O&M) Report Received (non-fee)  
Action Desc: Date DNR received a Operation & Maintenance (O&M) Report (Form 4400-194). Includes O&M reports for sites on the EPA Superfund: National Priorities List (NPL).

Action Comments: FOURTH QUARTER 1992 PROGRESS REPORT

Action Date: 08/16/1993 Action Code: 92  
Action Name: Operation & Maintenance (O&M) Report Received (non-fee)  
Action Desc: Date DNR received a Operation & Maintenance (O&M) Report (Form 4400-194). Includes O&M reports for sites on the EPA Superfund: National Priorities List (NPL).

Action Comments: PROGRESS REPORT & DOWNGRADIANT GROUNDWATER EXTRACTION WORK PLAN

Action Date: 12/23/1994 Action Code: 37  
Action Name: Site Investigation Report (SIR) Received (non-fee)  
Action Desc: Date DNR received a site investigation report (SIR) to determine degree & extent of contamination and form a basis for choosing the appropriate remedial action.

Action Comments: SUMMARY OF ADDITIONAL SUBSURFACE EXPLORATION & REMEDIAL DESIGN EFFORTS

Action Date: 02/07/1997 Action Code: 92  
Action Name: Operation & Maintenance (O&M) Report Received (non-fee)  
Action Desc: Date DNR received a Operation & Maintenance (O&M) Report (Form 4400-194). Includes O&M reports for sites on the EPA Superfund: National Priorities List (NPL).

Action Comments: 1996 PROGRESS REPORT - GROUNDWATER EXTRACTION & TREATMENT SYSTEM

Action Date: 04/10/2000 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).

Action Comments: PROJECT STATUS & CLOSURE PLANNING MEETING

Action Date: 05/25/2007 Action Code: 710  
Action Name: Database Fee Paid for Soil Continuing Obligation(s)  
Action Desc: Date fee received for residual soil contamination and related continuing obligations.

Action Comments: Not reported

Action Date: 03/30/2007 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: STATUS UPDATE REQUESTED

Action Date: 03/30/2007 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).

Action Comments: CLOSURE ADDENDUM REPORT SENT TO INVENSYS FOR REVIEW

Action Date: 08/22/2006 Action Code: 85  
Action Name: NR 720.19 Performance Based Closure



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PARAGON ELECTRIC CO INC (Continued)**

**1000146190**

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 PERVIOUS SURFACE FOR GW PROTECTION

Action Date: 08/22/2006 Action Code: 50  
Action Name: GIS Registry Site  
Action Desc: Site conditions merit placement on GIS registry.  
Action Comments: SOIL

Action Date: 04/24/2008 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: EXPECTS TO ENTER INTO VPLE PROGRAM

Action Date: 03/12/2008 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: TELCON WITH POTENTIAL PURCHASER

Action Date: 11/09/2007 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: GLC LETTER REQUEST REGARDING OTHER CLOSURE OPTIONS

Action Date: 11/15/2000 Action Code: 94  
Action Name: Operation & Maintenance (O & M) Report Not Approved  
Action Desc: Date DNR provides notice that an Operation & Maintenance (O & M) Report is not approved or further work is requested. Form 4400-194.  
Action Comments: CLOSURE PLAN REVIEW LETTER - ADDITIONAL WORK REQUIRED

Action Date: 09/27/2007 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: HISTORICAL WELL ABANDONMENT FORMS FOUND/SCHEDULING ABANDONMENT OF EXISTING WELLS FOR OCTOBER

Action Date: 08/31/2007 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: "PENDING" CLOSURE LETTER (2ND CONDITIONAL CLOSURE)

Action Date: 08/31/2007 Action Code: 40  
Action Name: Remedial Action Options Report (RAOR) Approved  
Action Desc: Date DNR provided notice that the remedial action options report (RAOR) was approved  
Action Comments: ROAR RESULTED IN DECISION TO RESUBMIT FOR CLOSURE

Action Date: 09/20/1990 Action Code: 2  
Action Name: Responsible Party (RP) letter sent  
Action Desc: Date of DNR letter to responsible party (RP) notifying them of state

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PARAGON ELECTRIC CO INC (Continued)**

**1000146190**

law responsibilities associated with the investigation and cleanup of a hazardous substance discharge to the environment.

Action Comments: LUST RP LETTER - ASSUMPTION OF PETROLEUM & OTHER RELEASES FROM USTS

Action Date: 03/12/1990 Action Code: 37  
Action Name: Site Investigation Report (SIR) Received (non-fee)  
Action Desc: Date DNR received a site investigation report (SIR) to determine degree & extent of contamination and form a basis for choosing the appropriate remedial action.

Action Comments: REVISED REPORT-AST INSTALL & UST CLOSURE (3 TANKS - 550 GAL MINERAL SPIR, 550 & 2000 GAL CUTTING OIL

Action Date: 05/24/1990 Action Code: 37  
Action Name: Site Investigation Report (SIR) Received (non-fee)  
Action Desc: Date DNR received a site investigation report (SIR) to determine degree & extent of contamination and form a basis for choosing the appropriate remedial action.

Action Comments: CONTAMINATION ASSESSMENT

Action Date: 06/26/1990 Action Code: 37  
Action Name: Site Investigation Report (SIR) Received (non-fee)  
Action Desc: Date DNR received a site investigation report (SIR) to determine degree & extent of contamination and form a basis for choosing the appropriate remedial action.

Action Comments: REVISED CLOSURE OF 12000 GAL DIESEL UST

Action Date: 02/13/1991 Action Code: 37  
Action Name: Site Investigation Report (SIR) Received (non-fee)  
Action Desc: Date DNR received a site investigation report (SIR) to determine degree & extent of contamination and form a basis for choosing the appropriate remedial action.

Action Comments: SUBSURFACE/HYDROGEOLOGIC INVESTIGATION

Action Date: 04/24/1991 Action Code: 37  
Action Name: Site Investigation Report (SIR) Received (non-fee)  
Action Desc: Date DNR received a site investigation report (SIR) to determine degree & extent of contamination and form a basis for choosing the appropriate remedial action.

Action Comments: SOILS AND GROUNDWATER ASSESSMENT FOR A 550 GAL UST MINERAL SPIRITS STORAGE TANK

Action Date: 06/13/1991 Action Code: 147  
Action Name: Remedial Action (RA) Design Report Received (non-fee)  
Action Desc: Date DNR received a Remedial Action (RA) Design Report to document the proposed design of the remedial action or system. This includes the RA Design Report for sites included on the EPA Superfund: National Priorities List (NPL).

Action Comments: INITIAL DESIGN AND CONSTRUCTION OF SOIL VAPOR & GROUNDWATER EXTRACTION AND TREATMENT SYSTEM

Action Date: 08/26/1991 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).

Action Comments: SPILL PREVENTIVE ACTION PLAN

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PARAGON ELECTRIC CO INC (Continued)**

**1000146190**

Action Date:	08/27/1991	Action Code:	43
Action Name:	Site Activity Status Update Received		
Action Desc:	Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).		
Action Comments:	PROJECT SCHEDULE FOR TREATMENT SYSTEM		
Action Date:	10/29/1991	Action Code:	43
Action Name:	Site Activity Status Update Received		
Action Desc:	Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).		
Action Comments:	WPDES APPLICATION		
Action Date:	01/10/1992	Action Code:	43
Action Name:	Site Activity Status Update Received		
Action Desc:	Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).		
Action Comments:	PROGRESS REPORT		
Action Date:	02/11/1992	Action Code:	43
Action Name:	Site Activity Status Update Received		
Action Desc:	Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).		
Action Comments:	PROGRESS REPORT		
Action Date:	03/19/2009	Action Code:	99
Action Name:	Miscellaneous		
Action Desc:	Miscellaneous action - See Action Comments		
Action Comments:	STATUS UPDATE REQUESTED		
Action Date:	03/23/2009	Action Code:	99
Action Name:	Miscellaneous		
Action Desc:	Miscellaneous action - See Action Comments		
Action Comments:	TELCON WITH CONSULTANT REGARDING WORKPLAN		
Action Date:	12/03/2008	Action Code:	28
Action Name:	Phase I Environmental Site Assessment (ESA) Rpt Received		
Action Desc:	Date DNR received a Phase I Environmental Site Assessment (ESA) report.		
Action Comments:	PHASE I & SITE ASSESSMENT WORKPLAN RECEIVED		
Action Date:	12/03/2008	Action Code:	35
Action Name:	Site Investigation Workplan (SIWP) Received (non-fee)		
Action Desc:	Date DNR received a site investigation workplan (SIWP) which states the objectives of the site investigation to determine the degree and extent of contamination.		
Action Comments:	PHASE I & SITE ASSESSMENT WORKPLAN RECEIVED		
Action Date:	12/30/2008	Action Code:	99
Action Name:	Miscellaneous		
Action Desc:	Miscellaneous action - See Action Comments		
Action Comments:	PHASE I & WORKPLAN RESPONSE LETTER - ADDITIONAL WORK NEEDED		
Action Date:	08/29/2008	Action Code:	99

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PARAGON ELECTRIC CO INC (Continued)**

**1000146190**

Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: TRANSFER OF PARTNERSHIP DOCUMENTATION RECEIVED

Action Date: 09/25/2008 Action Code: 99

Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: NEED TO EVALUATE VI PATHWAY

Action Date: 08/05/2008 Action Code: 43

Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: PHASE I AND WORKPLAN SUBMITTED BY END OF WEEK

Action Date: 08/08/2008 Action Code: 43

Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: WORKPLAN/PHASE I FOR SITE ASSESSMENT RECEIVED

Action Date: 08/27/2008 Action Code: 99

Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: CONFERENCE CALL WITH NEW PARTNER OWNERS

Action Date: 05/29/2008 Action Code: 99

Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: VPLE APPLICATION & ADVANCED DEPOSIT SUBMITTED

Action Date: 08/18/2011 Action Code: 43

Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: SVE SHUTDOWN PROCEDURE RECEIVED

Action Date: 08/24/2011 Action Code: 99

Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: SVE SHUTDOWN PROCEDURE APPROVED

Action Date: 12/09/2011 Action Code: 43

Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: SOIL SAMPLING RESULTS RECEIVED

Action Date: 12/12/2011 Action Code: 99

Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: TELCON WITH CONSULTANT RE SOIL SAMPLING RESULTS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PARAGON ELECTRIC CO INC (Continued)**

**1000146190**

Action Date: 05/27/2011 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: WORK PLAN FOR REMEDIAL ACTION REC'D

Action Date: 01/04/2012 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: SUMMARY OF 12/22/11 DISCUSSION/SSRCL CALCULATIONS, SOIL/GW SAMPLE RESULTS

Action Date: 09/21/2010 Action Code: 37  
Action Name: Site Investigation Report (SIR) Received (non-fee)  
Action Desc: Date DNR received a site investigation report (SIR) to determine degree & extent of contamination and form a basis for choosing the appropriate remedial action.  
Action Comments: PHASE II ESA RECEIVED

Action Date: 12/16/2010 Action Code: 38  
Action Name: Site Investigation Report (SIR) Approved  
Action Desc: Date DNR provided notice that a site investigation report (SIR) has been approved and the degree & extent of contamination has been defined for all or part of a cleanup activity at a site.  
Action Comments: PHASE II SI WDNR COMMENTS AND APPROVAL

Action Date: 06/03/2011 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: HARD COPY OF WORKPLAN FOR REMEDIAL ACTION UNDER VPLE RECEIVED

Action Date: 10/26/2011 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: ON-SITE MONITORING WELLS SAMPLED

Action Date: 01/03/2008 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: LETTER CLARIFYING CLOSURE OPTIONS

Action Date: 08/31/2010 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: SI/VI REPORT SHOULD BE MAILED TO DNR BY 9/3/10

Action Date: 06/04/2009 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: REVISED WP DUE WEEK OF JUNE 8, FIELD WORK START END OF JUNE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PARAGON ELECTRIC CO INC (Continued)**

**1000146190**

Action Date: 06/25/2009 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: REVISED WP RECEIVED

Action Date: 06/30/2009 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: COMMENTS ON REVISED WORKPLAN FORWARDED TO CONSULTANT

Action Date: 07/29/2009 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: CONF CALL TO DISCUSS VAPOR INTRUSION SAMPLING

Action Date: 08/25/2009 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: REVISED WORKPLAN RECEIVED

Action Date: 08/25/2009 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: REVISED/FINAL WORKPLAN

Action Date: 09/01/2009 Action Code: 36  
Action Name: Site Investigation Workplan (SIWP) Approved  
Action Desc: Date DNR provided notice that a site investigation workplan (SIWP) has been approved and site investigation activities can proceed as planned.  
Action Comments: REVISED WORKPLAN APPROVED, SITE WORK TO BEGIN OCT 6

Action Date: 10/07/2009 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: FIELDWORK COMPLETED OCTOBER 7-9

Action Date: 12/03/2009 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: RECEIVED SI DATA AND TELCOM WITH CONSULTANT

Action Date: 01/13/2010 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: CONFERENCE CALL TO DISCUSS OCT SAMPLING RESULTS AND NEXT STEPS

Action Date: 01/13/2014 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: OKAY TO CONSTRUCT LOADING BAYS ON SOUTH SIDE OF BUILDING

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PARAGON ELECTRIC CO INC (Continued)**

**1000146190**

Action Date: 06/19/2013 Action Code: 100  
Action Name: CO Packet and GIS QAQC Completed by DNR  
Action Desc: Date DNR staff reviewed information within the Continuing Obligations Packet for completeness and readability and the geolocation was confirmed.  
Action Comments: Not reported

Action Date: 06/04/2013 Action Code: 11  
Action Name: Activity Closed  
Action Desc: Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR 726 and 727. No further investigation or remediation is required at this time.  
Action Comments: Not reported

Action Date: 06/04/2013 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: EXISTING CONCRETE FLOOR

Action Date: 06/04/2013 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: INDUSTRIAL ZONING DUE TO VAPORS E SIDE OF BLDG: PRESS RM, PAINT RM & FRMR HAZ WASTE STORAGE AREA

Action Date: 06/04/2013 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: MOSTLY LOW LEVEL TCE, RCL EXCED AT CS2 (PAINT AREA), CS4 (PRESS AREA), CS6 AND CS7 (HAZ WASTE STORAG

Action Date: 06/04/2013 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: PCE, TCE, VC, 12 DCE (ES AT MW4, MW6, PZ7, MW9, PZ13, PZ14R, EXT15 & EXT16)

Action Date: 06/04/2013 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: CAP MAINTENANCE, VAPOR CONCERNS, MAINT INDUSTRIAL LAND USE-ZONING, REMAINING SOIL AND GW CONTAMINAT

Action Date: 06/04/2013 Action Code: 190

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PARAGON ELECTRIC CO INC (Continued)**

**1000146190**

Action Name: Remaining Actions Needed Requirements Met or Docs Received  
Action Desc: Date DNR received all documentation of actions required in the remaining actions needed letter and begins to prepare a final closure letter.  
Action Comments: Not reported

Action Date: 07/19/2011 Action Code: 147  
Action Name: Remedial Action (RA) Design Report Received (non-fee)  
Action Desc: Date DNR received a Remedial Action (RA) Design Report to document the proposed design of the remedial action or system. This includes the RA Design Report for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: DESIGN PLANS AND SPECS FOR SVE

Action Date: 07/21/2011 Action Code: 147  
Action Name: Remedial Action (RA) Design Report Received (non-fee)  
Action Desc: Date DNR received a Remedial Action (RA) Design Report to document the proposed design of the remedial action or system. This includes the RA Design Report for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: DESIGN FIGURES FOR SVE RECEIVED

Action Date: 07/28/2011 Action Code: 149  
Action Name: Remedial Action (RA) Design Report Approved  
Action Desc: Date DNR approved the Remedial Action (RA) Design Report and the Responsible Party (RP) was notified via written or verbal communication. The approval may include continuing obligations. Includes RA Design reports for sites on the EPA Superfund: National Priorities List (NPL).  
Action Comments: SVE/EXCAVATION/SAMPLING RA APPROVED

Action Date: 03/01/2013 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: SUMMARY OF 2-28-13 PHONE DISCUSSION RECEIVED

Action Date: 03/03/2013 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: NTP WITH SVE DECOMMISSION AND MW ABANDONMENT

Action Date: 04/01/2013 5:09:02 PM Action Code: 779  
Action Name: Case Closure Review Fee Received  
Action Desc: Date DNR received fee for case closure review. Case closure is reviewed for administrative completeness.  
Action Comments: CLOSURE FEE PAID PREVIOUSLY

Action Date: 04/10/2013 6:17:08 PM 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: 02/04/2013 Action Code: 30  
Action Name: Site Investigation Workplan (SIWP) Notice to Proceed (NTP)



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PARAGON ELECTRIC CO INC (Continued)**

**1000146190**

Action Desc: Date DNR provided a notice to proceed (NTP) with site investigation activities. This is not an official approval of the workplan and no fee was collected for review. An NTP may be via email or phone call.

Action Comments: APPROVAL: CLOSURE SAMPLING PLAN UNDER VPLE

Action Date: 02/27/2013 Action Code: 30  
Action Name: Site Investigation Workplan (SIWP) Notice to Proceed (NTP)  
Action Desc: Date DNR provided a notice to proceed (NTP) with site investigation activities. This is not an official approval of the workplan and no fee was collected for review. An NTP may be via email or phone call.

Action Comments: PRE-CLOSURE COMMITTEE MTG, OKAY TO ABANDON RA AND MWS

Action Date: 08/22/2006 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: UPDATE CLOSURE SUBMITTAL PACKET, ADDT'L FEE NEEDED, CAP PLAN, MW ABANDONMENT

Action Date: 09/27/2006 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: UPDATED MAPS, FIGURES, TABLES, FEE, CAP MAINT PLAN

Action Date: 04/11/2013 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 NEEDED

Action Date: 10/19/2012 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: STATUS UPDATE REQUESTED

Action Date: 10/25/2012 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).

Action Comments: EMAIL REPORT RECEIVED: SUMMARY OF SOIL, GROUNDWATER AND VAPOR CONDITIONS

Action Date: 10/25/2012 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: FORWARDED EMAILED REPORT REVD SUMMARY OF SOIL, GW, AND VAPOR CONDITIONS TO PROPERTY OWNER RABBI WOLF

Action Date: 01/28/2013 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PARAGON ELECTRIC CO INC (Continued)**

**1000146190**

Action Comments: on the EPA Superfund: National Priorities List (NPL).  
CLOSURE SAMPLING PLAN UNDER VPLE

Action Date: 08/16/2012 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).

Action Comments: TELCON WITH CONSULTANT ABOUT CLOSURE OPTIONS

Action Date: 11/28/2012 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).

Action Comments: TELCON W/CONSULTANT ABOUT SITE EVALUATION REQUEST

Action Date: 04/05/2013 Action Code: 79  
Action Name: Case Closure Review Request Received  
Action Desc: Date DNR Project Manager determined that the Case Closure - (Form 4400-202) submittal was administratively complete and appropriate fees have been paid for the review.

Action Comments: Not reported

Action Date: 04/05/2013 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: ADMIN PAUSE- GEOLOGIC CROSS-SECTION FIGURE, GW ISOCONCENTRATION FIGURE, MW STATUS, OWNER LTR RECEIPT

Action Date: 06/04/2013 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: 01/13/2020 Action Code: 28  
Action Name: Phase I Environmental Site Assessment (ESA) Rpt Received  
Action Desc: Date DNR received a Phase I Environmental Site Assessment (ESA) report.

Action Comments: Not reported

Action Date: 06/04/2013 Action Code: 66  
Action Name: Continuing Obligations (COs) Apply at Off-site Property(ies)  
Action Desc: Closure or on-going cleanup was approved at this site with one or more continuing obligations (COs) applied to an off-site affected property(ies) as part of the approved remedy.

Action Comments: auto-populated on 08/01/2019 per activity relationship to off-site(s)

Action Date: 06/13/1994 Action Code: 35  
Action Name: Site Investigation Workplan (SIWP) Received (non-fee)  
Action Desc: Date DNR received a site investigation workplan (SIWP) which states the objectives of the site investigation to determine the degree and extent of contamination.

Action Comments: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

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**PARAGON ELECTRIC CO INC (Continued)**

**1000146190**

Action Date: 01/07/2021 Action Code: 171  
Action Name: Chlorinated VOC Initial Screening Completed  
Action Desc: Date DNR reviewed existing electronic site documentation for presence of chlorinated volatile organic compounds (VOC). Substances updated in the database accordingly. No additional data collected or report generated. DNR may perform a secondary review of existing chlorinated VOC data.  
Action Comments: SECONDARY SCREENING RECOMMENDED

Substances:

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

Substance Desc: Trichloroethylene  
Amount Released: Not reported  
Release Code: Not reported

Substance Desc: Tetrachloroethene (Perchloroethylene)  
Amount Released: Not reported  
Release Code: Not reported

Impact Number: 76827  
Impact Code: 04  
Impact Comments: Groundwater Contamination  
Impact Potential: Not reported

Impact Number: 572827  
Impact Code: 05  
Impact Comments: Soil Contamination  
Impact Potential: Not reported

Impact Number: 572830  
Impact Code: 22  
Impact Comments: Off-Site Contamination  
Impact Potential: Not reported

Impact Number: 573507  
Impact Code: 21  
Impact Comments: Contamination in Right of Way  
Impact Potential: Not reported

Impact Number: 573508  
Impact Code: 23  
Impact Comments: Vapor Intrusion Pathway  
Impact Potential: Not reported

Contacts:

Role Desc: RP Contact/Agent  
Contact Name: WILLIAM J ANAYA  
Contact Address: 120 SOUTH RIVERSIDE PLAZA, SUITE 1200  
Contact Addr2: ARNSTEIN & LEHR LLP  
Contact City,St,Zip: CHICAGO, IL 60606  
Contact Country: UNITED STATES  
Company Address: CHICAGO, IL 60606

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MAP FINDINGS

Site

Database(s)

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**PARAGON ELECTRIC CO INC (Continued)**

**1000146190**

Role Desc: Owner  
Contact Name: YITZCHOK WOLF  
Contact Address: 5201 HOWARD ST  
Contact Addr2: SJ ABRAMS CHEDER LUBAVITCH HEB DAY SCHOOL  
Contact City,St,Zip: SKOKIE, IL 60077  
Contact Country: UNITED STATES  
Company Address: SKOKIE, IL 60077

Role Desc: RP Contact/Agent  
Contact Name: PAUL AHEARN  
Contact Address: 33 COMMERCIAL STREET, B51-2J  
Contact Addr2: RANCO INC OF DELAWARE  
Contact City,St,Zip: FOXBORO, MA 02035  
Contact Country: UNITED STATES  
Company Address: FOXBORO, MA 02035

Role Desc: Owner  
Contact Name: LAWRENCE M BENJAMIN  
Contact Address: 2 N LASALLE SUITE 2300  
Contact Addr2: NEAL GERBER EISENBERG LLP  
Contact City,St,Zip: CHICAGO, IL 60602  
Contact Country: UNITED STATES  
Company Address: CHICAGO, IL 60602

Role Desc: Responsible Party  
Contact Name: PARAGON ELECTRIC  
Contact Address: 606 PARKWAY BLVD  
Contact Addr2: Not reported  
Contact City,St,Zip: TWO RIVERS, WI  
Contact Country: UNITED STATES  
Company Address: TWO RIVERS, 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

Name: PARAGON ELECTRIC CO INC  
Address: 606 PARKWAY BLVD  
City,State,Zip: TWO RIVERS, WI 54241  
Facid: 436042310  
Site Id: 577600  
Detail Seq No: 33347  
Region Name: NORTHEAST  
Action Comments: CAP MAINTENANCE, VAPOR CONCERNS, MAINT INDUSTRIAL LAND USE-ZONING, REMAINING SOIL AND GW CONTAMINAT  
Action Date: 06/04/2013  
Activity Type: ERP  
Activity Name: PARAGON ELECTRIC CO INC  
Activity Number: 0236000153  
Display Number: 02-36-000153  
Act Name: Continuing Obligation(s) Applied  
ACT Description: Closure or ongoing cleanup was approved with one or more continuing

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MAP FINDINGS

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**PARAGON ELECTRIC CO INC (Continued)**

**1000146190**

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: 02/24/1989  
End Date: 06/04/2013  
Last Action: 01/07/2021  
Status Cd: C  
Status: CLOSED  
Jurisdiction: DNR RR  
Risk Code: N/A  
EPA NPL Site?: No  
Acres: 27  
Acres 100: N  
Drycleaner: No  
Geo Located: Y  
Owner Name: PARAGON ELECTRIC  
Owner Addr: 606 PARKWAY BLVD P.O. BOX 28  
Owner City,St,Zip: TWO RIVERS, WI 60077  
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 SE 1/4 of Sec 02, T19N, R24E  
DNR GIS Registry View Map Layers: Y  
GIS Area Point Flag: N

**Actions:**

Action Date: 02/24/1989 Action Code: 1  
Action Name: Notification of Hazardous Substance Discharge  
Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.  
Action Comments: EPA NOTIFICATION OF SOLVENT SPILLS IN 1983 & 1984

Action Date: 06/03/1992 Action Code: 147  
Action Name: Remedial Action (RA) Design Report Received (non-fee)  
Action Desc: Date DNR received a Remedial Action (RA) Design Report to document the proposed design of the remedial action or system. This includes the RA Design Report for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: REMEDIAL ACTION P1, VAPOR EMISSIONS

Action Date: 10/20/1999 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: GW DATA - PUMPING SYSTEM

Action Date: 08/01/2000 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may

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MAP FINDINGS

Site

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**PARAGON ELECTRIC CO INC (Continued)**

**1000146190**

include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: ADDITIONAL INFO FOR O&M REPORT

Action Date: 07/31/2000 Action Code: 192  
Action Name: Operation & Maintenance (O & M) Report Received (fee)  
Action Desc: Date the Operation & Maintenance (O & M) Report is received and a fee was paid for DNR review. Form 4400-194.  
Action Comments: O & M WITH CLOSURE OPTIONS IDENTIFIED

Action Date: 06/29/2001 Action Code: 79  
Action Name: Case Closure Review Request Received  
Action Desc: Date DNR Project Manager determined that the Case Closure - (Form 4400-202) submittal was administratively complete and appropriate fees have been paid for the review.  
Action Comments: Not reported

Action Date: 01/08/2001 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: SUPPLEMENTAL CLOSURE INFO

Action Date: 06/26/1995 Action Code: 92  
Action Name: Operation & Maintenance (O&M) Report Received (non-fee)  
Action Desc: Date DNR received a Operation & Maintenance (O&M) Report (Form 4400-194). Includes O&M reports for sites on the EPA Superfund: National Priorities List (NPL).  
Action Comments: 1995 REPORT AND EXT. 16 CONSTRUCTION

Action Date: 04/29/1994 Action Code: 92  
Action Name: Operation & Maintenance (O&M) Report Received (non-fee)  
Action Desc: Date DNR received a Operation & Maintenance (O&M) Report (Form 4400-194). Includes O&M reports for sites on the EPA Superfund: National Priorities List (NPL).  
Action Comments: 1993 PROGRESS RPORT & GROUNDWATER EXTRACTION CONSTRUCTION RECORD

Action Date: 09/22/1999 Action Code: 92  
Action Name: Operation & Maintenance (O&M) Report Received (non-fee)  
Action Desc: Date DNR received a Operation & Maintenance (O&M) Report (Form 4400-194). Includes O&M reports for sites on the EPA Superfund: National Priorities List (NPL).  
Action Comments: 10/1996 THROUGH 04/99 PROGRESS REPORT

Action Date: 07/02/2002 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: WDNR REQUESTS STATUS UPDATE

Action Date: 02/05/2002 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: QUARTERLY RESULTS AND UPDATE

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Distance  
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MAP FINDINGS

Site

Database(s)

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**PARAGON ELECTRIC CO INC (Continued)**

**1000146190**

Action Date: 10/01/2001 Action Code: 80  
Action Name: Closure Not Recommended  
Action Desc: Date DNR sends a letter in response to a request for closure review. Letter outlines the reasons DNR cannot recommend site closure at this time.  
Action Comments: NEED MORE GW EXTRACTION/POTENTIAL TCE TOO HIGH NEAR WATER INTAKE

Action Date: 01/27/2003 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: TELCON WITH CONSULTANT ABOUT STATUS UPDATE (HAVE PRELIM RAP DONE)

Action Date: 11/02/2004 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: ISSUANCE OF WPDES DISCHARGE PERMIT

Action Date: 08/06/2002 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: GW SAMPLES, REM. SYSTEM RESTARTED 06/2002, EVALUATING OPTIONS

Action Date: 07/27/2006 Action Code: 143  
Action Name: Remedial Action Options Report (RAOR) Received (fee)  
Action Desc: Date DNR received remedial action options report (RAOR) and a fee was paid for review. It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from discharged hazardous substances and to restore the environment to the extent practicable.  
Action Comments: Not reported

Action Date: 07/27/2006 Action Code: 700  
Action Name: Database Fee Paid for Groundwater Continuing Obligation(s)  
Action Desc: Date fee received for residual groundwater contamination and related continuing obligations.  
Action Comments: Not reported

Action Date: 12/04/2003 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: STATUS UPDATE, WELL SAMPLING: DEC. 15

Action Date: 10/28/2003 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: TELCON W/CONSULTANT, QTLY MONITORING STARTUP AGAIN

Action Date: 10/09/2003 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: TELCON W/CONSULTANT, SALE OF PROPERTY & CONTINUED WORK EFFORT

Map ID  
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Distance  
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MAP FINDINGS

Site

Database(s)

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**PARAGON ELECTRIC CO INC (Continued)**

**1000146190**

Action Date: 10/06/2004 Action Code: 64  
Action Name: Inject/Infiltrate Request Approved  
Action Desc: Date DNR provides notice that a request to inject into soil or groundwater under NR 812 has been approved. Infiltration approval is provided under a general WPDES permit or by a DNR project manager if WPDES permit is not necessary.  
Action Comments: INJECTION APPROVAL (EDIBLE OIL SUBSTRATE)

Action Date: 09/30/2004 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: STS RESPONSE TO NTP

Action Date: 09/08/2004 Action Code: 149  
Action Name: Remedial Action (RA) Design Report Approved  
Action Desc: Date DNR approved the Remedial Action (RA) Design Report and the Responsible Party (RP) was notified via written or verbal communication. The approval may include continuing obligations. Includes RA Design reports for sites on the EPA Superfund: National Priorities List (NPL).  
Action Comments: ENHANCED BIOREMEDIATION W/EOS INJECTION NTP

Action Date: 08/25/2004 Action Code: 63  
Action Name: Inject/Infiltrate Request Received (fee)  
Action Desc: Date DNR Received a request for Injection and/or Infiltration under NR 812 inject (through well/borehole) or infiltrate (through vertical pipes/galleries) any material (including clean water) to enhance soil or groundwater remediation. A fee has been paid for DNR review.  
Action Comments: ENHANCED NA WORKPLAN (EOS)

Action Date: 06/21/2004 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: MTG TO DISCUSS EOS INJECTION APPROVAL

Action Date: 11/06/2012 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: REQUEST FOR SITE EVALUATION

Action Date: 07/20/2012 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: STATUS UPDATE RECEIVED, CONTINUED SVE O&M, TELCON WITH OWNER

Action Date: 04/21/2004 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: ADDT'L SAMPLING COMPLETE, WILL SUBMIT WORKPLAN SOON.



Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

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**PARAGON ELECTRIC CO INC (Continued)**

**1000146190**

Action Date: 04/23/2004 Action Code: 35  
Action Name: Site Investigation Workplan (SIWP) Received (non-fee)  
Action Desc: Date DNR received a site investigation workplan (SIWP) which states the objectives of the site investigation to determine the degree and extent of contamination.  
Action Comments: WP FOR ENHANCED NA

Action Date: 04/30/2004 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: COMMENTS ON WP

Action Date: 02/21/2006 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: TELEPHONE CONFERENCE WITH CONSULTANT REGARDING CLOSURE SUBMITTAL

Action Date: 04/19/2006 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: E-MAIL WITH CONSULTANT REGARDING CLOSURE REQUEST

Action Date: 01/20/2006 Action Code: 179  
Action Name: Case Closure Review Request Received (non-fee)  
Action Desc: Date DNR received a case Closure Review Request for a site where the fee has previously been paid or no fee is required (i.e. Voluntary Party Liability Exemption).  
Action Comments: Not reported

Action Date: 06/21/2011 Action Code: 30  
Action Name: Site Investigation Workplan (SIWP) Notice to Proceed (NTP)  
Action Desc: Date DNR provided a notice to proceed (NTP) with site investigation activities. This is not an official approval of the workplan and no fee was collected for review. An NTP may be via email or phone call.  
Action Comments: CONDITIONAL WP APPROVAL, NEED TO SUBMIT NR724 DESIGN AND SPECS

Action Date: 05/10/2005 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: MAY '05 GW RESULTS SUBMITTED

Action Date: 05/17/2005 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: TELCON W/CONSULTANT, WILL SUBMIT FOR CLOSURE

Action Date: 03/30/2005 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: GW MONITORING RESULTS OCT'04 - JAN'05

Action Date: 02/20/1992 Action Code: 43  
Action Name: Site Activity Status Update Received

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MAP FINDINGS

Site

Database(s)

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**PARAGON ELECTRIC CO INC (Continued)**

**1000146190**

Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).

Action Comments: SITE MEETING

Action Date: 04/28/1992 Action Code: 92  
Action Name: Operation & Maintenance (O&M) Report Received (non-fee)  
Action Desc: Date DNR received a Operation & Maintenance (O&M) Report (Form 4400-194). Includes O&M reports for sites on the EPA Superfund: National Priorities List (NPL).

Action Comments: RESULTS OF SITE ASSESSMENT & CORRECTIVE ACTION

Action Date: 09/09/1992 Action Code: 35  
Action Name: Site Investigation Workplan (SIWP) Received (non-fee)  
Action Desc: Date DNR received a site investigation workplan (SIWP) which states the objectives of the site investigation to determine the degree and extent of contamination.

Action Comments: WORK PLAN FOR CHARACTERIZING GROUNDWATER QUALITY

Action Date: 02/16/1993 Action Code: 92  
Action Name: Operation & Maintenance (O&M) Report Received (non-fee)  
Action Desc: Date DNR received a Operation & Maintenance (O&M) Report (Form 4400-194). Includes O&M reports for sites on the EPA Superfund: National Priorities List (NPL).

Action Comments: FOURTH QUARTER 1992 PROGRESS REPORT

Action Date: 08/16/1993 Action Code: 92  
Action Name: Operation & Maintenance (O&M) Report Received (non-fee)  
Action Desc: Date DNR received a Operation & Maintenance (O&M) Report (Form 4400-194). Includes O&M reports for sites on the EPA Superfund: National Priorities List (NPL).

Action Comments: PROGRESS REPORT & DOWNGRADIENT GROUNDWATER EXTRACTION WORK PLAN

Action Date: 12/23/1994 Action Code: 37  
Action Name: Site Investigation Report (SIR) Received (non-fee)  
Action Desc: Date DNR received a site investigation report (SIR) to determine degree & extent of contamination and form a basis for choosing the appropriate remedial action.

Action Comments: SUMMARY OF ADDITIONAL SUBSURFACE EXPLORATION & REMEDIAL DESIGN EFFORTS

Action Date: 02/07/1997 Action Code: 92  
Action Name: Operation & Maintenance (O&M) Report Received (non-fee)  
Action Desc: Date DNR received a Operation & Maintenance (O&M) Report (Form 4400-194). Includes O&M reports for sites on the EPA Superfund: National Priorities List (NPL).

Action Comments: 1996 PROGRESS REPORT - GROUNDWATER EXTRACTION & TREATMENT SYSTEM

Action Date: 04/10/2000 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).

Action Comments: PROJECT STATUS & CLOSURE PLANNING MEETING

Action Date: 05/25/2007 Action Code: 710  
Action Name: Database Fee Paid for Soil Continuing Obligation(s)  
Action Desc: Date fee received for residual soil contamination and related

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Distance  
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MAP FINDINGS

Site

Database(s)

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PARAGON ELECTRIC CO INC (Continued)

1000146190

continuing obligations.  
Action Comments: Not reported

Action Date: 03/30/2007 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: STATUS UPDATE REQUESTED

Action Date: 03/30/2007 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: CLOSURE ADDENDUM REPORT SENT TO INVENSYS FOR REVIEW

Action Date: 08/22/2006 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: MAINTAIN EXISTING PERVIOUS SURFACE FOR GW PROTECTION

Action Date: 08/22/2006 Action Code: 50  
Action Name: GIS Registry Site  
Action Desc: Site conditions merit placement on GIS registry.  
Action Comments: SOIL

Action Date: 04/24/2008 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: EXPECTS TO ENTER INTO VPLE PROGRAM

Action Date: 03/12/2008 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: TELCON WITH POTENTIAL PURCHASER

Action Date: 11/09/2007 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: GLC LETTER REQUEST REGARDING OTHER CLOSURE OPTIONS

Action Date: 11/15/2000 Action Code: 94  
Action Name: Operation & Maintenance (O & M) Report Not Approved  
Action Desc: Date DNR provides notice that an Operation & Maintenance (O & M) Report is not approved or further work is requested. Form 4400-194.  
Action Comments: CLOSURE PLAN REVIEW LETTER - ADDITIONAL WORK REQUIRED

Action Date: 09/27/2007 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).

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Distance  
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MAP FINDINGS

Site

Database(s)

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**PARAGON ELECTRIC CO INC (Continued)**

**1000146190**

Action Comments: HISTORICAL WELL ABANDONMENT FORMS FOUND/SCHEDULING ABANDONMENT OF EXISTING WELLS FOR OCTOBER

Action Date: 08/31/2007 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: "PENDING" CLOSURE LETTER (2ND CONDITIONAL CLOSURE)

Action Date: 08/31/2007 Action Code: 40  
Action Name: Remedial Action Options Report (RAOR) Approved  
Action Desc: Date DNR provided notice that the remedial action options report (RAOR) was approved  
Action Comments: ROAR RESULTED IN DECISION TO RESUBMIT FOR CLOSURE

Action Date: 09/20/1990 Action Code: 2  
Action Name: Responsible Party (RP) letter sent  
Action Desc: Date of DNR letter to responsible party (RP) notifying them of state law responsibilities associated with the investigation and cleanup of a hazardous substance discharge to the environment.  
Action Comments: LUST RP LETTER - ASSUMPTION OF PETROLEUM & OTHER RELEASES FROM USTS

Action Date: 03/12/1990 Action Code: 37  
Action Name: Site Investigation Report (SIR) Received (non-fee)  
Action Desc: Date DNR received a site investigation report (SIR) to determine degree & extent of contamination and form a basis for choosing the appropriate remedial action.  
Action Comments: REVISED REPORT-AST INSTALL & UST CLOSURE (3 TANKS - 550 GAL MINERAL SPIR, 550 & 2000 GAL CUTTING OIL

Action Date: 05/24/1990 Action Code: 37  
Action Name: Site Investigation Report (SIR) Received (non-fee)  
Action Desc: Date DNR received a site investigation report (SIR) to determine degree & extent of contamination and form a basis for choosing the appropriate remedial action.  
Action Comments: CONTAMINATION ASSESSMENT

Action Date: 06/26/1990 Action Code: 37  
Action Name: Site Investigation Report (SIR) Received (non-fee)  
Action Desc: Date DNR received a site investigation report (SIR) to determine degree & extent of contamination and form a basis for choosing the appropriate remedial action.  
Action Comments: REVISED CLOSURE OF 12000 GAL DIESEL UST

Action Date: 02/13/1991 Action Code: 37  
Action Name: Site Investigation Report (SIR) Received (non-fee)  
Action Desc: Date DNR received a site investigation report (SIR) to determine degree & extent of contamination and form a basis for choosing the appropriate remedial action.  
Action Comments: SUBSURFACE/HYDROGEOLOGIC INVESTIGATION

Action Date: 04/24/1991 Action Code: 37  
Action Name: Site Investigation Report (SIR) Received (non-fee)  
Action Desc: Date DNR received a site investigation report (SIR) to determine degree & extent of contamination and form a basis for choosing the appropriate remedial action.  
Action Comments: SOILS AND GROUNDWATER ASSESSMENT FOR A 550 GAL UST MINERAL SPIRITS STORAGE TANK

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MAP FINDINGS

Site

Database(s)

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**PARAGON ELECTRIC CO INC (Continued)**

**1000146190**

Action Date: 06/13/1991 Action Code: 147  
Action Name: Remedial Action (RA) Design Report Received (non-fee)  
Action Desc: Date DNR received a Remedial Action (RA) Design Report to document the proposed design of the remedial action or system. This includes the RA Design Report for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: INITIAL DESIGN AND CONSTRUCTION OF SOIL VAPOR & GROUNDWATER EXTRACTION AND TREATMENT SYSTEM

Action Date: 08/26/1991 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: SPILL PREVENTIVE ACTION PLAN

Action Date: 08/27/1991 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: PROJECT SCHEDULE FOR TREATMENT SYSTEM

Action Date: 10/29/1991 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: WPDES APPLICATION

Action Date: 01/10/1992 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: PROGRESS REPORT

Action Date: 02/11/1992 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: PROGRESS REPORT

Action Date: 03/19/2009 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: STATUS UPDATE REQUESTED

Action Date: 03/23/2009 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: TELCON WITH CONSULTANT REGARDING WORKPLAN

Action Date: 12/03/2008 Action Code: 28  
Action Name: Phase I Environmental Site Assessment (ESA) Rpt Received  
Action Desc: Date DNR received a Phase I Environmental Site Assessment (ESA)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

PARAGON ELECTRIC CO INC (Continued)

1000146190

report.  
Action Comments: PHASE I & SITE ASSESSMENT WORKPLAN RECEIVED

Action Date: 12/03/2008 Action Code: 35  
Action Name: Site Investigation Workplan (SIWP) Received (non-fee)  
Action Desc: Date DNR received a site investigation workplan (SIWP) which states the objectives of the site investigation to determine the degree and extent of contamination.

Action Comments: PHASE I & SITE ASSESSMENT WORKPLAN RECEIVED

Action Date: 12/30/2008 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: PHASE I & WORKPLAN RESPONSE LETTER - ADDITIONAL WORK NEEDED

Action Date: 08/29/2008 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: TRANSFER OF PARTNERSHIP DOCUMENTATION RECEIVED

Action Date: 09/25/2008 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: NEED TO EVALUATE VI PATHWAY

Action Date: 08/05/2008 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: PHASE I AND WORKPLAN SUBMITTED BY END OF WEEK

Action Date: 08/08/2008 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: WORKPLAN/PHASE I FOR SITE ASSESSMENT RECEIVED

Action Date: 08/27/2008 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: CONFERENCE CALL WITH NEW PARTNER OWNERS

Action Date: 05/29/2008 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: VPLE APPLICATION & ADVANCED DEPOSIT SUBMITTED

Action Date: 08/18/2011 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: SVE SHUTDOWN PROCEDURE RECEIVED

Action Date: 08/24/2011 Action Code: 99

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PARAGON ELECTRIC CO INC (Continued)**

**1000146190**

Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: SVE SHUTDOWN PROCEDURE APPROVED

Action Date: 12/09/2011 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: SOIL SAMPLING RESULTS RECEIVED

Action Date: 12/12/2011 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: TELCON WITH CONSULTANT RE SOIL SAMPLING RESULTS

Action Date: 05/27/2011 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: WORK PLAN FOR REMEDIAL ACTION REC'D

Action Date: 01/04/2012 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: SUMMARY OF 12/22/11 DISCUSSION/SSRCL CALCULATIONS, SOIL/GW SAMPLE RESULTS

Action Date: 09/21/2010 Action Code: 37  
Action Name: Site Investigation Report (SIR) Received (non-fee)  
Action Desc: Date DNR received a site investigation report (SIR) to determine degree & extent of contamination and form a basis for choosing the appropriate remedial action.  
Action Comments: PHASE II ESA RECEIVED

Action Date: 12/16/2010 Action Code: 38  
Action Name: Site Investigation Report (SIR) Approved  
Action Desc: Date DNR provided notice that a site investigation report (SIR) has been approved and the degree & extent of contamination has been defined for all or part of a cleanup activity at a site.  
Action Comments: PHASE II SI WDNR COMMENTS AND APPROVAL

Action Date: 06/03/2011 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: HARD COPY OF WORKPLAN FOR REMEDIAL ACTION UNDER VPLE RECEIVED

Action Date: 10/26/2011 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: ON-SITE MONITORING WELLS SAMPLED

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PARAGON ELECTRIC CO INC (Continued)**

**1000146190**

Action Date: 01/03/2008 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: LETTER CLARIFYING CLOSURE OPTIONS

Action Date: 08/31/2010 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: SI/VI REPORT SHOULD BE MAILED TO DNR BY 9/3/10

Action Date: 06/04/2009 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: REVISED WP DUE WEEK OF JUNE 8, FIELD WORK START END OF JUNE

Action Date: 06/25/2009 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: REVISED WP RECEIVED

Action Date: 06/30/2009 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: COMMENTS ON REVISED WORKPLAN FORWARDED TO CONSULTANT

Action Date: 07/29/2009 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: CONF CALL TO DISCUSS VAPOR INTRUSION SAMPLING

Action Date: 08/25/2009 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: REVISED WORKPLAN RECEIVED

Action Date: 08/25/2009 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: REVISED/FINAL WORKPLAN

Action Date: 09/01/2009 Action Code: 36  
Action Name: Site Investigation Workplan (SIWP) Approved  
Action Desc: Date DNR provided notice that a site investigation workplan (SIWP) has been approved and site investigation activities can proceed as planned.  
Action Comments: REVISED WORKPLAN APPROVED, SITE WORK TO BEGIN OCT 6

Action Date: 10/07/2009 Action Code: 99  
Action Name: Miscellaneous



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PARAGON ELECTRIC CO INC (Continued)**

**1000146190**

Action Desc: Miscellaneous action - See Action Comments  
Action Comments: FIELDWORK COMPLETED OCTOBER 7-9

Action Date: 12/03/2009 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: RECEIVED SI DATA AND TELCOM WITH CONSULTANT

Action Date: 01/13/2010 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: CONFERENCE CALL TO DISCUSS OCT SAMPLING RESULTS AND NEXT STEPS

Action Date: 01/13/2014 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: OKAY TO CONSTRUCT LOADING BAYS ON SOUTH SIDE OF BUILDING

Action Date: 06/19/2013 Action Code: 100  
Action Name: CO Packet and GIS QAQC Completed by DNR  
Action Desc: Date DNR staff reviewed information within the Continuing Obligations Packet for completeness and readability and the geolocation was confirmed.  
Action Comments: Not reported

Action Date: 06/04/2013 Action Code: 11  
Action Name: Activity Closed  
Action Desc: Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR 726 and 727. No further investigation or remediation is required at this time.  
Action Comments: Not reported

Action Date: 06/04/2013 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: EXISTING CONCRETE FLOOR

Action Date: 06/04/2013 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: INDUSTRIAL ZONING DUE TO VAPORS E SIDE OF BLDG: PRESS RM, PAINT RM & FRMR HAZ WASTE STORAGE AREA

Action Date: 06/04/2013 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: MOSTLY LOW LEVEL TCE, RCL EXCED AT CS2 (PAINT AREA), CS4 (PRESS AREA), CS6 AND CS7 (HAZ WASTE STORAG

Action Date: 06/04/2013 Action Code: 236

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PARAGON ELECTRIC CO INC (Continued)**

**1000146190**

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: PCE, TCE, VC, 12 DCE (ES AT MW4, MW6, PZ7, MW9, PZ13, PZ14R, EXT15 & EXT16)

Action Date: 06/04/2013 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: CAP MAINTENANCE, VAPOR CONCERNS, MAINT INDUSTRIAL LAND USE-ZONING, REMAINING SOIL AND GW CONTAMINAT

Action Date: 06/04/2013 Action Code: 190  
Action Name: Remaining Actions Needed Requirements Met or Docs Received  
Action Desc: Date DNR received all documentation of actions required in the remaining actions needed letter and begins to prepare a final closure letter.  
Action Comments: Not reported

Action Date: 07/19/2011 Action Code: 147  
Action Name: Remedial Action (RA) Design Report Received (non-fee)  
Action Desc: Date DNR received a Remedial Action (RA) Design Report to document the proposed design of the remedial action or system. This includes the RA Design Report for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: DESIGN PLANS AND SPECS FOR SVE

Action Date: 07/21/2011 Action Code: 147  
Action Name: Remedial Action (RA) Design Report Received (non-fee)  
Action Desc: Date DNR received a Remedial Action (RA) Design Report to document the proposed design of the remedial action or system. This includes the RA Design Report for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: DESIGN FIGURES FOR SVE RECEIVED

Action Date: 07/28/2011 Action Code: 149  
Action Name: Remedial Action (RA) Design Report Approved  
Action Desc: Date DNR approved the Remedial Action (RA) Design Report and the Responsible Party (RP) was notified via written or verbal communication. The approval may include continuing obligations. Includes RA Design reports for sites on the EPA Superfund: National Priorities List (NPL).  
Action Comments: SVE/EXCAVATION/SAMPLING RA APPROVED

Action Date: 03/01/2013 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: SUMMARY OF 2-28-13 PHONE DISCUSSION RECEIVED

Action Date: 03/03/2013 Action Code: 99

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PARAGON ELECTRIC CO INC (Continued)**

**1000146190**

Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: NTP WITH SVE DECOMMISSION AND MW ABANDONMENT

Action Date: 04/01/2013 5:09:02 PM Action Code: 779  
Action Name: Case Closure Review Fee Received  
Action Desc: Date DNR received fee for case closure review. Case closure is reviewed for administrative completeness.  
Action Comments: CLOSURE FEE PAID PREVIOUSLY

Action Date: 04/10/2013 6:17:08 PM 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: 02/04/2013 Action Code: 30  
Action Name: Site Investigation Workplan (SIWP) Notice to Proceed (NTP)  
Action Desc: Date DNR provided a notice to proceed (NTP) with site investigation activities. This is not an official approval of the workplan and no fee was collected for review. An NTP may be via email or phone call.  
Action Comments: APPROVAL: CLOSURE SAMPLING PLAN UNDER VPLE

Action Date: 02/27/2013 Action Code: 30  
Action Name: Site Investigation Workplan (SIWP) Notice to Proceed (NTP)  
Action Desc: Date DNR provided a notice to proceed (NTP) with site investigation activities. This is not an official approval of the workplan and no fee was collected for review. An NTP may be via email or phone call.  
Action Comments: PRE-CLOSURE COMMITTEE MTG, OKAY TO ABANDON RA AND MWS

Action Date: 08/22/2006 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: UPDATE CLOSURE SUBMITTAL PACKET, ADDT'L FEE NEEDED, CAP PLAN, MW ABANDONMENT

Action Date: 09/27/2006 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: UPDATED MAPS, FIGURES, TABLES, FEE, CAP MAINT PLAN

Action Date: 04/11/2013 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 NEEDED

Action Date: 10/19/2012 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: STATUS UPDATE REQUESTED

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PARAGON ELECTRIC CO INC (Continued)**

**1000146190**

Action Date: 10/25/2012 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: EMAIL REPORT RECEIVED: SUMMARY OF SOIL, GROUNDWATER AND VAPOR CONDITIONS

Action Date: 10/25/2012 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: FORWARDED EMAILED REPORT REVD SUMMARY OF SOIL, GW, AND VAPOR CONDITIONS TO PROPERTY OWNER RABBI WOLF

Action Date: 01/28/2013 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: CLOSURE SAMPLING PLAN UNDER VPLE

Action Date: 08/16/2012 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: TELCON WITH CONSULTANT ABOUT CLOSURE OPTIONS

Action Date: 11/28/2012 Action Code: 43  
Action Name: Site Activity Status Update Received  
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).  
Action Comments: TELCON W/CONSULTANT ABOUT SITE EVALUATION REQUEST

Action Date: 04/05/2013 Action Code: 79  
Action Name: Case Closure Review Request Received  
Action Desc: Date DNR Project Manager determined that the Case Closure - (Form 4400-202) submittal was administratively complete and appropriate fees have been paid for the review.  
Action Comments: Not reported

Action Date: 04/05/2013 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: ADMIN PAUSE- GEOLOGIC CROSS-SECTION FIGURE, GW ISOCONCENTRATION FIGURE, MW STATUS, OWNER LTR RECEIPT

Action Date: 06/04/2013 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: 01/13/2020 Action Code: 28  
Action Name: Phase I Environmental Site Assessment (ESA) Rpt Received

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PARAGON ELECTRIC CO INC (Continued)**

**1000146190**

Action Desc: Date DNR received a Phase I Environmental Site Assessment (ESA) report.  
Action Comments: Not reported

Action Date: 06/04/2013 Action Code: 66  
Action Name: Continuing Obligations (COs) Apply at Off-site Property(ies)  
Action Desc: Closure or on-going cleanup was approved at this site with one or more continuing obligations (COs) applied to an off-site affected property(ies) as part of the approved remedy.  
Action Comments: auto-populated on 08/01/2019 per activity relationship to off-site(s)

Action Date: 06/13/1994 Action Code: 35  
Action Name: Site Investigation Workplan (SIWP) Received (non-fee)  
Action Desc: Date DNR received a site investigation workplan (SIWP) which states the objectives of the site investigation to determine the degree and extent of contamination.  
Action Comments: Not reported

Action Date: 01/07/2021 Action Code: 171  
Action Name: Chlorinated VOC Initial Screening Completed  
Action Desc: Date DNR reviewed existing electronic site documentation for presence of chlorinated volatile organic compounds (VOC). Substances updated in the database accordingly. No additional data collected or report generated. DNR may perform a secondary review of existing chlorinated VOC data.  
Action Comments: SECONDARY SCREENING RECOMMENDED

Substances:

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

Substance Desc: Trichloroethylene  
Amount Released: Not reported  
Release Code: Not reported

Substance Desc: Tetrachloroethene (Perchloroethylene)  
Amount Released: Not reported  
Release Code: Not reported

Impact Number: 76827  
Impact Code: 04  
Impact Comments: Groundwater Contamination  
Impact Potential: Not reported

Impact Number: 572827  
Impact Code: 05  
Impact Comments: Soil Contamination  
Impact Potential: Not reported

Impact Number: 572830  
Impact Code: 22  
Impact Comments: Off-Site Contamination  
Impact Potential: Not reported

Impact Number: 573507  
Impact Code: 21

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PARAGON ELECTRIC CO INC (Continued)**

**1000146190**

Impact Comments: Contamination in Right of Way  
Impact Potential: Not reported

Impact Number: 573508  
Impact Code: 23  
Impact Comments: Vapor Intrusion Pathway  
Impact Potential: Not reported

Contacts:

Role Desc: RP Contact/Agent  
Contact Name: WILLIAM J ANAYA  
Contact Address: 120 SOUTH RIVERSIDE PLAZA, SUITE 1200  
Contact Addr2: ARNSTEIN & LEHR LLP  
Contact City,St,Zip: CHICAGO, IL 60606  
Contact Country: UNITED STATES  
Company Address: CHICAGO, IL 60606

Role Desc: Owner  
Contact Name: YITZCHOK WOLF  
Contact Address: 5201 HOWARD ST  
Contact Addr2: SJ ABRAMS CHEDER LUBAVITCH HEB DAY SCHOOL  
Contact City,St,Zip: SKOKIE, IL 60077  
Contact Country: UNITED STATES  
Company Address: SKOKIE, IL 60077

Role Desc: RP Contact/Agent  
Contact Name: PAUL AHEARN  
Contact Address: 33 COMMERCIAL STREET, B51-2J  
Contact Addr2: RANCO INC OF DELAWARE  
Contact City,St,Zip: FOXBORO, MA 02035  
Contact Country: UNITED STATES  
Company Address: FOXBORO, MA 02035

Role Desc: Owner  
Contact Name: LAWRENCE M BENJAMIN  
Contact Address: 2 N LASALLE SUITE 2300  
Contact Addr2: NEAL GERBER EISENBERG LLP  
Contact City,St,Zip: CHICAGO, IL 60602  
Contact Country: UNITED STATES  
Company Address: CHICAGO, IL 60602

Role Desc: Responsible Party  
Contact Name: PARAGON ELECTRIC  
Contact Address: 606 PARKWAY BLVD  
Contact Addr2: Not reported  
Contact City,St,Zip: TWO RIVERS, WI  
Contact Country: UNITED STATES  
Company Address: TWO RIVERS, 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

**PARAGON ELECTRIC CO INC (Continued)**

**1000146190**

VCP:

Name: PARAGON ELECTRIC CO INC  
Address: 606 PARKWAY BLVD  
City,State,Zip: TWO RIVERS, WI 54241  
Site Id: 577600  
Detail Seq No: 551669  
Activity Type: VPLE  
Activity Name: PARAGON ELECTRIC CO INC (FORMER) (VPLE)  
Activity Number: 0636551669  
Activity Display Number: 06-36-551669  
Activity Detail Address: Not reported  
Activity Comments: Not reported  
Region Name: NORTHEAST  
Facility ID: 436042310  
Start Date: 05/29/2008  
End Date: 06/17/2013  
Last Action: 06/19/2013  
Status Cd: C  
Status: CLOSED  
Jurisdiction: DNR RR  
Act Code: 370  
Owner Name: LAKE BLUFF ASSOC CONTINUATION PARTNERSHIP #1  
Owner Addr: 5201 HOWARD ST  
Owner City,St,Zip: SKOKIE, IL 60077  
Dept Of Commerce Number: NONE  
Comm Occurrence Id: NONE  
EPA Cerclis Id: Not reported  
Risk Code: N/A  
Acres: 27  
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 NE 1/4 of Sec 11, T19N, R24E  
Geo Located: Y  
DNR GIS Registry View Map Layers: Y  
GIS Area Point Flag: N

Actions:

Action Date: 05/29/2008 Action Code: 661  
Action Name: VPLE Application Received (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: 09/25/2008 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: NEED TO EVALUATE VI PATHWAY  
  
Action Date: 08/29/2008 Action Code: 99  
Action Name: Miscellaneous

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PARAGON ELECTRIC CO INC (Continued)**

**1000146190**

Action Desc: Miscellaneous action - See Action Comments  
Action Comments: TRANSFER OF PARTNERSHIP DOCUMENTATION RECEIVED

Action Date: 08/27/2008 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: CONFERENCE CALL WITH NEW PARTNER OWNERS

Action Date: 06/06/2008 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: 07/29/2009 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: CONF CALL TO DISCUSS VAPOR INTRUSION SAMPLING

Action Date: 01/13/2010 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: CONFERENCE CALL TO DISCUSS OCT SAMPLING RESULTS AND NEXT STEPS

Action Date: 12/03/2009 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: RECEIVED SI DATA AND TELCOM WITH CONSULTANT

Action Date: 10/07/2009 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: FIELDWORK COMPLETED OCTOBER 7-9

Action Date: 02/27/2012 Action Code: 672  
Action Name: VPLE Oversight Review Fee Received  
Action Desc: Date DNR received Voluntary Party Liability Exemption (VPLE) oversight review fee.  
Action Comments: \$1,900 CK 00012739 DATED 02/23/2012 FROM SIEBE INC

Action Date: 04/02/2013 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: \$14,441 FEE RECEIVED.

Action Date: 04/12/2013 Action Code: 671  
Action Name: VPLE Oversight Billing Statement Sent  
Action Desc: Date DNR sent an oversight billing statement to the Voluntary Party Liability Exemption (VPLE) Applicant.  
Action Comments: INV #293054; \$1,915.00 (12/29/12 - 03/23/13)

Action Date: 05/13/2011 Action Code: 672  
Action Name: VPLE Oversight Review Fee Received



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PARAGON ELECTRIC CO INC (Continued)**

**1000146190**

Action Desc: Date DNR received Voluntary Party Liability Exemption (VPLE) oversight review fee.  
Action Comments: \$785.00 CK 00011309 DATED 05/05/11 FROM SIEBE INC

Action Date: 12/16/2010 Action Code: 671  
Action Name: VPLE Oversight Billing Statement Sent  
Action Desc: Date DNR sent an oversight billing statement to the Voluntary Party Liability Exemption (VPLE) Applicant.  
Action Comments: Not reported

Action Date: 04/22/2011 Action Code: 671  
Action Name: VPLE Oversight Billing Statement Sent  
Action Desc: Date DNR sent an oversight billing statement to the Voluntary Party Liability Exemption (VPLE) Applicant.  
Action Comments: INVOICE #3

Action Date: 06/06/2008 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: \$3,000 CK042124 RECD DATED 5/23/2008 FROM STS/AECOM

Action Date: 01/10/2011 Action Code: 672  
Action Name: VPLE Oversight Review Fee Received  
Action Desc: Date DNR received Voluntary Party Liability Exemption (VPLE) oversight review fee.  
Action Comments: \$1,745.00 CK 00010500 DATED 01/04/11 FROM SIEBE INC

Action Date: 06/19/2013 Action Code: 100  
Action Name: CO Packet and GIS QAQC Completed by DNR  
Action Desc: Date DNR staff reviewed information within the Continuing Obligations Packet for completeness and readability and the geolocation was confirmed.  
Action Comments: Not reported

Action Date: 04/11/2013 Action Code: 678  
Action Name: VPLE Full Certificate of Completion Process Started  
Action Desc: Date DNR determined that all cleanup activities associated with a property enrolled in the Voluntary Party Liability Exemption (VPLE) process have been approved for final closure and DNR has begun to prepare the final Certificate of Completion (COC).  
Action Comments: Not reported

Action Date: 06/17/2013 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: 06/17/2013 Action Code: 50  
Action Name: GIS Registry Site  
Action Desc: Site conditions merit placement on GIS registry.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PARAGON ELECTRIC CO INC (Continued)**

**1000146190**

Action Comments: \*\*\* AUTO-POPULATED \*\*\*

Action Date: 06/17/2013 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 \*\*\*

Action Date: 06/17/2013 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: \*\*\* AUTO-POPULATED \*\*\*

Action Date: 06/17/2013 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: \*\*\* AUTO-POPULATED \*\*\*

Action Date: 06/17/2013 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: 06/17/2013 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: 02/27/2013 Action Code: 679

Action Name: VPLE Property 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, Wis. Stats.). The voluntary party is notified via written or verbal communication.

Action Comments: Not reported

Action Date: 12/16/2010 Action Code: 673

Action Name: VPLE Phase I and II Environmental Site 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: Not reported

Action Date: 06/10/2013 Action Code: 671

Action Name: VPLE Oversight Billing Statement Sent

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PARAGON ELECTRIC CO INC (Continued)**

**1000146190**

Action Desc: Date DNR sent an oversight billing statement to the Voluntary Party Liability Exemption (VPLE) Applicant.  
Action Comments: INV #298306; \$5,800.00 (03/24/13 - 06/10/13)

Action Date: 06/17/2013 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: INV #298306; \$5,800.00 PAID

Action Date: 04/29/2013 Action Code: 672  
Action Name: VPLE Oversight Review Fee Received  
Action Desc: Date DNR received Voluntary Party Liability Exemption (VPLE) oversight review fee.  
Action Comments: INV #293054; \$1,915.00 PAID

Action Date: 03/08/2013 Action Code: 672  
Action Name: VPLE Oversight Review Fee Received  
Action Desc: Date DNR received Voluntary Party Liability Exemption (VPLE) oversight review fee.  
Action Comments: \$1,000 CK00013743

Action Date: 01/16/2013 Action Code: 671  
Action Name: VPLE Oversight Billing Statement Sent  
Action Desc: Date DNR sent an oversight billing statement to the Voluntary Party Liability Exemption (VPLE) Applicant.  
Action Comments: Not reported

Action Date: 06/30/2009 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: COMMENTS ON REVISED WORKPLAN FORWARDED TO CONSULTANT

Action Date: 12/30/2008 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: PHASE I & WORKPLAN RESPONSE LETTER - ADDITIONAL WORK NEEDED

Action Date: 08/25/2009 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: REVISED/FINAL WORKPLAN

Substances:

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

Impact Number: 556832  
Impact Code: 04  
Impact Comments: Groundwater Contamination  
Impact Potential: Not reported

Contacts:

Role Desc: Applicant

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PARAGON ELECTRIC CO INC (Continued)**

**1000146190**

Contact Name: INVENSYS INC  
Contact Address: 33 COMMERCIAL ST, C41-2E  
Contact Addr2: Not reported  
Contact City,St,Zip: FOXBORO, MA 02035  
Contact Country: UNITED STATES  
Company Address: FOXBORO, MA 02035

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:**

Name: PARAGON ELECTRIC CO INC  
Address: 606 PARKWAY BLVD  
City,State,Zip: TWO RIVERS, WI 54241  
Site Id: 577600  
Detail Seq No: 551669  
Activity Type: VPLE  
Activity Name: PARAGON ELECTRIC CO INC (FORMER) (VPLE)  
Activity Number: 0636551669  
Activity Display Number: 06-36-551669  
Activity Detail Address: Not reported  
Activity Comments: Not reported  
Region Name: NORTHEAST  
Facility ID: 436042310  
Start Date: 05/29/2008  
End Date: 06/17/2013  
Last Action: 06/19/2013  
Action Comments: Not reported  
Action Date: 06/06/2008  
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: PARAGON ELECTRIC  
Owner Addr: 606 PARKWAY BLVD P.O. BOX 28  
Owner City,St,Zip: TWO RIVERS, WI 60077  
Dept Of Commerce Number: NONE  
Comm Occurrence Id: NONE  
EPA Cerclis Id: Not reported  
Risk Code: N/A  
Acres: 27  
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 NE 1/4 of Sec 11, T19N, R24E

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PARAGON ELECTRIC CO INC (Continued)**

**1000146190**

Geo Located: Y  
DNR GIS Registry View Map Layers: Y  
GIS Area Point Flag: N

Actions:

Action Date:	05/29/2008	Action Code:	661
Action Name:	VPLE Application Received (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:	09/25/2008	Action Code:	99
Action Name:	Miscellaneous		
Action Desc:	Miscellaneous action - See Action Comments		
Action Comments:	NEED TO EVALUATE VI PATHWAY		
Action Date:	08/29/2008	Action Code:	99
Action Name:	Miscellaneous		
Action Desc:	Miscellaneous action - See Action Comments		
Action Comments:	TRANSFER OF PARTNERSHIP DOCUMENTATION RECEIVED		
Action Date:	08/27/2008	Action Code:	99
Action Name:	Miscellaneous		
Action Desc:	Miscellaneous action - See Action Comments		
Action Comments:	CONFERENCE CALL WITH NEW PARTNER OWNERS		
Action Date:	06/06/2008	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:	07/29/2009	Action Code:	99
Action Name:	Miscellaneous		
Action Desc:	Miscellaneous action - See Action Comments		
Action Comments:	CONF CALL TO DISCUSS VAPOR INTRUSION SAMPLING		
Action Date:	01/13/2010	Action Code:	99
Action Name:	Miscellaneous		
Action Desc:	Miscellaneous action - See Action Comments		
Action Comments:	CONFERENCE CALL TO DISCUSS OCT SAMPLING RESULTS AND NEXT STEPS		
Action Date:	12/03/2009	Action Code:	99
Action Name:	Miscellaneous		
Action Desc:	Miscellaneous action - See Action Comments		
Action Comments:	RECEIVED SI DATA AND TELCOM WITH CONSULTANT		
Action Date:	10/07/2009	Action Code:	99
Action Name:	Miscellaneous		
Action Desc:	Miscellaneous action - See Action Comments		
Action Comments:	FIELDWORK COMPLETED OCTOBER 7-9		
Action Date:	02/27/2012	Action Code:	672
Action Name:	VPLE Oversight Review Fee Received		
Action Desc:	Date DNR received Voluntary Party Liability Exemption (VPLE) oversight review fee.		

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PARAGON ELECTRIC CO INC (Continued)**

**1000146190**

Action Comments: \$1,900 CK 00012739 DATED 02/23/2012 FROM SIEBE INC

Action Date: 04/02/2013 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: \$14,441 FEE RECEIVED.

Action Date: 04/12/2013 Action Code: 671  
Action Name: VPLE Oversight Billing Statement Sent  
Action Desc: Date DNR sent an oversight billing statement to the Voluntary Party Liability Exemption (VPLE) Applicant.

Action Comments: INV #293054; \$1,915.00 (12/29/12 - 03/23/13)

Action Date: 05/13/2011 Action Code: 672  
Action Name: VPLE Oversight Review Fee Received  
Action Desc: Date DNR received Voluntary Party Liability Exemption (VPLE) oversight review fee.

Action Comments: \$785.00 CK 00011309 DATED 05/05/11 FROM SIEBE INC

Action Date: 12/16/2010 Action Code: 671  
Action Name: VPLE Oversight Billing Statement Sent  
Action Desc: Date DNR sent an oversight billing statement to the Voluntary Party Liability Exemption (VPLE) Applicant.

Action Comments: Not reported

Action Date: 04/22/2011 Action Code: 671  
Action Name: VPLE Oversight Billing Statement Sent  
Action Desc: Date DNR sent an oversight billing statement to the Voluntary Party Liability Exemption (VPLE) Applicant.

Action Comments: INVOICE #3

Action Date: 06/06/2008 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: \$3,000 CK042124 RECD DATED 5/23/2008 FROM STS/AECOM

Action Date: 01/10/2011 Action Code: 672  
Action Name: VPLE Oversight Review Fee Received  
Action Desc: Date DNR received Voluntary Party Liability Exemption (VPLE) oversight review fee.

Action Comments: \$1,745.00 CK 00010500 DATED 01/04/11 FROM SIEBE INC

Action Date: 06/19/2013 Action Code: 100  
Action Name: CO Packet and GIS QAQC Completed by DNR  
Action Desc: Date DNR staff reviewed information within the Continuing Obligations Packet for completeness and readability and the geolocation was confirmed.

Action Comments: Not reported

Action Date: 04/11/2013 Action Code: 678

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PARAGON ELECTRIC CO INC (Continued)**

**1000146190**

Action Name: VPLE Full Certificate of Completion Process Started  
Action Desc: Date DNR determined that all cleanup activities associated with a property enrolled in the Voluntary Party Liability Exemption (VPLE) process have been approved for final closure and DNR has begun to prepare the final Certificate of Completion (COC).  
Action Comments: Not reported

Action Date: 06/17/2013 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: 06/17/2013 Action Code: 50  
Action Name: GIS Registry Site  
Action Desc: Site conditions merit placement on GIS registry.  
Action Comments: \*\*\* AUTO-POPULATED \*\*\*

Action Date: 06/17/2013 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 \*\*\*

Action Date: 06/17/2013 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: \*\*\* AUTO-POPULATED \*\*\*

Action Date: 06/17/2013 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: \*\*\* AUTO-POPULATED \*\*\*

Action Date: 06/17/2013 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: 06/17/2013 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

**PARAGON ELECTRIC CO INC (Continued)**

**1000146190**

Action Comments: \*\*\* AUTO-POPULATED \*\*\*

Action Date: 02/27/2013 Action Code: 679  
Action Name: VPLE Property 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, Wis. Stats.). The voluntary party is notified via written or verbal communication.  
Action Comments: Not reported

Action Date: 12/16/2010 Action Code: 673  
Action Name: VPLE Phase I and II Environmental Site 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: Not reported

Action Date: 06/10/2013 Action Code: 671  
Action Name: VPLE Oversight Billing Statement Sent  
Action Desc: Date DNR sent an oversight billing statement to the Voluntary Party Liability Exemption (VPLE) Applicant.  
Action Comments: INV #298306; \$5,800.00 (03/24/13 - 06/10/13)

Action Date: 06/17/2013 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: INV #298306; \$5,800.00 PAID

Action Date: 04/29/2013 Action Code: 672  
Action Name: VPLE Oversight Review Fee Received  
Action Desc: Date DNR received Voluntary Party Liability Exemption (VPLE) oversight review fee.  
Action Comments: INV #293054; \$1,915.00 PAID

Action Date: 03/08/2013 Action Code: 672  
Action Name: VPLE Oversight Review Fee Received  
Action Desc: Date DNR received Voluntary Party Liability Exemption (VPLE) oversight review fee.  
Action Comments: \$1,000 CK00013743

Action Date: 01/16/2013 Action Code: 671  
Action Name: VPLE Oversight Billing Statement Sent  
Action Desc: Date DNR sent an oversight billing statement to the Voluntary Party Liability Exemption (VPLE) Applicant.  
Action Comments: Not reported

Action Date: 06/30/2009 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: COMMENTS ON REVISED WORKPLAN FORWARDED TO CONSULTANT

Action Date: 12/30/2008 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: PHASE I & WORKPLAN RESPONSE LETTER - ADDITIONAL WORK NEEDED



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PARAGON ELECTRIC CO INC (Continued)**

**1000146190**

Action Date: 08/25/2009 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: REVISED/FINAL WORKPLAN

Substances:

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

Impact Number: 556832  
Impact Code: 04  
Impact Comments: Groundwater Contamination  
Impact Potential: Not reported

Contacts:

Role Desc: Applicant  
Contact Name: INVENSYS INC  
Contact Address: 33 COMMERCIAL ST, C41-2E  
Contact Addr2: Not reported  
Contact City,St,Zip: FOXBORO, MA 02035  
Contact Country: UNITED STATES  
Company Address: FOXBORO, MA 02035

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:

Name: PARAGON ELECTRIC CO INC  
Address: 606 PARKWAY BLVD  
City,State,Zip: TWO RIVERS, WI 54241  
Site Id: 577600  
Detail Seq No: 45266  
Activity Type: SPILL  
Activity Name: 600 BLK PARKWAY BLVD  
Activity Number: 0436045266  
Activity Display Number: 04-36-045266  
Activity Detail Address: Not reported  
Activity Comments: OLD SPILL ID: 901120-04  
Region Name: NORTHEAST  
Facility ID: 436042310  
Start Date: 11/20/1990  
End Date: 11/20/1990  
Last Action: 1990-11-20  
Status Cd: C  
Status: CLOSED  
Jurisdiction: DNR RR  
Act Code: 350  
Owner Name: LAKE BLUFF ASSOC CONTINUATION PARTNERSHIP #1  
Owner Addr: 5201 HOWARD ST  
Owner City,St,Zip: SKOKIE, IL 60077

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PARAGON ELECTRIC CO INC (Continued)**

**1000146190**

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: 11/20/1990 Action Code: 1  
Action Name: Spill Incident Occurred  
Action Desc: Date a hazardous substance spill occurred or date reported to DNR (or DATCP) if actual date of spill is unknown.  
Action Comments: Auto populated via migration process

Action Date: 11/20/1990 Action Code: 11  
Action Name: Spill Activity Closed  
Action Desc: Date DNR determined that no further action is required at a spill activity.  
Action Comments: PER D HANSEN-70 GAL RELEASE CONTAINED. VAST TCE PLUME BEING ADDRESSED UNDER NEWLY CREATED ERP CASE.

Action Date: 11/20/1990 Action Code: 5  
Action Name: Notification of Hazardous Substance Spill  
Action Desc: Date a hazardous substance spill is reported to DNR (or DATCP)  
Action Comments: 70 GAL DURING DEGREASER SPILLED INTO PIT

Incident Date: 11/20/1990 11:00:00 PM  
Report Date: Not reported  
Spill Source: 03  
Notify Flag: Y  
DNR Investigate: Not reported  
Spill Cause: FAULTY VALVE  
Spill Color: Not reported  
Spill Odor: Not reported  
Physical Description: Not reported  
Spill Comments: Not reported  
Spill Comments: SPILL INVESTIGATION INCORPORATED WITH SITE CLEAN-UP

Spill Action Code: 04  
Spill Action Desc: Cleanup Method - Absorbent  
Spill Action Comments: PUMP TO DRUMS

Spill Action Code: 06  
Spill Action Desc: Containment  
Spill Action Comments: SPILLED INTO PIT

Spill Action Code: 07  
Spill Action Desc: Contractor Hired

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PARAGON ELECTRIC CO INC (Continued)**

**1000146190**

Spill Action Comments:STS LTD

Substances:

Substance Desc: Gas Aerosol  
Amount Released: 70  
Release Code: Gal

Impact Number: 126629  
Impact Code: 05  
Impact Comments: Soil Contamination  
Impact Potential: Not reported

Impact Number: 572831  
Impact Code: 04  
Impact Comments: Groundwater Contamination  
Impact Potential: Y

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: PARAGON ELECTRIC  
Contact Address: 606 PARKWAY BLVD  
Contact Addr2: Not reported  
Contact City,St,Zip: TWO RIVERS, WI  
Contact Country: UNITED STATES  
Company Address: TWO RIVERS, WI

Name: PARAGON ELECTRIC CO INC  
Address: 606 PARKWAY BLVD  
City,State,Zip: TWO RIVERS, WI 54241  
Site Id: 577600  
Detail Seq No: 39873  
Activity Type: SPILL  
Activity Name: PLT - 606 PARKWAY BLVD  
Activity Number: 0436039873  
Activity Display Number: 04-36-039873  
Activity Detail Address: Not reported  
Activity Comments: OLD SPILL ID: 840806-02  
Region Name: NORTHEAST  
Facility ID: 436042310  
Start Date: 08/06/1984  
End Date: 08/06/1984  
Last Action: 1984-08-06  
Status Cd: C  
Status: CLOSED  
Jurisdiction: DNR RR  
Act Code: 350  
Owner Name: LAKE BLUFF ASSOC CONTINUATION PARTNERSHIP #1  
Owner Addr: 5201 HOWARD ST

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PARAGON ELECTRIC CO INC (Continued)**

**1000146190**

Owner City,St,Zip: SKOKIE, IL 60077  
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: 08/06/1984 Action Code: 1  
Action Name: Spill Incident Occurred  
Action Desc: Date a hazardous substance spill occurred or date reported to DNR (or DATCP) if actual date of spill is unknown.  
Action Comments: Auto populated via migration process

Action Date: 08/06/1984 Action Code: 5  
Action Name: Notification of Hazardous Substance Spill  
Action Desc: Date a hazardous substance spill is reported to DNR (or DATCP)  
Action Comments: Not reported

Action Date: 08/06/1984 Action Code: 11  
Action Name: Spill Activity Closed  
Action Desc: Date DNR determined that no further action is required at a spill activity.  
Action Comments: PER REVIEW BY D HANSEN 04/12/2013

Incident Date: 08/06/1984  
Report Date: Not reported  
Spill Source: 03  
Notify Flag: Not reported  
DNR Investigate: Not reported  
Spill Cause: PUMPING HOSE FAILURE  
Spill Color: Not reported  
Spill Odor: Not reported  
Physical Description: Not reported  
Spill Comments: Not reported  
Spill Comments: PUMPING TRICHLOR FROM TANKER TRUCK TO STORAGE TANK WHEN HOSE FAILED. 30 GAL SPILLED ON BLACKTOP AND GRASS AREA. SPILL CONTAINED WITH ABSORBANT AND CLEANED UP. NO SURFACE WATER AFFECTED.

Spill Action Code: 06  
Spill Action Desc: Containment  
Spill Action Comments: ABSORBANT PADS

Spill Action Code: 04  
Spill Action Desc: Cleanup Method - Absorbent  
Spill Action Comments: SOIL

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PARAGON ELECTRIC CO INC (Continued)**

**1000146190**

Substances:

Substance Desc: Chlorinated Solvents  
Amount Released: 30  
Release Code: Gal

Impact Number: 146907  
Impact Code: 05  
Impact Comments: Soil Contamination  
Impact Potential: Not reported

Contacts:

Role Desc: Responsible Party  
Contact Name: PARAGON ELECTRIC  
Contact Address: 606 PARKWAY BLVD  
Contact Addr2: Not reported  
Contact City,St,Zip: TWO RIVERS, WI  
Contact Country: UNITED STATES  
Company Address: TWO RIVERS, 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

2020 COR ACTION:

EPA ID: WID006078141  
Region: 5  
Action: Remedy Construction

ASBESTOS:

Name: PARAGON BUILDING  
Address: 606 PARKWAY BLVD.  
City,State,Zip: TWO RIVERS, WI  
Site ID: 13-1930  
Type: Original  
Project Type: Renovation/Abatement  
Contractor Name: Advanced Asbestos Removal Inc  
Demo Contractor: Not reported  
Owner: Invensys 191 E. North Ave. Carol Stream IL 60188 Dick Swanson  
920-323-9911  
PostMark: 03/12/2013  
Abate Start: 03/28/2013  
Abate End: 03/28/2013  
Reno Start: 03/29/2013  
Reno End: 12/31/2013  
Pipes Friable: 0  
Surface Friable: 0  
Volume Friable: 0  
Pipes Nonfriable RMV 1: 0  
Surface Nonfriable RMV 1: 2338  
Volume Nonfriable RMV 1: 0  
Pipes Nonfriable RMV 2: 0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PARAGON ELECTRIC CO INC (Continued)**

**1000146190**

Surface Nonfriable RMV 2: 2338  
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  
Agency: H  
Rank: T

Name: PARAGON PARTNERS, LLC  
Address: 606 PARKWAY BLVD.  
City,State,Zip: TWO RIVERS, WI  
Site ID: 15-0617  
Type: Revised  
Project Type: Renovation/Abatement  
Contractor Name: Advanced Asbestos Removal Inc  
Demo Contractor: Not reported  
Owner: Paragon Partners, LLC 606 Parkway Blvd. Two Rivers WI 54241 Jim Albright 262-308-4875

PostMark: 09/10/2014  
Abate Start: 12/18/2014  
Abate End: 03/19/2015  
Reno Start: 12/18/2014  
Reno End: 12/31/2015  
Pipes Friable: 30  
Surface Friable: 18017  
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  
Agency: D  
Rank: T

**BRRTS:**

Name: PARAGON ELECTRIC CO INC  
Address: 606 PARKWAY BLVD  
City,State,Zip: TWO RIVERS, WI 54241

Click here for WDNR BRRTS Link:

Site Id: 577600  
Region Name: NORTHEAST  
Facility ID: 436042310  
Owner Name: LAKE BLUFF ASSOC CONTINUATION PARTNERSHIP #1

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PARAGON ELECTRIC CO INC (Continued)**

**1000146190**

Owner Addr: 5201 HOWARD ST  
Owner City,St,Zip: SKOKIE, IL 60077  
Activity Number: 0736550503  
Activity Display Number: 07-36-550503  
Detail Seq No: 550503  
Status: GEN PROP  
Activity Type: GENERAL PROPERTY  
Activity Name: PARAGON  
Activity Detail Address: Not reported  
Activity Comments: Not reported  
Start Date: 11/09/2007  
End Date: Not reported  
Last Action: 2020-02-11  
Dept Of Commerce Number: NONE  
Comm Occurrence Id: NONE  
EPA Cerclis Id: Not reported  
Jurisdiction: DNR RR  
Act Code: 380  
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 02, T19N, R24E  
Geo Located: Y  
DNR GIS Registry View Map Layers: Not reported  
GIS Area Point Flag: N

Actions:

Action Date: 11/09/2007 Action Code: 97  
Action Name: Technical Assistance Request Received (fee)  
Action Desc: Date DNR received a request for technical assistance and a fee has been paid.  
Action Comments: CLARIFICATION FOR MEETING THREE POSSIBLE CLOSURE SCENARIOS

Action Date: 01/03/2008 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: LETTER CLARIFYING CLOSURE OPTIONS

Action Date: 11/09/2007 Action Code: 98  
Action Name: Technical Assistance Provided  
Action Desc: Date DNR provided fee-based technical assistance on a portion of a site investigation or cleanup.  
Action Comments: CLARIFICATION FOR MEETING THREE POSSIBLE CLOSURE SCENARIOS

Action Date: 11/09/2007 Action Code: 1  
Action Name: General Property Activity Start Date  
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: 02/11/2020 Action Code: 688

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PARAGON ELECTRIC CO INC (Continued)**

**1000146190**

Action Name: Lender Liability Exemption Clarification Letter Issued  
Action Desc: DNR has provided a written response to a lender regarding the adequacy of a Phase I & II environmental site assessment (ESA) and that the lender liability exemption applies.  
Action Comments: ISSUED TO CITY OF TWO RIVERS

Action Date: 01/13/2020 Action Code: 686  
Action Name: Lender Liability Exemption Clarification Request (fee)  
Action Desc: Date DNR received a request for a Lender Liability Exemption Letter and a fee was paid. DNR will review documentation and provide a written clarification to a lender to confirm if all statutory conditions have been met for the lender liability exemption under Wis. Stat. ch. 292.  
Action Comments: APPLICANT: CITY OF TWO RIVERS

Action Date: 01/13/2020 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action - See Action Comments  
Action Comments: PHASE I ESA SUBMITTED WITH LENDER LIABILITY EXEMPTION REQUEST

**Contacts:**

Role Desc: RP Contact/Agent  
Contact Name: GREGORY BUCKLEY  
Contact Address: 1717 E PARK ST  
Contact Addr2: Not reported  
Contact City,St,Zip: TWO RIVERS, WI 54241  
Contact Country: UNITED STATES  
Company Address: TWO RIVERS, WI 54241

Role Desc: DNR Project Manager  
Contact Name: TAUREN BEGGS  
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: Applicant  
Contact Name: INVENSYS INC  
Contact Address: 33 COMMERCIAL ST, C41-2E  
Contact Addr2: Not reported  
Contact City,St,Zip: FOXBORO, MA 02035  
Contact Country: UNITED STATES  
Company Address: FOXBORO, MA 02035

Role Desc: Consultant  
Contact Name: MCMAHON ASSOC INC  
Contact Address: PO BOX 1025  
Contact Addr2: 1444 MCMAHON DR  
Contact City,St,Zip: NEENAH, WI 54956  
Contact Country: UNITED STATES  
Company Address: NEENAH, WI 54956

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

**PARAGON ELECTRIC CO INC (Continued)**

**1000146190**

Contact City,St,Zip: GREEN BAY, WI 54313-6727  
Contact Country: UNITED STATES  
Company Address: GREEN BAY, WI 54313

Role Desc: Applicant  
Contact Name: CITY OF TWO RIVERS  
Contact Address: 1717 E PARK ST  
Contact Addr2: Not reported  
Contact City,St,Zip: TWO RIVERS, WI 54241-0087  
Contact Country: UNITED STATES  
Company Address: TWO RIVERS, WI 54241

**WI MANIFEST:**

Name: PARAGON ELECTRIC CO INC  
Address: 606 PARKWAY BLVD  
City,State,Zip: TWO RIVERS, WI 54241  
Year: 2012  
EPA ID: WID006078141  
FID: 436042310  
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

**Shipped:**

Year: 2012  
Manifest Doc Id: 002959126SKS  
Copy Type: TSDCOPY  
Gen EPA ID: WID006078141  
Gen Date: 05/07/2012  
GEN Copy Revd Date: Not reported  
TSD Date: 05/10/2012  
TSD EPA ID: ILD980613913  
TSD Copy Revd Date: 06/04/2012

Name: PARAGON ELECTRIC CO INC  
Address: 606 PARKWAY BLVD  
City,State,Zip: TWO RIVERS, WI 54241  
Year: 2012  
EPA ID: WID006078141  
FID: 436042310  
ACT Code: 290  
ACT Status: I  
ACT Code 1: Not reported  
ACT Name: Not reported  
Contact Title: Not reported  
Contact Name: Not reported  
Contact Address: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PARAGON ELECTRIC CO INC (Continued)**

**1000146190**

Contact City/State/Zip: Not reported  
Contact Telephone: Not reported  
Contact EMail Address: Not reported

Shipped:

Year: 2012  
Manifest Doc Id: 002959126SKS  
Copy Type: TSDCOPY  
Gen EPA ID: WID006078141  
Gen Date: 05/07/2012  
GEN Copy Revd Date: Not reported  
TSD Date: 05/10/2012  
TSD EPA ID: ILD980613913  
TSD Copy Revd Date: 06/04/2012

Name: PARAGON ELECTRIC CO INC  
Address: 606 PARKWAY BLVD  
City,State,Zip: TWO RIVERS, WI 54241  
Year: 2012  
EPA ID: WID006078141  
FID: 436042310  
ACT Code: 207  
ACT Status: A  
ACT Code 1: 207  
ACT Name: HW Very Small Generator - One time/Periodic  
Contact Title: Not reported  
Contact Name: FRANK SIMMONS  
Contact Address: 33 COMMERCIAL ST C42-2G  
Contact City/State/Zip: FOXBORO, MA 02054  
Contact Telephone: 5085496896  
Contact EMail Address: frank.simmons@invensys.com

Shipped:

Year: 2012  
Manifest Doc Id: 002959126SKS  
Copy Type: TSDCOPY  
Gen EPA ID: WID006078141  
Gen Date: 05/07/2012  
GEN Copy Revd Date: Not reported  
TSD Date: 05/10/2012  
TSD EPA ID: ILD980613913  
TSD Copy Revd Date: 06/04/2012

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: 02/24/89  
Site Priority: Not reported

Count: 1 records.

ORPHAN SUMMARY

<u>City</u>	<u>EDR ID</u>	<u>Site Name</u>	<u>Site Address</u>	<u>Zip</u>	<u>Database(s)</u>
TWO RIVERS	S126016167	WI DOT 14TH ST ROW	14TH ST ROW		CRS

# 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: 07/29/2021	Source: EPA
Date Data Arrived at EDR: 08/04/2021	Telephone: N/A
Date Made Active in Reports: 08/31/2021	Last EDR Contact: 10/01/2021
Number of Days to Update: 27	Next Scheduled EDR Contact: 01/10/2022
	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: 07/29/2021	Source: EPA
Date Data Arrived at EDR: 08/04/2021	Telephone: N/A
Date Made Active in Reports: 08/31/2021	Last EDR Contact: 10/01/2021
Number of Days to Update: 27	Next Scheduled EDR Contact: 01/10/2022
	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: 07/29/2021  
Date Data Arrived at EDR: 08/04/2021  
Date Made Active in Reports: 08/31/2021  
Number of Days to Update: 27

Source: EPA  
Telephone: N/A  
Last EDR Contact: 10/01/2021  
Next Scheduled EDR Contact: 01/10/2022  
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: 05/25/2021  
Date Data Arrived at EDR: 06/24/2021  
Date Made Active in Reports: 09/20/2021  
Number of Days to Update: 88

Source: Environmental Protection Agency  
Telephone: 703-603-8704  
Last EDR Contact: 10/01/2021  
Next Scheduled EDR Contact: 01/10/2022  
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 know 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: 07/29/2021  
Date Data Arrived at EDR: 08/04/2021  
Date Made Active in Reports: 08/31/2021  
Number of Days to Update: 27

Source: EPA  
Telephone: 800-424-9346  
Last EDR Contact: 10/01/2021  
Next Scheduled EDR Contact: 01/24/2022  
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: 07/29/2021	Source: EPA
Date Data Arrived at EDR: 08/04/2021	Telephone: 800-424-9346
Date Made Active in Reports: 08/31/2021	Last EDR Contact: 10/01/2021
Number of Days to Update: 27	Next Scheduled EDR Contact: 01/24/2022
	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: 09/13/2021	Source: EPA
Date Data Arrived at EDR: 09/15/2021	Telephone: 800-424-9346
Date Made Active in Reports: 10/12/2021	Last EDR Contact: 09/15/2021
Number of Days to Update: 27	Next Scheduled EDR Contact: 01/03/2022
	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: 09/13/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/15/2021	Telephone: 312-886-6186
Date Made Active in Reports: 10/12/2021	Last EDR Contact: 09/15/2021
Number of Days to Update: 27	Next Scheduled EDR Contact: 01/03/2022
	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: 09/13/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/15/2021	Telephone: 312-886-6186
Date Made Active in Reports: 10/12/2021	Last EDR Contact: 09/15/2021
Number of Days to Update: 27	Next Scheduled EDR Contact: 01/03/2022
	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: 09/13/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/15/2021	Telephone: 312-886-6186
Date Made Active in Reports: 10/12/2021	Last EDR Contact: 09/15/2021
Number of Days to Update: 27	Next Scheduled EDR Contact: 01/03/2022
	Data Release Frequency: Quarterly

## RCRA-VSQG: RCRA - Very Small Quantity Generators (Formerly 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). Very small quantity generators (VSQGs) generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month.

Date of Government Version: 09/13/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/15/2021	Telephone: 312-886-6186
Date Made Active in Reports: 10/12/2021	Last EDR Contact: 09/15/2021
Number of Days to Update: 27	Next Scheduled EDR Contact: 01/03/2022
	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: 07/12/2021	Source: Department of the Navy
Date Data Arrived at EDR: 08/06/2021	Telephone: 843-820-7326
Date Made Active in Reports: 10/22/2021	Last EDR Contact: 08/05/2021
Number of Days to Update: 77	Next Scheduled EDR Contact: 11/22/2021
	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: 05/17/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/21/2021	Telephone: 703-603-0695
Date Made Active in Reports: 08/11/2021	Last EDR Contact: 08/23/2021
Number of Days to Update: 82	Next Scheduled EDR Contact: 12/06/2021
	Data Release Frequency: Varies

### US INST CONTROLS: Institutional Controls Sites List

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: 05/17/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/21/2021	Telephone: 703-603-0695
Date Made Active in Reports: 08/11/2021	Last EDR Contact: 08/23/2021
Number of Days to Update: 82	Next Scheduled EDR Contact: 12/06/2021
	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: 06/14/2021  
Date Data Arrived at EDR: 06/17/2021  
Date Made Active in Reports: 08/17/2021  
Number of Days to Update: 61

Source: National Response Center, United States Coast Guard  
Telephone: 202-267-2180  
Last EDR Contact: 09/21/2021  
Next Scheduled EDR Contact: 01/03/2022  
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: 09/15/2021  
Next Scheduled EDR Contact: 01/03/2022  
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: 06/23/2021  
Date Data Arrived at EDR: 06/24/2021  
Date Made Active in Reports: 09/17/2021  
Number of Days to Update: 85

Source: Department of Natural Resources  
Telephone: 608-261-6422  
Last EDR Contact: 09/29/2021  
Next Scheduled EDR Contact: 01/10/2022  
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: 06/21/2021  
Date Data Arrived at EDR: 06/22/2021  
Date Made Active in Reports: 09/15/2021  
Number of Days to Update: 85

Source: Department of Natural Resources  
Telephone: 608-267-7557  
Last EDR Contact: 09/15/2021  
Next Scheduled EDR Contact: 01/03/2022  
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: 09/15/2021  
Next Scheduled EDR Contact: 01/03/2022  
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: 06/21/2021	Source: Department of Natural Resources
Date Data Arrived at EDR: 06/22/2021	Telephone: 608-266-2414
Date Made Active in Reports: 09/15/2021	Last EDR Contact: 09/22/2021
Number of Days to Update: 85	Next Scheduled EDR Contact: 01/03/2022
	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: 06/23/2021	Source: Department of Natural Resources
Date Data Arrived at EDR: 06/24/2021	Telephone: 608-261-6422
Date Made Active in Reports: 09/17/2021	Last EDR Contact: 09/29/2021
Number of Days to Update: 85	Next Scheduled EDR Contact: 01/10/2022
	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: 06/23/2021	Source: Department of Natural Resources
Date Data Arrived at EDR: 06/24/2021	Telephone: 608-261-6422
Date Made Active in Reports: 09/17/2021	Last EDR Contact: 09/29/2021
Number of Days to Update: 85	Next Scheduled EDR Contact: 01/10/2022
	Data Release Frequency: Quarterly

### INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 05/28/2021	Source: EPA Region 4
Date Data Arrived at EDR: 06/22/2021	Telephone: 404-562-8677
Date Made Active in Reports: 09/20/2021	Last EDR Contact: 10/22/2021
Number of Days to Update: 90	Next Scheduled EDR Contact: 01/31/2022
	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: 04/06/2021	Source: EPA, Region 5
Date Data Arrived at EDR: 06/11/2021	Telephone: 312-886-7439
Date Made Active in Reports: 09/07/2021	Last EDR Contact: 10/22/2021
Number of Days to Update: 88	Next Scheduled EDR Contact: 01/31/2022
	Data Release Frequency: Varies

### INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 04/27/2021	Source: EPA Region 10
Date Data Arrived at EDR: 06/11/2021	Telephone: 206-553-2857
Date Made Active in Reports: 09/07/2021	Last EDR Contact: 10/22/2021
Number of Days to Update: 88	Next Scheduled EDR Contact: 01/31/2022
	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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/27/2021  
Date Data Arrived at EDR: 06/11/2021  
Date Made Active in Reports: 09/07/2021  
Number of Days to Update: 88

Source: Environmental Protection Agency  
Telephone: 415-972-3372  
Last EDR Contact: 10/22/2021  
Next Scheduled EDR Contact: 01/31/2022  
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: 05/27/2021  
Date Data Arrived at EDR: 06/11/2021  
Date Made Active in Reports: 09/07/2021  
Number of Days to Update: 88

Source: EPA Region 8  
Telephone: 303-312-6271  
Last EDR Contact: 10/22/2021  
Next Scheduled EDR Contact: 01/31/2022  
Data Release Frequency: Varies

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land  
LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 06/01/2021  
Date Data Arrived at EDR: 06/11/2021  
Date Made Active in Reports: 09/07/2021  
Number of Days to Update: 88

Source: EPA Region 7  
Telephone: 913-551-7003  
Last EDR Contact: 10/22/2021  
Next Scheduled EDR Contact: 01/31/2022  
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: 04/28/2021  
Date Data Arrived at EDR: 06/11/2021  
Date Made Active in Reports: 09/07/2021  
Number of Days to Update: 88

Source: EPA Region 1  
Telephone: 617-918-1313  
Last EDR Contact: 10/22/2021  
Next Scheduled EDR Contact: 01/31/2022  
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: 05/17/2021  
Date Data Arrived at EDR: 06/11/2021  
Date Made Active in Reports: 09/07/2021  
Number of Days to Update: 88

Source: EPA Region 6  
Telephone: 214-665-6597  
Last EDR Contact: 10/22/2021  
Next Scheduled EDR Contact: 01/31/2022  
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: 01/29/2021  
Date Data Arrived at EDR: 02/17/2021  
Date Made Active in Reports: 03/22/2021  
Number of Days to Update: 33

Source: FEMA  
Telephone: 202-646-5797  
Last EDR Contact: 11/01/2021  
Next Scheduled EDR Contact: 01/17/2022  
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: 06/07/2021  
Date Data Arrived at EDR: 06/08/2021  
Date Made Active in Reports: 09/02/2021  
Number of Days to Update: 86

Source: Department of Agriculture, Trade & Consumer Protection  
Telephone: 608-266-7874  
Last EDR Contact: 09/08/2021  
Next Scheduled EDR Contact: 12/20/2021  
Data Release Frequency: Semi-Annually

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## AST: Tanks Database

Aboveground storage tank site locations.

Date of Government Version: 06/07/2021  
Date Data Arrived at EDR: 06/08/2021  
Date Made Active in Reports: 09/02/2021  
Number of Days to Update: 86

Source: Department of Agriculture, Trade & Consumer Protection  
Telephone: 608-266-7874  
Last EDR Contact: 09/08/2021  
Next Scheduled EDR Contact: 12/20/2021  
Data Release Frequency: Semi-Annually

## 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: 05/17/2021  
Date Data Arrived at EDR: 06/11/2021  
Date Made Active in Reports: 09/07/2021  
Number of Days to Update: 88

Source: EPA Region 6  
Telephone: 214-665-7591  
Last EDR Contact: 10/22/2021  
Next Scheduled EDR Contact: 01/31/2022  
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: 05/28/2021  
Date Data Arrived at EDR: 06/22/2021  
Date Made Active in Reports: 09/20/2021  
Number of Days to Update: 90

Source: EPA Region 4  
Telephone: 404-562-9424  
Last EDR Contact: 10/22/2021  
Next Scheduled EDR Contact: 01/31/2022  
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: 04/28/2021  
Date Data Arrived at EDR: 06/11/2021  
Date Made Active in Reports: 09/07/2021  
Number of Days to Update: 88

Source: EPA, Region 1  
Telephone: 617-918-1313  
Last EDR Contact: 10/22/2021  
Next Scheduled EDR Contact: 01/31/2022  
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: 04/27/2021  
Date Data Arrived at EDR: 06/11/2021  
Date Made Active in Reports: 09/07/2021  
Number of Days to Update: 88

Source: EPA Region 10  
Telephone: 206-553-2857  
Last EDR Contact: 10/22/2021  
Next Scheduled EDR Contact: 01/31/2022  
Data Release Frequency: Varies

## 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: 04/06/2021  
Date Data Arrived at EDR: 06/11/2021  
Date Made Active in Reports: 09/07/2021  
Number of Days to Update: 88

Source: EPA Region 5  
Telephone: 312-886-6136  
Last EDR Contact: 10/22/2021  
Next Scheduled EDR Contact: 01/31/2022  
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: 06/01/2021	Source: EPA Region 7
Date Data Arrived at EDR: 06/11/2021	Telephone: 913-551-7003
Date Made Active in Reports: 09/07/2021	Last EDR Contact: 10/22/2021
Number of Days to Update: 88	Next Scheduled EDR Contact: 01/31/2022
	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: 05/27/2021	Source: EPA Region 8
Date Data Arrived at EDR: 06/11/2021	Telephone: 303-312-6137
Date Made Active in Reports: 09/07/2021	Last EDR Contact: 10/22/2021
Number of Days to Update: 88	Next Scheduled EDR Contact: 01/31/2022
	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: 05/27/2021	Source: EPA Region 9
Date Data Arrived at EDR: 06/11/2021	Telephone: 415-972-3368
Date Made Active in Reports: 09/07/2021	Last EDR Contact: 10/22/2021
Number of Days to Update: 88	Next Scheduled EDR Contact: 01/31/2022
	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: 06/24/2021	Source: Department of Natural Resources
Date Data Arrived at EDR: 06/28/2021	Telephone: 608-267-0554
Date Made Active in Reports: 09/20/2021	Last EDR Contact: 10/01/2021
Number of Days to Update: 84	Next Scheduled EDR Contact: 01/10/2022
	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: 06/23/2021	Source: Department of Natural Resources
Date Data Arrived at EDR: 06/24/2021	Telephone: 608-261-6422
Date Made Active in Reports: 09/17/2021	Last EDR Contact: 09/29/2021
Number of Days to Update: 85	Next Scheduled EDR Contact: 01/10/2022
	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: 09/15/2021  
Next Scheduled EDR Contact: 01/03/2022  
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: 06/23/2021  
Date Data Arrived at EDR: 06/24/2021  
Date Made Active in Reports: 09/17/2021  
Number of Days to Update: 85

Source: Department of Natural Resources  
Telephone: 608-261-6422  
Last EDR Contact: 09/29/2021  
Next Scheduled EDR Contact: 01/10/2022  
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: 07/08/2021  
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: 06/23/2021  
Date Data Arrived at EDR: 06/24/2021  
Date Made Active in Reports: 09/17/2021  
Number of Days to Update: 85

Source: Department of Natural Resources  
Telephone: 608-266-3084  
Last EDR Contact: 09/29/2021  
Next Scheduled EDR Contact: 01/10/2022  
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: 06/10/2021  
Date Data Arrived at EDR: 06/10/2021  
Date Made Active in Reports: 08/17/2021  
Number of Days to Update: 68

Source: Environmental Protection Agency  
Telephone: 202-566-2777  
Last EDR Contact: 09/14/2021  
Next Scheduled EDR Contact: 12/27/2021  
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: 02/27/2021  
Date Data Arrived at EDR: 03/02/2021  
Date Made Active in Reports: 03/22/2021  
Number of Days to Update: 20

Source: Solid & Hazardous Waste Education center  
Telephone: 608-262-0936  
Last EDR Contact: 10/04/2021  
Next Scheduled EDR Contact: 01/17/2022  
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: 10/22/2021  
Next Scheduled EDR Contact: 02/07/2022  
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: 10/14/2021  
Next Scheduled EDR Contact: 01/31/2022  
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: 10/28/2021  
Next Scheduled EDR Contact: 02/07/2022  
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: 05/18/2021  
Date Data Arrived at EDR: 05/18/2021  
Date Made Active in Reports: 08/03/2021  
Number of Days to Update: 77

Source: Drug Enforcement Administration  
Telephone: 202-307-1000  
Last EDR Contact: 08/17/2021  
Next Scheduled EDR Contact: 12/06/2021  
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: 12/31/2019  
Date Data Arrived at EDR: 03/31/2021  
Date Made Active in Reports: 06/21/2021  
Number of Days to Update: 82

Source: Department of Justice  
Telephone: 920-832-2751  
Last EDR Contact: 09/10/2021  
Next Scheduled EDR Contact: 12/27/2021  
Data Release Frequency: No Update Planned

## 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: 05/18/2021  
Date Data Arrived at EDR: 05/18/2021  
Date Made Active in Reports: 08/03/2021  
Number of Days to Update: 77

Source: Drug Enforcement Administration  
Telephone: 202-307-1000  
Last EDR Contact: 08/17/2021  
Next Scheduled EDR Contact: 12/06/2021  
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: 06/23/2021  
Date Data Arrived at EDR: 06/24/2021  
Date Made Active in Reports: 07/02/2021  
Number of Days to Update: 8

Source: Department of Natural Resources  
Telephone: 608-264-6125  
Last EDR Contact: 09/29/2021  
Next Scheduled EDR Contact: 01/10/2022  
Data Release Frequency: Quarterly

## Local Land Records

### LIENS: Environmental Liens Listing

Environmental liens listing.

Date of Government Version: 07/02/2021  
Date Data Arrived at EDR: 07/02/2021  
Date Made Active in Reports: 07/07/2021  
Number of Days to Update: 5

Source: Department of Natural Resources  
Telephone: 608-267-6713  
Last EDR Contact: 10/12/2021  
Next Scheduled EDR Contact: 01/24/2022  
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: 07/29/2021  
Date Data Arrived at EDR: 08/04/2021  
Date Made Active in Reports: 08/31/2021  
Number of Days to Update: 27

Source: Environmental Protection Agency  
Telephone: 202-564-6023  
Last EDR Contact: 10/01/2021  
Next Scheduled EDR Contact: 01/10/2022  
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: 09/12/2021	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 09/13/2021	Telephone: 202-366-4555
Date Made Active in Reports: 09/28/2021	Last EDR Contact: 09/13/2021
Number of Days to Update: 15	Next Scheduled EDR Contact: 01/03/2022
	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: 06/23/2021	Source: Department of Natural Resources
Date Data Arrived at EDR: 06/24/2021	Telephone: 608-261-6422
Date Made Active in Reports: 09/20/2021	Last EDR Contact: 09/29/2021
Number of Days to Update: 88	Next Scheduled EDR Contact: 01/10/2022
	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: 05/19/2021	Source: Department of Agriculture, Trade & Consumer Protection
Date Data Arrived at EDR: 07/30/2021	Telephone: 608-224-5058
Date Made Active in Reports: 10/25/2021	Last EDR Contact: 07/30/2021
Number of Days to Update: 87	Next Scheduled EDR Contact: 11/15/2021
	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: 09/13/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/15/2021	Telephone: 312-886-6186
Date Made Active in Reports: 10/12/2021	Last EDR Contact: 09/15/2021
Number of Days to Update: 27	Next Scheduled EDR Contact: 01/03/2022
	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: 08/10/2021	Source: U.S. Army Corps of Engineers
Date Data Arrived at EDR: 08/17/2021	Telephone: 202-528-4285
Date Made Active in Reports: 10/22/2021	Last EDR Contact: 08/17/2021
Number of Days to Update: 66	Next Scheduled EDR Contact: 11/29/2021
	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: 10/15/2021
Number of Days to Update: 62	Next Scheduled EDR Contact: 01/24/2022
	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: 04/02/2018	Source: U.S. Geological Survey
Date Data Arrived at EDR: 04/11/2018	Telephone: 888-275-8747
Date Made Active in Reports: 11/06/2019	Last EDR Contact: 10/05/2021
Number of Days to Update: 574	Next Scheduled EDR Contact: 01/17/2022
	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: 08/06/2021
Number of Days to Update: 63	Next Scheduled EDR Contact: 11/22/2021
	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: 09/13/2021  
Date Data Arrived at EDR: 09/15/2021  
Date Made Active in Reports: 09/28/2021  
Number of Days to Update: 13

Source: Environmental Protection Agency  
Telephone: 202-566-1917  
Last EDR Contact: 09/15/2021  
Next Scheduled EDR Contact: 01/03/2022  
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: 11/01/2021  
Next Scheduled EDR Contact: 02/14/2022  
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: 08/06/2021  
Next Scheduled EDR Contact: 11/15/2021  
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: 06/17/2020  
Date Made Active in Reports: 09/10/2020  
Number of Days to Update: 85

Source: EPA  
Telephone: 202-260-5521  
Last EDR Contact: 09/17/2021  
Next Scheduled EDR Contact: 12/27/2021  
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: 12/31/2018  
Date Data Arrived at EDR: 08/14/2020  
Date Made Active in Reports: 11/04/2020  
Number of Days to Update: 82

Source: EPA  
Telephone: 202-566-0250  
Last EDR Contact: 08/17/2021  
Next Scheduled EDR Contact: 11/29/2021  
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: 07/19/2021  
Date Data Arrived at EDR: 07/19/2021  
Date Made Active in Reports: 10/12/2021  
Number of Days to Update: 85

Source: EPA  
Telephone: 202-564-4203  
Last EDR Contact: 10/20/2021  
Next Scheduled EDR Contact: 01/31/2022  
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: 07/29/2021  
Date Data Arrived at EDR: 08/04/2021  
Date Made Active in Reports: 08/31/2021  
Number of Days to Update: 27

Source: EPA  
Telephone: 703-416-0223  
Last EDR Contact: 10/01/2021  
Next Scheduled EDR Contact: 12/13/2021  
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: 05/07/2021  
Date Data Arrived at EDR: 05/13/2021  
Date Made Active in Reports: 08/03/2021  
Number of Days to Update: 82

Source: Environmental Protection Agency  
Telephone: 202-564-8600  
Last EDR Contact: 10/18/2021  
Next Scheduled EDR Contact: 01/31/2022  
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: 12/30/2020  
Date Data Arrived at EDR: 01/14/2021  
Date Made Active in Reports: 03/05/2021  
Number of Days to Update: 50

Source: EPA  
Telephone: 202-564-6023  
Last EDR Contact: 10/01/2021  
Next Scheduled EDR Contact: 11/15/2021  
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: 11/19/2020  
Date Data Arrived at EDR: 01/08/2021  
Date Made Active in Reports: 03/22/2021  
Number of Days to Update: 73

Source: EPA  
Telephone: 202-566-0500  
Last EDR Contact: 10/08/2021  
Next Scheduled EDR Contact: 01/17/2022  
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: 09/30/2021  
Next Scheduled EDR Contact: 01/17/2022  
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: No Update Planned

**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: No Update Planned

## 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: 03/08/2021  
Date Data Arrived at EDR: 03/11/2021  
Date Made Active in Reports: 05/11/2021  
Number of Days to Update: 61

Source: Nuclear Regulatory Commission  
Telephone: 301-415-7169  
Last EDR Contact: 10/18/2021  
Next Scheduled EDR Contact: 01/31/2022  
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: 12/31/2019  
Date Data Arrived at EDR: 12/01/2020  
Date Made Active in Reports: 02/09/2021  
Number of Days to Update: 70

Source: Department of Energy  
Telephone: 202-586-8719  
Last EDR Contact: 09/03/2021  
Next Scheduled EDR Contact: 12/13/2021  
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: 01/12/2017  
Date Data Arrived at EDR: 03/05/2019  
Date Made Active in Reports: 11/11/2019  
Number of Days to Update: 251

Source: Environmental Protection Agency  
Telephone: N/A  
Last EDR Contact: 08/31/2021  
Next Scheduled EDR Contact: 12/13/2021  
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: 09/13/2019  
Date Data Arrived at EDR: 11/06/2019  
Date Made Active in Reports: 02/10/2020  
Number of Days to Update: 96

Source: Environmental Protection Agency  
Telephone: 202-566-0517  
Last EDR Contact: 08/06/2021  
Next Scheduled EDR Contact: 11/15/2021  
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: 07/01/2019  
Date Data Arrived at EDR: 07/01/2019  
Date Made Active in Reports: 09/23/2019  
Number of Days to Update: 84

Source: Environmental Protection Agency  
Telephone: 202-343-9775  
Last EDR Contact: 09/27/2021  
Next Scheduled EDR Contact: 01/10/2022  
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: 01/02/2020  
Date Data Arrived at EDR: 01/28/2020  
Date Made Active in Reports: 04/17/2020  
Number of Days to Update: 80

Source: Department of Transportation, Office of Pipeline Safety  
Telephone: 202-366-4595  
Last EDR Contact: 10/26/2021  
Next Scheduled EDR Contact: 02/07/2022  
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: 06/30/2021	Source: Department of Justice, Consent Decree Library
Date Data Arrived at EDR: 07/14/2021	Telephone: Varies
Date Made Active in Reports: 07/16/2021	Last EDR Contact: 09/30/2021
Number of Days to Update: 2	Next Scheduled EDR Contact: 01/17/2022
	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: 12/31/2017	Source: EPA/NTIS
Date Data Arrived at EDR: 06/22/2020	Telephone: 800-424-9346
Date Made Active in Reports: 11/20/2020	Last EDR Contact: 09/15/2021
Number of Days to Update: 151	Next Scheduled EDR Contact: 01/03/2022
	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: 10/05/2021
Number of Days to Update: 546	Next Scheduled EDR Contact: 01/17/2022
	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: 07/26/2021	Source: Department of Energy
Date Data Arrived at EDR: 07/27/2021	Telephone: 202-586-3559
Date Made Active in Reports: 10/22/2021	Last EDR Contact: 11/01/2021
Number of Days to Update: 87	Next Scheduled EDR Contact: 02/14/2022
	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: 08/30/2019	Source: Department of Energy
Date Data Arrived at EDR: 11/15/2019	Telephone: 505-845-0011
Date Made Active in Reports: 01/28/2020	Last EDR Contact: 08/12/2021
Number of Days to Update: 74	Next Scheduled EDR Contact: 11/29/2021
	Data Release Frequency: Varies

## LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 07/29/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 08/04/2021	Telephone: 703-603-8787
Date Made Active in Reports: 08/31/2021	Last EDR Contact: 10/01/2021
Number of Days to Update: 27	Next Scheduled EDR Contact: 01/10/2022
	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

## MINES VIOLATIONS: MSHA Violation Assessment Data

Mines violation and assessment information. Department of Labor, Mine Safety & Health Administration.

Date of Government Version: 06/30/2021	Source: DOL, Mine Safety & Health Admi
Date Data Arrived at EDR: 07/01/2021	Telephone: 202-693-9424
Date Made Active in Reports: 09/28/2021	Last EDR Contact: 09/09/2021
Number of Days to Update: 89	Next Scheduled EDR Contact: 12/13/2021
	Data Release Frequency: Quarterly

## 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: 05/03/2021	Source: Department of Labor, Mine Safety and Health Administration
Date Data Arrived at EDR: 05/25/2021	Telephone: 303-231-5959
Date Made Active in Reports: 08/11/2021	Last EDR Contact: 08/24/2021
Number of Days to Update: 78	Next Scheduled EDR Contact: 12/06/2021
	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: 05/06/2020	Source: USGS
Date Data Arrived at EDR: 05/27/2020	Telephone: 703-648-7709
Date Made Active in Reports: 08/13/2020	Last EDR Contact: 08/26/2021
Number of Days to Update: 78	Next Scheduled EDR Contact: 12/06/2021
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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: 08/26/2021
Number of Days to Update: 97	Next Scheduled EDR Contact: 12/06/2021
	Data Release Frequency: Varies

## 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: 06/15/2021	Source: Department of Interior
Date Data Arrived at EDR: 06/16/2021	Telephone: 202-208-2609
Date Made Active in Reports: 08/17/2021	Last EDR Contact: 09/14/2021
Number of Days to Update: 62	Next Scheduled EDR Contact: 12/20/2021
	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: 05/05/2021	Source: EPA
Date Data Arrived at EDR: 05/18/2021	Telephone: (312) 353-2000
Date Made Active in Reports: 08/17/2021	Last EDR Contact: 08/31/2021
Number of Days to Update: 91	Next Scheduled EDR Contact: 12/13/2021
	Data Release Frequency: Quarterly

## UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 12/31/2018	Source: Department of Defense
Date Data Arrived at EDR: 07/02/2020	Telephone: 703-704-1564
Date Made Active in Reports: 09/17/2020	Last EDR Contact: 10/07/2021
Number of Days to Update: 77	Next Scheduled EDR Contact: 01/24/2022
	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: 05/06/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/21/2021	Telephone: 202-564-0527
Date Made Active in Reports: 08/11/2021	Last EDR Contact: 08/26/2021
Number of Days to Update: 82	Next Scheduled EDR Contact: 12/06/2021
	Data Release Frequency: Varies

## ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/26/2021  
Date Data Arrived at EDR: 07/01/2021  
Date Made Active in Reports: 09/28/2021  
Number of Days to Update: 89

Source: Environmental Protection Agency  
Telephone: 202-564-2280  
Last EDR Contact: 10/05/2021  
Next Scheduled EDR Contact: 01/17/2022  
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.

Date of Government Version: 08/13/2021  
Date Data Arrived at EDR: 08/13/2021  
Date Made Active in Reports: 10/22/2021  
Number of Days to Update: 70

Source: EPA  
Telephone: 800-385-6164  
Last EDR Contact: 08/13/2021  
Next Scheduled EDR Contact: 11/29/2021  
Data Release Frequency: Quarterly

## AIRS: Air Permit Program Listing

A listing of permits issued by the Air Permit Program.

Date of Government Version: 07/12/2021  
Date Data Arrived at EDR: 07/14/2021  
Date Made Active in Reports: 10/06/2021  
Number of Days to Update: 84

Source: Department of Natural Resources  
Telephone: 608-266-2621  
Last EDR Contact: 10/07/2021  
Next Scheduled EDR Contact: 01/24/2022  
Data Release Frequency: Annually

## ASBESTOS: Asbestos Notification Listing

Asbestos sites

Date of Government Version: 05/20/2021  
Date Data Arrived at EDR: 05/20/2021  
Date Made Active in Reports: 08/09/2021  
Number of Days to Update: 81

Source: Department of Natural Resources  
Telephone: 608-267-7542  
Last EDR Contact: 08/18/2021  
Next Scheduled EDR Contact: 12/06/2021  
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: 06/23/2021  
Date Data Arrived at EDR: 06/24/2021  
Date Made Active in Reports: 09/17/2021  
Number of Days to Update: 85

Source: Department of Natural Resources  
Telephone: 608-261-6422  
Last EDR Contact: 09/29/2021  
Next Scheduled EDR Contact: 01/10/2022  
Data Release Frequency: Quarterly

## COAL ASH: Coal Ash Disposal Site Listing

A listing of coal combustion monofills.

Date of Government Version: 03/20/2020  
Date Data Arrived at EDR: 04/01/2020  
Date Made Active in Reports: 06/19/2020  
Number of Days to Update: 79

Source: Department of Natural Resources  
Telephone: 608-267-3538  
Last EDR Contact: 09/15/2021  
Next Scheduled EDR Contact: 01/03/2022  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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: 06/10/2021	Source: Department of Natural Resources
Date Data Arrived at EDR: 06/10/2021	Telephone: 608-267-3125
Date Made Active in Reports: 09/02/2021	Last EDR Contact: 09/08/2021
Number of Days to Update: 84	Next Scheduled EDR Contact: 12/20/2021
	Data Release Frequency: No Update Planned

## Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information.

Date of Government Version: 05/13/2021	Source: Department of Natural Resources
Date Data Arrived at EDR: 05/14/2021	Telephone: 608-266-6965
Date Made Active in Reports: 08/03/2021	Last EDR Contact: 08/12/2021
Number of Days to Update: 81	Next Scheduled EDR Contact: 11/29/2021
	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: 04/12/2021	Source: Department of Agriculture, Trade & Consumer Protection
Date Data Arrived at EDR: 04/14/2021	Telephone: 608-266-0956
Date Made Active in Reports: 07/02/2021	Last EDR Contact: 08/06/2021
Number of Days to Update: 79	Next Scheduled EDR Contact: 12/27/2021
	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: 05/13/2021	Source: Department of Natural Resources
Date Data Arrived at EDR: 05/14/2021	Telephone: 608-266-1486
Date Made Active in Reports: 08/03/2021	Last EDR Contact: 08/12/2021
Number of Days to Update: 81	Next Scheduled EDR Contact: 11/29/2021
	Data Release Frequency: Annually

## LEAD: Lead Inspection Data

Lead inspection information.

Date of Government Version: 06/11/2021	Source: Department of Health & Family Services
Date Data Arrived at EDR: 06/11/2021	Telephone: 608-267-0473
Date Made Active in Reports: 06/21/2021	Last EDR Contact: 09/10/2021
Number of Days to Update: 10	Next Scheduled EDR Contact: 12/27/2021
	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: 03/04/2021	Source: Department of Environmental & Occupation
Date Data Arrived at EDR: 03/05/2021	Telephone: 608-267-0928
Date Made Active in Reports: 05/25/2021	Last EDR Contact: 08/25/2021
Number of Days to Update: 81	Next Scheduled EDR Contact: 12/13/2021
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 05/31/2018  
Date Data Arrived at EDR: 06/19/2019  
Date Made Active in Reports: 09/03/2019  
Number of Days to Update: 76

Source: Department of Natural Resources  
Telephone: N/A  
Last EDR Contact: 09/01/2021  
Next Scheduled EDR Contact: 12/20/2021  
Data Release Frequency: Annually

## NPDES: NPDES Permit Listing

A listing of stormwater permit industrial facilities.

Date of Government Version: 05/17/2021  
Date Data Arrived at EDR: 05/18/2021  
Date Made Active in Reports: 08/03/2021  
Number of Days to Update: 77

Source: Department of Natural Resources  
Telephone: 608-264-8971  
Last EDR Contact: 08/17/2021  
Next Scheduled EDR Contact: 11/29/2021  
Data Release Frequency: Quarterly

## 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: 12/31/2020  
Date Data Arrived at EDR: 05/07/2021  
Date Made Active in Reports: 07/23/2021  
Number of Days to Update: 77

Source: Department of Natural Resources  
Telephone: 608-242-3225  
Last EDR Contact: 08/06/2021  
Next Scheduled EDR Contact: 11/22/2021  
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  
Date Data Arrived at EDR: 01/02/1996  
Date Made Active in Reports: 02/01/1996  
Number of Days to Update: 30

Source: Department of Natural Resources  
Telephone: 608-261-6422  
Last EDR Contact: 09/23/2016  
Next Scheduled EDR Contact: 01/09/2017  
Data Release Frequency: No Update Planned

## MINES MRDS: Mineral Resources Data System

Mineral Resources Data System

Date of Government Version: 04/06/2018  
Date Data Arrived at EDR: 10/21/2019  
Date Made Active in Reports: 10/24/2019  
Number of Days to Update: 3

Source: USGS  
Telephone: 703-648-6533  
Last EDR Contact: 08/26/2021  
Next Scheduled EDR Contact: 12/06/2021  
Data Release Frequency: Varies

## PCS INACTIVE: Listing of Inactive PCS Permits

An inactive permit is a facility that has shut down or is no longer discharging.

Date of Government Version: 11/05/2014  
Date Data Arrived at EDR: 01/06/2015  
Date Made Active in Reports: 05/06/2015  
Number of Days to Update: 120

Source: EPA  
Telephone: 202-564-2496  
Last EDR Contact: 09/30/2021  
Next Scheduled EDR Contact: 01/17/2022  
Data Release Frequency: Semi-Annually

## PCS: Permit Compliance System

PCS is a computerized management information system that contains data on National Pollutant Discharge Elimination System (NPDES) permit holding facilities. PCS tracks the permit, compliance, and enforcement status of NPDES facilities.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 07/14/2011  
Date Data Arrived at EDR: 08/05/2011  
Date Made Active in Reports: 09/29/2011  
Number of Days to Update: 55

Source: EPA, Office of Water  
Telephone: 202-564-2496  
Last EDR Contact: 09/30/2021  
Next Scheduled EDR Contact: 01/17/2022  
Data Release Frequency: Semi-Annually

## PCS ENF: Enforcement data

No description is available for this data

Date of Government Version: 12/31/2014  
Date Data Arrived at EDR: 02/05/2015  
Date Made Active in Reports: 03/06/2015  
Number of Days to Update: 29

Source: EPA  
Telephone: 202-564-2497  
Last EDR Contact: 09/30/2021  
Next Scheduled EDR Contact: 01/17/2022  
Data Release Frequency: Varies

## 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  
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: 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  
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 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: 06/30/2021  
Date Data Arrived at EDR: 07/26/2021  
Date Made Active in Reports: 10/15/2021  
Number of Days to Update: 81

Source: Redevelopment Authority of the City of Milwaukee  
Telephone: 414-286-5642  
Last EDR Contact: 10/27/2021  
Next Scheduled EDR Contact: 02/07/2022  
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: 03/24/2021  
Date Data Arrived at EDR: 05/11/2021  
Date Made Active in Reports: 07/28/2021  
Number of Days to Update: 78

Source: Department of Energy & Environmental Protection  
Telephone: 860-424-3375  
Last EDR Contact: 08/10/2021  
Next Scheduled EDR Contact: 11/22/2021  
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: 10/05/2021  
Next Scheduled EDR Contact: 01/17/2022  
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: 04/29/2020  
Date Made Active in Reports: 07/10/2020  
Number of Days to Update: 72

Source: Department of Environmental Conservation  
Telephone: 518-402-8651  
Last EDR Contact: 10/29/2021  
Next Scheduled EDR Contact: 02/07/2022  
Data Release Frequency: Quarterly

## PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 06/30/2018  
Date Data Arrived at EDR: 07/19/2019  
Date Made Active in Reports: 09/10/2019  
Number of Days to Update: 53

Source: Department of Environmental Protection  
Telephone: 717-783-8990  
Last EDR Contact: 10/07/2021  
Next Scheduled EDR Contact: 01/24/2022  
Data Release Frequency: Annually

## RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2019  
Date Data Arrived at EDR: 02/11/2021  
Date Made Active in Reports: 02/24/2021  
Number of Days to Update: 13

Source: Department of Environmental Management  
Telephone: 401-222-2797  
Last EDR Contact: 08/11/2021  
Next Scheduled EDR Contact: 11/29/2021  
Data Release Frequency: Annually

## VT MANIFEST: Hazardous Waste Manifest Data

Hazardous waste manifest information.

Date of Government Version: 10/28/2019  
Date Data Arrived at EDR: 10/29/2019  
Date Made Active in Reports: 01/09/2020  
Number of Days to Update: 72

Source: Department of Environmental Conservation  
Telephone: 802-241-3443  
Last EDR Contact: 10/07/2021  
Next Scheduled EDR Contact: 01/24/2022  
Data Release Frequency: Annually

## Oil/Gas Pipelines

Source: Endeavor Business Media

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 Endeavor Business Media. This information is provided on a best effort basis and Endeavor Business Media does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of Endeavor Business Media.

## Electric Power Transmission Line Data

Source: Endeavor Business Media

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# 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<sup>®</sup> - PHYSICAL SETTING SOURCE ADDENDUM**

### **TARGET PROPERTY ADDRESS**

SCOTT CRAWFORD  
1702 13TH STREET  
TWO RIVERS, WI 54241

### **TARGET PROPERTY COORDINATES**

Latitude (North):	44.145778 - 44° 8' 44.80"
Longitude (West):	87.570826 - 87° 34' 14.97"
Universal Tranverse Mercator:	Zone 16
UTM X (Meters):	454345.4
UTM Y (Meters):	4888006.5
Elevation:	586 ft. above sea level

### **USGS TOPOGRAPHIC MAP**

Target Property Map:	12438681 TWO RIVERS, WI
Version Date:	2018

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).

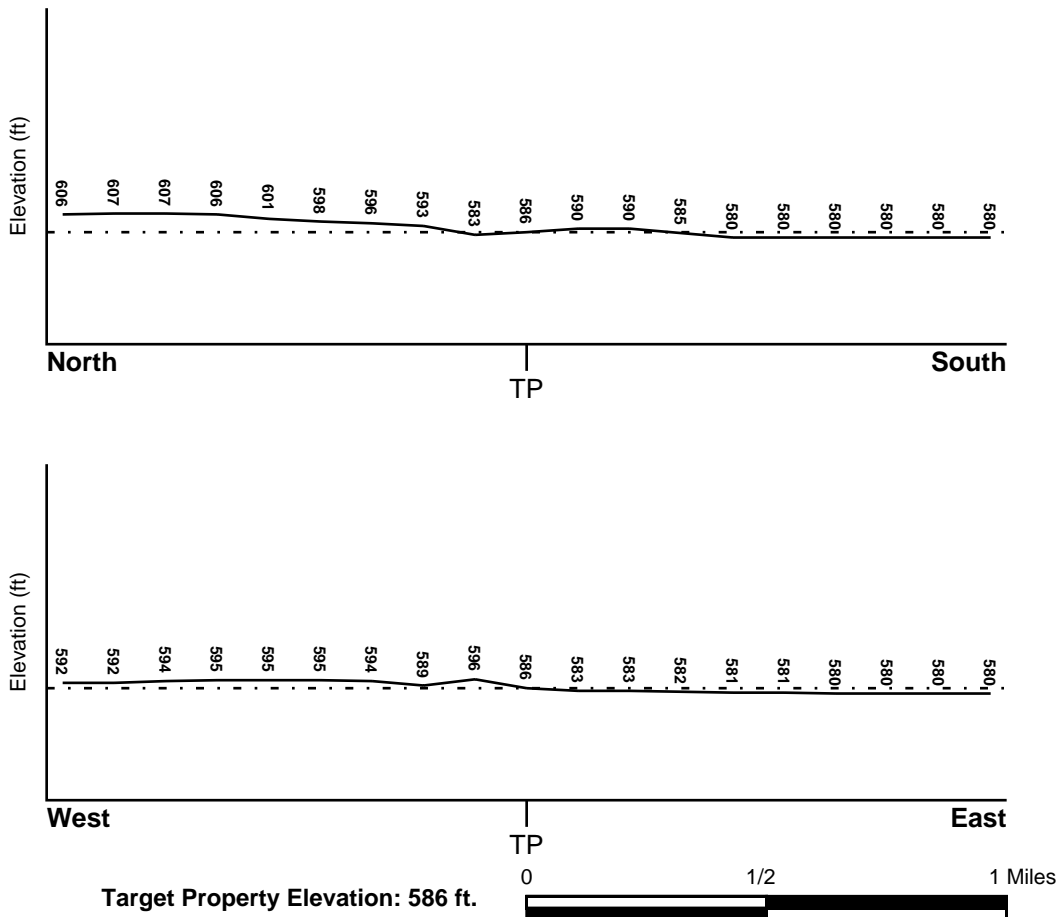
## TOPOGRAPHIC INFORMATION

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 SE

## 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>
55071C0214D	FEMA FIRM Flood data
<u>Additional Panels in search area:</u>	<u>FEMA Source Type</u>
55071C0212D	FEMA FIRM Flood data
55071C0216D	FEMA FIRM Flood data
55071C0218D	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**

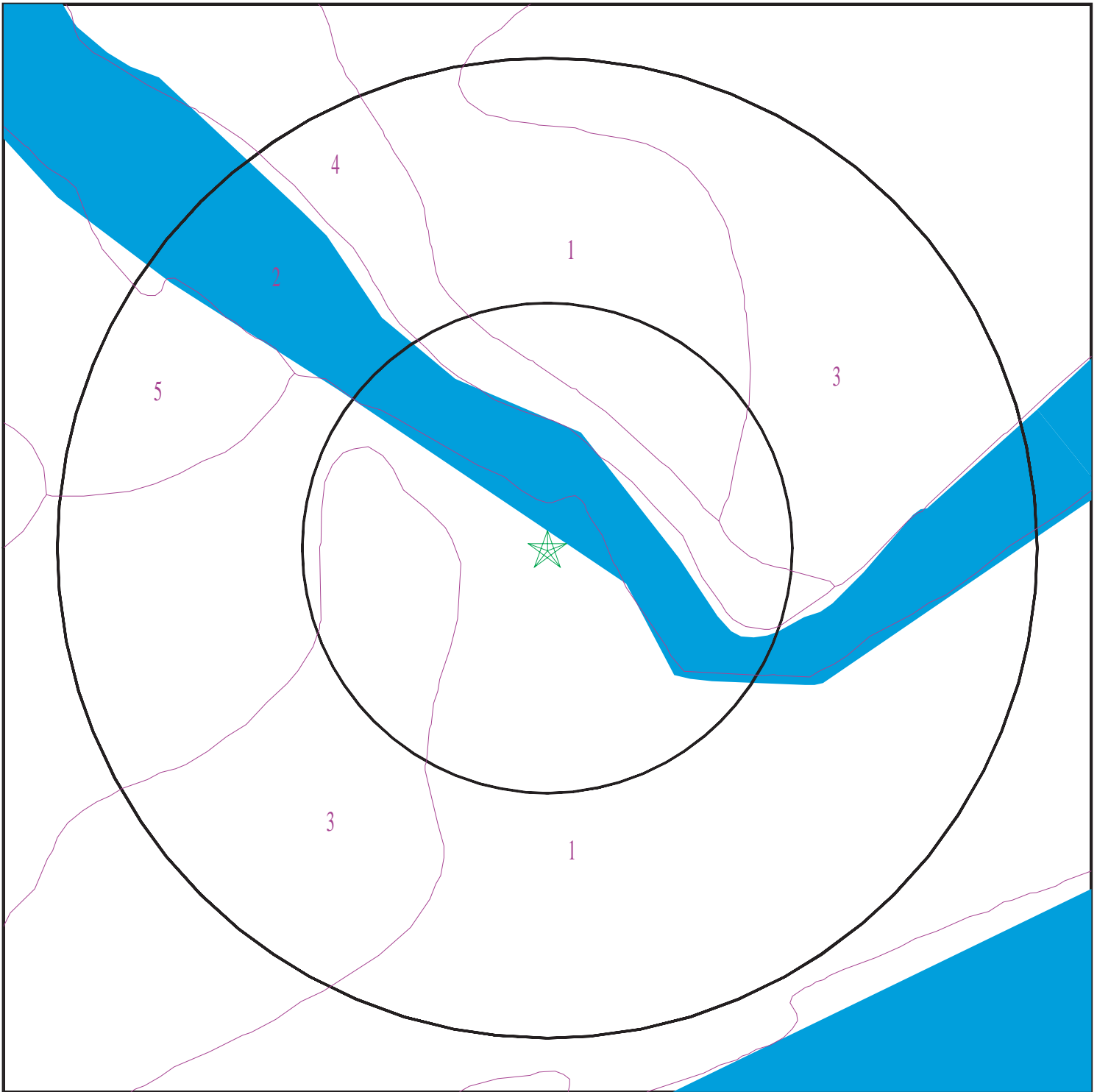
Era: Paleozoic  
System: Silurian  
Series: Middle Silurian (Niagoaran)  
Code: S2 *(decoded above as Era, System & Series)*

#### **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 - 6734838.2s



- ★ Target Property
- ∩ SSURGO Soil
- ∩ Water



SITE NAME: Scott Crawford  
ADDRESS: 1702 13th Street  
Two Rivers WI 54241  
LAT/LONG: 44.145778 / 87.570826

CLIENT: Fehr-Graham & Associates  
CONTACT: Carson Kaiser  
INQUIRY #: 6734838.2s  
DATE: November 04, 2021 9:04 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: Tedrow

Soil Surface Texture: loamy fine sand

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Somewhat poorly drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Low

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 46 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	loamy fine sand	Not reported	Not reported	Max: 141 Min: 42	Max: 8.4 Min: 6.6
2	7 inches	25 inches	loamy fine sand	Not reported	Not reported	Max: 141 Min: 42	Max: 8.4 Min: 6.6
3	25 inches	59 inches	sand	Not reported	Not reported	Max: 141 Min: 42	Max: 8.4 Min: 6.6

### Soil Map ID: 2

Soil Component Name: Water

Soil Surface Texture: loamy fine sand

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class:

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Hydric Status: Unknown

Corrosion Potential - Uncoated Steel: Not Reported

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

No Layer Information available.

### Soil Map ID: 3

Soil Component Name: Oakville

Soil Surface Texture: loamy fine sand

Hydrologic Group: Class A - High infiltration rates. Soils are deep, well drained to excessively drained sands and gravels.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Low

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	9 inches	loamy fine sand	Not reported	Not reported	Max: 141 Min: 42	Max: 7.3 Min: 5.6
2	9 inches	38 inches	fine sand	Not reported	Not reported	Max: 141 Min: 42	Max: 7.3 Min: 5.6
3	38 inches	59 inches	sand	Not reported	Not reported	Max: 141 Min: 42	Max: 7.3 Min: 5.6

### Soil Map ID: 4

Soil Component Name: Granby

Soil Surface Texture: fine sandy loam

Hydrologic Group: Class A/D - Drained/undrained hydrology class of soils that can be drained and are classified.

Soil Drainage Class: Very poorly drained

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Hydric Status: All 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	11 inches	fine sandy loam	Not reported	Not reported	Max: 141 Min: 42	Max: 8.4 Min: 6.6
2	11 inches	35 inches	sand	Not reported	Not reported	Max: 141 Min: 42	Max: 8.4 Min: 6.6
3	35 inches	59 inches	coarse sand	Not reported	Not reported	Max: 141 Min: 42	Max: 8.4 Min: 6.6

### Soil Map ID: 5

Soil Component Name: Udorthents

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: Somewhat excessively drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

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	variable	Not reported	Not reported	Max: 42 Min: 0	Max: Min:

# 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	USGS40001316586	1/8 - 1/4 Mile South
2	USGS40001330844	1/8 - 1/4 Mile NE
A3	USGS40001330830	1/4 - 1/2 Mile SW
A4	USGS40001330831	1/4 - 1/2 Mile SW
A5	USGS40001330829	1/4 - 1/2 Mile SW
6	USGS40001316583	1/4 - 1/2 Mile SW

## FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
7	WI4360114	1/2 - 1 Mile North

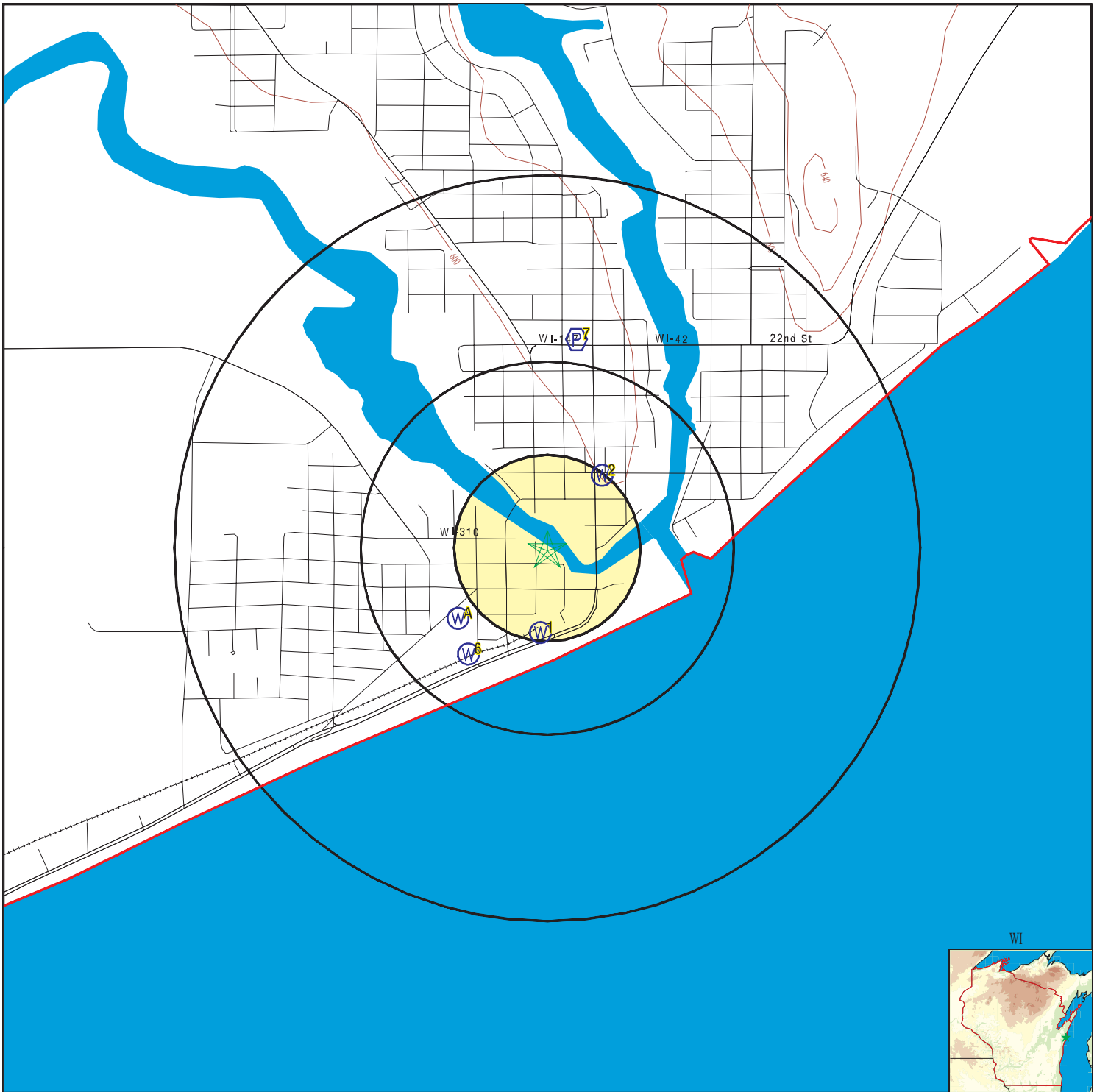
Note: PWS System location is not always the same as well location.

## STATE DATABASE WELL INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
No Wells Found		



# PHYSICAL SETTING SOURCE MAP - 6734838.2s



- County Boundary
- Major Roads
- Contour Lines
- 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: Scott Crawford  
 ADDRESS: 1702 13th Street  
 Two Rivers WI 54241  
 LAT/LONG: 44.145778 / 87.570826

CLIENT: Fehr-Graham & Associates  
 CONTACT: Carson Kaiser  
 INQUIRY #: 6734838.2s  
 DATE: November 04, 2021 9:03 am

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**1**  
**South**  
**1/8 - 1/4 Mile**  
**Higher**

**FED USGS      USGS40001316586**

Organization ID:	USGS-WI	Organization Name:	USGS Wisconsin Water Science Center
Monitor Location:	MN-19/24E/01-0004	Type:	Well
Description:	Not Reported	HUC:	04030101
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:	1640	Well Depth Units:	ft
Well Hole Depth:	1640	Well Hole Depth Units:	ft

**2**  
**NE**  
**1/8 - 1/4 Mile**  
**Higher**

**FED USGS      USGS40001330844**

Organization ID:	USGS-WI	Organization Name:	USGS Wisconsin Water Science Center
Monitor Location:	PERM 52812B	Type:	Well
Description:	Not Reported	HUC:	04030101
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

**A3**  
**SW**  
**1/4 - 1/2 Mile**  
**Higher**

**FED USGS      USGS40001330830**

Organization ID:	USGS-WI	Organization Name:	USGS Wisconsin Water Science Center
Monitor Location:	PERM 81605	Type:	Well
Description:	Not Reported	HUC:	04030101
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**  
**SW**  
**1/4 - 1/2 Mile**  
**Higher**

**FED USGS      USGS40001330831**

Organization ID:	USGS-WI	Organization Name:	USGS Wisconsin Water Science Center
Monitor Location:	PERM 81606	Type:	Well
Description:	Not Reported	HUC:	04030101
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

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

**A5  
SW  
1/4 - 1/2 Mile  
Higher**

**FED USGS      USGS40001330829**

Organization ID:	USGS-WI	Organization Name:	USGS Wisconsin Water Science Center
Monitor Location:	PERM 81604	Type:	Well
Description:	Not Reported	HUC:	04030101
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

**6  
SW  
1/4 - 1/2 Mile  
Higher**

**FED USGS      USGS40001316583**

Organization ID:	USGS-WI	Organization Name:	USGS Wisconsin Water Science Center
Monitor Location:	MN-19/24E/01-0035	Type:	Well
Description:	Not Reported	HUC:	04030101
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Units:	Not Reported
Aquifer:	Silurian-Devonian aquifers	Aquifer Type:	Not Reported
Formation Type:	Not Reported	Well Depth:	371
Construction Date:	Not Reported	Well Hole Depth:	371
Well Depth Units:	ft		
Well Hole Depth Units:	ft		

Ground water levels, Number of Measurements:	1	Level reading date:	1965-05-03
Feet below surface:	7.00	Feet to sea level:	Not Reported
Note:	Not Reported		

**7  
North  
1/2 - 1 Mile  
Higher**

**FRDS PWS      WI4360114**

Epa region:	05	State:	WI
Pwsid:	WI4360114	Pwsname:	WI DNR PT BEACH OUTDOOR CAMP
Cityserved:	Not Reported	Stateserved:	WI
Zipsserved:	Not Reported	Fipscounty:	55071
Status:	Active	Retpopsrvd:	25
Pwssvconn:	1	Psource longname:	Groundwater
Pwstype:	TNCWS	Owner:	State_Govt
Contact:	Not Reported	Contactorgname:	WI DNR
Contactphone:	Not Reported	Contactaddress1:	101 S WEBSTER ST
Contactaddress2:	PO BOX 7921	Contactcity:	MADISON

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Contactstate:	WI	Contactzip:	53707-7921
Pwsactivitycode:	A		
PWS ID:	WI4360114	PWS type:	Not Reported
PWS name:	Not Reported	PWS address:	Not Reported
PWS city:	Not Reported	PWS state:	Not Reported
PWS zip:	Not Reported	PWS name:	WI DNR PT BEACH OUTDOOR CAMP
PWS type code:	NC	Retail population served:	25
Contact:	101 S WEBSTER ST	Contact address:	PO BOX 7921
Contact address:	MADISON	Contact city:	WI
Contact state:	53	Contact zip:	Not Reported
Contact telephone:	Not Reported		
PWS ID:	WI4360114	Activity status:	Active
Date system activated:	Not Reported	Date system deactivated:	Not Reported
Retail population:	00000025	System name:	WI DNR PT BEACH OUTDOOR CAMP
System address:	Not Reported	System city:	TWO RIVERS
System state:	WI	System zip:	54241
Population served:	Under 101 Persons	Treatment:	Untreated
Latitude:	440914	Longitude:	0873409
Violation id:	0100002	Orig code:	S
State:	WI	Violation Year:	2001
Contamination code:	3100	Contamination Name:	Coliform (TCR)
Violation code:	23	Violation name:	Monitoring, Routine Major (TCR)
Rule code:	110	Rule name:	TCR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	08/01/2001
Cmp edt:	08/31/2001		
Violation id:	0400003	Orig code:	S
State:	WI	Violation Year:	2003
Contamination code:	3100	Contamination Name:	Coliform (TCR)
Violation code:	25	Violation name:	Monitoring, Repeat Major (TCR)
Rule code:	110	Rule name:	TCR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	10/07/2003
Cmp edt:	11/06/2003		
Violation id:	0400004	Orig code:	S
State:	WI	Violation Year:	2004
Contamination code:	3100	Contamination Name:	Coliform (TCR)
Violation code:	22	Violation name:	MCL, Monthly (TCR)
Rule code:	110	Rule name:	TCR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	06/01/2004
Cmp edt:	06/30/2004		
Violation id:	0400005	Orig code:	S
State:	WI	Violation Year:	2004
Contamination code:	3100	Contamination Name:	Coliform (TCR)
Violation code:	24	Violation name:	Monitoring, Routine Minor (TCR)
Rule code:	110	Rule name:	TCR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	07/01/2004
Cmp edt:	07/31/2004		
Violation id:	0500006	Orig code:	S
State:	WI	Violation Year:	2003
Contamination code:	7500	Contamination Name:	Public Notice

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Violation code:	75	Violation name:	PN Violation for NPDWR Violation
Rule code:	410	Rule name:	PN rule
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	10/27/2003
Cmp edt:	Not Reported		
Violation id:	0500009	Orig code:	S
State:	WI	Violation Year:	2004
Contamination code:	7500	Contamination Name:	Public Notice
Violation code:	75	Violation name:	PN Violation for NPDWR Violation
Rule code:	410	Rule name:	PN rule
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	08/01/2004
Cmp edt:	Not Reported		
Violation ID:	0100002	Orig Code:	S
Enforcemnt FY:	2002	Enforcement Action:	03/20/2002
Enforcement Detail:	St Violation/Reminder Notice		
Enforcement Category:	Informal		
Violation ID:	0100002	Orig Code:	S
Enforcemnt FY:	2002	Enforcement Action:	03/20/2002
Enforcement Detail:	St Public Notif requested	Enforcement Category:	Informal
Violation ID:	0100002	Orig Code:	S
Enforcemnt FY:	2003	Enforcement Action:	04/15/2003
Enforcement Detail:	St Compliance achieved	Enforcement Category:	Resolving
Violation ID:	0400003	Orig Code:	S
Enforcemnt FY:	2004	Enforcement Action:	04/06/2004
Enforcement Detail:	St Compliance achieved	Enforcement Category:	Resolving
Violation ID:	0400003	Orig Code:	S
Enforcemnt FY:	2004	Enforcement Action:	11/10/2003
Enforcement Detail:	St Other	Enforcement Category:	Informal
Violation ID:	0400004	Orig Code:	S
Enforcemnt FY:	2004	Enforcement Action:	06/21/2004
Enforcement Detail:	St Public Notif requested	Enforcement Category:	Informal
Violation ID:	0400004	Orig Code:	S
Enforcemnt FY:	2004	Enforcement Action:	06/21/2004
Enforcement Detail:	St Violation/Reminder Notice	Enforcement Category:	Informal
Enforcement Category:	Informal		
Violation ID:	0400004	Orig Code:	S
Enforcemnt FY:	2004	Enforcement Action:	06/21/2004
Enforcement Detail:	St Boil Water Order	Enforcement Category:	Informal
Violation ID:	0400004	Orig Code:	S
Enforcemnt FY:	2004	Enforcement Action:	08/12/2004
Enforcement Detail:	St Compliance achieved	Enforcement Category:	Resolving
Violation ID:	0400004	Orig Code:	S
Enforcemnt FY:	2004	Enforcement Action:	06/22/2004
Enforcement Detail:	St Public Notif received	Enforcement Category:	Informal
Violation ID:	0400005	Orig Code:	S
Enforcemnt FY:	2004	Enforcement Action:	08/16/2004
Enforcement Detail:	St No addtl Formal Action needed		
Enforcement Category:	Informal		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Violation ID:	0400005	Orig Code:	S
Enforcement FY:	2004	Enforcement Action:	08/10/2004
Enforcement Detail:	St Compliance achieved	Enforcement Category:	Resolving
Violation ID:	0500006	Orig Code:	S
Enforcement FY:	2011	Enforcement Action:	02/22/2011
Enforcement Detail:	St Intentional no-action	Enforcement Category:	Resolving
Violation ID:	0500009	Orig Code:	S
Enforcement FY:	2011	Enforcement Action:	02/22/2011
Enforcement Detail:	St Intentional no-action	Enforcement Category:	Resolving
PWS name:	WI DNR PT BEACH OUTDOOR CAMP		
Population served:	25	PWS type code:	NC
Violation ID:	0100002	Contaminant:	COLIFORM (TCR)
Violation type:	Monitoring, Routine Major (TCR)		
Compliance start date:	8/1/2001 0:00:00	Compliance end date:	8/31/2001 0:00:00
Enforcement date:	3/20/2002 0:00:00	Enforcement action:	State Violation/Reminder Notice
Violation measurement:	Not Reported		
PWS name:	WI DNR PT BEACH OUTDOOR CAMP		
Population served:	25	PWS type code:	NC
Violation ID:	0100002	Contaminant:	COLIFORM (TCR)
Violation type:	Monitoring, Routine Major (TCR)		
Compliance start date:	8/1/2001 0:00:00	Compliance end date:	8/31/2001 0:00:00
Enforcement date:	3/20/2002 0:00:00	Enforcement action:	State Public Notif Requested
Violation measurement:	Not Reported		
PWS name:	WI DNR PT BEACH OUTDOOR CAMP		
Population served:	25	PWS type code:	NC
Violation ID:	0100002	Contaminant:	COLIFORM (TCR)
Violation type:	Monitoring, Routine Major (TCR)		
Compliance start date:	8/1/2001 0:00:00	Compliance end date:	8/31/2001 0:00:00
Enforcement date:	3/20/2002 0:00:00	Enforcement action:	State Compliance Achieved
Violation measurement:	Not Reported		
PWS name:	WI DNR PT BEACH OUTDOOR CAMP		
Population served:	25	PWS type code:	NC
Violation ID:	0400003	Contaminant:	COLIFORM (TCR)
Violation type:	Monitoring, Repeat Major (TCR)		
Compliance start date:	10/7/2003 0:00:00	Compliance end date:	11/6/2003 0:00:00
Enforcement date:	11/10/2003 0:00:00	Enforcement action:	State Other
Violation measurement:	Not Reported		
PWS name:	WI DNR PT BEACH OUTDOOR CAMP		
Population served:	25	PWS type code:	NC
Violation ID:	0400003	Contaminant:	COLIFORM (TCR)
Violation type:	Monitoring, Repeat Major (TCR)		
Compliance start date:	10/7/2003 0:00:00	Compliance end date:	11/6/2003 0:00:00
Enforcement date:	4/6/2004 0:00:00	Enforcement action:	State Compliance Achieved
Violation measurement:	Not Reported		
PWS name:	WI DNR PT BEACH OUTDOOR CAMP		
Population served:	25	PWS type code:	NC
Violation ID:	0400004	Contaminant:	COLIFORM (TCR)
Violation type:	Max Contaminant Level, Monthly (TCR)		
Compliance start date:	6/1/2004 0:00:00	Compliance end date:	6/30/2004 0:00:00
Enforcement date:	6/21/2004 0:00:00	Enforcement action:	State Boil Water Order
Violation measurement:	Not Reported		
PWS name:	WI DNR PT BEACH OUTDOOR CAMP		
Population served:	25	PWS type code:	NC

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Violation ID:	0400004	Contaminant:	COLIFORM (TCR)
Violation type:	Max Contaminant Level, Monthly (TCR)		
Compliance start date:	6/1/2004 0:00:00	Compliance end date:	6/30/2004 0:00:00
Enforcement date:	6/21/2004 0:00:00	Enforcement action:	State Violation/Reminder Notice
Violation measurement:	Not Reported		
PWS name:	WI DNR PT BEACH OUTDOOR CAMP		
Population served:	25	PWS type code:	NC
Violation ID:	0400004	Contaminant:	COLIFORM (TCR)
Violation type:	Max Contaminant Level, Monthly (TCR)		
Compliance start date:	6/1/2004 0:00:00	Compliance end date:	6/30/2004 0:00:00
Enforcement date:	6/21/2004 0:00:00	Enforcement action:	State Public Notif Requested
Violation measurement:	Not Reported		
PWS name:	WI DNR PT BEACH OUTDOOR CAMP		
Population served:	25	PWS type code:	NC
Violation ID:	0400004	Contaminant:	COLIFORM (TCR)
Violation type:	Max Contaminant Level, Monthly (TCR)		
Compliance start date:	6/1/2004 0:00:00	Compliance end date:	6/30/2004 0:00:00
Enforcement date:	6/22/2004 0:00:00	Enforcement action:	State Public Notif Received
Violation measurement:	Not Reported		
PWS name:	WI DNR PT BEACH OUTDOOR CAMP		
Population served:	25	PWS type code:	NC
Violation ID:	0400004	Contaminant:	COLIFORM (TCR)
Violation type:	Max Contaminant Level, Monthly (TCR)		
Compliance start date:	6/1/2004 0:00:00	Compliance end date:	6/30/2004 0:00:00
Enforcement date:	8/12/2004 0:00:00	Enforcement action:	State Compliance Achieved
Violation measurement:	Not Reported		
PWS name:	WI DNR PT BEACH OUTDOOR CAMP		
Population served:	25	PWS type code:	NC
Violation ID:	0400005	Contaminant:	COLIFORM (TCR)
Violation type:	Monitoring, Routine Minor (TCR)		
Compliance start date:	7/1/2004 0:00:00	Compliance end date:	7/31/2004 0:00:00
Enforcement date:	8/10/2004 0:00:00	Enforcement action:	State Compliance Achieved
Violation measurement:	Not Reported		
PWS name:	WI DNR PT BEACH OUTDOOR CAMP		
Population served:	25	PWS type code:	NC
Violation ID:	0400005	Contaminant:	COLIFORM (TCR)
Violation type:	Monitoring, Routine Minor (TCR)		
Compliance start date:	7/1/2004 0:00:00	Compliance end date:	7/31/2004 0:00:00
Enforcement date:	8/16/2004 0:00:00		
Enforcement action:	State No Additional Formal Action Needed		
Violation measurement:	Not Reported		
PWS name:	WI DNR PT BEACH OUTDOOR CAMP		
Population served:	25	PWS type code:	NC
Violation ID:	0500006	Contaminant:	7500
Violation type:	75	Compliance start date:	10/27/2003 0:00:00
Compliance end date:	12/31/2025 0:00:00	Enforcement date:	No Enf Action as of
Enforcement action:	7/8/2009 0:00:00	Violation measurement:	Not Reported
PWS name:	WI DNR PT BEACH OUTDOOR CAMP		
Population served:	25	PWS type code:	NC
Violation ID:	0500009	Contaminant:	7500
Violation type:	75	Compliance start date:	8/1/2004 0:00:00
Compliance end date:	12/31/2025 0:00:00	Enforcement date:	No Enf Action as of
Enforcement action:	7/8/2009 0:00:00	Violation measurement:	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
41	2	0	1.7	6.9
41	2	0	1.7	6.9

Federal EPA Radon Zone for MANITOWOC 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: 54241

Number of sites tested: 3

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	Not Reported	Not Reported	Not Reported	Not Reported
Living Area - 2nd Floor	Not Reported	Not Reported	Not Reported	Not Reported
Basement	0.600 pCi/L	100%	0%	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<sup>R</sup> 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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