



STS CONSULTANTS



**STS CONSULTANTS, LTD.**

**Phase I Environmental  
Site Assessment**

Door County Cooperative  
92 East Maple Street  
Sturgeon Bay, Wisconsin

STS Project No. 4-29887EA

Station Townhomes, LLC.  
1388 Justin Court  
Addison, Illinois 60101



THE INFRASTRUCTURE IMPERATIVE

September 28, 2005

Mr. Jeff Kalbas  
Station Townhomes, LLC.  
1388 Justin Court  
Addison, Illinois 60101

Re: Phase I Environmental Site Assessment, Door County Cooperative, 92 East Maple Street,  
Sturgeon Bay, Wisconsin -- STS Project No. 4-29887EA

Dear Mr. Kalbas:

STS Consultants, Ltd. has completed the Phase I Environmental Site Assessment (ESA) for the above-referenced property. The objective of the Phase I ESA was to identify recognized environmental conditions in connection with the property. This Phase I ESA was conducted in general accordance with the ASTM Standard E 1527-00 entitled *Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process*.

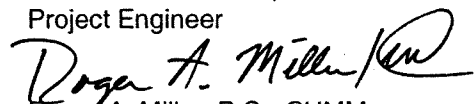
Please call if you have any questions or comments regarding information presented in this report.

Sincerely,

STS CONSULTANTS, LTD.



Michael L. DeBraske, P.E.  
Project Engineer



Roger A. Miller, P.G., CHMM  
Associate Hydrogeologist

MLD/kjw

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## EXECUTIVE SUMMARY

STS Consultants, Ltd. (STS) was retained by Station Townhomes, LLC (Client) to perform a Phase I Environmental Site Assessment (ESA) of the Door County Cooperative (DCC) property located at 92 East Maple Street in the city of Sturgeon Bay, Door County, Wisconsin (subject property). This Phase I ESA was conducted in general accordance with STS's proposal dated August 17, 2005 (STS Proposal No. 4-16151PP). This report is a summary of our findings and conclusions regarding environmental conditions.

The American Society for Testing and Materials (ASTM) Standard E 1527-00 defines a recognized environmental condition (REC) as:

"The presence or expected presence of any hazardous substances or petroleum products on a property under conditions that indicate an existing release, a past release, or a material threat of a release of any hazardous substances or petroleum products into structures on the property or into the ground, groundwater or surface water of the property. The term includes hazardous substances or petroleum products even under conditions in compliance with laws. The term is not intended to include *de minimis* conditions that generally do not present a material risk of harm to public 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. Conditions determined to be *de minimis* are not recognized environmental conditions."

STS identified the following RECs concerning the subject property as a result of this Phase I ESA:

- ◆ Based on interviews with Mr. Brian Duquaine (General Manager of DCC), DCC operated a dry fertilizer blending plant on the northern portion of the subject property from approximately the mid-1950s to late 1970s. Mr. Duquaine indicated, to the best of his knowledge, that the fertilizer operations included semi and/or rail delivery of raw materials; indoor storage and mixing of raw materials; and indoor bagging and/or truck loading of blended fertilizer. Mr. Duquaine indicated that fertilizer operations and associated equipment were moved to DCC's Highway 42/57 facility in the late 1970s, and the fertilizer building on the subject property has been used for general storage since that time (Storage Building No. 1). Observation of the building interior revealed paved ground surfaces in fair to poor condition (with moderate cracking and pitting) and unpaved surfaces adjacent to former blending and/or bagging operations. The Department of Agriculture, Trade, and Consumer Protection (DATCP) indicated they have records concerning subsurface assessment activities for DCC (including documented subsurface impacts related to herbicides/pesticides); however, the records pertain to the Highway 42/57 facility and not the subject property.

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- ◆ Based on a review of historical Sanborn Fire Insurance (Sanborn) maps, three petroleum storage tanks were formerly located near the northwest corner of the subject property from at least 1904 to 1911. The 1911 Sanborn map identified two kerosene tanks (50-gallon and 150-gallon), a 50-gallon gasoline tank, and a kerosene engine house associated with the former operations of Teweles & Brandeis. The tanks did not appear on the 1919 Sanborn map; however, an "oil house" was identified in the vicinity of the former tank locations.
- ◆ An approximately 300-gallon aboveground storage tank (AST) was observed near the southeast corner of Storage Building No. 2. Based on interviews with Mr. Duquaine, the AST is connected by aboveground piping to an aboveground waste container located inside the building. Mr. Duquaine indicated that the AST was installed in the mid to late 1990s for storage of used oil and other waste fluids resulting from vehicle/equipment maintenance activities occurring in the adjacent building. Mr. Duquaine indicated that minor vehicle maintenance may have occurred on the subject property prior to the date of AST installation; however, he indicated to the best of his knowledge that a majority of vehicle maintenance was completed offsite at local service stations. Due to the installation height of the AST (immediately on top or slightly recessed in asphalt) and presence of thick vegetative cover, complete observation of the AST was not possible. Visible portions of the AST appeared in poor condition with significant rusting; however, observation of the paved surfaces adjacent to the AST did not reveal readily apparent staining.
- ◆ Storage Building No. 2 was observed to include three sections: a concrete-paved southern section reportedly used for vehicle/equipment maintenance, an earthen floor middle section reportedly used for vehicle parking and storage, and a concrete-paved northern section reportedly used for storage of appliances, pool chemicals, and fresh engine and lube oil drums. Approximately three to five 5-gallon buckets (without lids) of used oil, an approximately 40-gallon container of kerosene, and several smaller containers of oil were observed in the maintenance section. In addition, apparent oil stains (approximately 10 to 15 square feet each) were observed adjacent to a floor drain (possibly an oil-water separator pit) and the aboveground steel waste container (associated with the exterior AST) located near the southeast corner of the building. Mr. Duquaine indicated to the best of his knowledge that the floor drain is connected to the municipal sanitary sewer system. Observation of the middle section of the building did not reveal readily apparent staining; however, the Sturgeon Bay Assessor's file included a site diagram dated 1971 that identified a "machine shop" located in the same approximate location as the middle section of Storage Building No. 2. The Assessor's file indicated that the "machine shop" was constructed with an earthen floor.
- ◆ Approximately 10 to 12 apparently empty drums were observed on the exterior and immediately north of Storage Building No. 2. The drums were stacked on their side and appeared to be located on an unpaved (gravel) surface. Visible portions of the drums appeared in good condition; however, several areas of apparent staining (less than 8 inches diameter each) were observed on an adjacent asphalt paved surface. Mr. Duquaine indicated to the best of his knowledge that this area has been used for empty drum storage since approximately the mid to late 1990s. Mr. Duquaine indicated that empty drums are generally accumulated at the storage area for several months and then collected by a contractor for reuse and/or recycling.



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The ASTM Standard E 1527-00 defines a historical REC as an:

"Environmental condition which in the past would have been considered a recognized environmental condition, but may or may not be considered a recognized environmental condition currently."

STS identified the following historical RECs concerning the subject property as a result of this Phase I ESA:

- ◆ Based on a review of the Environmental Data Resources, Inc. (EDR) report and Wisconsin Department of Natural Resources (WDNR) Geographical Information System (GIS) Registry, a leaking underground storage tank (LUST) case (WDNR Activity No. 03-15-000659) was opened on the subject property in 1990 to address subsurface soil and groundwater impacts identified during the removal of three underground storage tanks (USTs) (6,000-gallon unleaded gasoline, 7,600-gallon leaded gasoline, and 6,000-gallon diesel). Following remediation of the subsurface impacts, which included the operation of a dual-phase (soil and groundwater) remediation system, the case was closed by the WDNR in 1998 with institutional controls (groundwater use deed restriction and listing on the WDNR GIS Registry) to address residual groundwater impacts on the subject property.
- ◆ Based on a review of the EDR report, an approximately 2,033-gallon "fuel oil" UST was closed and removed from the subject property in 1983. Mr. Duquaine indicated that, based on correspondence with long-time employees of DCC, the UST was installed in the late 1960s or early 1970s and used for retail sales of diesel and/or kerosene. Mr. Duquaine indicated that the UST was located on the south side (near the southeast corner) of the hardware store building, in the general vicinity of former gasoline and diesel USTs that were closed/removed and assessed in the 1990s. Due to the reported proximity to the former gasoline and diesel USTs, if a release of diesel and/or kerosene from the "fuel oil" UST had occurred prior to 1983, the release was likely indirectly assessed and remediated by the LUST case (WDNR Activity No. 03-15-000659) activities.

Although not identified as an REC or historical REC, the following potential environmental issues were identified as a result of this Phase I ESA:

- ◆ Based on a review of historical Sanborn maps, the northern portion of the subject property is located in an area formerly occupied by water (Sturgeon Bay). Sanborn maps suggest that the area was filled in the late 1800s. Furthermore, WDNR information indicated that up to 10 feet of fill (including up to 5 feet of wood chips and/or charred wood and/or concrete) was identified in soil borings advanced on the subject property during the LUST case assessment activities. If fill is encountered during future development activities on the subject property, it may require management as a solid waste. Furthermore, due to the nature of fill encountered during LUST case assessment activities (i.e. several feet of wood/charred wood), the potential exists for methane gas to be present in the subsurface. If present, methane gas may require special consideration during future development activities on the subject property.



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## **1.0 INTRODUCTION**

### **1.1 Purpose**

The purpose of this Phase I ESA is to identify, to the extent feasible, current RECs and historical RECs in connection with the subject property. The ASTM Standard E 1527-00 states that: "The Phase I Environmental Site Assessment is intended to permit a user to satisfy one of the requirements to qualify for the innocent landowner defense under Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) liability; that is, the practices that constitute all appropriate inquiry into previous ownership and uses of the property consistent with good commercial or customary practice, as defined in 42 USC, Section 9601(35)(B)."

### **1.2 Detailed Scope of Services**

This Phase I ESA includes site history research, government environmental database search, site reconnaissance, interviews with facility personnel and local governmental officials, and preparation of a written report.

As part of the historical research, STS reviewed historical aerial photographs, Sanborn maps, local government records, and library references for the subject property. Additionally, STS interviewed and/or contacted the following:

- ◆ Mr. Brian Duquaine, General Manager, Door County Cooperative
- ◆ Mr. Matt Laak, Department of Agriculture, Trade and Consumer Protection
- ◆ Mr. Timothy Herlache, Fire Chief, Sturgeon Bay Fire Department

These resources are discussed throughout the text of this report and listed in Appendix A.

### **1.3 Significant Assumptions**

STS assumes that all information for the subject property obtained from the Client, subject property owner, and others interviewed as part of this Phase I ESA is correct and complete. STS also assumes that the Client and subject property owner have provided STS with all reasonably ascertainable prior environmental reports concerning the subject property. Finally, STS assumes this Phase I ESA report will be read as a whole by the user.

This report has been prepared to summarize any observed current and historical RECs on the subject property. Environmental conditions and regulations are subject to constant change and



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re-interpretation. Current observations, conditions, or regulatory positions may not represent conditions at some future time. This report represents STS's judgment and opinion based on the information obtained. No warranty, either expressed or implied, with regard to the site conditions, or the user's ability to assert any defense under CERCLA or any comparable state law for residual environmental impairment, is contained herein. Résumés of STS project personnel who conducted this Phase I ESA are included in Appendix B.

#### **1.4 Limitations and Exceptions of Assessment**

This Phase I ESA was prepared to identify past and current subject property uses that may pose RECs to the subject property. STS assumes no responsibility for the discovery and elimination of hazards that could possibly cause accidents, injuries, or damage. Compliance with the recommendations and/or suggestions contained in this report in no way assures elimination of hazards or the fulfillment of a property owner's obligation under any local, state, or federal laws or any modifications or changes thereto. It is the responsibility of the subject property owner to notify authorities of any conditions that are in violation of current legal standards.

Factual information regarding operations, conditions, and test data were obtained, in part, from the Client, outside agents, and third parties and have been assumed by STS to be correct and complete. Because the facts stated in this report are subject to professional interpretation, they could result in differing conclusions. In addition, the findings and conclusions contained in this report are based on various qualitative factors as they existed on or near the date of the site reconnaissance.

This Phase I ESA reflects conditions, operations, and practices as observed on the date of the site reconnaissance (September 1, 2005). Changes or modifications to the subject property made after the site reconnaissance are not included.

This Phase I ESA was conducted in general accordance with ASTM Standard E 1527-00 and in a manner consistent with others performing Phase I ESAs under the same conditions and in the same locality. No sampling or testing was performed during this Phase I ESA. The Phase I ESA did not address any of the non-scope issues, defined in Section 12 of ASTM 1527-00.

Non-scope items not addressed as part of this Phase I ESA include:



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- ◆ Asbestos-containing materials
- ◆ Radon
- ◆ Lead-based paint
- ◆ Lead in drinking water
- ◆ Wetlands
- ◆ Regulatory compliance
- ◆ Cultural and historic resources
- ◆ Industrial hygiene
- ◆ Health and safety
- ◆ Compliance
- ◆ Ecological resources
- ◆ Endangered species
- ◆ Indoor air quality
- ◆ High voltage power lines

STS did not conduct a chain of title search or a mold study as part of this Phase I ESA. Based on STS's review of reasonably ascertainable information, STS was able to confirm the historic use of the subject property back to 1885.

#### **1.5 Special Terms and Conditions**

This Phase I ESA was conducted in general accordance with STS's proposal dated August 17, 2005 (STS Proposal No. 4-16151PP).

#### **1.6 User Reliance**

This report is confidential and was prepared for the Client. STS recommends that this report be used only for the purpose intended by the Client and STS as of the date of this report. This report may be unsuitable for other uses, and reliance on its contents by anyone other than the Client and STS is done at the sole risk of the user. STS accepts no responsibility for application or interpretation of the results by anyone other than the Client and STS.

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## **2.0 SITE DESCRIPTION**

### **2.1 Location and Legal Description**

The subject property is located on the west side of Sturgeon Bay at 92 East Maple Street in the city of Sturgeon Bay, Door County, Wisconsin. Based on information obtained from the Door County Land Records Office, the subject property is described by Tax Parcel No. 281-1210080101 and is approximately 2.23 acres in size. The legal description for the subject property, obtained from the WDNR GIS Registry, is provided in Appendix F.

A Site Location Map of the subject property is presented as Figure 1. A Site Diagram (based on a parcel map provided by the Door County Information Systems Department) is provided as Figure 2.

### **2.2 Site and Vicinity General Characteristics**

The subject property is located near the downtown business district in the city of Sturgeon Bay. The subject property is generally comprised of one manufacturing structure, three storage buildings, and paved parking and driving surfaces. The subject property is in a mixed use area generally comprised of other commercial properties and green spaces.

### **2.3 Current Use of the Property**

Mr. Duquaine indicated that the subject property currently operates as a feed mill, but is also used to support (generally warehousing) their retail store located on Green Bay Road in Sturgeon Bay. Mr. Duquaine indicated that the subject property formerly included fertilizer blending operations; retail sales of gasoline, diesel, and kerosene; and a hardware store.

### **2.4 Description of Improvements on Site**

The site is currently improved with one manufacturing structure, three storage buildings, and paved parking and driving surfaces. Based on interviews with Mr. Duquaine and a review of readily ascertainable historical information, the improvements on the subject property were completed between the early 1900s and 1997.

The southern portion of the manufacturing structure was formerly used as a retail hardware store and is generally constructed of concrete block walls situated on a concrete slab-on-grade foundation. Based on interviews with Mr. Duquaine, the southern portion of the manufacturing structure was constructed in the late 1960s or early 1970s. The northern portion of the

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manufacturing structure has been used for storage and feed mill manufacturing operations and is generally constructed with wood beams and walls situated on a partial slab-on-grade foundation. The northern portion of the manufacturing structure includes wooden floors with access panels underneath several pieces of manufacturing equipment. According to Mr. Duquaine, the floors/panels are used for maintenance access to portions of operating equipment that extend below grade. Based on interviews with Mr. Duquaine and a review of readily ascertainable historical information, the northern portion of the structure was likely constructed between 1920 and 1930.

The storage building located to the north of the manufacturing structure (Storage Building No. 1) was formerly used as a fertilizer blending plant and is generally constructed of wood framing and corrugated metal walls all situated on a partial concrete slab-on-grade foundation. An earthen foundation beneath a raised wooden platform is located near the southeastern portion of the building. Based on interviews with Mr. Duquaine and a review of readily ascertainable historical information, the storage building was likely constructed between 1900 and 1910.

The storage building located to the east of the manufacturing structure (Storage Building No. 2) is used for storage (northern and middle section) and vehicle/equipment maintenance (southern section) and is generally constructed of steel framing and corrugated metal walls. The northern and southern sections of the building are situated on concrete slab-on-grade foundations. The middle section of the building is situated on an earthen foundation. Based on interviews with Mr. Duquaine and a review of readily ascertainable historical information, the middle and southern sections of the building were likely constructed in the 1950s or early 1960s with earthen foundations. Mr. Duquaine indicated that the northern section and concrete foundation in the southern section of the building were constructed in the mid to late 1990s.

The third storage building (Storage Building No. 3) is located near the southeast property corner (south of Storage Building No. 2) and is generally constructed of concrete block walls situated on a concrete slab-on-grade foundation. Based on interviews with Mr. Duquaine and a review of readily ascertainable historical information, the building was constructed in the early 1900s and used by the Sturgeon Bay Fire Department to house a fire truck, hose carts, hose, and other firefighting equipment.

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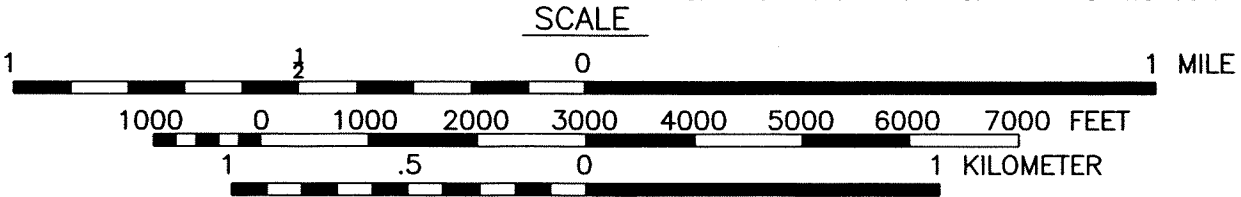
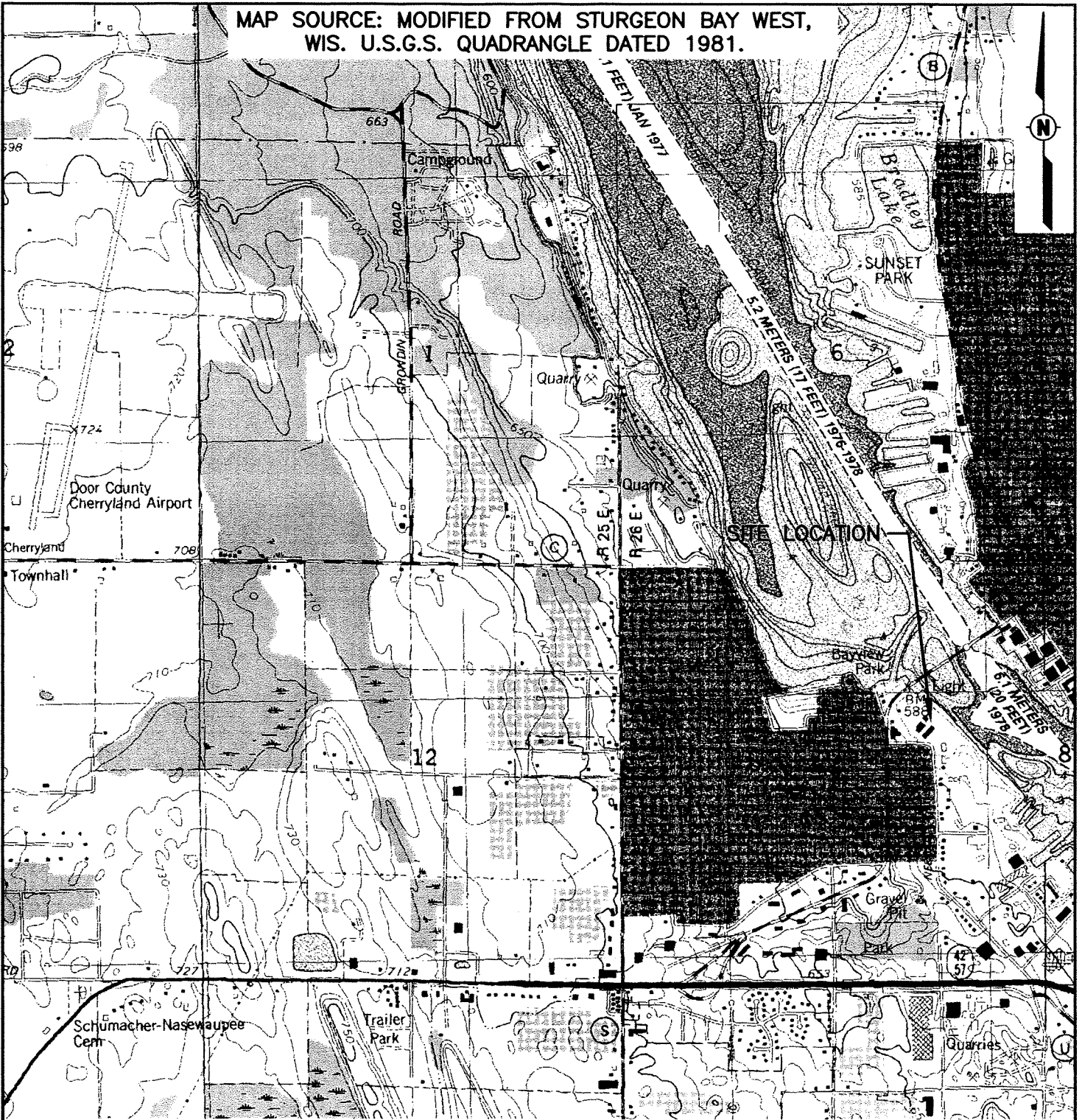
The remainder of the subject property is generally occupied by paved parking and driving surfaces, with the exception of grassy areas located on the far western and northwestern portions of the property. Municipal water and sanitary sewer and systems are provided to the subject property. A local utility provides electrical and natural gas service to the subject property.

## **2.5 Current Uses of the Adjoining Properties**

The adjoining property uses are as follows:

- ◆ *North* - Marina and Sturgeon Bay waterfront
- ◆ *East* - City of Sturgeon Bay property leased by the US Coast Guard
- ◆ *South* - Maple Street, commercial property beyond
- ◆ *West* - City of Sturgeon Bay Maritime Museum and other commercial properties

MAP SOURCE: MODIFIED FROM STURGEON BAY WEST,  
WIS. U.S.G.S. QUADRANGLE DATED 1981.



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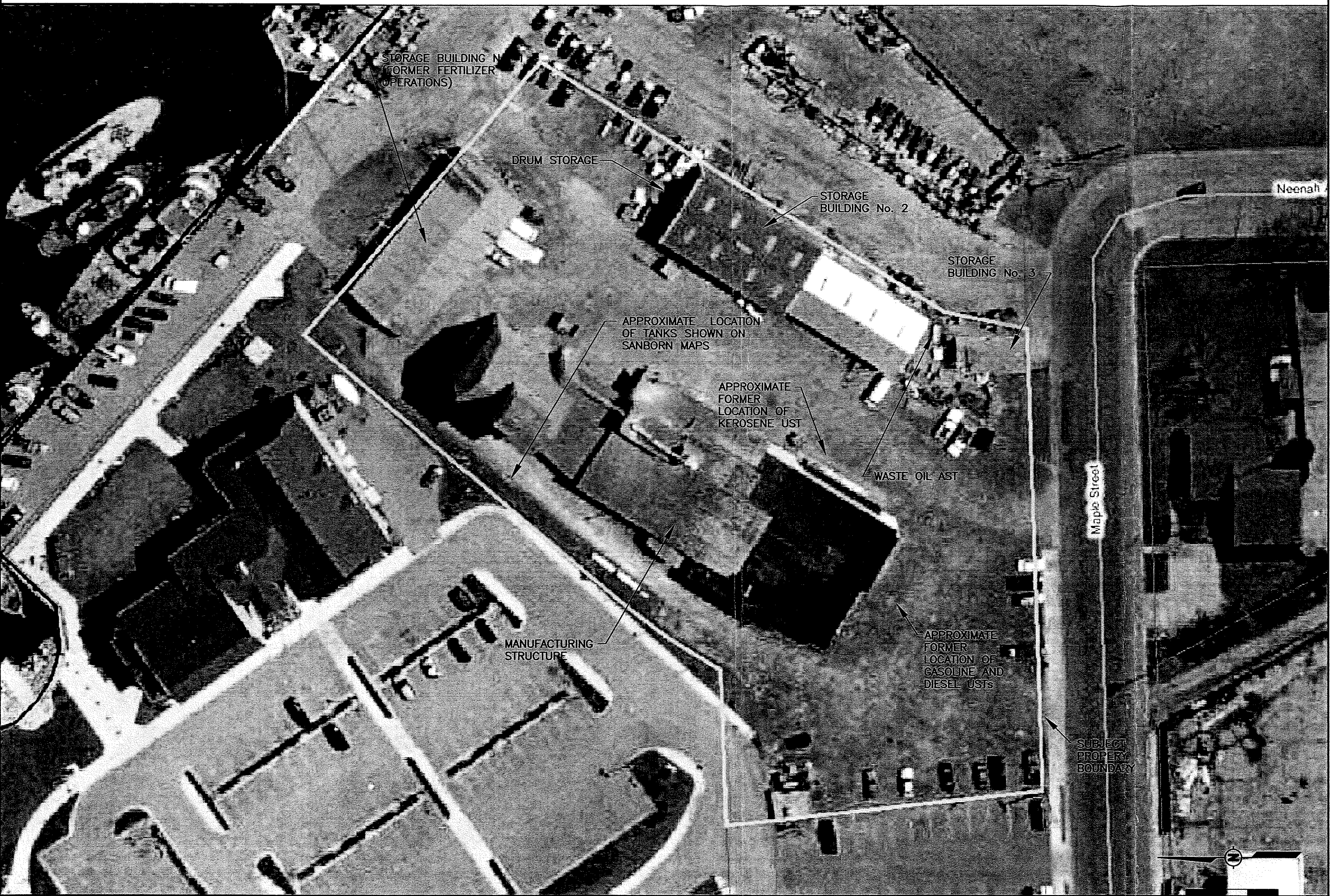
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**SITE LOCATION MAP**  
**STATION TOWNHOMES, INC.**  
**PHASE I ENVIRONMENTAL SITE ASSESSMENT**  
92 EAST MAPLE STREET  
DOOR COUNTY COOPERATIVE  
STURGEON BAY, WISCONSIN

Drawn :	JMR 09/23/2005
Checked:	MLD 09/23/2005
Approved:	
PROJECT NUMBER	4-29887EA
FIGURE NUMBER	1



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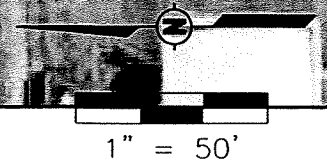


**SITE DIAGRAM**  
**STATION TOWNHOMES, INC.**  
**PHASE I ENVIRONMENTAL SITE ASSESSMENT**  
 92 EAST MAPLE STREET  
 DOOR COUNTY COOPERATIVE  
 STURGEON BAY, WISCONSIN

Drawn: ABC XX/XX/2004  
 Checked: DEF XX/XX/2004  
 Approved: GHI XX/XX/2004

PROJECT NUMBER 4-29887EA

FIGURE NUMBER 2



BASE MAP PROVIDED BY DOOR COUNTY INFORMATION SYSTEMS (2002 AERIAL PHOTOGRAPH AND PROPERTY BOUNDARY)

X:\PROJECTS\429887EA\Dwg\0429887EA\_Site\_Location\_Diagram\_Fig002.dwg; 9/29/2005 9:30:51 AM; REINCE, JERRY M.

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### **3.0 USER-PROVIDED INFORMATION**

#### **3.1 Environmental Liens or Activity and Use Limitations**

The Client, subject property owner, and other individuals interviewed are not aware of any environmental liens existing with respect to the subject property. The subject property owner indicated that the property deed includes a groundwater land use restriction which requires the possessor of the subject property to contact the WDNR if they propose to construct or reconstruct a well on the subject property. A copy of the deed restriction is included in Appendix F.

#### **3.2 Specialized Knowledge**

The Client and other individuals interviewed are not aware of any specialized knowledge with respect to RECs in connection to the subject property.

#### **3.3 Valuation Reduction for Environmental Issues**

STS and individuals interviewed are not aware of any valuation reduction of the subject property with respect to environmental issues.

#### **3.4 Owner, Subject Property Manager, and Occupant Information**

Based on information provided by the Client and the Door County Information Systems Department, the current owner of the subject property is:

Door County Cooperative  
92 East Maple Street  
Sturgeon Bay, Wisconsin 54235

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

STS completed the Phase I ESA on behalf of the Client for the purpose of evaluating environmental conditions at the subject property.



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#### 4.0 RECORDS REVIEW

##### 4.1 Standard Environmental Record Sources

Current federal and state database listings for hazardous waste and other potentially impaired sites within specified search distances were identified for the subject property and vicinity by Environmental Data Resources, Inc. (EDR). These listed sites were reviewed by STS to identify sites that represent an REC to the subject property. The environmental databases and applicable search radii are listed below:

Database	Minimum Search Distance (miles)
<b>Federal ASTM Records:</b>	
National Priority List (NPL) dated July 2005.	1.0
Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) list dated June 2005.	0.5
CERCLIS No Further Remediation Action Planned (NFRAP) list dated May 2005.	0.25
Emergency Response Notification System (ERNS) list dated December 2004.	subject property
Resource Conservation and Recovery Act (RCRA) CORRACTS facilities list dated June 2005.	1.0
RCRA non-CORRACTS TSD facilities list dated May 2005.	0.5
RCRA generators list dated May 2005.	0.25
<b>State ASTM Records (or pertinent state records):</b>	
State Solid Waste/Landfill Facilities (SWLF) list dated November 2004.	0.5
State Leaking Underground Storage Tank (LUST) list dated January 2005.	0.5
State Underground Storage Tank (UST) list dated July 2005.	0.25
State Equivalent CERCLIS list (SHWS/SCL) dated November 1994.	1.0
State Equivalent NPL (SPL) list dated November 1994.	1.0

A copy of the EDR report is included in Appendix C.

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### **Environmental Database Results**

STS reviewed the EDR report to estimate how many sites of known or potential environmental concern are located within the specified ASTM minimum search distances. The subject property appeared on the EDR report in the following database searches: UST, LUST, Wisconsin Spills (WI Spills), and Closed Remediation Sites (CRS). The CRS database entry is associated with the LUST case database search and did not provide any notable information.

The EDR report indicated that four USTs were closed/removed from the subject property: one UST in 1983 (2,033-gallon fuel oil) and three USTs in 1990 (5,959-gallon diesel, 6,000-gallon unleaded gasoline, and 7,614-gallon leaded gasoline). Based on a review of the EDR report and WDNR GIS Registry, a LUST case (WDNR Activity No. 03-15-000659) was opened on the subject property to address subsurface soil and groundwater impacts identified during the removal of the three USTs in 1990. Following remediation of the subsurface impacts, which included the operation of a dual-phase (soil and groundwater) remediation system, the case was closed by the WDNR in 1998 with institutional controls (groundwater use deed restriction and listing on the WDNR GIS Registry) to address residual groundwater impacts on the subject property. Based on readily ascertainable information, the USTs and area of known residual groundwater impacts (as of case closure in 1998) were located near the southeast corner of the manufacturing structure.

Based on interviews with Mr. Duquaine, the UST identified as "fuel oil" in the EDR report was used for retail sales of kerosene and/or diesel and not used as a heating oil tank. Mr. Duquaine indicated that the UST was located on the east side (near the southeast corner) of the retail hardware store portion of the manufacturing structure. Mr. Duquaine was not aware of any subsurface assessment being completed during the UST closure/removal activities in 1983. However, based on the location of the UST in relation to the larger gasoline and diesel USTs assessed in the 1990s, any subsurface impacts resulting from the operation of the former "fuel oil" UST likely would have been indirectly assessed and remediated during WDNR Activity No. 03-15-000659.

The EDR report indicated that a spill of unknown quantity was reported to the WDNR in 1983. According to the EDR report, a spill of unknown quantity and substance (resulting from a customer who overfilled a tank) was contained/recovered. Information in the EDR report did not suggest that any additional subsurface assessment and/or remediation were required as a result of the spill.



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The EDR report identified one CORRACTS, nine RCRA-Small Quantity Generator (RCRA-SQG), 13 UST, 19 LUST, and five Wisconsin Environmental Repair Program (WI ERP) sites within the specified search distances from the subject property. Based on the location of the sites and nature of regulated activities, they were considered unlikely to have impacted the surface or subsurface of the subject property. One of the identified ERP sites (Maritime Museum) is located immediately adjacent and northeast of the subject property. Based on a review of the EDR report and readily ascertainable WDNR GIS Registry information, the ERP case for the Maritime Museum site was opened in 1994 to address soil and groundwater impacts on the site. The case was later closed in 1998 with institutional controls (groundwater use deed restriction and listing on the WDNR GIS Registry) to address residual groundwater impacts. Readily available information does not suggest that the subject property has been impacted by the Maritime Museum site.

STS also reviewed the “orphan” list included in the EDR report. The Orphan Summary List includes sites with locations that could not be mapped by EDR. Based upon STS’s site reconnaissance of the area and the nature of regulated activities, the orphan sites are not within the specified EDR search radius or are considered unlikely to have impacted the surface or subsurface of the subject property.

#### 4.2 Physical Setting

Review of the Department of the Interior, United States Geological Survey (USGS) Publication *Water Resources of Wisconsin, Lake Michigan Basin, Hydrogeologic Investigations, Atlas HA-432*, Sheet 1 of 4, 1973, indicated that the subject property is an area of glacial lake deposits that overlie undifferentiated dolomite bedrock.

The primary soil series mapped at the subject property is Namur loam, 0% to 6% slopes. The Namur Series is described as well drained soils on glacial till plains that are underlain by dolomite bedrock. Soils are described as nearly level to gently sloping with moderate permeability, medium runoff, and very low available water capacity. The soil is generally characterized by a surface layer of very dark grayish-brown loam (approximately 5 inches thick) over brown heavy loam (approximately 3 inches thick), all over dolomite bedrock (Soil Survey of Door County, Wisconsin, US Department of Agriculture, Soil Conservation Service, 1978).

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The publication *Water Resources of Wisconsin, Lake Michigan Basin, Hydrogeologic Investigations, Atlas HA-432*, Sheet 2 of 4, 1973, indicated that regional groundwater flow direction is generally to the east toward Lake Michigan. However, existing ditches, underground utilities (such as sanitary/storm sewer piping systems), and other natural and manmade features may influence local groundwater flow direction.

Based on a review of WDNR GIS Registry information, groundwater flow direction in the vicinity of the subject property is northeast, with groundwater depths ranging from approximately 3 to 6 feet below ground surface. Groundwater depths and flow directions vary seasonally, and current site-specific groundwater flow information cannot be determined without installation of groundwater monitoring wells.

A review of Sturgeon Bay West, Wisconsin, USGS 7.5-minute topographic map dated 1981 showed the subject property as being in an area of relatively low relief with approximate elevation of +570 feet above mean sea level.

#### 4.3 Subject Property Historical Use Information

The chronological history of the subject property was developed by STS from interviews and a review of Sanborn maps, historical aerial photographs, and City Directories. Based on STS's review of reasonably ascertainable information, STS was able to confirm the historic use of the subject property back to 1885.

##### Sanborn Maps

STS reviewed readily available Sanborn maps dated 1885, 1891, 1898, 1904, 1911, 1919, 1928, and 1944 at the University of Wisconsin Green Bay Cofrin Library. A summary of Sanborn maps reviewed and notable information obtained are provided below.

Year	Subject Property Features
1885	A large portion of the subject property appeared to be covered by water (Sturgeon Bay). A dock was shown near the eastern property boundary. Information suggesting the presence of RECs was not observed.
1891	A large portion of the subject property appeared to be covered by water (Sturgeon Bay). Two docks and a warehouse were shown near the eastern property boundary. Information indicating the presence of RECs was not observed.

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Year	Subject Property Features
1898	A majority of the subject property (with the exception of property near the eastern boundary) appeared to have been filled, as land which was formerly located underwater was shown covered by "Lawrence's Dock." An ice house, grain warehouse, meat warehouse, and cord wood piles were shown on the dock area. Information indicating the presence of RECs was not observed.
1904	The subject property appeared developed with additional structures along Maple Avenue, including a seed warehouse, shed, and lumber shed near the southwest corner, and a fire engine house near the southeast corner. The dock was identified as "Sawyer Dock" and was shown occupied by "Tewels & Brandeis." The Tewels & Brandeis operations were shown to include a grain elevator, seed warehouse, and two gasoline tanks (150-gallon and 50-gallon). The gasoline tanks appeared to be located near the northwest corner of the manufacturing structure observed during the site reconnaissance. A railroad spur was also shown near the western property boundary.
1911	The subject property appeared further developed with lumber sheds and lumber storage located near the center of the property. The Tewels & Brandeis operations were shown to include three tanks (a 150-gallon and 50-gallon kerosene, and a 50-gallon gasoline) near the location of the tanks shown in the 1904 map.
1919	The subject property appeared further developed with a planning mill, cement storage building, and lime house. The tanks shown on the 1904 and 1911 maps were no longer present. An oil house was shown slightly southeast of the former tank locations.
1928	The subject property appeared similar to that shown in the 1919 map, except that the oil house was no longer present.
1944	The subject property was shown generally vacant, except for a general storage building near the southwest corner and a grain elevator near the northwest corner of the property.

#### Historical Aerial Photographs

STS reviewed aerial photographs at the Door County Soil and Water Conservation Department in Sturgeon Bay. Readily available aerial photographs of the subject property location were dated 1938, 1962, 1967, 1974, 1994, and 2002. A summary of photographs reviewed and notable information obtained are provided below.

Year	Scale	Subject Property Features
1938	Unknown	The subject property appeared developed with structures near the southwest, northwest, and southeast corners. The remainder of the property appeared vacant. The northeast portion of the subject property appeared to be covered by water (Sturgeon Bay).
1962	Unknown	The building located near the southwest corner of the subject property was no longer present. The subject property appeared developed with the northern portion of the manufacturing structure (feed mill), a portion of the second storage building, and the third storage building.



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Year	Scale	Subject Property Features
1967	Unknown	Due to the poor quality of the photograph, discernible changes to the subject property, if present, were not readily apparent, except for: the northeastern portion of the subject property (formerly part of Sturgeon Bay) appeared to have been filled.
1974	Unknown	The subject property appeared developed similar to that observed during the site reconnaissance.
1994	Unknown	The subject property appeared developed similar to that observed during the site reconnaissance.
2002	Unknown	The subject property appeared developed similar to that observed during the site reconnaissance.

City Directories

STS reviewed readily available City Directories dated 1927 to 1994 at the Door County Public Library in Sturgeon Bay. The subject property address did not appear in City Directories until 1948. City Directories dated 1948 and 1950 identified the Stanley Brandeis Company at the subject property address. The subject property address was not listed in the 1955 City Directory. City Directories dated 1961 to 1994 identified DCC at the subject property address.

Interviews

Mr. Duquaine indicated that to the best of his knowledge, the subject property was operated as a feed mill prior to purchase by DCC in the mid-1950s. Mr. Duquaine indicated that DCC continues to operate the feed mill today with very little change from original operations. Mr. Duquaine indicated that DCC operated a fertilizer blending plant on the subject property from approximately the mid to late 1950s to the mid to late 1970s. The fertilizer operations were reportedly located in the storage building located north of the manufacturing structure. Mr. Duquaine indicated that the retail hardware store portion of the manufacturing structure was constructed in the late 1960s. Based on information obtained from long-time employees of DCC, Mr. Duquaine indicated that USTs used for retail sales of gasoline, diesel, and kerosene were likely located on the subject property from the late 1960s to the removal dates identified in the EDR report (1983 for fuel oil [kerosene] and 1990 for gasoline and diesel). Mr. Duquaine indicated that the gasoline and diesel tanks were located on the south side of the retail hardware store, and the kerosene tank was located on the east side of the store, near the southeast corner.

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#### **4.4 Adjoining Property Historical Use Information**

Based on a review of reasonably ascertainable information, including Sanborn maps, aerial photographs, and City Directories, adjoining properties to the east, south, and west have been developed with residential and commercial structures since at least the early 1900s.

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## **5.0 INFORMATION FROM SITE RECONNAISSANCE**

### **5.1 Methodology and Limiting Conditions**

STS observed the subject property to identify current and historical RECs. Photographs of the site reconnaissance are included in Appendix E.

### **5.2 General Site Setting**

Site reconnaissance of the subject property was conducted by Mr. Mike DeBraske, Project Engineer at STS, on September 1, 2005. Weather conditions at the time of the site reconnaissance were fair and an ambient temperature of approximately 70° Fahrenheit. STS observed the subject property for features usually associated with potential environmental impairment, which include electrical transformers; ASTs; USTs; chemical/waste storage, generation, and management practices; and, pesticide/herbicide application practices.

### **5.3 Subject Property Conditions**

#### Exterior

STS observed a drum storage area and used appliance storage areas located immediately north of Storage Building No. 2. The used appliance storage areas were located on gravel surfaces near the northeast and southwest corners of the building. The drum storage area was located on an apparent gravel surface between the used appliance storage areas. According to Mr. Duquaine, drums and used appliances have been stored in the same locations since approximately the mid to late 1990s. Mr. Duquaine indicated that used appliances replaced at customer's residences are brought back to DCC and temporarily stored prior to collection and disposal off site by a local contractor. Mr. Duquaine indicated that any hazardous substances (i.e. Freon from refrigerators) associated with the appliances are removed prior to storage in these areas. Mr. Duquaine indicated that the drum storage area is used for temporary storage of empty drums prior to collection (for recycling) by a local contractor. Mr. Duquaine indicated that the drums are cleaned prior to storage and are stored on their sides (with lids) to reduce the potential for water accumulation. Observation of the gravel surfaces in the used appliance storage areas did not reveal staining, odors, or other indicators of a release of petroleum products or other hazardous substances. STS was unable to observe the apparent gravel surface beneath the drums; however, several areas of apparent staining (less than 8 inches diameter each) were observed on the adjacent asphalt paved surface.



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STS observed an approximate 300-gallon AST near the southeast corner of Storage Building No. 2. Based on interviews with Mr. Duquaine, the AST is connected by aboveground piping to an aboveground waste container located inside the warehouse. Mr. Duquaine indicated that the AST was installed in the mid to late 1990s for storage of used oil and other waste fluids resulting from vehicle/equipment maintenance activities occurring in the adjacent warehouse. Due to the installation height of the AST (immediately on top or slightly recessed in asphalt) and presence of thick vegetative cover, complete observation of the AST was not possible. Visible portions of the AST appeared in poor condition with significant rusting; however, observation of the paved surfaces adjacent to the AST did not reveal readily apparent staining.

Manways, fill ports, or vent pipes (structures typically associated with USTs) were not observed on the subject property. Observation of the remainder of the exterior areas and adjoining properties (observed from the subject property) did not reveal the presence of visible staining, stressed vegetation, foul odors, or other indicators of a former or existing release of petroleum products or other hazardous substances.

#### Interior

STS observed the former location of fertilizer blending operations in Storage Building No. 1. STS observed an earthen foundation area located inside the southeastern corner of the building. The area was located underneath a wooden platform that, according to Mr. Duquaine, formerly supported a conveyor system used in the fertilizer blending operations. STS observed approximately 10 to 20 apparently empty 1-gallon containers of paint, scrap metal and wood, and cardboard on the accessible portions of the earthen foundation. STS also observed cardboard boxes, scrap metal and wood, a desk, used tires, and eight to twelve 55-gallon drums (eight apparently empty, three apparently partially full, and one apparently full) of used oil on the wooden platform. According to Mr. Duquaine, the platform was used to store items out of the way prior to an auction a few years ago and is not representative of historical storage practices. The remainder of the building was observed to be used for storage of bagged fertilizer, seed, feed containers, bagged water softener salt, and other cardboard, metal, and plastic debris. Two additional partially full 55-gallon drums of apparent used oil, one approximately 2-gallon container of gasoline, and several 5-gallon plastic buckets of grease were also observed inside the building. The concrete-paved surfaces inside the building were observed in fair to poor condition with

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moderate cracking and pitting. STS did not observe evidence suggesting a release of petroleum products or other hazardous substances.

Storage Building No. 2 was observed to include a concrete-paved southern section reportedly used for vehicle/equipment maintenance, an earthen floor middle section reportedly used for vehicle parking and storage, and a concrete-paved northern section reportedly used for storage of appliances, pool chemicals, and fresh engine and lube oil drums. Approximately three to five 5-gallon buckets (without lids) of used oil, an approximately 40-gallon container of kerosene, and several smaller containers of oil were observed in the maintenance section. In addition, apparent oil stains (approximately 10 to 15 square feet each) were observed adjacent to a floor drain (possibly an oil-water separator pit) and the aboveground steel waste container (associated with the exterior AST) located near the southeast corner of the building. Mr. Duquaine indicated to the best of his knowledge that the floor drain is connected to the municipal sanitary sewer system. Observation of the middle section of the building did not reveal readily apparent staining; however, the Sturgeon Bay Assessor's file included a site diagram dated 1971 that identified a "machine shop" located in the same approximate location as the middle section of Storage Building No. 2. The Assessor's file indicated that the "machine shop" was constructed with an earthen floor.

Observation of the interior of the manufacturing structure and Storage Building No. 3 did not reveal the presence of chemical storage areas, manufacturing equipment or other items warranting identification as an REC. STS did not observe staining, four odors, or other indicators of a release of petroleum products or other hazardous substances in those locations.

#### **5.4 Hazardous Substances in Connection with Identified Uses**

STS observed the subject property for petroleum products, process chemicals, and other hazardous substances. An AST containing used oil and other waste fluids resulting from vehicle/equipment maintenance activities; empty, partially full, and full 55-gallon drums and smaller containers of fresh and used oil; approximately 40-gallon container of kerosene; and empty, partially full, and full containers of paint were observed on the subject property. Based on interviews and a review of readily ascertainable information, USTs containing gasoline (unleaded and leaded), diesel, and kerosene were formerly located on the subject property. In addition, the subject property previously included fertilizer blending operations.

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## 5.5 Storage Tanks

During the site reconnaissance, STS observed the subject property for the presence of USTs and ASTs. Manways, fill ports, vent pipes (usually associated with USTs), and ASTs were not observed during the site reconnaissance. However, based on interviews and a review of the EDR report, four USTs were formerly located on the subject property: approximately 2,033-gallon fuel oil (kerosene and/or diesel), 5,959-gallon diesel, 6,000-gallon unleaded gasoline, and 7,614-gallon leaded gasoline USTs. The USTs were reported to be closed/removed in 1983 (fuel oil) and 1990 (gasoline and diesel). Additional information regarding the former USTs was provided in preceding sections of this report.

STS observed an approximately 300-gallon AST near the southeast corner of Storage Building No. 2. Based on interviews with Mr. Duquaine, the AST is used for storage of used oil and other waste fluids resulting from vehicle/equipment maintenance activities. Additional information regarding the AST was provided in preceding sections of this report.

## 5.6 Indications of Polychlorinated Biphenyls

STS observed the subject property for the presence of equipment suspected of containing PCBs. PCBs may be found in insulating or dielectric fluids in electrical and hydraulic equipment. Equipment known or suspected to contain PCBs was not observed on the subject property. Furthermore, Mr. Duquaine indicated that he is not aware of the former or current existence of PCB-containing equipment on the subject property.

## 5.7 Indications of Solid Waste Disposal

STS observed the subject property for solid waste management issues including generation and disposal methods. Evidence of dumping or disposal of solid wastes on the subject property was not observed. However, based on a review of historical Sanborn maps, the northern portion of the subject property is located in an area formerly occupied by water (Sturgeon Bay). Sanborn maps suggest that the area was filled in the late 1800s. Furthermore, WDNR information indicated that up to 10 feet of fill (including up to 5 feet of wood chips and/or charred wood and/or concrete) was identified in soil borings advanced on the subject property during LUST case assessment activities. If fill is encountered during future development activities on the subject property, it may require management as a solid waste.

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## 6.0 INTERVIEWS

STS interviewed Mr. Brian Duquaine (DCC) and Mr. Matt Laak (DATCP) regarding their knowledge of the subject property. Mr. Duquaine accompanied STS during the site reconnaissance. Information provided by Mr. Duquaine and Mr. Laak was documented previously in this report.

STS also contacted Mr. Timothy Herlache, Fire Chief of the Sturgeon Bay Fire Department, to obtain readily available fire department information concerning tanks, spill responses, and fire responses for the subject property. Mr. Herlache did not yet respond to STS's voice mail request for information prior to the issuance date of this report.

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## 7.0 FINDINGS AND CONCLUSIONS

STS performed a Phase I ESA in conformance with the scope and limitations of ASTM Practice E 1527-00. Any exceptions to, or deletions from, this practice are described in Section 1.4 of this report.

STS identified the following RECs concerning the subject property as a result of this Phase I ESA:

- ◆ Based on interviews with Mr. Brian Duquaine, DCC operated a dry fertilizer blending plant on the northern portion of the subject property from approximately the mid-1950s to late 1970s. Mr. Duquaine indicated, to the best of his knowledge, that the fertilizer operations included semi and/or rail delivery of raw materials; indoor storage and mixing of raw materials; and indoor bagging and/or truck loading of blended fertilizer. Mr. Duquaine indicated that fertilizer operations and associated equipment were moved to DCC's Highway 42/57 facility in the late 1970s, and the fertilizer building on the subject property has been used for general storage since that time (Storage Building No. 1). Observation of the fertilizer building interior revealed paved ground surfaces in fair to poor condition (with moderate cracking and pitting) and unpaved surfaces adjacent to former blending and/or bagging operations. DATCP indicated that have records concerning subsurface assessment activities for DCC (including documented subsurface impacts related to herbicides/pesticides); however, the records pertain to the Highway 42/57 facility and not the subject property.
- ◆ Based on a review of historical Sanborn maps, three petroleum storage tanks were formerly located near the northwest corner of the subject property from at least 1904 to 1911. The 1911 Sanborn map identified two kerosene tanks (50-gallon and 150-gallon), a 50-gallon gasoline tank, and a kerosene engine house associated with the former operations of Teweles & Brandeis. The tanks did not appear on the 1919 Sanborn map; however, an "oil house" was identified in the vicinity of the former tank locations.
- ◆ An approximately 300-gallon AST was observed near the southeast corner of Storage Building No. 2. Based on interviews with Mr. Duquaine, the AST is connected by aboveground piping to an aboveground waste container located inside the warehouse. Mr. Duquaine indicated that the AST was installed in the mid to late 1990s for storage of used oil and other waste fluids resulting from vehicle/equipment maintenance activities occurring in the adjacent building. Mr. Duquaine indicated that minor vehicle maintenance may have occurred on the subject property prior to the date of AST installation; however, he indicated to the best of his knowledge that a majority of vehicle maintenance was completed offsite at local service stations. Due to the installation height of the AST (immediately on top or slightly recessed in asphalt) and presence of thick vegetative cover, complete observation of the AST was not possible. Visible portions of the AST appeared in poor condition with significant rusting; however, observation of the paved surfaces adjacent to the AST did not reveal readily apparent staining.

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- ◆ Storage Building No. 2 was observed to include three sections: a concrete-paved southern section reportedly used for vehicle/equipment maintenance, an earthen floor middle section reportedly used for vehicle parking and storage, and a concrete-paved northern section reportedly used for storage of appliances, pool chemicals, and fresh engine and lube oil drums. Approximately three to five 5-gallon buckets (without lids) of used oil, an approximately 40-gallon container of kerosene, and several smaller containers of oil were observed in the maintenance section. In addition, apparent oil stains (approximately 10 to 15 square feet each) were observed adjacent to a floor drain (possibly an oil-water separator pit) and the aboveground steel waste container (associated with the exterior AST) located near the southeast corner of the building. Mr. Duquaine indicated to the best of his knowledge that the floor drain is connected to the municipal sanitary sewer system. Observation of the middle section of the building did not reveal readily apparent staining; however, the Sturgeon Bay Assessor's file included a site diagram dated 1971 that identified a "machine shop" located in the same approximate location as the middle section of the eastern warehouse. The Assessor's file indicated that the "machine shop" was constructed with an earthen floor.
- ◆ Approximately 10 to 12 apparently empty drums were observed on the exterior and immediately north of Storage Building No. 2. The drums were stacked on their side and appeared to be located on an unpaved (gravel) surface. Visible portions of the drums appeared in good condition; however, several areas of apparent staining (less than 8 inches diameter each) were observed on an adjacent asphalt paved surface. Mr. Duquaine indicated to the best of his knowledge that this area has been used for empty drum storage since approximately the mid to late 1990s. Mr. Duquaine indicated that empty drums are generally accumulated at the storage area for several months and then collected by a contractor for reuse and/or recycling.

STS identified the following historical RECs concerning the subject property as a result of this Phase I ESA:

- ◆ Based on a review of the EDR report and WDNR GIS Registry, a LUST case (WDNR Activity No. 03-15-000659) was opened on the subject property in 1990 to address subsurface soil and groundwater impacts identified during the removal of three USTs (6,000-gallon unleaded gasoline, 7,600-gallon leaded gasoline, and 6,000-gallon diesel). Following remediation of the subsurface impacts, which included the operation of a dual-phase (soil and groundwater) remediation system, the case was closed by the WDNR in 1998 with institutional controls (groundwater use deed restriction and listing on the WDNR GIS Registry) to address residual groundwater impacts on the subject property.
- ◆ Based on a review of the EDR report, an approximately 2,033-gallon "fuel oil" UST was closed and removed from the subject property in 1983. Mr. Duquaine indicated that, based on correspondence with long-time employees of DCC, the UST was installed in the late 1960s or early 1970s and used for retail sales of diesel and/or kerosene. Mr. Duquaine indicated that the UST was located on the south side (near the southeast corner) of the hardware store building, in the general vicinity of former

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gasoline and diesel USTs that were closed/removed and assessed in the 1990s. Due to the reported proximity to the former gasoline and diesel USTs, if a release of diesel and/or kerosene from the "fuel oil" UST had occurred prior to 1983, the release was likely indirectly assessed and remediated by the LUST case (WDNR Activity No. 03-15-000659) activities.

Although not identified as an REC or historical REC, the following potential environmental issues were identified as a result of this Phase I ESA:

- ◆ Based on a review of historical Sanborn maps, the northern portion of the subject property is located in an area formerly occupied by water (Sturgeon Bay). Sanborn maps suggest that the area was filled in the late 1800s. Furthermore, WDNR information indicated that up to 10 feet of fill (including up to 5 feet of wood chips and/or charred wood and/or concrete) was identified in soil borings advanced on the subject property during the LUST case assessment activities. If fill is encountered during future development activities on the subject property, it may require management as a solid waste. Furthermore, due to the nature of fill encountered during LUST case assessment activities (i.e. several feet of wood/charred wood), the potential exists for methane gas to be present in the subsurface. If present, methane gas may require special consideration during future development activities on the subject property.

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**Appendix A**

References





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- Environmental Data Resources, Inc., *EDR Radius Map Report, Door County Cooperative, 92 East Maple Street, Sturgeon Bay, Wisconsin, Inquiry Number: 1511631.1s*, September 15, 2005, 440 Wheelers Farms Road, Milford, Connecticut.
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- United States Geological Survey, *Sturgeon Bay West, Wisconsin, 7.5-Minute Quadrangle*, 1981.
- Wisconsin Department of Natural Resources, Geographical Information System Registry, File Information for WDNR Activity No. 03-15-000659 and 02-15-000579.

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**Appendix B**

Professional Résumés



### Areas of Specialization

- Phase I Environmental Site Assessments and Phase II Subsurface Assessments
- Ambient Air Quality Monitoring
- NR 405, NR 406, and NR 407 Air Permitting
- Wastewater and Stormwater Permitting
- Industrial Wastewater Treatment Design and Optimization
- SPCC Plans
- Remediation System Operation and Troubleshooting

### Education

- M.S., Civil Engineering, Michigan Technological University
- B.S., Environmental Engineering, Michigan Technological University

### Registration

- Professional Engineer, Wisconsin

### Certifications

- 40-Hour HAZWOPER Training
- HAZWOPER Supervisor Training
- American Red Cross CPR and First Aid Training

## Michael L. DeBraske

Project Engineer

### Representative Experience

Michael joined STS Consultants as a Project Engineer in the Green Bay office in December 2002. He has five years of experience in environmental engineering and consulting with emphasis in industrial wastewater treatment, remediation design, process air, wastewater, and stormwater permitting, Phase I Environmental Site Assessments (ESAs), and Phase II Subsurface Assessments.

A representative list of project experience includes:

- Prepared Spill Prevention, Control, and Countermeasure (SPCC) Plans for railyards, foundries, paper mills, and various other commercial and industrial clients.
- Prepared an National Pollutant Discharge Elimination System (NPDES) permit applications for various industrial clients.
- Conducted Phase I ESAs and Phase II Subsurface Assessments for WisDOT and various industrial and commercial clients in accordance with ASTM standards.
- Prepared and submitted soil and groundwater closure packages to the WDNR.
- Assisted in the design and specification, supervised construction, and completed operation and maintenance of remediation systems designed to remove volatile organic compounds from soil and groundwater. Remediation systems included soil vapor extraction, air sparging, and various pump and treat systems utilizing carbon adsorption, air stripping, precipitation, and chemical oxidation technologies.
- Assisted in the design, specification, construction, startup, and troubleshooting of a wastewater treatment system designed to remove phenol and formaldehyde from a foundry air scrubber wastewater stream. Included the modification of Panel View and PLC programs through the analysis of treatment system sequence of operations.
- Completed bench-scale testing of potential wastewater treatment systems to assess feasibility of applications. Bench-scale testing included metals precipitation and chemical oxidation treatment systems.
- Completed real-time ambient air quality monitoring and composite ambient air quality sampling for remedial activities performed at Superfund sites. Procured and used PIDs, FIDs, and MiniRam equipment for the monitoring of organic vapor and dust concentrations. Procured and used HI-VOL samplers and organic vapor pumps for composite sampling of TSP, PM10, heavy metals, TCE, PCE, and benzene.



**Representative Experience (continued)**

- Prepared NR 405, 406, and 407 Air Permit Applications for various clients. Completed air emissions estimates and regulatory review to assess applicability of PSD regulations and proposed MACT rules. Completed BACT/LACT review and associated add-on control cost estimates.

### Areas of Specialization

- Subsurface Assessment and Remediation
- Risk Assessment
- Transaction Due Diligence
- Fate and Transport Groundwater Modeling

### Education

- M.S., Geology, University of Wisconsin-Milwaukee
- B.A., Geology, College of Wooster, Massachusetts

### Registration

- Professional Geologist: Wisconsin
- Certified Professional Geologist: AIPG
- Certified Hazardous Materials Manager: Institute of Hazardous Materials Management

### Affiliations

- Academy of Certified Hazardous Materials Managers
- Association of Ground Water Scientists and Engineers
- American Institute of Professional Geologists

### Honors

- President, Wisconsin Ground Water Association, 1996-1997
- Member of Wisconsin NR 700 Focus Group, 2001 to present
- Member of Wisconsin NR 720 Technical Advisory Committee for Development of Soil Cleanup Standards, 1997 to 2001

## Roger A. Miller, P.G., C.P.G., CHMM

Associate Hydrogeologist

### Representative Experience

Serves as Associate Hydrogeologist with 17 years of experience. Manages the Sciences Group for STS Consultants, Ltd. (STS), Green Bay Region.

A representative sampling of project experience includes:

- Developed soil management options for 25-acre riverfront residential development impacted with metals, PCB, and PAH impacts. Obtained \$900,000 of funding through successful Brownfield Grant application to help municipality redevelop the site property. Negotiated reduced capping requirements with regulator to lower overall property redevelopment costs. Prepared soil management plan to document procedures to protect against human exposure to contaminants during and after construction
- Investigated and developed strategy to remediate 4-acre plume of diesel fuel at an active railyard. Installed product collection trenches under design-build contract. Over 75,000 gallons of free-phase diesel fuel were recovered from 1990 through 2003. The project is in closure monitoring phase in 2004.
- Managed the investigation and remediation of a 22-acre former bulk petroleum terminal. Designed a land treatment facility to remediate 37,000 cubic yards of petroleum-impacted soil. Client realized cost savings through beneficial reuse of treated soil for site grading of the former terminal.
- Assisted numerous municipal and industrial clients with negotiating remedial action alternatives and closure strategies with state and federal regulatory agencies. Strives to develop alternatives in support of client's property use and redevelopment goals.
- Developed closure strategies for 12 leaking underground storage tank (LUST) cases for industrial client with operations across the continental United States. Client realized cost savings through management of residual impacted soils at the facility properties consistent with the client's land use goals.
- Performed fate and transport groundwater modeling to persuade regulator to close 20-acre riverfront property formerly developed with a petroleum bulk terminal. Client realized cost savings through reduced groundwater monitoring requirements supported by the groundwater modeling results.
- Conducted risk assessment of arsenic impacts at a former wood treating facility in Taylor County, Wisconsin. Gained regulator approval to develop site-specific residual contaminant levels using background arsenic risk level. Focused remediation involving soil arsenic fixation and capping allowed for economically feasible site redevelopment.

### Representative Experience (continued)

- Managed project teams to conduct site investigations and develop remedial action plans for ten agrichemical cooperatives in eastern and central Wisconsin. Gained regulator approval to use mass balance approach to improve the cost-benefit of soil remediation, as opposed to the regulator's preference to use numerical cleanup standards. Saved cooperative owners over \$100K in soil excavation and land treatment costs.
- Conducted site investigations and implemented risk-based corrective action at lead- and arsenic-impacted salvage yards. Developed site-specific residual contaminant levels for metals using background risk and cumulative hazard methodologies.
- Developed site-specific soil cleanup standards using analytical methods, leach testing, and computer modeling (SESOIL).
- Managed project team to complete 20 Phase I Environmental Assessments for financial services client in Wisconsin and South Dakota within three weeks.
- Prepared recommendations for a major utility to handle universal and special waste at over 100 facilities throughout the Midwest.
- Developed plans for assessing, surveying, and handling wastes from oil-water separators at over 300 garage facilities for a major utility in Wisconsin, Illinois, Indiana, Michigan, and Ohio.
- Prepared materials handling plans for hazardous and special waste at industrial and commercial facilities in Wisconsin.
- Facilitated industrial and commercial property transactions through proactive consultation with stakeholders on environmental, regulatory, and closure issues.
- Prepared recommendations for materials handling options for impacted soil and groundwater.
- Compiled technical and cost feasibility reports to evaluate soil and groundwater remedial action alternatives.
- Developed remedial action plans for PCP, solvent, metals, and petroleum fuel releases.
- Designed pilot scale treatability studies for aboveground bioremediation of petroleum-impacted soil in treatment cells.
- Developed nutrient and oxygen requirements for bioremediation systems.
- Modeled analytical bioremediation to compare organic compound removal rates resulting from physical processes with biodegradation.
- Developed site characterization for natural attenuation.
- Provided permitting assistance to comply with air and water discharge regulations for soil and groundwater remediation systems.
- Assessed groundwater and soil contamination for underground and bulk aboveground petroleum fuel storage facilities.
- Conducted hydraulic testing of contaminated aquifers for the design of groundwater and free product extraction systems.
- Documented underground storage tank removal, environmental assessments, and site closure reports.
- Developed and maintained groundwater and free product data management programs to monitor contaminant plume control and removal and evaluate seasonal variations in free product thickness at monitoring wells.

**Representative Experience (continued)**

- Conducted Subsurface Interface Radar (SIR) and Electromagnetic (EM) surveys to estimate the locations of underground tanks and piping.
- Designed and implemented interim free-product recovery programs at bulk petroleum terminals.
- Sediment-profile photography, grain-size, porosity, and X-radiography of surficial lake sediments to model depositional and erosional areas in Lake Michigan.

**Guest Speaker**

- Groundwater Contamination and Remediation: Engineered Remedial System vs. Natural Attenuation at the Fourth Green Bay Technology Conference, "Water Quality Protection," sponsored by the Northeast Wisconsin Technology Council, 1996.
- Hydrogeology Course, University of Wisconsin-Green Bay, 1993-1997.

**Course Originator and Speaker**

Developing Soil Cleanup Standards under Chapter NR 720, STS Consultants, Ltd., 1995-1997

**Publication**

"Animal-Sediment-Fluid Relations in Green Bay, Wisconsin" (abstract) with LP Boyer, Benthic Ecology Group, March 1987.

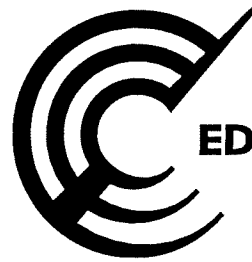
Station Townhomes, LLC.  
STS Project No. 4-29887EA

**Appendix C**

Environmental Data Resources, Inc. Reports







**EDR**® Environmental  
Data Resources Inc

# **The EDR Radius Map™ Report**

**Door County Cooperative  
92 East Maple Street  
Sturgeon Bay, WI 54235**

**Inquiry Number: 1511631.1s**

**September 15, 2005**

## **The Standard in Environmental Risk Management Information**

440 Wheelers Farms Road  
Milford, Connecticut 06460

### **Nationwide Customer Service**

Telephone: 1-800-352-0050  
Fax: 1-800-231-6802  
Internet: [www.edrnet.com](http://www.edrnet.com)

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Detail Map.....	3
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Government Records Searched/Data Currency Tracking.....	GR-1
 <u>GEOCHECK ADDENDUM</u>	
GeoCheck - Not Requested	
Orphan Details.....	OD-1

***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 meets the government records search requirements of ASTM Standard Practice for Environmental Site Assessments, E 1527-00. Search distances are per ASTM standard or custom distances requested by the user.

### TARGET PROPERTY INFORMATION

#### ADDRESS

92 EAST MAPLE STREET  
STURGEON BAY, WI 54235

#### COORDINATES

Latitude (North): 44.828800 - 44° 49' 43.7"  
Longitude (West): 87.382500 - 87° 22' 57.0"  
Universal Transverse Mercator: Zone 16  
UTM X (Meters): 469762.6  
UTM Y (Meters): 4963786.5  
Elevation: 585 ft. above sea level

### USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property: 44087-G4 STURGEON BAY WEST, WI  
Source: USGS 7.5 min quad index

### TARGET PROPERTY SEARCH RESULTS

The target property was identified in the following government records. For more information on this property see page 6 of the attached EDR Radius Map report:

<u>Site</u>	<u>Database(s)</u>	<u>EPA ID</u>
DOOR CNTY COOP 92 E MAPLE ST STURGEON BAY, WI 0	LUST WI Spills CRS	N/A
92 E MAPLE 92 E MAPLE STURGEON BAY, WI 54235	UST	N/A
DOOR COUNTY COOPERATIVE 92 E. MAPLE STREET STURGEON BAY, WI	WI WRRSER	N/A

### DATABASES WITH NO MAPPED SITES

No mapped sites were found in EDR's search of available ( "reasonably ascertainable ") government records either on the target property or within the ASTM E 1527-00 search radius around the target property for the following databases:

### FEDERAL ASTM STANDARD

NPL..... National Priority List

## EXECUTIVE SUMMARY

Proposed NPL.....	Proposed National Priority List Sites
CERCLIS.....	Comprehensive Environmental Response, Compensation, and Liability Information System
CERC-NFRAP.....	CERCLIS No Further Remedial Action Planned
RCRA-TSDF.....	Resource Conservation and Recovery Act Information
RCRA-LQG.....	Resource Conservation and Recovery Act Information
ERNS.....	Emergency Response Notification System

### STATE ASTM STANDARD

SHWS.....	Hazard Ranking List
SWF/LF.....	List of Licensed Landfills
INDIAN UST.....	Underground Storage Tanks on Indian Land

### FEDERAL ASTM SUPPLEMENTAL

CONSENT.....	Superfund (CERCLA) Consent Decrees
ROD.....	Records Of Decision
Delisted NPL.....	National Priority List Deletions
FINDS.....	Facility Index System/Facility Registry System
HMIRS.....	Hazardous Materials Information Reporting System
MLTS.....	Material Licensing Tracking System
MINES.....	Mines Master Index File
NPL Liens.....	Federal Superfund Liens
PADS.....	PCB Activity Database System
DOD.....	Department of Defense Sites
INDIAN RESERV.....	Indian Reservations
UMTRA.....	Uranium Mill Tailings Sites
US ENG CONTROLS.....	Engineering Controls Sites List
ODI.....	Open Dump Inventory
FUDS.....	Formerly Used Defense Sites
RAATS.....	RCRA Administrative Action Tracking System
TRIS.....	Toxic Chemical Release Inventory System
TSCA.....	Toxic Substances Control Act
SSTS.....	Section 7 Tracking Systems
FTTS INSP.....	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

### STATE OR LOCAL ASTM SUPPLEMENTAL

AST.....	Tanks Database
WI WDS.....	Registry of Waste Disposal Sites
BRRTS.....	Bureau of Remediation & Redevelopment Tracking System
AGSPILLS.....	Agricultural Spill Cases
DRYCLEANERS.....	Five Star Recognition Program Sites
LAST.....	Leaking Aboveground Storage Tank Listing

### EDR PROPRIETARY HISTORICAL DATABASES

Coal Gas.....	Former Manufactured Gas (Coal Gas) Sites
---------------	--

### BROWNFIELDS DATABASES

US BROWNFIELDS.....	A Listing of Brownfields Sites
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## EXECUTIVE SUMMARY

**US INST CONTROL**..... Sites with Institutional Controls  
**BEAP**..... Brownfields Environmental Assessment Program  
**INST CONTROL**..... Deed Restriction at Closeout Sites

### SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified.

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.

### FEDERAL ASTM STANDARD

**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 06/28/2005 has revealed that there is 1 CORRACTS site within approximately 1 mile of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Dist / Dir</u>	<u>Map ID</u>	<u>Page</u>
<b><i>PETERSON BUILDERS INC</i></b>	<b><i>107 EAST WALNUT STREET</i></b>	<b><i>1/2 - 1 SSE</i></b>	<b><i>46</i></b>	<b><i>139</i></b>

**RCRAInfo:** 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. RCRAInfo replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System(RCRIS). The database includes selective information on sites which generate, transport, store , treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Conditionally exempt small quantity generators (CESQGs) generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month. Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month Large quantity generators generate over 1,000 kilograms (kg) of hazardous waste, or over 1 kg of acutely hazardous waste per month. 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.

A review of the RCRA-SQG list, as provided by EDR, and dated 05/20/2005 has revealed that there are 9 RCRA-SQG sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Dist / Dir</u>	<u>Map ID</u>	<u>Page</u>
<b><i>SELVICK MARINE TOWING CORP</i></b>	<b><i>67 E MAPLE ST</i></b>	<b><i>0 - 1/8 W</i></b>	<b><i>4</i></b>	<b><i>13</i></b>
<b><i>WIDNR STURGEON BAY STATION</i></b>	<b><i>110 S NEENAH AVE</i></b>	<b><i>0 - 1/8 S</i></b>	<b><i>6</i></b>	<b><i>16</i></b>
<b><i>REIMERS MARATHON SVC STA</i></b>	<b><i>119 S MADISON AVE</i></b>	<b><i>0 - 1/8 W</i></b>	<b><i>B9</i></b>	<b><i>20</i></b>
<b><i>SCHUMACHER GORDON</i></b>	<b><i>160 S MADISON ST</i></b>	<b><i>0 - 1/8 WSW</i></b>	<b><i>C14</i></b>	<b><i>31</i></b>
<b><i>DEJARDIN CUSTOM SEWING W/QUALI</i></b>	<b><i>24 N MADISON AVE</i></b>	<b><i>0 - 1/8 WNW</i></b>	<b><i>D17</i></b>	<b><i>39</i></b>

## EXECUTIVE SUMMARY

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Dist / Dir</u>	<u>Map ID</u>	<u>Page</u>
<b>BRUNSWICK AMOCO</b>	<b>56 MADISON</b>	<b>0 - 1/8 NW</b>	<b>E20</b>	<b>46</b>
<b>TIRE CENTER</b>	<b>105 MADISON</b>	<b>1/8 - 1/4NW</b>	<b>E23</b>	<b>58</b>
<b>SWOLLEN THUMB</b>	<b>29 W LARCH ST</b>	<b>1/8 - 1/4NW</b>	<b>27</b>	<b>66</b>
<b>ROEN SALVAGE CO</b>	<b>180 E REDWOOD ST</b>	<b>1/8 - 1/4SSE</b>	<b>33</b>	<b>72</b>

### STATE ASTM STANDARD

**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 01/12/2005 has revealed that there are 19 LUST sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Dist / Dir</u>	<u>Map ID</u>	<u>Page</u>
<b>REIMERS MARATHON SVC STA</b>	<b>119 S MADISON AVE</b>	<b>0 - 1/8 W</b>	<b>B9</b>	<b>20</b>
<b>STARK PROPERTY</b>	<b>69 SO MADISON AVE</b>	<b>0 - 1/8 W</b>	<b>B10</b>	<b>23</b>
<b>WESTSIDE SHELL STATION</b>	<b>149 S MADISON</b>	<b>0 - 1/8 WSW</b>	<b>C13</b>	<b>29</b>
<b>SCHUMACHER GORDON</b>	<b>160 S MADISON ST</b>	<b>0 - 1/8 WSW</b>	<b>C14</b>	<b>31</b>
<b>BRUNSWICK AMOCO</b>	<b>56 MADISON</b>	<b>0 - 1/8 NW</b>	<b>E20</b>	<b>46</b>
<b>TIRE CENTER</b>	<b>105 N MADISON AVE</b>	<b>1/8 - 1/4NW</b>	<b>F22</b>	<b>56</b>
<b>CENEX PUMP</b>	<b>222 S MADISON AVE</b>	<b>1/8 - 1/4SW</b>	<b>G25</b>	<b>64</b>
<b>BAY LAKE BANK</b>	<b>54 W MAPLE ST</b>	<b>1/8 - 1/4W</b>	<b>H28</b>	<b>66</b>
<b>STURGEON BAY CTY - MAPLE ST US</b>	<b>LANSING AVE / MAPLE</b>	<b>1/8 - 1/4W</b>	<b>31</b>	<b>69</b>
<b>E Z STOP</b>	<b>211 MICHIGAN ST</b>	<b>1/4 - 1/2NE</b>	<b>I38</b>	<b>103</b>
<b>CLARK OIL STATION #121</b>	<b>214 MICHIGAN AVE</b>	<b>1/4 - 1/2NE</b>	<b>I39</b>	<b>107</b>
<b>MUCKIAN OIL CO</b>	<b>518 S OXFORD DR</b>	<b>1/4 - 1/2SSE</b>	<b>J40</b>	<b>116</b>
<b>STURGEON BAY YACHT HARBOR INC</b>	<b>306 NAUTICAL DR</b>	<b>1/4 - 1/2SSE</b>	<b>41</b>	<b>120</b>
<b>AMOCO SERVICE STATION #00291</b>	<b>253 MICHIGAN STREET</b>	<b>1/4 - 1/2NE</b>	<b>43</b>	<b>130</b>
<b>AMERITECH STURGEON BY N5306</b>	<b>55 S THIRD ST</b>	<b>1/4 - 1/2NE</b>	<b>44</b>	<b>133</b>
<b>PETROLEUM BULK STORAGE FAC</b>	<b>55 JEFFERSON ST</b>	<b>1/4 - 1/2N</b>	<b>45</b>	<b>134</b>

<u>Lower Elevation</u>	<u>Address</u>	<u>Dist / Dir</u>	<u>Map ID</u>	<u>Page</u>
<b>PETERSON BUILDERS INC PLT 1</b>	<b>101 PENNSYLVANIA ST</b>	<b>1/4 - 1/2ENE</b>	<b>34</b>	<b>75</b>
<b>GREAT LAKES YACHT SERVICE</b>	<b>61 MICHIGAN ST</b>	<b>1/4 - 1/2NNE</b>	<b>35</b>	<b>93</b>
<b>WDNR - FISH MANAGEMENT</b>	<b>107 N 1ST PL</b>	<b>1/4 - 1/2NNE</b>	<b>37</b>	<b>102</b>

**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 07/08/2005 has revealed that there are 13 UST sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Dist / Dir</u>	<u>Map ID</u>	<u>Page</u>
Not reported	MADISON & MAPLE STS	0 - 1/8 W	B7	16
Not reported	119 S MADISON	0 - 1/8 W	B8	17
Not reported	69 S MADISON AVE	0 - 1/8 W	B11	26
Not reported	149 S MADISON ST	0 - 1/8 WSW	C12	27
Not reported	160 S MADISON ST	0 - 1/8 WSW	C15	34

## EXECUTIVE SUMMARY

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Dist / Dir</u>	<u>Map ID</u>	<u>Page</u>
Not reported	25 N MADISON AVE	0 - 1/8 NW	D18	39
Not reported	56 N MADISON	0 - 1/8 NW	E19	43
Not reported	105 N MADISON	1/8 - 1/4NW	F21	53
Not reported	222 S MADISON ST	1/8 - 1/4SW	G24	59
Not reported	34 W MAPLE ST	1/8 - 1/4W	H26	65
Not reported	17 W PINE ST	1/8 - 1/4SW	29	68
Not reported	75 W MAPLE ST	1/8 - 1/4W	30	68
Not reported	155 E REDWOOD ST	1/8 - 1/4SSE	32	71

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

A review of the VCP list, as provided by EDR, and dated 02/23/2005 has revealed that there is 1 VCP site within approximately 0.5 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Dist / Dir</u>	<u>Map ID</u>	<u>Page</u>
<i>PETERSON BUILDERS INC PLT 1</i>	<i>101 PENNSYLVANIA ST</i>	<i>1/4 - 1/2ENE</i>	<i>34</i>	<i>75</i>

### STATE OR LOCAL ASTM SUPPLEMENTAL

**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 01/12/2005 has revealed that there are 5 WI ERP sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Dist / Dir</u>	<u>Map ID</u>	<u>Page</u>
<i>PETERSON DEVELOPMENT</i>	<i>14 S MADISON AVE</i>	<i>0 - 1/8 WNW</i>	<i>D16</i>	<i>36</i>
<i>PENINSULA OIL CO</i>	<i>446 S OXFORD AVE</i>	<i>1/4 - 1/2S</i>	<i>36</i>	<i>99</i>
<i>QUALITY STATE OIL INC BULK PLT</i>	<i>628 OXFORD ST</i>	<i>1/4 - 1/2SSE</i>	<i>J42</i>	<i>127</i>
<u>Lower Elevation</u>	<u>Address</u>	<u>Dist / Dir</u>	<u>Map ID</u>	<u>Page</u>
<i>MARITIME MUSEUM</i>	<i>S OF BAY; E OF MADISON</i>	<i>0 - 1/8 N</i>	<i>5</i>	<i>13</i>
<i>PETERSON BUILDERS INC PLT 1</i>	<i>101 PENNSYLVANIA ST</i>	<i>1/4 - 1/2ENE</i>	<i>34</i>	<i>75</i>

### BROWNFIELDS DATABASES

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

A review of the VCP list, as provided by EDR, and dated 02/23/2005 has revealed that there is 1 VCP

## EXECUTIVE SUMMARY

site within approximately 0.5 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Dist / Dir</u>	<u>Map ID</u>	<u>Page</u>
<i>PETERSON BUILDERS INC PLT 1</i>	<i>101 PENNSYLVANIA ST</i>	<i>1/4 - 1/2 ENE</i>	<i>34</i>	<i>75</i>

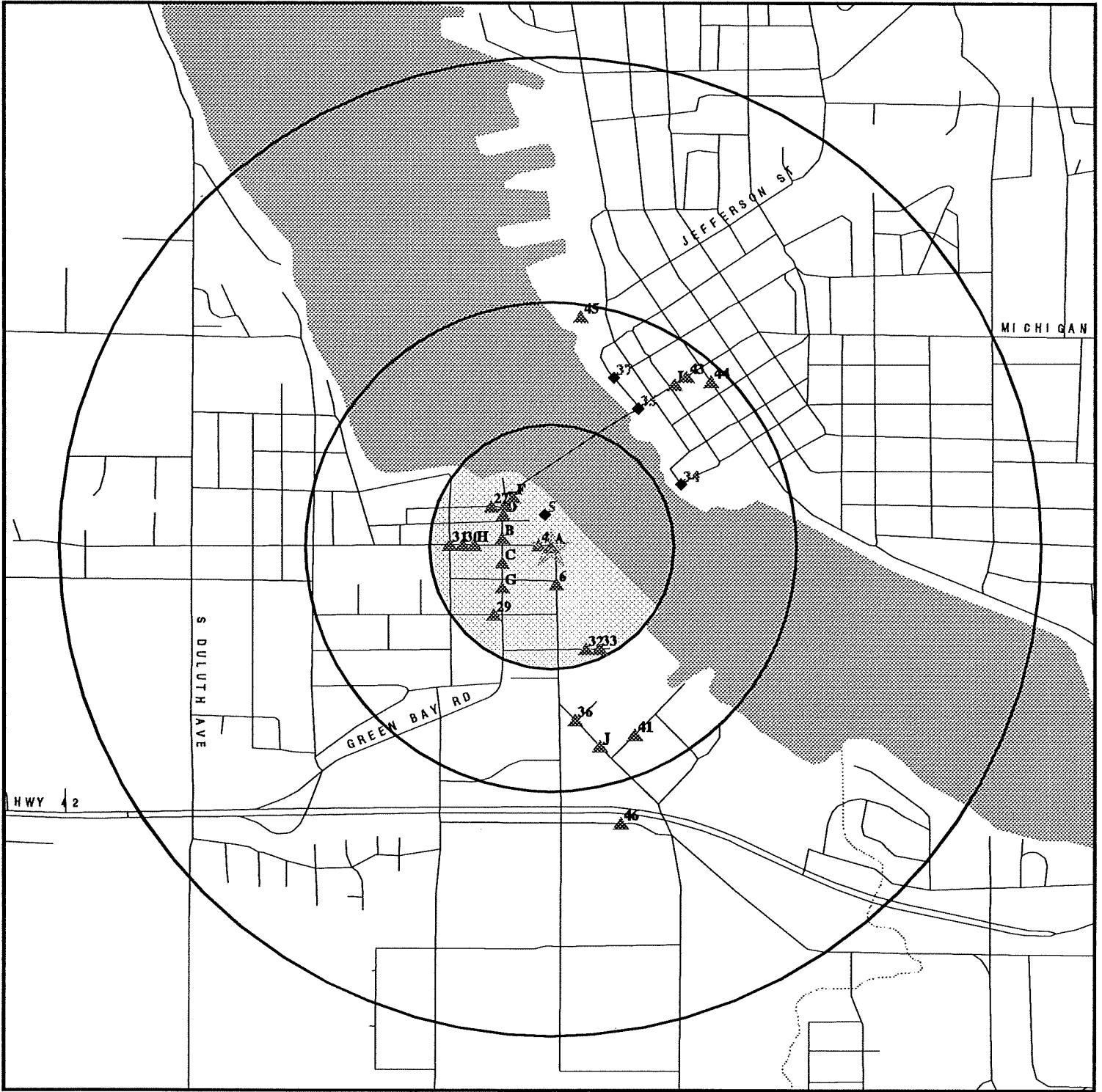


## EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped:

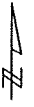
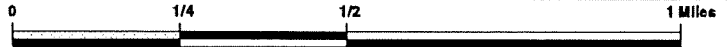
<u>Site Name</u>	<u>Database(s)</u>
JACKSONPORT TN	SWF/LF, WI Spills
SEVASTOPOL TN	SWF/LF
QUARTER DECK MARINA	LUST
3416 COUNTY HWY V	UST
5215 HWY 42	UST
HWY 42	UST
910 HWY 42 & 57 W	UST
7513 HWY 42 & 57	UST
2389 HWY 5	UST
821 HWY 5	UST
7460 HWY 57	UST
4550 HWY 57	UST
6102 CTY HWY OO	UST
WHITEFISH DUNES STATE PARK	RCRA-SQG, FINDS
PENINSULA AG RESEARCH STA	RCRA-SQG, FINDS
QUARTER DECK MARINA	RCRA-SQG
D C AUTOMOTIVE	RCRA-SQG, FINDS
DOOR CNTY COOPERATIVE	RCRA-SQG, FINDS, WI Spills
SPAUD ELTON FARM	RCRA-SQG, FINDS
SEVASTOPOL HIGH SCHOOL	RCRA-SQG, FINDS
DISCOUNT AUTO BODY	RCRA-SQG, FINDS
PETERSON DEV - VACANT LOT	RCRA-SQG, FINDS
SAHS AUTO COLLISION	RCRA-SQG, FINDS
REMY PATRICIA ESTATE	RCRA-SQG, FINDS
DOOR COUNTY COOP	FINDS
DOOR CO COOP @STURGEON BAY	AGSPILLS
DOOR CO COOPERATIVE @STURGEON BAY	AGSPILLS
DOOR COUNTY COOPERATIVE - STURGEON	AGSPILLS
ULLSPERGER ORCHARD	WI ERP
MICHAELS PIPELINE	WI ERP
FELLNER ORCHARD	WI ERP
GORDON ORCHARD #2	WI ERP
REYNOLDS BROS ORCHARD #2	WI ERP
REYNOLDS BROS ORCHARD #1	WI ERP
OSTRAM BROS ORCHARD	WI ERP
U S COAST GUARD - SHERWOOD POINT	WI ERP
STURGEON BAY CTY (NEBEL SITE)	WI ERP
PJS MARATHON	WI ERP
CTY STURGEON BAY	WI WDS
DOOR COUNTY COOPERATIVE (CB)	SSTS

# OVERVIEW MAP - 1511631.1s - STS Consultants, Ltd.



- \* Target Property
- ▲ Sites at elevations higher than or equal to the target property
- ◆ Sites at elevations lower than the target property
- ▲ Coal Gasification Sites
- ▨ National Priority List Sites
- ▩ Landfill Sites
- ▧ Dept. Defense Sites

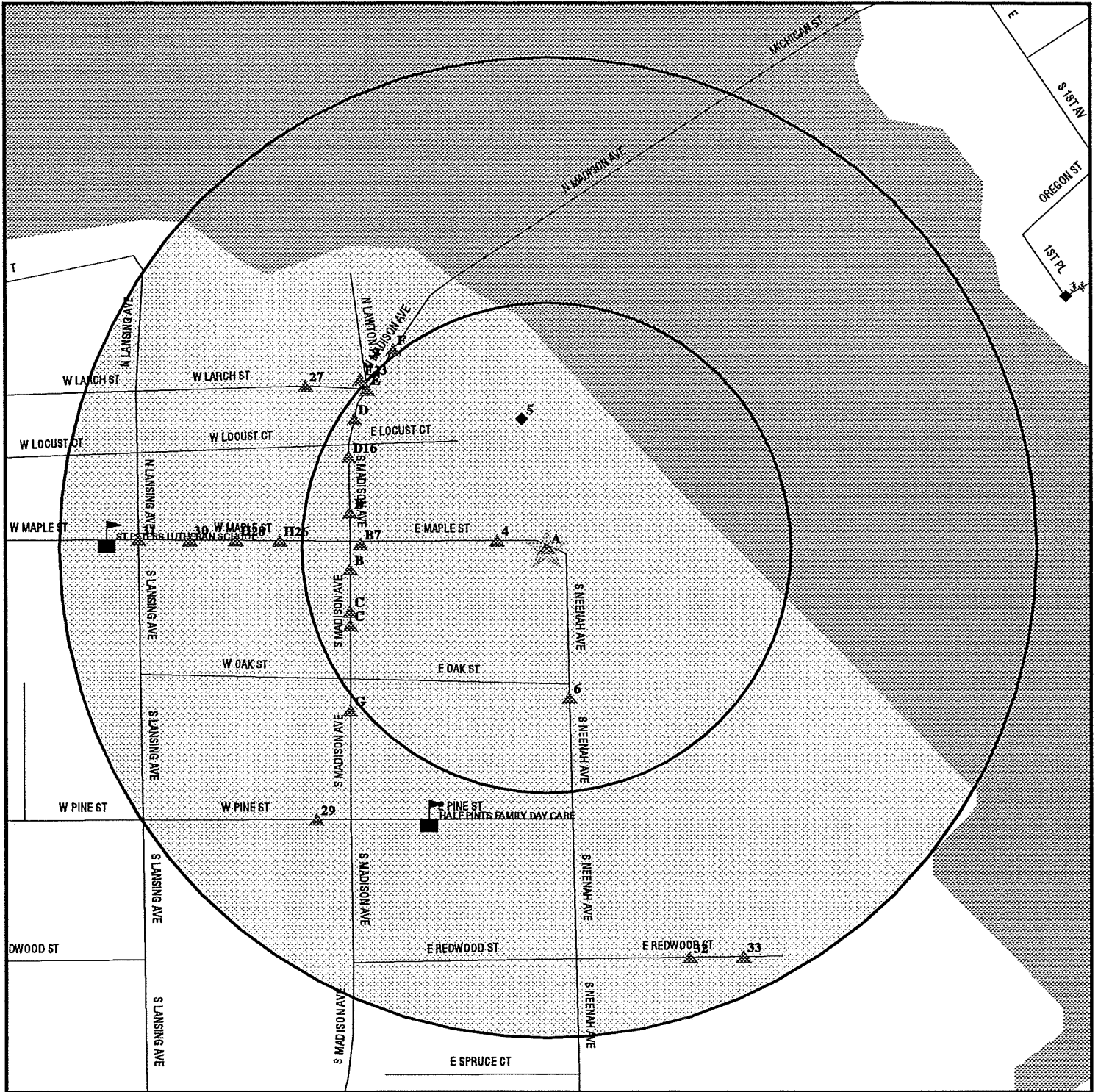
- ▨ Indian Reservations BIA
- ↗ Oil & Gas pipelines



**TARGET PROPERTY:** Door County Cooperative  
**ADDRESS:** 92 East Maple Street  
**CITY/STATE/ZIP:** Sturgeon Bay WI 54235  
**LAT/LONG:** 44.8288 / 87.3825

**CUSTOMER:** STS Consultants, Ltd.  
**CONTACT:** Mike DeBraske  
**INQUIRY #:** 1511631.1s  
**DATE:** September 15, 2005 2:48 pm

# DETAIL MAP - 1511631.1s - STS Consultants, Ltd.



- ☆ Target Property
- ▲ Sites at elevations higher than or equal to the target property
- ◆ Sites at elevations lower than the target property
- ▲ Coal Gasification Sites
- ⊠ Sensitive Receptors
- ▨ National Priority List Sites
- ▩ Landfill Sites
- ▧ Dept. Defense Sites

- ▨ Indian Reservations BIA
- ⚡ Oil & Gas pipelines



<b>TARGET PROPERTY:</b> Door County Cooperative <b>ADDRESS:</b> 92 East Maple Street <b>CITY/STATE/ZIP:</b> Sturgeon Bay WI 54235 <b>LAT/LONG:</b> 44.8288 / 87.3825	<b>CUSTOMER:</b> STS Consultants, Ltd. <b>CONTACT:</b> Mike DeBraske <b>INQUIRY #:</b> 1511631.1s <b>DATE:</b> September 15, 2005 2:48 pm
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## MAP FINDINGS SUMMARY

Database	Target Property	Search Distance (Miles)	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
<b><u>FEDERAL ASTM STANDARD</u></b>								
NPL		1.000	0	0	0	0	NR	0
Proposed NPL		1.000	0	0	0	0	NR	0
CERCLIS		0.500	0	0	0	NR	NR	0
CERC-NFRAP		0.250	0	0	NR	NR	NR	0
CORRACTS		1.000	0	0	0	1	NR	1
RCRA TSD		0.500	0	0	0	NR	NR	0
RCRA Lg. Quan. Gen.		0.250	0	0	NR	NR	NR	0
RCRA Sm. Quan. Gen.		0.250	6	3	NR	NR	NR	9
ERNS		TP	NR	NR	NR	NR	NR	0
<b><u>STATE ASTM STANDARD</u></b>								
State Haz. Waste		1.000	0	0	0	0	NR	0
State Landfill		0.500	0	0	0	NR	NR	0
LUST	X	0.500	5	4	10	NR	NR	19
UST	X	0.250	7	6	NR	NR	NR	13
INDIAN UST		0.250	0	0	NR	NR	NR	0
VCP		0.500	0	0	1	NR	NR	1
<b><u>FEDERAL ASTM SUPPLEMENTAL</u></b>								
CONSENT		1.000	0	0	0	0	NR	0
ROD		1.000	0	0	0	0	NR	0
Delisted NPL		1.000	0	0	0	0	NR	0
FINDS		TP	NR	NR	NR	NR	NR	0
HMIRS		TP	NR	NR	NR	NR	NR	0
MLTS		TP	NR	NR	NR	NR	NR	0
MINES		0.250	0	0	NR	NR	NR	0
NPL Liens		TP	NR	NR	NR	NR	NR	0
PADS		TP	NR	NR	NR	NR	NR	0
DOD		1.000	0	0	0	0	NR	0
INDIAN RESERV		1.000	0	0	0	0	NR	0
UMTRA		0.500	0	0	0	NR	NR	0
US ENG CONTROLS		0.500	0	0	0	NR	NR	0
ODI		0.500	0	0	0	NR	NR	0
FUDS		1.000	0	0	0	0	NR	0
RAATS		TP	NR	NR	NR	NR	NR	0
TRIS		TP	NR	NR	NR	NR	NR	0
TSCA		TP	NR	NR	NR	NR	NR	0
SSTS		TP	NR	NR	NR	NR	NR	0
FTTS		TP	NR	NR	NR	NR	NR	0
<b><u>STATE OR LOCAL ASTM SUPPLEMENTAL</u></b>								
AST		TP	NR	NR	NR	NR	NR	0
WI Spills	X	TP	NR	NR	NR	NR	NR	0

## MAP FINDINGS SUMMARY

Database	Target Property	Search Distance (Miles)	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
WI WDS		0.500	0	0	0	NR	NR	0
BRRTS		TP	NR	NR	NR	NR	NR	0
CRS	X	TP	NR	NR	NR	NR	NR	0
AGSPILLS		TP	NR	NR	NR	NR	NR	0
DRYCLEANERS		0.250	0	0	NR	NR	NR	0
LAST		TP	NR	NR	NR	NR	NR	0
WI ERP		0.500	2	0	3	NR	NR	5
WI WRRSER	X	TP	NR	NR	NR	NR	NR	0
<b><u>EDR PROPRIETARY HISTORICAL DATABASES</u></b>								
Coal Gas		1.000	0	0	0	0	NR	0
<b><u>BROWNFIELDS DATABASES</u></b>								
US BROWNFIELDS		0.500	0	0	0	NR	NR	0
US INST CONTROL		0.500	0	0	0	NR	NR	0
BEAP		0.500	0	0	0	NR	NR	0
VCP		0.500	0	0	1	NR	NR	1
INST CONTROL		0.500	0	0	0	NR	NR	0

**NOTES:**

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Map ID  
Direction  
Distance  
Distance (ft.)  
Elevation

MAP FINDINGS

Database(s)  
EPA ID Number

EDR ID Number  
EPA ID Number

Coal Gas Site Search: No site was found in a search of Real Property Scan's ENVIROHAZ database.

A1 DOOR CNTY COOP  
Target 92 E MAPLE ST  
Property STURGEON BAY, WI 0

LUST 1000660971  
WI Spills N/A  
CRS

Site 1 of 3 in cluster A

Actual:  
585 ft.

LUST:

Eligible for PECFA Funds: Yes  
Co-contamination at Site: Not reported  
Assigned Risk Value: Not reported  
Priority: HIGH  
FID: Not reported  
Activity Name: DOOR CNTY COOP  
Activity Type: LUST  
Activity Number: 03-15-000659  
Lat/Long Accuracy: Not reported  
Lat/Long: Not reported  
1/4 Section: NE 1/4 1/4 Section: SE  
Survey Section: 7 Survey Range: 26E  
Survey Township: 27  
Lat/Long Datum: Not reported  
Lat/Long Method: Not reported  
File Location: Not reported  
Archived: Not reported  
Open/Closed: CLOSED  
Start Date: 11/26/90  
End Date: 08/20/98  
Open/Closed: CLOSED  
Region: Northeast Region  
AST at Site: No  
Drycleaner: Not reported  
Incident Time: Not reported  
Reported Time: Not reported  
Spill Cause: Not reported  
Spill Comment: Not reported  
Spill Source Description: Not reported  
Notified DNR Immediately: Not reported  
DNR Investigator: Not reported  
Resource Damage: Not reported  
Resource Damage Comment: Not reported  
Tracked By Commerce Database: Yes  
Dep Comm Jurisdiction: No  
Facility Acres: Not reported  
Comments: Not reported  
Substance:  
Description: Not reported  
Substance Name: Not reported  
Amount Released: Not reported  
Units: Not reported  
Status: CLOSED  
Comments: Not reported  
Impact:  
Description: Groundwater Contamination  
Status: CLOSED  
Comments: Not reported

Map ID  
Direction  
Distance  
Distance (ft.)  
Elevation Site

MAP FINDINGS

Database(s) EDR ID Number  
EPA ID Number

DOOR CNTY COOP (Continued)

1000660971

Description: Soil Contamination  
Status: CLOSED  
Comments : Not reported  
Description: Free Product  
Status: CLOSED  
Comments : \*\*\* Uploaded From Survey Data per Dale Ziege \*\*\*  
Description: Contamination in Fractured Bedrock  
Status: CLOSED  
Comments : \*\*\* Uploaded From Survey Data per Dale Ziege \*\*\*  
Action:  
Action Date: 01/22/01  
Action Name: GIS Registry QAQC Completed  
Facility Status: CLOSED  
Action Description: Date and status that this site had QAQC completed for GIS registry  
Action Comment: Not reported  
Action Date: 07/31/97  
Action Name: Closure Review Req Received (w/out Fee)  
Facility Status: CLOSED  
Action Description: Date the closure review request is received for DNR review and no fee was paid.  
Action Comment: Not reported  
Action Date: 04/05/93  
Action Name: Remedial Action Report Received  
Facility Status: CLOSED  
Action Description: Date the DNR receives the Remedial Action Report detailing remedial action efforts for an activity.  
Action Comment: Not reported  
Action Date: 04/07/94  
Action Name: Status Report Received/2  
Facility Status: CLOSED  
Action Description: Date updates on progress are received. Can be 30, 60, 90 days or other interval.  
Action Comment: Not reported  
Action Date: 11/26/96  
Action Name: Status Report Received/4  
Facility Status: CLOSED  
Action Description: Date updates on progress are received. Can be 30, 60, 90 days or other interval.  
Action Comment: Not reported  
Action Date: 08/05/93  
Action Name: Status Report Received  
Facility Status: CLOSED  
Action Description: Date updates on progress are received. Can be 30, 60, 90 days or other interval.  
Action Comment: Not reported  
Action Date: 05/22/95  
Action Name: Status Report Received/3  
Facility Status: CLOSED  
Action Description: Date updates on progress are received. Can be 30, 60, 90 days or other interval.  
Action Comment: RA PROGRESS  
Action Date: 06/21/94  
Action Name: Form 4 Approved/3  
Facility Status: CLOSED  
Action Description: Date the DNR signs the Form 4, PECFA request for reimbursement for actions taken in accordance with s101.143.  
Action Comment: Not reported

Map ID  
 Direction  
 Distance  
 Distance (ft.)  
 Elevation

MAP FINDINGS

**DOOR CNTY COOP (Continued)**

EDR ID Number  
 EPA ID Number

Database(s)

**1000660971**

Action Date: 05/10/93  
 Action Name: Form 4 Approved/2  
 Facility Status: CLOSED  
 Action Description: Date the DNR signs the Form 4, PECFA request for reimbursement for actions taken in accordance with s101.143.  
 Action Comment: Not reported

Action Date: 05/18/92  
 Action Name: Form 4 Approved  
 Facility Status: CLOSED  
 Action Description: Date the DNR signs the Form 4, PECFA request for reimbursement for actions taken in accordance with s101.143.  
 Action Comment: Not reported

Action Date: 08/20/98  
 Action Name: Groundwater Use Restriction Closure  
 Facility Status: CLOSED  
 Action Description: Upon completing final closure conditions, this case will be placed on the GIS Registry with groundwater contamination exceeding the NR140 Enforcement Standard and/or soil contamination above the NR720 RCL.  
 Action Comment: Not reported

Action Date: 04/08/91  
 Action Name: SI Report Received (w/out Fee)  
 Facility Status: CLOSED  
 Action Description: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.  
 Action Comment: Not reported

Action Date: 03/31/92  
 Action Name: Remedial Action Options Report received (w/out Fee)  
 Facility Status: CLOSED  
 Action Description: Date the DNR receives the Remedial Action Options Report (workplan). Includes actions to prevent, minimize, stabilize, eliminate threat of discharged hazardous substances, restore the environment to the extent practicable. Identify and evaluate options  
 Action Comment: Not reported

Action Date: 05/19/92  
 Action Name: Site Investigation Workplan Go Ahead (notice to proceed)  
 Facility Status: CLOSED  
 Action Description: Date the DNR allows the RP to proceed without approval of the SIWP. Either written or by phone call.  
 Action Comment: Not reported

Action Date: 08/20/98  
 Action Name: Activity Closed  
 Facility Status: CLOSED  
 Action Description: Date the Closure Letter or No Further Action letter is sent. NOTE: This is the ONLY action code that will close an activity.  
 Action Comment: Not reported

Action Date: 12/11/90  
 Action Name: Site Investigation Workplan Received (w/out Fee)  
 Facility Status: CLOSED  
 Action Description: Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.  
 Action Comment: Not reported

Action Date: 05/19/92  
 Action Name: Notice of Noncompliance (NON)  
 Facility Status: CLOSED



Map ID  
 Direction  
 Distance  
 Distance (ft.)  
 Elevation Site

MAP FINDINGS

Database(s) EDR ID Number  
 EPA ID Number

**DOOR CNTY COOP (Continued)**

**1000660971**

Action Description: Date RP is sent a Notice of Noncompliance (NON) as a result of their failure or refusal to comply. Identifies the specific violation and requires a response within a given time period.

Action Comment: Not reported

Action Date: 11/26/90

Action Name: Notification

Facility Status: CLOSED

Action Description: Date the DNR is notified of the discovery of the contamination.

Action Comment: Not reported

Action Date: 12/06/90

Action Name: RP Letter Sent/2

Facility Status: CLOSED

Action Description: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.

Action Comment: SI WORKPLAN DUE 1/6/91

Action Date: 12/05/90

Action Name: RP Letter Sent

Facility Status: CLOSED

Action Description: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.

Action Comment: Not reported

Contact:

Status: CLOSED

Role: Responsible Party

Facility Contact: DOOR CNTY COOP

PO BOX 228

Contact Address : 92 E MAPLE

STURGEON BAY, WI 54235

Status: CLOSED

Role: Project Manager

Facility Contact: ERDMANN, KATHRYN

PO BOX 10448

Contact Address : GREEN BAY, WI 54307

**SPILL:**

Facility ID: 415177510

Detail Number: 04-15-039348

Status: OPEN

Fact Name: DOOR CNTY COOP - 92 E MAPLE [HISTORIC]

1/4 Section: NE

1/4 1/4 Section: SE

Section: 7

Township: 27

Survey Range: 26E

Priority: Not reported

Lat/Long: Not reported

Assigned Risk Value: Not reported

Dep of Commerce Jurisdiction: No

Dry Cleaner Site: Not reported

Data Quality Review : Not reported

Act Desc : Spills

Start Date : 09/12/83

End Date : Not reported

Region Name : Northeast Region

Acres Amt : Not reported

Lat Long Datum : Not reported

Lat Long Accuracy : Not reported

Lat Long Method : Not reported

Activity Detail : OLD SPILL ID: 830912-01 HISTORIC SPILL. FURTHER ACTION MAY NOT BE NECESSARY. PLEASE CONTACT DNR SPILL COORDINATOR IN NE REGION FOR FILE INFORMATION.

File Location Desc: Not reported

PECFA Eligible : Not reported

AST Flag : Not reported

Dcom Db Tracked: Not reported

Incident Time : 09/12/83

Reported Time : Not reported

Spill Cause : CUSTOMER OVERFILLED TANK

Map ID  
Direction  
Distance  
Distance (ft.)  
Elevation Site

MAP FINDINGS

Database(s) EDR ID Number  
EPA ID Number

**DOOR CNTY COOP (Continued)**

**1000660971**

Spill Comment : Not reported  
Spill Source Desc Ag Coop/Facility/Food Factory/Facility  
Resource Damage : Not reported  
Resource Damage Comment : Not reported  
DNR Notif Immediate : Not reported  
DNR Investigator : Not reported  
Archived : Not reported  
Spiller Action :  
Action : Cleanup Method  
Action Comments: CONTAINED/RECOVERED  
Impact: Contained/Recovered  
Impact Comments: CONTAINED/RECOVERED  
Substance:  
Release Unit: Not reported Release Amount: Not reported  
Spill Name : Not reported  
Sub Comments : Not reported  
Description: Not reported  
Amnt Released :  
Action: Notification  
Date: 09/12/83  
Comment: Date the DNR is notified of the discovery of the contamination.  
Action Comment:Auto populated via migration process  
Action: Historic Spill  
Date: 09/12/83  
Comment: This is a historic Spill Activity. Please contact DNR for file information.  
Action Comment:Not reported  
Consultant:  
Role: Responsible Party  
Company: THOMAS SHORT  
Address: Not reported  
PO Box: Not reported  
Address 2: Not reported  
Consultant:  
Role: Project Manager  
Company: CHRONERT, ROXANNE  
Address: GREEN BAY, WI 54307 - 0448  
PO Box: PO BOX 10448  
Address 2: Not reported  
Consultant:  
Role: Not reported  
Company: Not reported  
Address: Not reported  
PO Box: Not reported  
Address 2: Not reported

**CRS**

Object ID: 9041297  
DNR Activity Number: 0315000659  
Site ID: 3463500  
Facility ID: 415177510  
Activity Detail Name: DOOR CNTY COOP  
Start Date: 11/26/1990  
End Date: 08/20/1998  
Soil or Groundwater: Groundwater

Map ID  
 Direction  
 Distance  
 Distance (ft.)  
 Elevation    Site

MAP FINDINGS

Database(s)    EDR ID Number  
 EPA ID Number

**A2**  
**Target**    92 E MAPLE  
**Property**    STURGEON BAY, WI 54235

**UST**    **U003487445**  
 N/A

**Site 2 of 3 in cluster A**

**Actual:**  
**585 ft.**

UST:  
 Facility ID: 71588  
 Tank Status: Closed/Removed  
 Municipality Name: STURGEON BAY  
 Site Municipality: C  
 Federally Regulated: Yes  
 Owner: DOOR COUNTY COOPERATIVE  
 Owner Address: 317 GREEN BAY RD  
 STURGEON BAY, WI 54235  
  
 Owner PO Box: 228  
 Town Cust ID: 299531  
 Object ID: 282828  
 Object Type: UST  
 Tank Size (gal): 6000  
 Tank Contents: Unleaded Gasoline  
 Tank Occupancy: Gas/Retail Sales  
 Tank Market: Yes  
 Tank Wang Object ID: 150700010  
 Tank Status Date: 1990-11-15 00:00:00.0  
 Fire Dept ID: Sturgeon Bay  
 Land Owner Type: Private  
 Facility county code: 15  
 Building Name : DOOR COUNTY CO OP  
 Building Address : 92 E MAPLE  
 STURGEON BAY, 54235 Singl  
  
 Wall Size : Single  
  
 Facility ID: 71588  
 Tank Status: Closed/Removed  
 Municipality Name: STURGEON BAY  
 Site Municipality: C  
 Federally Regulated: Yes  
 Owner: DOOR COUNTY COOPERATIVE  
 Owner Address: 317 GREEN BAY RD  
 STURGEON BAY, WI 54235  
  
 Owner PO Box: 228  
 Town Cust ID: 299531  
 Object ID: 282829  
 Object Type: UST  
 Tank Size (gal): 5959  
 Tank Contents: Diesel  
 Tank Occupancy: Gas/Retail Sales  
 Tank Market: Yes  
 Tank Wang Object ID: 150700011  
 Tank Status Date: 1990-11-15 00:00:00.0  
 Fire Dept ID: Sturgeon Bay  
 Land Owner Type: Private  
 Facility county code: 15  
 Building Name : DOOR COUNTY CO OP  
 Building Address : 92 E MAPLE  
 STURGEON BAY, 54235 Singl  
  
 Wall Size : Single

Map ID  
Direction  
Distance  
Distance (ft.)  
Elevation Site

MAP FINDINGS

Database(s) EDR ID Number  
EPA ID Number

(Continued)

U003487445

Facility ID: 71588  
Tank Status: Closed/Removed  
Municipality Name: STURGEON BAY  
Site Municipality: C  
Federally Regulated: No  
Owner: DOOR COUNTY COOPERATIVE  
Owner Address: 317 GREEN BAY RD  
STURGEON BAY, WI 54235  
  
Owner PO Box: 228  
Town Cust ID: 299531  
Object ID: 282830  
Object Type: UST  
Tank Size (gal): 2033  
Tank Contents: Fuel Oil  
Tank Occupancy: Other  
Tank Market: No  
Tank Wang Object ID: 150700012  
Tank Status Date: 1983-12-01 00:00:00.0  
Fire Dept ID: Sturgeon Bay  
Land Owner Type: Private  
Facility county code: 15  
Building Name : DOOR COUNTY CO OP  
Building Address : 92 E MAPLE  
STURGEON BAY, 54235 Singl  
  
Wall Size : Single  
  
Facility ID: 71588  
Tank Status: Closed/Removed  
Municipality Name: STURGEON BAY  
Site Municipality: C  
Federally Regulated: Yes  
Owner: DOOR COUNTY COOPERATIVE  
Owner Address: 317 GREEN BAY RD  
STURGEON BAY, WI 54235  
  
Owner PO Box: 228  
Town Cust ID: 299531  
Object ID: 282827  
Object Type: UST  
Tank Size (gal): 7614  
Tank Contents: Leaded Gasoline  
Tank Occupancy: Gas/Retail Sales  
Tank Market: Yes  
Tank Wang Object ID: 150700009  
Tank Status Date: 1990-11-16 00:00:00.0  
Fire Dept ID: Sturgeon Bay  
Land Owner Type: Private  
Facility county code: 15  
Building Name : DOOR COUNTY CO OP  
Building Address : 92 E MAPLE  
STURGEON BAY, 54235 Singl  
  
Wall Size : Single

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)  
 Elevation

Site Database(s) EDR ID Number  
EPA ID Number

**A3**      **DOOR COUNTY COOPERATIVE**      **WI WRRSER**      **S101677562**  
**Target**      **92 E. MAPLE STREET**  
**Property**      **STURGEON BAY, WI**      **N/A**

**Site 3 of 3 in cluster A**

**Actual:**  
**585 ft.**

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: 11/26/90  
 Site Priority: HIGH

**4**      **SELVICK MARINE TOWING CORP**      **RCRA-SQG**      **1001032093**  
**West**      **67 E MAPLE ST**      **FINDS**      **WIR000005298**  
**< 1/8**      **STURGEON BAY, WI 54235**  
**135 ft.**

**Relative:**  
**Equal**

RCRAInfo:  
 Owner: SELVICK MARINE TOWING CORP  
 (414) 743-6016

**Actual:**  
**585 ft.**

EPA ID: WIR000005298  
 Contact: SHARON OPIELA  
 (414) 743-6016

Classification: Small Quantity Generator  
 TSDF Activities: Not reported  
 Violation Status: No violations found

**FINDS:**  
 Other Pertinent Environmental Activity Identified at Site:  
 RESOURCE CONSERVATION AND RECOVERY ACT INFORMATION SYSTEM

**5**      **MARITIME MUSEUM**      **WI ERP**      **S102355709**  
**North**      **S OF BAY; E OF MADISON / MI BR**      **CRS**      **N/A**  
**< 1/8**      **STURGEON BAY, WI 0**  
**353 ft.**

**Relative:**  
**Lower**

WI ERP:  
 Facility ID: 0  
 Activity Name: MARITIME MUSEUM  
 Activity Number: 02-15-000579  
 Activity Type: ERP  
 Priority: High  
 Q Section: SW  
 Survey Section: 7  
 Survey Twnshp: 27

**Actual:**  
**584 ft.**

Lat/Long: Not reported  
 QQ Section: NE  
 Risk Value: 1  
 Survey Range: 26

Dep Comm Jurisdiction: No  
 Dry Cleaner Flag: Not reported  
 File Location: Not reported  
 Eligible for PECFA Funds: Not reported  
 Co-contamination at Site: Not reported  
 AST at Site: Not reported  
 Lat/Long Datum : Not reported  
 Lat/Long Method : Not reported  
 DNR Region : Northeast Region  
 Tracked By Commerce Database: Not reported

Map ID  
 Direction  
 Distance  
 Distance (ft.)  
 Elevation    Site

MAP FINDINGS

Database(s)    EDR ID Number  
 EPA ID Number

**MARITIME MUSEUM (Continued)**

**S102355709**

Lat/Long Accuracy :    Not reported  
 Incident Time :        Not reported  
 Report Time :         Not reported  
 Spill Cause :         Not reported  
 Source Source Desc :   Not reported  
 Spill Comments :      Not reported  
 Notifies DNR Immediately : Not reported  
 DNR Investigation :    Not reported  
 Resource Damaged :    Not reported  
 Resource Damage Comment: Not reported

Substance:

Description:        Not reported  
 Amt Released:      Not reported  
 Units:               Not reported  
 Substance Name :   Not reported  
 Sub. Comments :    Not reported  
 Disposal Landfill : Not reported  
 Disposal Amount :   Not reported  
 Disposal City :     Not reported  
 ERP Treatment:    Not reported  
 ERP Disposal:      Not reported

Impact:

Description:        Soil Contamination  
 Comment:            SOIL CONTAMINATION  
  
 Description:        Groundwater Contamination  
 Comment:            Not reported

Action:

Date:                10/14/94  
 Comment:            Not reported  
 Action Desc:        Date the DNR is notified of the discovery of the contamination.  
  
 Date:                11/25/98  
 Comment:            Not reported  
 Action Desc:        Date the closure review request is received and a fee paid for DNR review.  
  
 Date:                12/14/98  
 Comment:            Not reported  
 Action Desc:        Date closure not approved letter is sent.  
  
 Date:                04/27/99  
 Comment:            GW USE RESTRICTION - ALSO LANDSPREADING SITE STILL OPEN  
 Action Desc:        Date the site closure was approved, but the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, recording of deed instruments , etc.  
  
 Date:                04/22/99  
 Comment:            Not reported  
 Action Desc:        Date the closure review request is received for DNR review and no fee was paid.  
  
 Date:                10/30/00  
 Comment:            Not reported  
 Action Desc:        Upon completing final closure conditions, this case will be placed on the GIS Registry with groundwater contamination exceeding the NR140 Enforcement Standard and/or soil contamination above the NR720 RCL.  
  
 Date:                10/30/00  
 Comment:            Not reported  
 Action Desc:        Date the Closure Letter or No Further Action letter is sent. NOTE: This is the ONLY action code that will close an activity.

Map ID  
Direction  
Distance  
Distance (ft.)  
Elevation Site

MAP FINDINGS

Database(s)  
EDR ID Number  
EPA ID Number

**MARITIME MUSEUM (Continued)**

**S102355709**

Date: 02/06/95  
Comment: Not reported  
Action Desc: Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.

Date: 09/07/95  
Comment: Not reported  
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.

Date: 12/19/95  
Comment: EXCAVATION DOC  
Action Desc: Date the DNR receives the Remedial Action Options Report (workplan). Includes actions to prevent, minimize, stabilize, eliminate threat of discharged hazardous substances, restore the environment to the extent practicable. Identify and evaluate options

Date: 08/21/96  
Comment: Not reported  
Action Desc: Date the DNR receives the Remedial Action Options Report (workplan). Includes actions to prevent, minimize, stabilize, eliminate threat of discharged hazardous substances, restore the environment to the extent practicable. Identify and evaluate options

Date: 01/12/01  
Comment: Not reported  
Action Desc: Date and status that this site had QAQC completed for GIS registry

Spill:  
Spiller Action : Not reported  
Comments: Not reported

Contact:  
Person Or Co. : STURGEON BAY CTY  
Role: Responsible Party  
Contact Address: 36 S THIRD AVE  
STURGEON BAY, WI 54235  
Contact P.O Box: Not reported  
Person Or Co. : ERDMANN, KATHRYN  
Role: Project Manager  
Contact Address: GREEN BAY, WI 54307  
Contact P.O Box: PO BOX 10448

**CRS**

Object ID: 9041248  
DNR Activity Number: 0215000579  
Site ID: 4375700  
Facility ID: Not reported  
Activity Detail Name: MARITIME MUSEUM  
Start Date: 10/14/1994  
End Date: 10/30/2000  
Soil or Groundwater: Groundwater

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)  
 Elevation

Site

Database(s)

EDR ID Number  
 EPA ID Number

**6**  
**South**  
**< 1/8**  
**409 ft.**

**WIDNR STURGEON BAY STATION**  
**110 S NEENAH AVE**  
**STURGEON BAY, WI 54235**

**RCRA-SQG** **1004797775**  
**FINDS** **WID988595930**

**Relative:**  
**Higher**

RCRAInfo:  
 Owner: WI STATE OF  
 EPA ID: WID988595930

**Actual:**  
**589 ft.**

Contact: MARK HOLEY  
 (414) 746-2860

Classification: Conditionally Exempt Small Quantity Generator  
 TSDF Activities: Not reported

Violation Status: No violations found

**FINDS:**

Other Pertinent Environmental Activity Identified at Site:  
 RESOURCE CONSERVATION AND RECOVERY ACT INFORMATION SYSTEM  
 WISCONSIN-ENVIRONMENTAL SYSTEM REGISTRY

**B7**  
**West**  
**< 1/8**  
**501 ft.**

**MADISON & MAPLE STS**  
**STURGEON BAY, WI 54235**

**UST** **U003450858**  
**N/A**

**Site 1 of 5 in cluster B**

**Relative:**  
**Higher**

UST:  
 Facility ID: 118098  
 Tank Status: Closed/Removed  
 Municipality Name: STURGEON BAY  
 Site Municipality: C  
 Federally Regulated: No  
 Owner: PETERSON INDUSTRIES LLC  
 Owner Address: 41 N 3RD AVE  
 STURGEON BAY, WI 54235  
 Owner PO Box: Not reported  
 Town Cust ID: 600753  
 Object ID: 282863  
 Object Type: UST  
 Tank Size (gal): 10000  
 Tank Contents: Fuel Oil  
 Tank Occupancy: Industrial  
 Tank Market: No  
 Tank Wang Object ID: 150700067  
 Tank Status Date: 1988-01-25 00:00:00.0  
 Fire Dept ID: Sturgeon Bay  
 Land Owner Type: Private  
 Facility county code: 15  
 Building Name : PETERSON BUILDERS INC  
 Building Address : MADISON & MAPLE STS  
 STURGEON BAY, 54235 Singl  
 Wall Size : Single

**Actual:**  
**593 ft.**



MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)  
 Elevation Site

Database(s) EDR ID Number  
 EPA ID Number

**B8**  
**West**      **119 S MADISON**  
**< 1/8**      **STURGEON BAY, WI 54235**  
**532 ft.**

**UST**      **U003452920**  
                                  **N/A**

**Site 2 of 5 in cluster B**

**Relative:**  
**Higher**

**Actual:**  
**595 ft.**

UST:  
 Facility ID: 121726  
 Tank Status: Closed/Removed  
 Municipality Name: STURGEON BAY  
 Site Municipality: C  
 Federally Regulated: Yes  
 Owner: DOUGLAS REIMER  
 Owner Address: 119 S MADISON AVE  
                          STURGEON BAY, WI 54235  
  
 Owner PO Box: Not reported  
 Town Cust ID: 300120  
 Object ID: 282984  
 Object Type: UST  
 Tank Size (gal): 100  
 Tank Contents: Other  
 Tank Occupancy: Gas/Retail Sales  
 Tank Market: Yes  
 Tank Wang Object ID: 150700194  
 Tank Status Date: 1992-09-30 00:00:00.0  
 Fire Dept ID: Sturgeon Bay  
 Land Owner Type: Private  
 Facility county code: 15  
 Building Name : REIMER SERVICE  
 Building Address : 119 S MADISON  
                          STURGEON BAY, 54235 Singl  
  
 Wall Size : Single

Facility ID: 121726  
 Tank Status: Closed/Removed  
 Municipality Name: STURGEON BAY  
 Site Municipality: C  
 Federally Regulated: Yes  
 Owner: DOUGLAS REIMER  
 Owner Address: 3935 BAY SHORE DR  
                          STURGEON BAY, WI 54235  
  
 Owner PO Box: Not reported  
 Town Cust ID: 300121  
 Object ID: 282980  
 Object Type: UST  
 Tank Size (gal): 8000  
 Tank Contents: Unleaded Gasoline  
 Tank Occupancy: Gas/Retail Sales  
 Tank Market: Yes  
 Tank Wang Object ID: 150700190  
 Tank Status Date: 1992-09-30 00:00:00.0  
 Fire Dept ID: Sturgeon Bay  
 Land Owner Type: Private  
 Facility county code: 15  
 Building Name : REIMER SERVICE  
 Building Address : 119 S MADISON  
                          STURGEON BAY, 54235 Singl  
  
 Wall Size : Single

Map ID  
Direction  
Distance  
Distance (ft.)  
Elevation Site

MAP FINDINGS

Database(s) EDR ID Number  
EPA ID Number

(Continued)

U003452920

Facility ID: 121726  
Tank Status: Closed/Removed  
Municipality Name: STURGEON BAY  
Site Municipality: C  
Federally Regulated: Yes  
Owner: DOUGLAS REIMER  
Owner Address: 3935 BAY SHORE DR  
STURGEON BAY, WI 54235  
Owner PO Box: Not reported  
Town Cust ID: 300121  
Object ID: 282985  
Object Type: UST  
Tank Size (gal): 300  
Tank Contents: Waste/Used Motor Oil  
Tank Occupancy: Gas/Retail Sales  
Tank Market: Yes  
Tank Wang Object ID: 150700195  
Tank Status Date: 1992-09-30 00:00:00.0  
Fire Dept ID: Sturgeon Bay  
Land Owner Type: Private  
Facility county code: 15  
Building Name : REIMER SERVICE  
Building Address : 119 S MADISON  
STURGEON BAY, 54235 Singl  
Wall Size : Single

Facility ID: 121726  
Tank Status: Closed/Removed  
Municipality Name: STURGEON BAY  
Site Municipality: C  
Federally Regulated: Yes  
Owner: DOUGLAS REIMER  
Owner Address: 119 S MADISON AVE  
STURGEON BAY, WI 54235  
Owner PO Box: Not reported  
Town Cust ID: 300120  
Object ID: 282983  
Object Type: UST  
Tank Size (gal): 100  
Tank Contents: Kerosene  
Tank Occupancy: Gas/Retail Sales  
Tank Market: Yes  
Tank Wang Object ID: 150700193  
Tank Status Date: 1992-09-30 00:00:00.0  
Fire Dept ID: Sturgeon Bay  
Land Owner Type: Private  
Facility county code: 15  
Building Name : REIMER SERVICE  
Building Address : 119 S MADISON  
STURGEON BAY, 54235 Singl  
Wall Size : Single

Facility ID: 121726  
Tank Status: Closed/Removed  
Municipality Name: STURGEON BAY  
Site Municipality: C

Map ID  
Direction  
Distance  
Distance (ft.)  
Elevation Site

MAP FINDINGS

Database(s) EDR ID Number  
EPA ID Number

(Continued)

U003452920

Federally Regulated: Yes  
Owner: DOUGLAS REIMER  
Owner Address: 119 S MADISON AVE  
STURGEON BAY, WI 54235  
  
Owner PO Box: Not reported  
Town Cust ID: 300120  
Object ID: 282979  
Object Type: UST  
Tank Size (gal): 6000  
Tank Contents: Unleaded Gasoline  
Tank Occupancy: Gas/Retail Sales  
Tank Market: Yes  
Tank Wang Object ID: 150700189  
Tank Status Date: 1992-09-30 00:00:00.0  
Fire Dept ID: Sturgeon Bay  
Land Owner Type: Private  
Facility county code: 15  
Building Name : REIMER SERVICE  
Building Address : 119 S MADISON  
STURGEON BAY, 54235 Singl  
  
Wall Size : Single  
  
Facility ID: 121726  
Tank Status: Closed/Removed  
Municipality Name: STURGEON BAY  
Site Municipality: C  
Federally Regulated: No  
Owner: DOUGLAS REIMER  
Owner Address: 119 S MADISON AVE  
STURGEON BAY, WI 54235  
  
Owner PO Box: Not reported  
Town Cust ID: 300120  
Object ID: 282982  
Object Type: UST  
Tank Size (gal): 500  
Tank Contents: Fuel Oil  
Tank Occupancy: Gas/Retail Sales  
Tank Market: Yes  
Tank Wang Object ID: 150700192  
Tank Status Date: 1992-09-30 00:00:00.0  
Fire Dept ID: Sturgeon Bay  
Land Owner Type: Private  
Facility county code: 15  
Building Name : REIMER SERVICE  
Building Address : 119 S MADISON  
STURGEON BAY, 54235 Singl  
  
Wall Size : Single  
  
Facility ID: 121726  
Tank Status: Closed/Removed  
Municipality Name: STURGEON BAY  
Site Municipality: C  
Federally Regulated: Yes  
Owner: DOUGLAS REIMER  
Owner Address: 3935 BAY SHORE DR  
STURGEON BAY, WI 54235  
  
Owner PO Box: Not reported

Map ID  
 Direction  
 Distance  
 Distance (ft.)  
 Elevation Site

MAP FINDINGS

Database(s) EDR ID Number  
 EPA ID Number

(Continued)

U003452920

Town Cust ID: 300121  
 Object ID: 282981  
 Object Type: UST  
 Tank Size (gal): 6000  
 Tank Contents: Unleaded Gasoline  
 Tank Occupancy: Gas/Retail Sales  
 Tank Market: Yes  
 Tank Wang Object ID: 150700191  
 Tank Status Date: 1992-09-30 00:00:00.0  
 Fire Dept ID: Sturgeon Bay  
 Land Owner Type: Private  
 Facility county code: 15  
 Building Name : REIMER SERVICE  
 Building Address : 119 S MADISON  
 STURGEON BAY, 54235 Singl  
 Wall Size : Single

B9  
 West  
 < 1/8  
 532 ft.

**REIMERS MARATHON SVC STA**  
**119 S MADISON AVE**  
**STURGEON BAY, WI 54235**

RCRA-SQG 1000839643  
 FINDS WID988630844  
 LUST

Site 3 of 5 in cluster B

Relative:  
 Higher

RCRAInfo:  
 Owner: REIMER DOUGLAS  
 (414) 743-5747  
 EPA ID: WID988630844  
 Contact: DOUGLAS REIMER  
 (414) 743-5686

Actual:  
 595 ft.

Classification: Small Quantity Generator  
 TSDF Activities: Not reported  
 Violation Status: No violations found

FINDS:

Other Pertinent Environmental Activity Identified at Site:  
 RESOURCE CONSERVATION AND RECOVERY ACT INFORMATION SYSTEM

LUST:

Eligible for PECFA Funds: Yes  
 Co-contamination at Site: Not reported  
 Assigned Risk Value: Not reported  
 Priority: LOW  
 FID: Not reported  
 Activity Name: REIMERS SERVICE - 3,000 GAL TANK  
 Activity Type: LUST  
 Activity Number: 03-15-001278  
 Lat/Long Accuracy: Not reported  
 Lat/Long: Not reported  
 1/4 Section: Not reported 1/4 1/4 Section: Not reported  
 Survey Section: Not reported  
 Survey Township: Not reported Survey Range: Not reported  
 Lat/Long Datum : Not reported  
 Lat/Long Method : Not reported  
 File Location: LMH  
 Archived: Not reported  
 Open/Closed : CLOSED  
 Start Date : 10/01/92

Map ID  
Direction  
Distance  
Distance (ft.)  
Elevation Site

MAP FINDINGS

Database(s) EDR ID Number  
EPA ID Number

REIMERS MARATHON SVC STA (Continued)

1000839643

End Date : 01/31/94  
Open/Closed : CLOSED  
Region : Northeast Region  
AST at Site: No  
Drycleaner: Not reported  
Incident Time: Not reported  
Reported Time: Not reported  
Spill Cause: Not reported  
Spill Comment: Not reported  
Spill Source Description: Not reported  
Notified DNR Immediately: Not reported  
DNR Investigator: Not reported  
Resource Damage: Not reported  
Resource Damage Comment: Not reported  
Tracked By Commerce Database: Yes  
Dep Comm Jurisdiction: No  
Facility Acres : Not reported  
Comments : Not reported  
Substance:  
Description: Not reported  
Substance Name: Not reported  
Amount Released: Not reported  
Units: Not reported  
Status: CLOSED  
Comments : Not reported  
Impact:  
Description: Soil Contamination  
Status: CLOSED  
Comments : Not reported  
Action:  
Action Date: 01/31/94  
Action Name: Activity Closed  
Facility Status: CLOSED  
Action Description: Date the Closure Letter or No Further Action letter is sent. NOTE: This is the ONLY action code that will close an activity.  
Action Comment: Not reported  
Action Date: 10/01/92  
Action Name: Notification  
Facility Status: CLOSED  
Action Description: Date the DNR is notified of the discovery of the contamination.  
Action Comment: Not reported  
Action Date: 10/14/92  
Action Name: RP Letter Sent  
Facility Status: CLOSED  
Action Description: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.  
Action Comment: SI WORKPLAN DUE 12/20/92  
Contact:  
Status: CLOSED  
Role: Project Manager  
Facility Contact: ERDMANN, KATHRYN  
PO BOX 10448  
Contact Address : GREEN BAY, WI 54307  
Eligible for PECFA Funds: Not reported  
Co-contamination at Site: Not reported  
Assigned Risk Value: Not reported

Map ID  
 Direction  
 Distance  
 Distance (ft.)  
 Elevation

MAP FINDINGS

Database(s)      EDR ID Number  
 EPA ID Number

**REIMERS MARATHON SVC STA (Continued)**

**1000839643**

Priority:           LOW  
 FID                Not reported  
 Activity Name:    REIMERS SERVICE - 6,000/8,000 GAL TANKS  
 Activity Type:    LUST  
 Activity Number:  03-15-001279  
 Lat/Long Accuracy: Not reported  
 Lat/Long:        Not reported  
 1/4 Section:     Not reported                               1/4 1/4 Section:   Not reported  
 Survey Section:  Not reported  
 Survey Township: Not reported                               Survey Range:     Not reported  
 Lat/Long Datum :       Not reported  
 Lat/Long Method :      Not reported  
 File Location:        LMH  
 Archived:            Not reported  
 Open/Closed :         CLOSED  
 Start Date :         10/01/92  
 End Date :            01/31/94  
 Open/Closed :         CLOSED  
 Region :             Northeast Region  
 AST at Site:         Not reported  
 Drycleaner:         Not reported  
 Incident Time:        Not reported  
 Reported Time:       Not reported  
 Spill Cause:         Not reported  
 Spill Comment:       Not reported  
 Spill Source Description: Not reported  
 Notified DNR Immediately: Not reported  
 DNR Investigator:    Not reported  
 Resource Damage:     Not reported  
 Resource Damage Comment: Not reported  
 Tracked By Commerce Database: Not reported  
 Dep Comm Jurisdiction: No  
 Facility Acres :       Not reported  
 Comments :           Not reported  
 Substance:  
   Description:        Not reported  
   Substance Name:   Not reported  
   Amount Released:  Not reported  
   Units:             Not reported  
   Status:            CLOSED  
   Comments :         Not reported  
 Impact:  
   Description:       Soil Contamination  
   Status:            CLOSED  
   Comments :         Not reported  
 Action:  
   Action Date:       08/17/93  
   Action Name:       Tank Closure/Site Assessment Report Received  
   Facility Status:   CLOSED  
   Action Description: Date report received by DNR. Assessment of UST/AST system at time of tank closure or change in service, or to determine if there is contamination.  
   Action Comment:   Not reported  
   Action Date:       01/31/94  
   Action Name:       Activity Closed  
   Facility Status:   CLOSED  
   Action Description: Date the Closure Letter or No Further Action letter is sent. NOTE: This is the ONLY action code that will close an activity.

Map ID  
 Direction  
 Distance  
 Distance (ft.)  
 Elevation Site

MAP FINDINGS

Database(s) EDR ID Number  
 EPA ID Number

**REIMERS MARATHON SVC STA (Continued)**

**1000839643**

Action Comment: Not reported  
 Action Date: 06/01/93  
 Action Name: Notice of Noncompliance (NON)  
 Facility Status: CLOSED  
 Action Description: Date RP is sent a Notice of Noncompliance (NON) as a result of their failure or refusal to comply. Identifies the specific violation and requires a response within a given time period.

Action Comment: SI WORKPLAN DUE 8/5/93  
 Action Date: 10/01/92  
 Action Name: Notification  
 Facility Status: CLOSED  
 Action Description: Date the DNR is notified of the discovery of the contamination.

Action Comment: Not reported  
 Action Date: 10/14/92  
 Action Name: RP Letter Sent  
 Facility Status: CLOSED  
 Action Description: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.

Action Comment: SI WORKPLAN DUE 12/20/92  
 Contact:  
 Status: CLOSED  
 Role: Project Manager  
 Facility Contact: ERDMANN, KATHRYN  
 PO BOX 10448  
 Contact Address : GREEN BAY, WI 54307

**B10**  
**West**  
**< 1/8**  
**538 ft.**

**STARK PROPERTY**  
**69 SO MADISON AVE**  
**STURGEON BAY, WI 0**

**LUST S105164864**  
**CRS N/A**

**Site 4 of 5 in cluster B**

**Relative:**  
**Higher**

**LUST:**

**Actual:**  
**592 ft.**

Eligible for PECFA Funds: No  
 Co-contamination at Site: Not reported  
 Assigned Risk Value: Not reported  
 Priority: LOW  
 FID: Not reported  
 Activity Name: STARK PROPERTY  
 Activity Type: LUST  
 Activity Number: 03-15-281135  
 Lat/Long Accuracy: Not reported  
 Lat/Long: Not reported  
 1/4 Section: NE 1/4 1/4 Section: SW  
 Survey Section: 7 Survey Range: 26E  
 Survey Township: 27  
 Lat/Long Datum : Not reported  
 Lat/Long Method : Not reported  
 File Location: Not reported  
 Archived: Not reported  
 Open/Closed : CLOSED  
 Start Date : 09/28/01  
 End Date : 09/16/03  
 Open/Closed : CLOSED  
 Region : Northeast Region  
 AST at Site: No  
 Drycleaner: Not reported  
 Incident Time: Not reported  
 Reported Time: Not reported

Map ID  
Direction  
Distance  
Distance (ft.)  
Elevation Site

MAP FINDINGS

Database(s) EDR ID Number  
EPA ID Number

STARK PROPERTY (Continued)

S105164864

Spill Cause: Not reported  
Spill Comment: Not reported  
Spill Source Description: Not reported  
Notified DNR Immediately: Not reported  
DNR Investigator: Not reported  
Resource Damage: Not reported  
Resource Damage Comment: Not reported  
Tracked By Commerce Database: Yes  
Dep Comm Jurisdiction: Yes  
Facility Acres : Not reported  
Comments : Not reported  
Substance:  
Description: Fuel Oil  
Substance Name: Not reported  
Amount Released: Not reported  
Units: Not reported  
Status: CLOSED  
Comments : Not reported  
Impact:  
Description: Soil Contamination  
Status: CLOSED  
Comments : Not reported  
Action:  
Action Date: 12/08/03  
Action Name: GIS Registry QAQC Completed  
Facility Status: CLOSED  
Action Description: Date and status that this site had QAQC completed for GIS registry  
Action Comment: QA/QC COMPLETE  
Action Date: 02/12/03  
Action Name: Miscellaneous/2  
Facility Status: CLOSED  
Action Description: Miscellaneous action. Please see action comments.  
Action Comment: WDNR REQUEST STATUS UPDATE  
Action Date: 08/19/02  
Action Name: Miscellaneous  
Facility Status: CLOSED  
Action Description: Miscellaneous action. Please see action comments.  
Action Comment: WDNR TO CONSULTANT; GW DATA NEEDED  
Action Date: 04/22/03  
Action Name: Activity Transferred to DCOM  
Facility Status: CLOSED  
Action Description: Date that project management for the activity is transferred to Department of Commerce. Includes transfer of site files.  
Action Comment: PER CONSULTANT'S REQUEST  
Action Date: 08/27/03  
Action Name: Conditional Closure  
Facility Status: CLOSED  
Action Description: Date the site closure was approved, but the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, recording of deed instruments , etc.  
Action Comment: \*\*\* Conditional Closure from Commerce Data Interchange \*\*\*  
Action Date: 02/26/03  
Action Name: Status Report Received/3  
Facility Status: CLOSED  
Action Description: Date updates on progress are received. Can be 30, 60, 90 days or other interval.  
Action Comment: MW TO BE INSTALLED MARCH 2003



Map ID  
Direction  
Distance  
Distance (ft.)  
Elevation Site

MAP FINDINGS

Database(s)  
EDR ID Number  
EPA ID Number

**STARK PROPERTY (Continued)**

**S105164864**

Action Date: 04/15/03  
Action Name: Status Report Received/4  
Facility Status: CLOSED  
Action Description: Date updates on progress are received. Can be 30, 60, 90 days or other interval.  
Action Comment: ONE MW INSTALLED - NO DETECTS IN GW  
Action Date: 10/04/01  
Action Name: Status Report Received  
Facility Status: CLOSED  
Action Description: Date updates on progress are received. Can be 30, 60, 90 days or other interval.  
Action Comment: CONSULTANT HIRED - ENDEAVOR ENVIRONMENTAL  
Action Date: 07/31/02  
Action Name: Status Report Received/2  
Facility Status: CLOSED  
Action Description: Date updates on progress are received. Can be 30, 60, 90 days or other interval.  
Action Comment: UPDATE PER WDNR REQUEST; 3 SOIL BORINGS  
Action Date: 08/22/03  
Action Name: GIS Registry Required  
Facility Status: CLOSED  
Action Description: Upon completing final closure conditions, this case will be placed on the GIS Registry with groundwater contamination exceeding the NR140 Enforcement Standard and/or soil contamination above the NR720 RCL.  
Action Comment: Autopopulated from 700/710 entry  
Action Date: 04/14/03  
Action Name: SI Report Received (w/out Fee)  
Facility Status: CLOSED  
Action Description: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.  
Action Comment: \*\*\* SIR Received by Commerce - Updated from Commerce Data Interchange \*\*\*  
Action Date: 09/16/03  
Action Name: Activity Closed  
Facility Status: CLOSED  
Action Description: Date the Closure Letter or No Further Action letter is sent. NOTE: This is the ONLY action code that will close an activity.  
Action Comment: \*\*\* NR726 Closure from Commerce Data Interchange \*\*\*  
Action Date: 09/28/01  
Action Name: Notification  
Facility Status: CLOSED  
Action Description: Date the DNR is notified of the discovery of the contamination.  
Action Comment: SITE ASSESSMENT 09/20/2001  
Action Date: 10/01/01  
Action Name: RP Letter Sent  
Facility Status: CLOSED  
Action Description: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.  
Action Comment: Not reported  
Action Date: 08/22/03  
Action Name: Date Soil Registry Fee Paid  
Facility Status: CLOSED  
Action Description: Date Fee received for Closed Remediation Soil Site Registry  
Action Comment: Not reported  
Contact:  
Status: CLOSED

**MAP FINDINGS**

Map ID  
 Direction  
 Distance  
 Distance (ft.)  
 Elevation Site

Database(s) EDR ID Number  
 EPA ID Number

**STARK PROPERTY (Continued)**

**S105164864**

Role: Consultant  
 Facility Contact: ENDEAVOR ENVIRONMENTAL SERVICES INC  
 P O BOX 8  
 Contact Address : GREEN BAY, WI 54305  
 Status: CLOSED  
 Role: Project Manager  
 Facility Contact: WI DCOM  
 Not reported  
 Contact Address :

CRS  
 Object ID: 9043531  
 DNR Activity Number: 0315281135  
 Site ID: 7961700  
 Facility ID: Not reported  
 Activity Detail Name: STARK PROPERTY  
 Start Date: 09/28/2001  
 End Date: 09/16/2003  
 Soil or Groundwater: Soil

**B11  
 West  
 < 1/8  
 538 ft.**

**69 S MADISON AVE  
 STURGEON BAY, WI 54235**

**UST U003859137  
 N/A**

**Site 5 of 5 in cluster B**

**Relative:  
 Higher  
 Actual:  
 592 ft.**

UST:  
 Facility ID: 645790  
 Tank Status: Closed/Removed  
 Municipality Name: STURGEON BAY  
 Site Municipality: C  
 Federally Regulated: No  
 Owner: TOM STARK  
 Owner Address: 7595 HOSRESHOE BAY RD  
 EGG HARBOR, WI 54209  
 Owner PO Box: Not reported  
 Town Cust ID: 902870  
 Object ID: 855121  
 Object Type: UST  
 Tank Size (gal): 1000  
 Tank Contents: Fuel Oil  
 Tank Occupancy: Industrial  
 Tank Market: No  
 Tank Wang Object ID: 0  
 Tank Status Date: 2001-09-20 00:00:00.0  
 Fire Dept ID: Sturgeon Bay  
 Land Owner Type: Private  
 Facility county code: 15  
 Building Name : TOM STARK  
 Building Address : 69 S MADISON AVE  
 STURGEON BAY, 54235 Singl  
 Wall Size : Single

Map ID  
 Direction  
 Distance  
 Distance (ft.)  
 Elevation

MAP FINDINGS

Database(s)      EDR ID Number  
 EPA ID Number

**C12**  
**WSW**      **149 S MADISON ST**  
**< 1/8**      **STURGEON BAY, WI 54235**  
**556 ft.**

**UST**      **U003466528**  
**N/A**

**Site 1 of 4 in cluster C**

**Relative:**  
**Higher**

**UST:**  
 Facility ID: 144145  
 Tank Status: Closed/Removed  
 Municipality Name: STURGEON BAY  
 Site Municipality: C  
 Federally Regulated: No  
 Owner: MUCKIAN OIL CO INC  
 Owner Address: 518 S OXFORD AVE  
 STURGEON BAY, WI 54235  
 Owner PO Box: 85  
 Town Cust ID: 347171  
 Object ID: 283357  
 Object Type: UST  
 Tank Size (gal): 1000  
 Tank Contents: Fuel Oil  
 Tank Occupancy: Gas/Retail Sales  
 Tank Market: Yes  
 Tank Wang Object ID: 150700602  
 Tank Status Date: 1990-12-22 00:00:00.0  
 Fire Dept ID: Sturgeon Bay  
 Land Owner Type: Private  
 Facility county code: 15  
 Building Name : WESTSIDE SERVICE STATION  
 Building Address : 149 S MADISON ST  
 STURGEON BAY, 54235 Singl  
 Wall Size : Single

**Actual:**  
**599 ft.**

Facility ID: 144145  
 Tank Status: Closed/Removed  
 Municipality Name: STURGEON BAY  
 Site Municipality: C  
 Federally Regulated: Yes  
 Owner: MUCKIAN OIL CO INC  
 Owner Address: 518 S OXFORD AVE  
 STURGEON BAY, WI 54235  
 Owner PO Box: 85  
 Town Cust ID: 347171  
 Object ID: 283235  
 Object Type: UST  
 Tank Size (gal): 2000  
 Tank Contents: Unleaded Gasoline  
 Tank Occupancy: Gas/Retail Sales  
 Tank Market: Yes  
 Tank Wang Object ID: 150700459  
 Tank Status Date: 1990-12-22 00:00:00.0  
 Fire Dept ID: Sturgeon Bay  
 Land Owner Type: Private  
 Facility county code: 15  
 Building Name : WESTSIDE SERVICE STATION  
 Building Address : 149 S MADISON ST  
 STURGEON BAY, 54235 Singl  
 Wall Size : Single

Map ID  
Direction  
Distance  
Distance (ft.)  
Elevation Site

MAP FINDINGS

Database(s) EDR ID Number  
EPA ID Number

(Continued)

U003466528

Facility ID: 144145  
Tank Status: Closed/Removed  
Municipality Name: STURGEON BAY  
Site Municipality: C  
Federally Regulated: Yes  
Owner: MUCKIAN OIL CO INC  
Owner Address: 518 S OXFORD AVE  
STURGEON BAY, WI 54235  
  
Owner PO Box: 85  
Town Cust ID: 347171  
Object ID: 283232  
Object Type: UST  
Tank Size (gal): 3000  
Tank Contents: Unleaded Gasoline  
Tank Occupancy: Gas/Retail Sales  
Tank Market: Yes  
Tank Wang Object ID: 150700456  
Tank Status Date: 1990-12-22 00:00:00.0  
Fire Dept ID: Sturgeon Bay  
Land Owner Type: Private  
Facility county code: 15  
Building Name : WESTSIDE SERVICE STATION  
Building Address : 149 S MADISON ST  
STURGEON BAY, 54235 Singl  
  
Wall Size : Single  
  
Facility ID: 144145  
Tank Status: Closed/Removed  
Municipality Name: STURGEON BAY  
Site Municipality: C  
Federally Regulated: Yes  
Owner: MUCKIAN OIL CO INC  
Owner Address: 518 S OXFORD AVE  
STURGEON BAY, WI 54235  
  
Owner PO Box: 85  
Town Cust ID: 347171  
Object ID: 283234  
Object Type: UST  
Tank Size (gal): 3000  
Tank Contents: Unleaded Gasoline  
Tank Occupancy: Gas/Retail Sales  
Tank Market: Yes  
Tank Wang Object ID: 150700458  
Tank Status Date: 1990-12-22 00:00:00.0  
Fire Dept ID: Sturgeon Bay  
Land Owner Type: Private  
Facility county code: 15  
Building Name : WESTSIDE SERVICE STATION  
Building Address : 149 S MADISON ST  
STURGEON BAY, 54235 Singl  
  
Wall Size : Single  
  
Facility ID: 144145  
Tank Status: Closed/Removed  
Municipality Name: STURGEON BAY  
Site Municipality: C

Map ID  
 Direction  
 Distance  
 Distance (ft.)  
 Elevation Site

MAP FINDINGS

Database(s) EDR ID Number  
 EPA ID Number

**(Continued)**

**U003466528**

Federally Regulated: Yes  
 Owner: MUCKIAN OIL CO INC  
 Owner Address: 518 S OXFORD AVE  
 STURGEON BAY, WI 54235  
 Owner PO Box: 85  
 Town Cust ID: 347171  
 Object ID: 283233  
 Object Type: UST  
 Tank Size (gal): 1000  
 Tank Contents: Waste/Used Motor Oil  
 Tank Occupancy: Gas/Retail Sales  
 Tank Market: Yes  
 Tank Wang Object ID: 150700457  
 Tank Status Date: 1990-12-22 00:00:00.0  
 Fire Dept ID: Sturgeon Bay  
 Land Owner Type: Private  
 Facility county code: 15  
 Building Name : WESTSIDE SERVICE STATION  
 Building Address : 149 S MADISON ST  
 STURGEON BAY, 54235 Singl  
 Wall Size : Single

**C13 WESTSIDE SHELL STATION**  
**WSW 149 S MADISON**  
**< 1/8 STURGEON BAY, WI 0**  
**556 ft.**

**LUST S102966075**  
**N/A**

**Site 2 of 4 in cluster C**

**Relative:**  
**Higher**

**LUST:**

**Actual:**  
**599 ft.**

Eligible for PECFA Funds: Yes  
 Co-contamination at Site: Not reported  
 Assigned Risk Value: Not reported  
 Priority: HIGH  
 FID: Not reported  
 Activity Name: WESTSIDE SHELL STATION  
 Activity Type: LUST  
 Activity Number: 03-15-000928  
 Lat/Long Accuracy: Not reported  
 Lat/Long: Not reported  
 1/4 Section: Not reported  
 Survey Section: Not reported  
 Survey Township: Not reported  
 Lat/Long Datum : Not reported  
 Lat/Long Method : Not reported  
 File Location: Not reported  
 Archived: Not reported  
 Open/Closed : CLOSED  
 Start Date : 12/26/90  
 End Date : 03/10/98  
 Open/Closed : CLOSED  
 Region : Northeast Region  
 AST at Site: No  
 Drycleaner: Not reported  
 Incident Time: Not reported  
 Reported Time: Not reported  
 Spill Cause: Not reported  
 Spill Comment: Not reported  
 Spill Source Description: Not reported  
 Notified DNR Immediately: Not reported

1/4 1/4 Section: Not reported  
 Survey Range: Not reported

Map ID  
Direction  
Distance  
Distance (ft.)  
Elevation Site

MAP FINDINGS

Database(s) EDR ID Number  
EPA ID Number

WESTSIDE SHELL STATION (Continued)

S102966075

DNR Investigator: Not reported  
Resource Damage: Not reported  
Resource Damage Comment: Not reported  
Tracked By Commerce Database: Yes  
Dep Comm Jurisdiction: No  
Facility Acres : Not reported  
Comments : Not reported

Substance:  
Description: Not reported  
Substance Name: Not reported  
Amount Released: Not reported  
Units: Not reported  
Status: CLOSED  
Comments : Not reported

Impact:  
Description: Groundwater Contamination  
Status: CLOSED  
Comments : Not reported  
Description: Soil Contamination  
Status: CLOSED  
Comments : Not reported

Action:  
Action Date: 12/03/97  
Action Name: Closure Review Req Received (w/out Fee)  
Facility Status: CLOSED  
Action Description: Date the closure review request is received for DNR review and no fee was paid.  
Action Comment: Not reported  
Action Date: 01/24/92  
Action Name: Form 4 Approved  
Facility Status: CLOSED  
Action Description: Date the DNR signs the Form 4, PECFA request for reimbursement for actions taken in accordance with s101.143.  
Action Comment: Not reported  
Action Date: 10/16/97  
Action Name: SI Report Received (w/out Fee)  
Facility Status: CLOSED  
Action Description: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.  
Action Comment: Not reported  
Action Date: 05/19/92  
Action Name: Site Investigation Workplan Go Ahead (notice to proceed)  
Facility Status: CLOSED  
Action Description: Date the DNR allows the RP to proceed without approval of the SIWP. Either written or by phone call.  
Action Comment: Not reported  
Action Date: 03/14/91  
Action Name: Tank Closure/Site Assessment Report Received  
Facility Status: CLOSED  
Action Description: Date report received by DNR. Assessment of UST/AST system at time of tank closure or change in service, or to determine if there is contamination.  
Action Comment: Not reported  
Action Date: 03/10/98  
Action Name: Activity Closed  
Facility Status: CLOSED

Map ID  
Direction  
Distance  
Distance (ft.)  
Elevation Site

MAP FINDINGS

Database(s) EDR ID Number  
EPA ID Number

WESTSIDE SHELL STATION (Continued)

S102966075

Action Description: Date the Closure Letter or No Further Action letter is sent. NOTE: This is the ONLY action code that will close an activity.  
Action Comment: Not reported  
Action Date: 07/26/91  
Action Name: Site Investigation Workplan Received (w/out Fee)  
Facility Status: CLOSED  
Action Description: Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.  
Action Comment: Not reported  
Action Date: 12/26/90  
Action Name: Notification  
Facility Status: CLOSED  
Action Description: Date the DNR is notified of the discovery of the contamination.  
Action Comment: Not reported  
Action Date: 08/07/91  
Action Name: RP Letter Sent  
Facility Status: CLOSED  
Action Description: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.  
Action Comment: SI WORKPLAN DUE 9/6/91  
Contact:  
Status: CLOSED  
Role: Responsible Party  
Facility Contact: MUCKIAN OIL  
PO BOX 85  
Contact Address : STURGEON BAY, WI 54235  
Status: CLOSED  
Role: Project Manager  
Facility Contact: ERDMANN, KATHRYN  
PO BOX 10448  
Contact Address : GREEN BAY, WI 54307

C14  
WSW  
< 1/8  
569 ft.

SCHUMACHER GORDON  
160 S MADISON ST  
STURGEON BAY, WI 54235

RCRA-SQG 1000468224  
FINDS WID988590378  
LUST

Site 3 of 4 in cluster C

Relative:  
Higher

RCRAInfo:  
Owner: SCHUMACHER GORDON  
EPA ID: WID988590378  
Contact: GORDON SCHUMACHER  
(414) 743-4881

Actual:  
600 ft.

Classification: Small Quantity Generator  
TSD Activities: Not reported  
Violation Status: No violations found

FINDS:

Other Pertinent Environmental Activity Identified at Site:  
RESOURCE CONSERVATION AND RECOVERY ACT INFORMATION SYSTEM

LUST:

Eligible for PECFA Funds: Yes  
Co-contamination at Site: Not reported  
Assigned Risk Value: Not reported  
Priority: MEDIUM

Map ID  
 Direction  
 Distance  
 Distance (ft.)  
 Elevation Site

MAP FINDINGS

Database(s) EDR ID Number  
 EPA ID Number

**SCHUMACHER GORDON (Continued)**

**1000468224**

FID Not reported  
 Activity Name: CITGO SERVICE - FORMER  
 Activity Type: LUST  
 Activity Number: 03-15-000634  
 Lat/Long Accuracy: Not reported  
 Lat/Long: Not reported  
 1/4 Section: Not reported 1/4 1/4 Section: Not reported  
 Survey Section: Not reported  
 Survey Township: Not reported Survey Range: Not reported  
 Lat/Long Datum : Not reported  
 Lat/Long Method : Not reported  
 File Location: Not reported  
 Archived: Not reported  
 Open/Closed : CLOSED  
 Start Date : 11/08/90  
 End Date : 12/03/97  
 Open/Closed : CLOSED  
 Region : Northeast Region  
 AST at Site: No  
 Drycleaner: Not reported  
 Incident Time: Not reported  
 Reported Time: Not reported  
 Spill Cause: Not reported  
 Spill Comment: Not reported  
 Spill Source Description: Not reported  
 Notified DNR Immediately: Not reported  
 DNR Investigator: Not reported  
 Resource Damage: Not reported  
 Resource Damage Comment: Not reported  
 Tracked By Commerce Database: Yes  
 Dep Comm Jurisdiction: No  
 Facility Acres : Not reported  
 Comments : Not reported  
 Substance:  
   Description: Not reported  
   Substance Name: Not reported  
   Amount Released: Not reported  
   Units: Not reported  
   Status: CLOSED  
   Comments : Not reported  
 Impact:  
   Description: Soil Contamination  
   Status: CLOSED  
   Comments : Not reported  
   Description: Groundwater Contamination  
   Status: CLOSED  
   Comments : Not reported  
 Action:  
   Action Date: 11/25/97  
   Action Name: Closure Review Req Received (w/out Fee)  
   Facility Status: CLOSED  
   Action Description: Date the closure review request is received for DNR review and no fee was paid.  
   Action Comment: Not reported  
   Action Date: 07/28/97  
   Action Name: Closure Review Req Received (w/out Fee)  
   Facility Status: CLOSED



Map ID  
Direction  
Distance  
Distance (ft.)  
Elevation Site

MAP FINDINGS

Database(s) EDR ID Number  
EPA ID Number

SCHUMACHER GORDON (Continued)

1000468224

Action Description: Date the closure review request is received for DNR review and no fee was paid.  
Action Comment: Not reported  
Action Date: 08/18/97  
Action Name: Closure Not Approved  
Facility Status: CLOSED

Action Description: Date closure not approved letter is sent.  
Action Comment: Not reported  
Action Date: 04/14/95  
Action Name: Status Report Received/2  
Facility Status: CLOSED

Action Description: Date updates on progress are received. Can be 30, 60, 90 days or other interval.  
Action Comment: QUARTERLY UPDATE  
Action Date: 06/27/94  
Action Name: Status Report Received  
Facility Status: CLOSED

Action Description: Date updates on progress are received. Can be 30, 60, 90 days or other interval.  
Action Comment: Not reported  
Action Date: 01/06/97  
Action Name: SI Report Received (w/out Fee)  
Facility Status: CLOSED

Action Description: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.  
Action Comment: Not reported  
Action Date: 09/17/92  
Action Name: Site Investigation Workplan Go Ahead (notice to proceed)  
Facility Status: CLOSED

Action Description: Date the DNR allows the RP to proceed without approval of the SIWP. Either written or by phone call.  
Action Comment: Not reported  
Action Date: 12/03/97  
Action Name: Activity Closed  
Facility Status: CLOSED

Action Description: Date the Closure Letter or No Further Action letter is sent. NOTE: This is the ONLY action code that will close an activity.  
Action Comment: Not reported  
Action Date: 05/15/92  
Action Name: Site Investigation Workplan Received (w/out Fee)  
Facility Status: CLOSED

Action Description: Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.  
Action Comment: Not reported  
Action Date: 08/13/91  
Action Name: Notice of Noncompliance (NON)  
Facility Status: CLOSED

Action Description: Date RP is sent a Notice of Noncompliance (NON) as a result of their failure or refusal to comply. Identifies the specific violation and requires a response within a given time period.  
Action Comment: NO RESPONSE TO RP LETTER - SI WORKPLAN DUE 9/16/91  
Action Date: 11/08/90  
Action Name: Notification  
Facility Status: CLOSED

Map ID  
 Direction  
 Distance  
 Distance (ft.)  
 Elevation

MAP FINDINGS

Database(s)      EDR ID Number  
 EPA ID Number

**SCHUMACHER GORDON (Continued)**

**1000468224**

Action Description: Date the DNR is notified of the discovery of the contamination.  
 Action Comment: Not reported  
 Action Date: 11/30/90  
 Action Name: RP Letter Sent  
 Facility Status: CLOSED  
 Action Description: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.  
 Action Comment: SI WORKPLAN DUE 3/1/91  
 Contact:  
 Status: CLOSED  
 Role: Project Manager  
 Facility Contact: ERDMANN, KATHRYN  
 PO BOX 10448  
 Contact Address : GREEN BAY, WI 54307

**C15**  
**WSW**  
**< 1/8**  
**569 ft.**

**160 S MADISON ST**  
**STURGEON BAY, WI 54235**

**UST U003481923**  
**N/A**

**Site 4 of 4 in cluster C**

**Relative:**  
**Higher**

**UST:**  
 Facility ID: 62409  
 Tank Status: Closed/Removed  
 Municipality Name: STURGEON BAY  
 Site Municipality: C  
 Federally Regulated: No  
 Owner: GORDON SCHUMACHER  
 Owner Address: 3809 EGG HARBOR RD  
 STURGEON BAY, WI 54235  
 Owner PO Box: Not reported  
 Town Cust ID: 314105  
 Object ID: 283342  
 Object Type: UST  
 Tank Size (gal): 565  
 Tank Contents: Fuel Oil  
 Tank Occupancy: Gas/Retail Sales  
 Tank Market: Yes  
 Tank Wang Object ID: 150700578  
 Tank Status Date: 1990-11-09 00:00:00.0  
 Fire Dept ID: Sturgeon Bay  
 Land Owner Type: Private  
 Facility county code: 15  
 Building Name : CITGO  
 Building Address : 160 S MADISON ST  
 STURGEON BAY, 54235 Singl  
 Wall Size : Single  
 Facility ID: 62409  
 Tank Status: Closed/Removed  
 Municipality Name: STURGEON BAY  
 Site Municipality: C  
 Federally Regulated: Yes  
 Owner: GORDON SCHUMACHER  
 Owner Address: 3809 EGG HARBOR RD  
 STURGEON BAY, WI 54235  
 Owner PO Box: Not reported  
 Town Cust ID: 314105  
 Object ID: 283338

**Actual:**  
**600 ft.**

Map ID  
Direction  
Distance  
Distance (ft.)  
Elevation Site

MAP FINDINGS

Database(s) EDR ID Number  
EPA ID Number

(Continued)

U003481923

Object Type: UST  
Tank Size (gal): 565  
Tank Contents: Waste/Used Motor Oil  
Tank Occupancy: Gas/Retail Sales  
Tank Market: Yes  
Tank Wang Object ID: 150700574  
Tank Status Date: 1990-11-09 00:00:00.0  
Fire Dept ID: Sturgeon Bay  
Land Owner Type: Private  
Facility county code: 15  
Building Name : CITGO  
Building Address : 160 S MADISON ST  
STURGEON BAY, 54235 Singl  
Wall Size : Single

Facility ID: 62409  
Tank Status: Closed/Removed  
Municipality Name: STURGEON BAY  
Site Municipality: C  
Federally Regulated: Yes  
Owner: GORDON SCHUMACHER  
Owner Address: 3809 EGG HARBOR RD  
STURGEON BAY, WI 54235

Owner PO Box: Not reported  
Town Cust ID: 314105  
Object ID: 283339  
Object Type: UST  
Tank Size (gal): 1000  
Tank Contents: Leaded Gasoline  
Tank Occupancy: Gas/Retail Sales  
Tank Market: Yes  
Tank Wang Object ID: 150700575  
Tank Status Date: 1990-11-09 00:00:00.0  
Fire Dept ID: Sturgeon Bay  
Land Owner Type: Private  
Facility county code: 15  
Building Name : CITGO  
Building Address : 160 S MADISON ST  
STURGEON BAY, 54235 Singl  
Wall Size : Single

Facility ID: 62409  
Tank Status: Closed/Removed  
Municipality Name: STURGEON BAY  
Site Municipality: C  
Federally Regulated: Yes  
Owner: GORDON SCHUMACHER  
Owner Address: 3809 EGG HARBOR RD  
STURGEON BAY, WI 54235

Owner PO Box: Not reported  
Town Cust ID: 314105  
Object ID: 283340  
Object Type: UST  
Tank Size (gal): 1000  
Tank Contents: Leaded Gasoline  
Tank Occupancy: Gas/Retail Sales  
Tank Market: Yes

Map ID  
 Direction  
 Distance  
 Distance (ft.)  
 Elevation Site

MAP FINDINGS

Database(s) EDR ID Number  
 EPA ID Number

**(Continued)**

**U003481923**

Tank Wang Object ID: 150700576  
 Tank Status Date: 1990-11-09 00:00:00.0  
 Fire Dept ID: Sturgeon Bay  
 Land Owner Type: Private  
 Facility county code: 15  
 Building Name : CITGO  
 Building Address : 160 S MADISON ST  
 STURGEON BAY, 54235 Singl  
 Wall Size : Single

Facility ID: 62409  
 Tank Status: Closed/Removed  
 Municipality Name: STURGEON BAY  
 Site Municipality: C  
 Federally Regulated: Yes  
 Owner: GORDON SCHUMACHER  
 Owner Address: 3809 EGG HARBOR RD  
 STURGEON BAY, WI 54235

Owner PO Box: Not reported  
 Town Cust ID: 314105  
 Object ID: 283341  
 Object Type: UST  
 Tank Size (gal): 1000  
 Tank Contents: Leaded Gasoline  
 Tank Occupancy: Gas/Retail Sales  
 Tank Market: Yes  
 Tank Wang Object ID: 150700577  
 Tank Status Date: 1990-11-09 00:00:00.0  
 Fire Dept ID: Sturgeon Bay  
 Land Owner Type: Private  
 Facility county code: 15  
 Building Name : CITGO  
 Building Address : 160 S MADISON ST  
 STURGEON BAY, 54235 Singl  
 Wall Size : Single

**D16  
 WNW  
 < 1/8  
 587 ft.**

**PETERSON DEVELOPMENT  
 14 S MADISON AVE  
 STURGEON BAY, WI 0**

**WI Spills S105162630  
 WI ERP N/A**

**Site 1 of 3 in cluster D**

**Relative:  
 Higher**

**SPILL:**

**Actual:  
 589 ft.**

Facility ID: Not reported  
 Status: CLOSED  
 1/4 Section: Not reported  
 Section: Not reported  
 Survey Range: Not reported  
 Priority: Not reported  
 Lat/Long: Not reported  
 Assigned Risk Value: Not reported  
 Dep of Commerce Jurisdiction: No  
 Dry Cleaner Site: Not reported  
 Data Quality Review : Not reported  
 Act Desc : Spills  
 Start Date : 08/14/01  
 Region Name : Northeast Region  
 Lat Long Datum : Not reported  
 Lat Long Method : Not reported

Detail Number: 04-15-282269  
 Fact Name: PETERSON DEVELOPMENT  
 1/4 1/4 Section: Not reported  
 Township: Not reported  
 End Date : 08/16/01  
 Acres Amt : Not reported  
 Lat Long Accuracy : Not reported

Map ID  
Direction  
Distance  
Distance (ft.)  
Elevation Site

MAP FINDINGS

Database(s)  
EDR ID Number  
EPA ID Number

PETERSON DEVELOPMENT (Continued)

S105162630

Activity Detail : oil spill  
File Location Desc: Not reported  
PECFA Eligible : Not reported  
Dcom Db Tracked: Not reported  
Reported Time : 8/14/2001 15:45  
Spill Cause : piece of equipment knocked over  
Spill Comment : storage  
Spill Source Desc: Private Property (home/farm)  
Resource Damage : Not reported  
Resource Damage Comment : Not reported  
DNR Notif Immediate : Not reported  
DNR Investigator : Not reported  
Archived : Not reported  
Spiller Action :  
Action : Cleanup Method  
Action Comments: rags, spill kits, sawdust  
Impact: Concrete/Asphalt  
Impact Comments: Not reported  
Other  
Impact Comments: possibly cracked asphalt  
Substance:  
Release Unit: G  
Spill Name : Not reported  
Sub Comments : oil (unknown)  
Description: Other  
Amnt Released : 20 G  
Action: Date Spill Occurred (Activity Date)  
Date: 08/14/01  
Comment: Date the spill occurred. Use notification date if unknown.  
Action Comment: Not reported  
Action: Activity Closed  
Date: 08/16/01  
Comment: No further action; RP is not required to conduct NR716 investigation. NOTE:  
This is the ONLY action code that will close an activity.  
Action Comment: Not reported  
Action: Notification  
Date: 08/14/01  
Comment: Date the DNR is notified of the discovery of the contamination.  
Action Comment: Not reported  
Consultant:  
Role: Responsible Party  
Company: PETERSON DEVELOPMENT  
Address: 41 N 3RD AVE  
STURGEON BAY, WI  
PO Box: Not reported  
Address 2: Not reported  
Consultant:  
Role: Project Manager  
Company: CHRONERT, ROXANNE  
Address: GREEN BAY, WI 5  
PO Box: PO BOX 10448  
Address 2: Not reported  
Consultant:  
Role: Not reported  
Company: Not reported  
Address: Not reported  
PO Box: Not reported

Map ID  
 Direction  
 Distance  
 Distance (ft.)  
 Elevation Site

MAP FINDINGS

Database(s) EDR ID Number  
 EPA ID Number

**PETERSON DEVELOPMENT (Continued)**

**S105162630**

Address 2: Not reported

**WI ERP:**

Facility ID: 0  
 Activity Name: PETERSON DEVELOPMENT - FELHOFER PROPERTY  
 Activity Number: 02-15-518752  
 Activity Type: ERP  
 Priority: Unknown  
 Q Section: Not reported  
 Survey Section: Not reported  
 Survey Twnshp: Not reported  
 Dep Comm Jurisdiction: No  
 Dry Cleaner Flag: Not reported  
 File Location: Not reported  
 Eligible for PECFA Funds: Not reported  
 Co-contamination at Site: Not reported  
 AST at Site: Not reported  
 Lat/Long Datum : Not reported  
 Lat/Long Method : Not reported  
 DNR Region : Northeast Region  
 Tracked By Commerce Database: Not reported  
 Lat/Long Accuracy : Not reported  
 Incident Time : Not reported  
 Report Time : Not reported  
 Spill Cause : Not reported  
 Source Source Desc : Not reported  
 Spill Comments : Not reported  
 Notifies DNR Immediately : Not reported  
 DNR Investigation : Not reported  
 Resource Damaged : Not reported  
 Resource Damage Comment: Not reported

Lat/Long: Not reported  
 QQ Section: Not reported  
 Risk Value: 4  
 Survey Range: Not reported

**Substance:**

Description: Metals  
 Amt Released: Not reported  
 Units: Not reported  
 Substance Name : Not reported  
 Sub. Comments : Lead  
 Disposal Landfill : Not reported  
 Disposal Amount : Not reported  
 Disposal City : Not reported  
 ERP Treatment: Not reported  
 ERP Disposal: Not reported

**Impact:**

Description: Soil Contamination  
 Comment: Not reported

**Action:**

Date: 11/10/03  
 Comment: SUBSURFACE INVESTIGATION  
 Action Desc: Date the DNR is notified of the discovery of the contamination.  
 Date: 12/22/03  
 Comment: Not reported  
 Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.

**Spill:**

Spiller Action : Not reported  
 Comments: Not reported

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)  
 Elevation Site

Database(s) EDR ID Number  
 EPA ID Number

**PETERSON DEVELOPMENT (Continued)**

**S105162630**

Contact:  
 Person Or Co. : PETERSON DEVELOPMENT  
 Role: Responsible Party  
 Contact Address: 41 N 3RD AVE  
 STURGEON BAY, WI 54235  
 Contact P.O Box: Not reported  
 Person Or Co. : CHRONERT, ROXANNE  
 Role: Project Manager  
 Contact Address: GREEN BAY, WI 54307  
 Contact P.O Box: PO BOX 10448

**D17** **DEJARDIN CUSTOM SEWING W/QUALITY DRY CLEANIN**  
**WNW** **24 N MADISON AVE**  
**< 1/8** **STURGEON BAY, WI 54235**  
**619 ft.**

**RCRA-SQG** **1000282965**  
**FINDS** **WID023563307**

**Site 2 of 3 in cluster D**

**Relative:**  
**Higher**

RCRAInfo:  
 Owner: NAME NOT REPORTED  
 (312) 555-1212  
 EPA ID: WID023563307  
 Contact: Not reported  
 Classification: Small Quantity Generator  
 TSDF Activities: Not reported  
 Violation Status: No violations found

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

**FINDS:**

Other Pertinent Environmental Activity Identified at Site:  
 RESOURCE CONSERVATION AND RECOVERY ACT INFORMATION SYSTEM  
 WISCONSIN-ENVIRONMENTAL SYSTEM REGISTRY

**D18** **25 N MADISON AVE**  
**NW** **STURGEON BAY, WI 54235**  
**< 1/8**  
**623 ft.**

**UST** **U003020339**  
**N/A**

**Site 3 of 3 in cluster D**

**Relative:**  
**Higher**

UST:  
 Facility ID: 88540  
 Tank Status: In Use  
 Municipality Name: STURGEON BAY  
 Site Municipality: C  
 Federally Regulated: Yes  
 Owner: STEVE ESTES  
 Owner Address: 26 N MADISON AVE  
 STURGEON BAY, WI 54235  
 Owner PO Box: Not reported  
 Town Cust ID: 369793  
 Object ID: 283352  
 Object Type: UST  
 Tank Size (gal): 8000  
 Tank Contents: Unleaded Gasoline  
 Tank Occupancy: Gas/Retail Sales  
 Tank Market: Yes  
 Tank Wang Object ID: 150700597

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

Map ID  
Direction  
Distance  
Distance (ft.)  
Elevation Site

MAP FINDINGS

Database(s) EDR ID Number  
EPA ID Number

(Continued)

U003020339

Tank Status Date: Not reported  
Fire Dept ID: Sturgeon Bay  
Land Owner Type: Private  
Facility county code: 15  
Building Name : HOL N ONE  
Building Address : 25 N MADISON AVE  
STURGEON BAY, 54235 Singl  
Wall Size : Single

Facility ID: 88540  
Tank Status: Closed/Removed  
Municipality Name: STURGEON BAY  
Site Municipality: C  
Federally Regulated: Yes  
Owner: STEVE ESTES  
Owner Address: 26 N MADISON AVE  
STURGEON BAY, WI 54235

Owner PO Box: Not reported  
Town Cust ID: 369793  
Object ID: 283108  
Object Type: UST  
Tank Size (gal): 8000  
Tank Contents: Unknown  
Tank Occupancy: Gas/Retail Sales  
Tank Market: Yes  
Tank Wang Object ID: 150700323  
Tank Status Date: 1991-05-15 00:00:00.0  
Fire Dept ID: Sturgeon Bay  
Land Owner Type: Private  
Facility county code: 15  
Building Name : HOL N ONE  
Building Address : 25 N MADISON AVE  
STURGEON BAY, 54235 Singl  
Wall Size : Single

Facility ID: 88540  
Tank Status: In Use  
Municipality Name: STURGEON BAY  
Site Municipality: C  
Federally Regulated: Yes  
Owner: STEVE ESTES  
Owner Address: 26 N MADISON AVE  
STURGEON BAY, WI 54235

Owner PO Box: Not reported  
Town Cust ID: 369793  
Object ID: 283354  
Object Type: UST  
Tank Size (gal): 8000  
Tank Contents: Unleaded Gasoline  
Tank Occupancy: Gas/Retail Sales  
Tank Market: Yes  
Tank Wang Object ID: 150700599  
Tank Status Date: Not reported  
Fire Dept ID: Sturgeon Bay  
Land Owner Type: Private  
Facility county code: 15  
Building Name : HOL N ONE



Map ID  
 Direction  
 Distance  
 Distance (ft.)  
 Elevation Site

MAP FINDINGS

Database(s) EDR ID Number  
 EPA ID Number

**(Continued)**

**U003020339**

Building Address : 25 N MADISON AVE  
 STURGEON BAY, 54235 Singl

Wall Size : Single

Facility ID: 88540  
 Tank Status: Closed/Removed  
 Municipality Name: STURGEON BAY  
 Site Municipality: C  
 Federally Regulated: Yes  
 Owner: STEVE ESTES  
 Owner Address: 26 N MADISON AVE  
 STURGEON BAY, WI 54235

Owner PO Box: Not reported  
 Town Cust ID: 369793  
 Object ID: 283106  
 Object Type: UST  
 Tank Size (gal): 8000  
 Tank Contents: Leaded Gasoline  
 Tank Occupancy: Gas/Retail Sales  
 Tank Market: Yes  
 Tank Wang Object ID: 150700321  
 Tank Status Date: 1991-05-14 00:00:00.0  
 Fire Dept ID: Sturgeon Bay  
 Land Owner Type: Private  
 Facility county code: 15  
 Building Name : HOL N ONE  
 Building Address : 25 N MADISON AVE  
 STURGEON BAY, 54235 Singl

Wall Size : Single

Facility ID: 88540  
 Tank Status: In Use  
 Municipality Name: STURGEON BAY  
 Site Municipality: C  
 Federally Regulated: Yes  
 Owner: STEVE ESTES  
 Owner Address: 26 N MADISON AVE  
 STURGEON BAY, WI 54235

Owner PO Box: Not reported  
 Town Cust ID: 369793  
 Object ID: 283353  
 Object Type: UST  
 Tank Size (gal): 2000  
 Tank Contents: Diesel  
 Tank Occupancy: Gas/Retail Sales  
 Tank Market: Yes  
 Tank Wang Object ID: 150700598  
 Tank Status Date: Not reported  
 Fire Dept ID: Sturgeon Bay  
 Land Owner Type: Private  
 Facility county code: 15  
 Building Name : HOL N ONE  
 Building Address : 25 N MADISON AVE  
 STURGEON BAY, 54235 Singl

Wall Size : Single

Facility ID: 88540

Map ID  
 Direction  
 Distance  
 Distance (ft.)  
 Elevation    Site

MAP FINDINGS

Database(s)    EDR ID Number  
 EPA ID Number

**(Continued)**

**U003020339**

Tank Status:	Closed/Removed
Municipality Name:	STURGEON BAY
Site Municipality:	C
Federally Regulated:	Yes
Owner:	STEVE ESTES
Owner Address:	26 N MADISON AVE STURGEON BAY, WI 54235
Owner PO Box:	Not reported
Town Cust ID:	369793
Object ID:	283105
Object Type:	UST
Tank Size (gal):	8000
Tank Contents:	Unleaded Gasoline
Tank Occupancy:	Gas/Retail Sales
Tank Market:	Yes
Tank Wang Object ID:	150700320
Tank Status Date:	1991-05-14 00:00:00.0
Fire Dept ID:	Sturgeon Bay
Land Owner Type:	Private
Facility county code:	15
Building Name :	HOL N ONE
Building Address :	25 N MADISON AVE STURGEON BAY, 54235 Singl
Wall Size :	Single
Facility ID:	88540
Tank Status:	In Use
Municipality Name:	STURGEON BAY
Site Municipality:	C
Federally Regulated:	Yes
Owner:	STEVE ESTES
Owner Address:	26 N MADISON AVE STURGEON BAY, WI 54235
Owner PO Box:	Not reported
Town Cust ID:	369793
Object ID:	283426
Object Type:	UST
Tank Size (gal):	6000
Tank Contents:	Unleaded Gasoline
Tank Occupancy:	Gas/Retail Sales
Tank Market:	Yes
Tank Wang Object ID:	150700675
Tank Status Date:	Not reported
Fire Dept ID:	Sturgeon Bay
Land Owner Type:	Private
Facility county code:	15
Building Name :	HOL N ONE
Building Address :	25 N MADISON AVE STURGEON BAY, 54235 Singl
Wall Size :	Single
Facility ID:	88540
Tank Status:	Closed/Removed
Municipality Name:	STURGEON BAY
Site Municipality:	C
Federally Regulated:	Yes
Owner:	STEVE ESTES

Map ID  
 Direction  
 Distance  
 Distance (ft.)  
 Elevation Site

MAP FINDINGS

Database(s) EDR ID Number  
 EPA ID Number

**(Continued)**

**U003020339**

Owner Address: 26 N MADISON AVE  
 STURGEON BAY, WI 54235

Owner PO Box: Not reported  
 Town Cust ID: 369793  
 Object ID: 283107  
 Object Type: UST  
 Tank Size (gal): 8000  
 Tank Contents: Leaded Gasoline  
 Tank Occupancy: Gas/Retail Sales  
 Tank Market: Yes  
 Tank Wang Object ID: 150700322  
 Tank Status Date: 1991-05-14 00:00:00.0  
 Fire Dept ID: Sturgeon Bay  
 Land Owner Type: Private  
 Facility county code: 15  
 Building Name : HOL N ONE  
 Building Address : 25 N MADISON AVE  
 STURGEON BAY, 54235 Singl

Wall Size : Single

Facility ID: 88540  
 Tank Status: Abandoned without Product  
 Municipality Name: STURGEON BAY  
 Site Municipality: C  
 Federally Regulated: No  
 Owner: STEVE ESTES  
 Owner Address: 26 N MADISON AVE  
 STURGEON BAY, WI 54235

Owner PO Box: Not reported  
 Town Cust ID: 369793  
 Object ID: 283109  
 Object Type: UST  
 Tank Size (gal): 300  
 Tank Contents: Fuel Oil  
 Tank Occupancy: Gas/Retail Sales  
 Tank Market: No  
 Tank Wang Object ID: 150700324  
 Tank Status Date: 1985-06-01 00:00:00.0  
 Fire Dept ID: Sturgeon Bay  
 Land Owner Type: Private  
 Facility county code: 15  
 Building Name : HOL N ONE  
 Building Address : 25 N MADISON AVE  
 STURGEON BAY, 54235 Singl

Wall Size : Single

E19  
 NW  
 < 1/8  
 644 ft.

56 N MADISON  
 STURGEON BAY, WI 54235

UST U003479694  
 N/A

Site 1 of 3 in cluster E

Relative:  
 Higher

UST:  
 Facility ID: 58901  
 Tank Status: Closed/Removed  
 Municipality Name: STURGEON BAY  
 Site Municipality: C  
 Federally Regulated: Yes  
 Owner: JOHN BRUNSWICK

Actual:  
 586 ft.

Map ID  
Direction  
Distance  
Distance (ft.)  
Elevation Site

MAP FINDINGS

Database(s) EDR ID Number  
EPA ID Number

(Continued)

U003479694

Owner Address: PO BOX 80806  
STURGEON BAY, WI 54235

Owner PO Box: Not reported

Town Cust ID: 326777

Object ID: 282932

Object Type: UST

Tank Size (gal): 4102

Tank Contents: Unleaded Gasoline

Tank Occupancy: Gas/Retail Sales

Tank Market: Yes

Tank Wang Object ID: 150700136

Tank Status Date: 1995-08-24 00:00:00.0

Fire Dept ID: Sturgeon Bay

Land Owner Type: Private

Facility county code: 15

Building Name : BRUNSWICK AMOCO STATION

Building Address : 56 N MADISON  
STURGEON BAY, 54235 Singl

Wall Size : Single

Facility ID: 58901

Tank Status: Closed/Removed

Municipality Name: STURGEON BAY

Site Municipality: C

Federally Regulated: Yes

Owner: JOHN BRUNSWICK

Owner Address: PO BOX 806  
STURGEON BAY, WI 54235

Owner PO Box: Not reported

Town Cust ID: 326776

Object ID: 282928

Object Type: UST

Tank Size (gal): 10460

Tank Contents: Kerosene

Tank Occupancy: Gas/Retail Sales

Tank Market: Yes

Tank Wang Object ID: 150700132

Tank Status Date: 1995-08-24 00:00:00.0

Fire Dept ID: Sturgeon Bay

Land Owner Type: Private

Facility county code: 15

Building Name : BRUNSWICK AMOCO STATION

Building Address : 56 N MADISON  
STURGEON BAY, 54235 Singl

Wall Size : Single

Facility ID: 58901

Tank Status: Closed/Removed

Municipality Name: STURGEON BAY

Site Municipality: C

Federally Regulated: Yes

Owner: JOHN BRUNSWICK

Owner Address: PO BOX 806  
STURGEON BAY, WI 54235

Owner PO Box: Not reported

Town Cust ID: 326776

Object ID: 282931

Map ID  
Direction  
Distance  
Distance (ft.)  
Elevation Site

MAP FINDINGS

Database(s) EDR ID Number  
EPA ID Number

(Continued)

U003479694

Object Type: UST  
Tank Size (gal): 10460  
Tank Contents: Diesel  
Tank Occupancy: Gas/Retail Sales  
Tank Market: Yes  
Tank Wang Object ID: 150700135  
Tank Status Date: 1995-08-24 00:00:00.0  
Fire Dept ID: Sturgeon Bay  
Land Owner Type: Private  
Facility county code: 15  
Building Name : BRUNSWICK AMOCO STATION  
Building Address : 56 N MADISON  
STURGEON BAY, 54235 Singl  
Wall Size : Single  
Facility ID: 58901  
Tank Status: Closed/Removed  
Municipality Name: STURGEON BAY  
Site Municipality: C  
Federally Regulated: Yes  
Owner: JOHN BRUNSWICK  
Owner Address: PO BOX 806  
STURGEON BAY, WI 54235  
Owner PO Box: Not reported  
Town Cust ID: 326776  
Object ID: 282930  
Object Type: UST  
Tank Size (gal): 6150  
Tank Contents: Unleaded Gasoline  
Tank Occupancy: Gas/Retail Sales  
Tank Market: Yes  
Tank Wang Object ID: 150700134  
Tank Status Date: 1995-08-24 00:00:00.0  
Fire Dept ID: Sturgeon Bay  
Land Owner Type: Private  
Facility county code: 15  
Building Name : BRUNSWICK AMOCO STATION  
Building Address : 56 N MADISON  
STURGEON BAY, 54235 Singl  
Wall Size : Single  
Facility ID: 58901  
Tank Status: Closed/Removed  
Municipality Name: STURGEON BAY  
Site Municipality: C  
Federally Regulated: Yes  
Owner: JOHN BRUNSWICK  
Owner Address: PO BOX 806  
STURGEON BAY, WI 54235  
Owner PO Box: Not reported  
Town Cust ID: 326776  
Object ID: 282929  
Object Type: UST  
Tank Size (gal): 13650  
Tank Contents: Leaded Gasoline  
Tank Occupancy: Gas/Retail Sales  
Tank Market: Yes

Map ID  
 Direction  
 Distance  
 Distance (ft.)  
 Elevation Site

MAP FINDINGS

Database(s) EDR ID Number  
 EPA ID Number

**(Continued)**

**U003479694**

Tank Wang Object ID: 150700133  
 Tank Status Date: 1995-08-24 00:00:00.0  
 Fire Dept ID: Sturgeon Bay  
 Land Owner Type: Private  
 Facility county code: 15  
 Building Name : BRUNSWICK AMOCO STATION  
 Building Address : 56 N MADISON  
 STURGEON BAY, 54235 Singl  
 Wall Size : Single

Facility ID: 58901  
 Tank Status: Closed/Removed  
 Municipality Name: STURGEON BAY  
 Site Municipality: C  
 Federally Regulated: Yes  
 Owner: JOHN BRUNSWICK  
 Owner Address: PO BOX 806  
 STURGEON BAY, WI 54235

Owner PO Box: Not reported  
 Town Cust ID: 326776  
 Object ID: 283429  
 Object Type: UST  
 Tank Size (gal): 300  
 Tank Contents: Unleaded Gasoline  
 Tank Occupancy: Gas/Retail Sales  
 Tank Market: Yes  
 Tank Wang Object ID: 150700678  
 Tank Status Date: 1995-08-24 00:00:00.0  
 Fire Dept ID: Sturgeon Bay  
 Land Owner Type: Private  
 Facility county code: 15  
 Building Name : BRUNSWICK AMOCO STATION  
 Building Address : 56 N MADISON  
 STURGEON BAY, 54235 Singl  
 Wall Size : Single

**E20** BRUNSWICK AMOCO  
**NW** 56 MADISON  
**< 1/8** STURGEON BAY, WI 54235  
**645 ft.**

**RCRA-SQG** 1001082180  
**FINDS** WIR000007195  
**LUST**  
**WI Spills**  
**CRS**

**Relative:**  
**Higher**

**Site 2 of 3 in cluster E**

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

RCRAInfo:  
 Owner: BRUNSWICK JOHN  
 (414) 743-9635  
 EPA ID: WIR000007195  
 Contact: JOAN BRUNSWICK  
 (414) 743-9635  
 Classification: Small Quantity Generator  
 TSD Activities: Not reported

Map ID  
Direction  
Distance  
Distance (ft.)  
Elevation Site

MAP FINDINGS

Database(s) EDR ID Number  
EPA ID Number

**BRUNSWICK AMOCO (Continued)**

**1001082180**

Violation Status: No violations found

**FINDS:**

Other Pertinent Environmental Activity Identified at Site:  
RESOURCE CONSERVATION AND RECOVERY ACT INFORMATION SYSTEM

**LUST:**

Eligible for PECFA Funds: Yes  
Co-contamination at Site: Not reported  
Assigned Risk Value: Not reported  
Priority: LOW  
FID: Not reported  
Activity Name: BRUNSWICK PROPERTY  
Activity Type: LUST  
Activity Number: 03-15-002153  
Lat/Long Accuracy: Not reported  
Lat/Long: Not reported  
1/4 Section: Not reported  
1/4 1/4 Section: Not reported  
Survey Section: Not reported  
Survey Township: Not reported  
Survey Range: Not reported  
Lat/Long Datum: Not reported  
Lat/Long Method: Not reported  
File Location: Not reported  
Archived: Not reported  
Open/Closed: CLOSED  
Start Date: 08/24/95  
End Date: 09/28/00  
Open/Closed: CLOSED  
Region: Northeast Region  
AST at Site: No  
Drycleaner: Not reported  
Incident Time: Not reported  
Reported Time: Not reported  
Spill Cause: Not reported  
Spill Comment: Not reported  
Spill Source Description: Not reported  
Notified DNR Immediately: Not reported  
DNR Investigator: Not reported  
Resource Damage: Not reported  
Resource Damage Comment: Not reported  
Tracked By Commerce Database: Yes  
Dep Comm Jurisdiction: Yes  
Facility Acres: Not reported  
Comments: Not reported  
Substance:  
Description: Not reported  
Substance Name: Not reported  
Amount Released: Not reported  
Units: Not reported  
Status: CLOSED  
Comments: Not reported  
Impact:  
Description: Soil Contamination  
Status: CLOSED  
Comments: Not reported  
Action:  
Action Date: 10/16/01

Map ID  
Direction  
Distance  
Distance (ft.)  
Elevation Site

MAP FINDINGS

Database(s) EDR ID Number  
EPA ID Number

**BRUNSWICK AMOCO (Continued)**

**1001082180**

Action Name: GIS Registry QAQC Completed  
Facility Status: CLOSED  
Action Description: Date and status that this site had QAQC completed for GIS registry  
Action Comment: Not reported  
Action Date: 01/05/00  
Action Name: Activity Transferred to DCOM  
Facility Status: CLOSED  
Action Description: Date that project management for the activity is transferred to Department of Commerce. Includes transfer of site files.  
Action Comment: Closure request sent directly to Commerce by consultant.  
Action Date: 05/11/00  
Action Name: Conditional Closure  
Facility Status: CLOSED  
Action Description: Date the site closure was approved, but the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, recording of deed instruments , etc.  
Action Comment: \*\*\* Conditional Closure from Commerce Data Interchange \*\*\*  
Action Date: 10/20/95  
Action Name: Status Report Received  
Facility Status: CLOSED  
Action Description: Date updates on progress are received. Can be 30, 60, 90 days or other interval.  
Action Comment: RP HIRES CONSULTANT  
Action Date: 05/11/00  
Action Name: GIS Registry Required  
Facility Status: CLOSED  
Action Description: Upon completing final closure conditions, this case will be placed on the GIS Registry with groundwater contamination exceeding the NR140 Enforcement Standard and/or soil contamination above the NR720 RCL.  
Action Comment: Not reported  
Action Date: 12/02/99  
Action Name: SI Report Received (w/out Fee)  
Facility Status: CLOSED  
Action Description: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.  
Action Comment: \*\*\* SIR Received by Commerce - Updated from Commerce Data Interchange \*\*\*  
Action Date: 07/23/96  
Action Name: Site Investigation Workplan Go Ahead (notice to proceed)  
Facility Status: CLOSED  
Action Description: Date the DNR allows the RP to proceed without approval of the SIWP. Either written or by phone call.  
Action Comment: Not reported  
Action Date: 09/28/00  
Action Name: Activity Closed  
Facility Status: CLOSED  
Action Description: Date the Closure Letter or No Further Action letter is sent. NOTE: This is the ONLY action code that will close an activity.  
Action Comment: \*\*\* NR726 Closure from Commerce Data Interchange \*\*\*  
Action Date: 07/17/96  
Action Name: Site Investigation Workplan Received (w/out Fee)  
Facility Status: CLOSED  
Action Description: Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.  
Action Comment: Not reported



Map ID  
 Direction  
 Distance  
 Distance (ft.)  
 Elevation Site

MAP FINDINGS

Database(s) EDR ID Number  
 EPA ID Number

**BRUNSWICK AMOCO (Continued)**

**1001082180**

Action Date: 08/24/95  
 Action Name: Notification  
 Facility Status: CLOSED  
 Action Description: Date the DNR is notified of the discovery of the contamination.  
 Action Comment: Not reported  
 Action Date: 09/14/95  
 Action Name: RP Letter Sent  
 Facility Status: CLOSED  
 Action Description: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.  
 Action Comment: SIWP DUE 11/20/95  
 Contact:  
 Status: CLOSED  
 Role: Responsible Party  
 Facility Contact: STURGEON BAY CTY  
 PO BOX 47  
 Contact Address : STURGEON BAY, WI 54235  
 Status: CLOSED  
 Role: Project Manager  
 Facility Contact: WI DCOM  
 Not reported  
 Contact Address :

**SPILL:**

Facility ID: 415189830	Detail Number: 04-15-047099
Status: OPEN	Fact Name: 56 N MADISON AVE [HISTORIC SPILL]
1/4 Section: Not reported	1/4 1/4 Section: Not reported
Section: Not reported	Township: Not reported
Survey Range: Not reported	
Priority: Not reported	
Lat/Long: Not reported	
Assigned Risk Value: Not reported	
Dep of Commerce Jurisdiction: No	
Dry Cleaner Site: Not reported	
Data Quality Review : Not reported	
Act Desc : Spills	
Start Date : 05/09/92	End Date : Not reported
Region Name : Northeast Region	Acres Amt : Not reported
Lat Long Datum : Not reported	Lat Long Accuracy : Not reported
Lat Long Method : Not reported	
Activity Detail : OLD SPILL ID: 920509-02 HISTORIC SPILL. FURTHER ACTION MAY NOT BE NECESSARY. PLEASE CONTACT DNR SPILL COORDINATOR IN NE REGION FOR FILE INFORMATION.	
File Location Desc: Not reported	
PECFA Eligible : Not reported	AST Flag : Not reported
Dcom Db Tracked: Not reported	Incident Time : 05/09/92
Reported Time : Not reported	
Spill Cause : GAS SPILLED FROM HOSE	
Spill Comment : Not reported	
Spill Source Desc: Private Property (home/farm)	
Resource Damage : Not reported	
Resource Damage Comment : Not reported	
DNR Notif Immediate : Yes	
DNR Investigator : Not reported	
Archived : Not reported	
Spiller Action :	
Action : No Action Taken	
Action Comments: SOIL	
Impact: Soil Contamination	

Map ID  
Direction  
Distance  
Distance (ft.)  
Elevation Site

MAP FINDINGS

Database(s) EDR ID Number  
EPA ID Number

BRUNSWICK AMOCO (Continued)

1001082180

Impact Comments: SOIL  
Substance:  
Release Unit: Not reported Release Amount: Not reported  
Spill Name : GASOLINE  
Sub Comments : Not reported  
Description: Gasoline - Unleaded  
Amnt Released : 1 G  
Action: Notification  
Date: 05/09/92  
Comment: Date the DNR is notified of the discovery of the contamination.  
Action Comment: Auto populated via migration process  
Action: Historic Spill  
Date: 05/09/92  
Comment: This is a historic Spill Activity. Please contact DNR for file information.  
Action Comment: Not reported  
Consultant:  
Role: Project Manager  
Company: CHRONERT, ROXANNE  
Address: GREEN BAY, WI 54307 - 0448  
PO Box: PO BOX 10448  
Address 2: Not reported  
Consultant:  
Role: Not reported  
Company: Not reported  
Address: Not reported  
PO Box: Not reported  
Address 2: Not reported  
Facility ID: 415189830 Detail Number: 04-15-047123  
Status: OPEN Fact Name: 56 N MADISON ST [HISTORIC SPILL]  
1/4 Section: Not reported 1/4 1/4 Section: Not reported  
Section: Not reported Township: Not reported  
Survey Range: Not reported  
Priority: Not reported  
Lat/Long: Not reported  
Assigned Risk Value: Not reported  
Dep of Commerce Jurisdiction: No  
Dry Cleaner Site: Not reported  
Data Quality Review : Not reported  
Act Desc : Spills  
Start Date : 05/13/92 End Date : Not reported  
Region Name : Northeast Region Acres Amt : Not reported  
Lat Long Datum : Not reported Lat Long Accuracy : Not reported  
Lat Long Method : Not reported  
Activity Detail : OLD SPILL ID: 920513-01 HISTORIC SPILL. FURTHER ACTION MAY NOT BE NECESSARY.  
PLEASE CONTACT DNR SPILL COORDINATOR IN NE REGION FOR FILE INFORMATION.  
File Location Desc: Not reported  
PECFA Eligible : Not reported AST Flag : Not reported  
Dcom Db Tracked: Not reported Incident Time : 05/13/92  
Reported Time : Not reported  
Spill Cause : CAR BACKED INTO PUMP  
Spill Comment : Not reported  
Spill Source Desc: Gas/Service Station/Garage/Auto Dealer, Repair Shop  
Resource Damage : Not reported  
Resource Damage Comment : Not reported  
DNR Notif Immediate : Yes  
DNR Investigator : J MCOLASH

Map ID  
Direction  
Distance  
Distance (ft.)  
Elevation Site

MAP FINDINGS

Database(s) EDR ID Number  
EPA ID Number

BRUNSWICK AMOCO (Continued)

1001082180

Archived : Not reported  
Spiller Action :  
Action : Cleanup Method  
Action Comments: SOIL  
Impact: Soil Contamination  
Impact Comments: SOIL  
Substance:  
Release Unit: Not reported Release Amount: Not reported  
Spill Name : GASOLINE  
Sub Comments : Not reported  
Description: Gasoline - Unleaded  
Amnt Released : 2 G  
Action: Notification  
Date: 05/13/92  
Comment: Date the DNR is notified of the discovery of the contamination.  
Action Comment:Auto populated via migration process  
Action: Historic Spill  
Date: 05/13/92  
Comment: This is a historic Spill Activity. Please contact DNR for file information.  
Action Comment:Not reported  
Consultant:  
Role: Responsible Party  
Company: JOHN BRUNSWIK  
Address: 56 N MADISON ST  
STURGEON BAY, WI 54235  
PO Box: Not reported  
Address 2: Not reported  
Consultant:  
Role: Project Manager  
Company: CHRONERT, ROXANNE  
Address: GREEN BAY, WI 54307 - 0448  
PO Box: PO BOX 10448  
Address 2: Not reported  
Consultant:  
Role: Not reported  
Company: Not reported  
Address: Not reported  
PO Box: Not reported  
Address 2: Not reported  
Facility ID: 415189830 Detail Number: 04-15-049256  
Status: OPEN Fact Name: 56 N MADISON [HISTORIC SPILL]  
1/4 Section: Not reported 1/4 1/4 Section: Not reported  
Section: Not reported Township: Not reported  
Survey Range: Not reported  
Priority: Not reported  
Lat/Long: Not reported  
Assigned Risk Value: Not reported  
Dep of Commerce Jurisdiction:No  
Dry Cleaner Site: Not reported  
Data Quality Review : Not reported  
Act Desc : Spills  
Start Date : 01/22/94 End Date : Not reported  
Region Name : Northeast Region Acres Amt : Not reported  
Lat Long Datum : Not reported Lat Long Accuracy :Not reported  
Lat Long Method :Not reported  
Activity Detail : OLD SPILL ID: 940122-01 HISTORIC SPILL. FURTHER ACTION MAY NOT BE NECESSARY.

Map ID  
 Direction  
 Distance  
 Distance (ft.)  
 Elevation Site

MAP FINDINGS

Database(s) EDR ID Number  
 EPA ID Number

**BRUNSWICK AMOCO (Continued)** **1001082180**

PLEASE CONTACT DNR SPILL COORDINATOR IN NE REGION FOR FILE INFORMATION.

File Location Desc: Not reported  
 PECFA Eligible: Not reported      AST Flag: Not reported  
 Dcom Db Tracked: Not reported      Incident Time: 01/22/94  
 Reported Time: Not reported  
 Spill Cause: NO SAFETY PIN ON TANKER CAP  
 Spill Comment: Not reported  
 Spill Source Desc: Gas/Service Station/Garage/Auto Dealer, Repair Shop  
 Resource Damage: Not reported  
 Resource Damage Comment: Not reported  
 DNR Notif Immediate: No  
 DNR Investigator: M BARTZ  
 Archived: Not reported  
 Spiller Action:  
   Action: Cleanup Method  
   Action Comments: CONTAINED/RECOVERED  
 Impact: Contained/Recovered  
 Impact Comments: CONTAINED/RECOVERED  
 Substance:  
 Release Unit: Not reported      Release Amount: Not reported  
 Spill Name: GASOLINE  
 Sub Comments: Not reported  
 Description: Gasoline - Unleaded  
 Amnt Released: 30 G  
 Action: Notification  
 Date: 01/22/94  
 Comment: Date the DNR is notified of the discovery of the contamination.  
 Action Comment: Auto populated via migration process  
 Action: Historic Spill  
 Date: 01/22/94  
 Comment: This is a historic Spill Activity. Please contact DNR for file information.  
 Action Comment: Not reported  
 Consultant:  
 Role: Responsible Party  
 Company: HALROW OIL CO  
 Address: 1618 STATE STREET  
           GREEN BAY, WI 53306  
 PO Box: Not reported  
 Address 2: Not reported  
 Consultant:  
 Role: Project Manager  
 Company: CHRONERT, ROXANNE  
 Address: GREEN BAY, WI 54307 - 0448  
 PO Box: PO BOX 10448  
 Address 2: Not reported  
 Consultant:  
 Role: Not reported  
 Company: Not reported  
 Address: Not reported  
 PO Box: Not reported  
 Address 2: Not reported

CRS  
 Object ID: 9042037  
 DNR Activity Number: 0315002153  
 Site ID: 3176100  
 Facility ID: 415189830  
 Activity Detail Name: BRUNSWICK PROPERTY

Map ID  
 Direction  
 Distance  
 Distance (ft.)  
 Elevation

MAP FINDINGS

Database(s)  
 EDR ID Number  
 EPA ID Number

**BRUNSWICK AMOCO (Continued)**

**1001082180**

Start Date: 08/24/1995  
 End Date: 09/28/2000  
 Soil or Groundwater: Groundwater

**F21  
 NW  
 1/8-1/4  
 674 ft.**

**105 N MADISON  
 STURGEON BAY, WI 54235**

**UST U003461899  
 N/A**

**Site 1 of 2 in cluster F**

**Relative:  
 Equal**

**UST:**  
 Facility ID: 136199  
 Tank Status: Closed Filled With Inert Material  
 Municipality Name: STURGEON BAY  
 Site Municipality: C  
 Federally Regulated: Yes  
 Owner: BISSEN BLACKTOP INC  
 Owner Address: 934 SHILOH RD  
 STURGEON BAY, WI 54235  
 Owner PO Box: Not reported  
 Town Cust ID: 282759  
 Object ID: 282870  
 Object Type: UST  
 Tank Size (gal): 500  
 Tank Contents: Sand/Gravel/Slurry  
 Tank Occupancy: Other  
 Tank Market: No  
 Tank Wang Object ID: 150700074  
 Tank Status Date: 1976-01-01 00:00:00.0  
 Fire Dept ID: Sturgeon Bay  
 Land Owner Type: Private  
 Facility county code: 15  
 Building Name : BISSEN BLACKTOP INC  
 Building Address : 105 N MADISON  
 STURGEON BAY, 54235 Singl  
 Wall Size : Single

**Actual:  
 585 ft.**

Facility ID: 136199  
 Tank Status: Closed/Removed  
 Municipality Name: STURGEON BAY  
 Site Municipality: C  
 Federally Regulated: Yes  
 Owner: CITY OF STURGEON BAY  
 Owner Address: 835 N 14TH ST  
 STURGEON BAY, WI 54235  
 Owner PO Box: Not reported  
 Town Cust ID: 627410  
 Object ID: 282874  
 Object Type: UST  
 Tank Size (gal): 6000  
 Tank Contents: Waste/Used Motor Oil  
 Tank Occupancy: Other  
 Tank Market: No  
 Tank Wang Object ID: 150700078  
 Tank Status Date: 1995-08-25 00:00:00.0  
 Fire Dept ID: Sturgeon Bay  
 Land Owner Type: Private  
 Facility county code: 15  
 Building Name : THE TIRE CENTER

Map ID  
Direction  
Distance  
Distance (ft.)  
Elevation Site

MAP FINDINGS

Database(s) EDR ID Number  
EPA ID Number

(Continued)

U003461899

Building Address : 105 N MADISON  
STURGEON BAY, 54235 Singl

Wall Size : Single

Facility ID: 136199  
Tank Status: Closed/Removed  
Municipality Name: STURGEON BAY  
Site Municipality: C  
Federally Regulated: Yes  
Owner: CITY OF STURGEON BAY  
Owner Address: 835 N 14TH ST  
STURGEON BAY, WI 54235

Owner PO Box: Not reported  
Town Cust ID: 627410  
Object ID: 282871  
Object Type: UST  
Tank Size (gal): 500  
Tank Contents: Diesel  
Tank Occupancy: Other  
Tank Market: No  
Tank Wang Object ID: 150700075  
Tank Status Date: 1995-08-25 00:00:00.0  
Fire Dept ID: Sturgeon Bay  
Land Owner Type: Private  
Facility county code: 15  
Building Name : THE TIRE CENTER  
Building Address : 105 N MADISON  
STURGEON BAY, 54235 Singl

Wall Size : Single

Facility ID: 136199  
Tank Status: Closed/Removed  
Municipality Name: STURGEON BAY  
Site Municipality: C  
Federally Regulated: No  
Owner: CITY OF STURGEON BAY  
Owner Address: 835 N 14TH ST  
STURGEON BAY, WI 54235

Owner PO Box: Not reported  
Town Cust ID: 627410  
Object ID: 282872  
Object Type: UST  
Tank Size (gal): 500  
Tank Contents: Fuel Oil  
Tank Occupancy: Other  
Tank Market: No  
Tank Wang Object ID: 150700076  
Tank Status Date: 1995-08-25 00:00:00.0  
Fire Dept ID: Sturgeon Bay  
Land Owner Type: Private  
Facility county code: 15  
Building Name : THE TIRE CENTER  
Building Address : 105 N MADISON  
STURGEON BAY, 54235 Singl

Wall Size : Single

Facility ID: 136199

Map ID  
Direction  
Distance  
Distance (ft.)  
Elevation Site

MAP FINDINGS

Database(s) EDR ID Number  
EPA ID Number

(Continued)

U003461899

Tank Status: Closed/Removed  
Municipality Name: STURGEON BAY  
Site Municipality: C  
Federally Regulated: Yes  
Owner: CITY OF STURGEON BAY  
Owner Address: 835 N 14TH ST  
STURGEON BAY, WI 54235  
Owner PO Box: Not reported  
Town Cust ID: 627410  
Object ID: 282875  
Object Type: UST  
Tank Size (gal): 6000  
Tank Contents: Unleaded Gasoline  
Tank Occupancy: Other  
Tank Market: No  
Tank Wang Object ID: 150700079  
Tank Status Date: 1995-08-25 00:00:00.0  
Fire Dept ID: Sturgeon Bay  
Land Owner Type: Private  
Facility county code: 15  
Building Name : THE TIRE CENTER  
Building Address : 105 N MADISON  
STURGEON BAY, 54235 Singl  
Wall Size : Single

Facility ID: 136199  
Tank Status: Closed/Removed  
Municipality Name: STURGEON BAY  
Site Municipality: C  
Federally Regulated: Yes  
Owner: CITY OF STURGEON BAY  
Owner Address: 835 N 14TH ST  
STURGEON BAY, WI 54235  
Owner PO Box: Not reported  
Town Cust ID: 627410  
Object ID: 283428  
Object Type: UST  
Tank Size (gal): 300  
Tank Contents: Kerosene  
Tank Occupancy: Other  
Tank Market: No  
Tank Wang Object ID: 150700677  
Tank Status Date: 1995-08-25 00:00:00.0  
Fire Dept ID: Sturgeon Bay  
Land Owner Type: Private  
Facility county code: 15  
Building Name : THE TIRE CENTER  
Building Address : 105 N MADISON  
STURGEON BAY, 54235 Singl  
Wall Size : Single

Facility ID: 136199  
Tank Status: Closed/Removed  
Municipality Name: STURGEON BAY  
Site Municipality: C  
Federally Regulated: Yes  
Owner: CITY OF STURGEON BAY

Map ID  
 Direction  
 Distance  
 Distance (ft.)  
 Elevation Site

MAP FINDINGS

Database(s) EDR ID Number  
 EPA ID Number

(Continued)

U003461899

Owner Address: 835 N 14TH ST  
 STURGEON BAY, WI 54235

Owner PO Box: Not reported  
 Town Cust ID: 627410  
 Object ID: 283427  
 Object Type: UST  
 Tank Size (gal): 6000  
 Tank Contents: Unleaded Gasoline  
 Tank Occupancy: Other  
 Tank Market: No  
 Tank Wang Object ID: 150700676  
 Tank Status Date: 1995-08-25 00:00:00.0  
 Fire Dept ID: Sturgeon Bay  
 Land Owner Type: Private  
 Facility county code: 15  
 Building Name : THE TIRE CENTER  
 Building Address : 105 N MADISON  
 STURGEON BAY, 54235 Singl

Wall Size : Single

Facility ID: 136199  
 Tank Status: Closed/Removed  
 Municipality Name: STURGEON BAY  
 Site Municipality: C  
 Federally Regulated: Yes  
 Owner: CITY OF STURGEON BAY  
 Owner Address: 835 N 14TH ST  
 STURGEON BAY, WI 54235

Owner PO Box: Not reported  
 Town Cust ID: 627410  
 Object ID: 282873  
 Object Type: UST  
 Tank Size (gal): 500  
 Tank Contents: Waste/Used Motor Oil  
 Tank Occupancy: Other  
 Tank Market: No  
 Tank Wang Object ID: 150700077  
 Tank Status Date: 1995-08-25 00:00:00.0  
 Fire Dept ID: Sturgeon Bay  
 Land Owner Type: Private  
 Facility county code: 15  
 Building Name : THE TIRE CENTER  
 Building Address : 105 N MADISON  
 STURGEON BAY, 54235 Singl

Wall Size : Single

F22 TIRE CENTER  
 NW 105 N MADISON AVE  
 1/8-1/4 STURGEON BAY, WI 54235  
 674 ft.

LUST S102322027  
 N/A

Site 2 of 2 in cluster F

Relative:  
 Equal

LUST:  
 Eligible for PECFA Funds: Yes  
 Co-contamination at Site: Not reported  
 Assigned Risk Value: Not reported  
 Priority: MEDIUM  
 FID: Not reported  
 Activity Name: TIRE CENTER, THE

Actual:  
 585 ft.



Map ID  
 Direction  
 Distance  
 Distance (ft.)  
 Elevation Site

MAP FINDINGS

Database(s) EDR ID Number  
 EPA ID Number

**TIRE CENTER (Continued)**

**S102322027**

Activity Type: LUST  
 Activity Number: 03-15-002154  
 Lat/Long Accuracy: Not reported  
 Lat/Long: Not reported  
 1/4 Section: Not reported 1/4 1/4 Section: Not reported  
 Survey Section: Not reported  
 Survey Township: Not reported Survey Range: Not reported  
 Lat/Long Datum : Not reported  
 Lat/Long Method : Not reported  
 File Location: Not reported  
 Archived: Not reported  
 Open/Closed : CLOSED  
 Start Date : 08/24/95  
 End Date : 04/23/98  
 Open/Closed : CLOSED  
 Region : Northeast Region  
 AST at Site: No  
 Drycleaner: Not reported  
 Incident Time: Not reported  
 Reported Time: Not reported  
 Spill Cause: Not reported  
 Spill Comment: Not reported  
 Spill Source Description: Not reported  
 Notified DNR Immediately: Not reported  
 DNR Investigator: Not reported  
 Resource Damage: Not reported  
 Resource Damage Comment: Not reported  
 Tracked By Commerce Database: Yes  
 Dep Comm Jurisdiction: No  
 Facility Acres : Not reported  
 Comments : Not reported  
 Substance:  
 Description: Not reported  
 Substance Name: Not reported  
 Amount Released: Not reported  
 Units: Not reported  
 Status: CLOSED  
 Comments : Not reported  
 Impact:  
 Description: Soil Contamination  
 Status: CLOSED  
 Comments : Not reported  
 Description: Groundwater Contamination  
 Status: CLOSED  
 Comments : Not reported  
 Action:  
 Action Date: 12/08/97  
 Action Name: Closure Review Req Received (w/out Fee)  
 Facility Status: CLOSED  
 Action Description: Date the closure review request is received for DNR review and no fee was paid.  
 Action Comment: Not reported  
 Action Date: 10/20/95  
 Action Name: Status Report Received  
 Facility Status: CLOSED  
 Action Description: Date updates on progress are received. Can be 30, 60, 90 days or other interval.

Map ID  
Direction  
Distance  
Distance (ft.)  
Elevation Site

MAP FINDINGS

Database(s) EDR ID Number  
EPA ID Number

TIRE CENTER (Continued)

S102322027

Action Comment: RP HIRES CONSULTANT  
Action Date: 02/19/97  
Action Name: SI Report Received (w/out Fee)  
Facility Status: CLOSED  
Action Description: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.

Action Comment: Not reported  
Action Date: 04/23/98  
Action Name: Activity Closed  
Facility Status: CLOSED  
Action Description: Date the Closure Letter or No Further Action letter is sent. NOTE: This is the ONLY action code that will close an activity.

Action Comment: Not reported  
Action Date: 05/23/96  
Action Name: Site Investigation Workplan Received (w/out Fee)  
Facility Status: CLOSED  
Action Description: Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.

Action Comment: Not reported  
Action Date: 08/24/95  
Action Name: Notification  
Facility Status: CLOSED  
Action Description: Date the DNR is notified of the discovery of the contamination.

Action Comment: Not reported  
Action Date: 09/14/95  
Action Name: RP Letter Sent  
Facility Status: CLOSED  
Action Description: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.

Action Comment: SIWP DUE 11/20/95  
Contact:  
Status: CLOSED  
Role: Project Manager  
Facility Contact: ERDMANN, KATHRYN  
PO BOX 10448  
Contact Address : GREEN BAY, WI 54307

E23 TIRE CENTER  
NW 105 MADISON  
1/8-1/4 STURGEON BAY, WI 54235  
676 ft.

RCRA-SQG 1001082182  
FINDS WIR000007211

Relative:  
Equal Site 3 of 3 in cluster E

Actual:  
585 ft.

Map ID  
Direction  
Distance  
Distance (ft.)  
Elevation Site

MAP FINDINGS

Database(s) EDR ID Number  
EPA ID Number

TIRE CENTER (Continued)

1001082182

RCRAInfo:

Owner: WIESE WILLIAM  
(414) 743-3617  
EPA ID: WIR000007211  
Contact: Not reported  
Classification: Small Quantity Generator  
TSDF Activities: Not reported  
Violation Status: No violations found

FINDS:

Other Pertinent Environmental Activity Identified at Site:  
RESOURCE CONSERVATION AND RECOVERY ACT INFORMATION SYSTEM

G24  
SW  
1/8-1/4  
687 ft.

222 S MADISON ST  
STURGEON BAY, WI 54235

UST U003461054  
N/A

Site 1 of 2 in cluster G

Relative:  
Higher

UST:  
Facility ID: 134684  
Tank Status: Closed/Removed  
Municipality Name: STURGEON BAY  
Site Municipality: C  
Federally Regulated: Yes  
Owner: DOOR COUNTY COOPERATIVE  
Owner Address: 317 GREEN BAY RD  
STURGEON BAY, WI 54235  
Owner PO Box: 228  
Town Cust ID: 299531  
Object ID: 282909  
Object Type: UST  
Tank Size (gal): 10000  
Tank Contents: Unknown  
Tank Occupancy: Gas/Retail Sales  
Tank Market: Yes  
Tank Wang Object ID: 150700113  
Tank Status Date: 1990-06-07 00:00:00.0  
Fire Dept ID: Sturgeon Bay  
Land Owner Type: Private  
Facility county code: 15  
Building Name : STURGEON BAY QWIK STOP  
Building Address : 222 S MADISON ST  
STURGEON BAY, 54235 Singl  
Wall Size : Single

Actual:  
607 ft.

Facility ID: 134684  
Tank Status: Closed/Removed  
Municipality Name: STURGEON BAY  
Site Municipality: C  
Federally Regulated: No  
Owner: DOOR COUNTY COOPERATIVE  
Owner Address: 317 GREEN BAY RD  
STURGEON BAY, WI 54235  
Owner PO Box: 228  
Town Cust ID: 299531

Map ID  
Direction  
Distance  
Distance (ft.)  
Elevation Site

MAP FINDINGS

Database(s) EDR ID Number  
EPA ID Number

(Continued)

U003461054

Object ID: 283392  
Object Type: UST  
Tank Size (gal): 750  
Tank Contents: Fuel Oil  
Tank Occupancy: Gas/Retail Sales  
Tank Market: Yes  
Tank Wang Object ID: 150700640  
Tank Status Date: 1995-11-01 00:00:00.0  
Fire Dept ID: Sturgeon Bay  
Land Owner Type: Private  
Facility county code: 15  
Building Name : STURGEON BAY QWIK STOP  
Building Address : 222 S MADISON ST  
STURGEON BAY, 54235 Singl  
Wall Size : Single  
Facility ID: 134684  
Tank Status: Closed/Removed  
Municipality Name: STURGEON BAY  
Site Municipality: C  
Federally Regulated: Yes  
Owner: DOOR COUNTY COOPERATIVE  
Owner Address: 317 GREEN BAY RD  
STURGEON BAY, WI 54235  
Owner PO Box: 228  
Town Cust ID: 299531  
Object ID: 282908  
Object Type: UST  
Tank Size (gal): 10000  
Tank Contents: Leaded Gasoline  
Tank Occupancy: Gas/Retail Sales  
Tank Market: Yes  
Tank Wang Object ID: 150700112  
Tank Status Date: 1990-06-07 00:00:00.0  
Fire Dept ID: Sturgeon Bay  
Land Owner Type: Private  
Facility county code: 15  
Building Name : STURGEON BAY QWIK STOP  
Building Address : 222 S MADISON ST  
STURGEON BAY, 54235 Singl  
Wall Size : Single  
Facility ID: 134684  
Tank Status: Closed/Removed  
Municipality Name: STURGEON BAY  
Site Municipality: C  
Federally Regulated: Yes  
Owner: DOOR COUNTY COOPERATIVE  
Owner Address: 317 GREEN BAY RD  
STURGEON BAY, WI 54235  
Owner PO Box: 228  
Town Cust ID: 299531  
Object ID: 282907  
Object Type: UST  
Tank Size (gal): 10000  
Tank Contents: Gasohol  
Tank Occupancy: Gas/Retail Sales

Map ID  
Direction  
Distance  
Distance (ft.)  
Elevation Site

MAP FINDINGS

Database(s) EDR ID Number  
EPA ID Number

(Continued)

U003461054

Tank Market: Yes  
Tank Wang Object ID: 150700111  
Tank Status Date: 1990-06-07 00:00:00.0  
Fire Dept ID: Sturgeon Bay  
Land Owner Type: Private  
Facility county code: 15  
Building Name : STURGEON BAY QWIK STOP  
Building Address : 222 S MADISON ST  
STURGEON BAY, 54235 Singl  
Wall Size : Single

Facility ID: 134684  
Tank Status: Closed/Removed  
Municipality Name: STURGEON BAY  
Site Municipality: C  
Federally Regulated: Yes  
Owner: DOOR COUNTY COOPERATIVE  
Owner Address: 317 GREEN BAY RD  
STURGEON BAY, WI 54235  
Owner PO Box: 228  
Town Cust ID: 299531  
Object ID: 282910  
Object Type: UST  
Tank Size (gal): 10000  
Tank Contents: Unleaded Gasoline  
Tank Occupancy: Gas/Retail Sales  
Tank Market: Yes  
Tank Wang Object ID: 150700114  
Tank Status Date: 1990-06-07 00:00:00.0  
Fire Dept ID: Sturgeon Bay  
Land Owner Type: Private  
Facility county code: 15  
Building Name : STURGEON BAY QWIK STOP  
Building Address : 222 S MADISON ST  
STURGEON BAY, 54235 Singl  
Wall Size : Single

Facility ID: 134684  
Tank Status: Closed/Removed  
Municipality Name: STURGEON BAY  
Site Municipality: C  
Federally Regulated: No  
Owner: DOOR COUNTY COOPERATIVE  
Owner Address: 317 GREEN BAY RD  
STURGEON BAY, WI 54235  
Owner PO Box: 228  
Town Cust ID: 299531  
Object ID: 283439  
Object Type: UST  
Tank Size (gal): 2000  
Tank Contents: Fuel Oil  
Tank Occupancy: Gas/Retail Sales  
Tank Market: Yes  
Tank Wang Object ID: 150700688  
Tank Status Date: 1995-11-21 00:00:00.0  
Fire Dept ID: Sturgeon Bay  
Land Owner Type: Private

Map ID  
Direction  
Distance  
Distance (ft.)  
Elevation Site

MAP FINDINGS

Database(s) EDR ID Number  
EPA ID Number

(Continued)

U003461054

Facility county code: 15  
Building Name : STURGEON BAY QWIK STOP  
Building Address : 222 S MADISON ST  
STURGEON BAY, 54235 Singl  
Wall Size : Single

Facility ID: 134684  
Tank Status: Closed/Removed  
Municipality Name: STURGEON BAY  
Site Municipality: C  
Federally Regulated: Yes  
Owner: DOOR COUNTY COOPERATIVE  
Owner Address: 317 GREEN BAY RD  
STURGEON BAY, WI 54235

Owner PO Box: 228  
Town Cust ID: 299531  
Object ID: 282905  
Object Type: UST  
Tank Size (gal): 10000  
Tank Contents: Gasohol  
Tank Occupancy: Gas/Retail Sales  
Tank Market: Yes  
Tank Wang Object ID: 150700109  
Tank Status Date: 1990-06-07 00:00:00.0  
Fire Dept ID: Sturgeon Bay  
Land Owner Type: Private  
Facility county code: 15  
Building Name : STURGEON BAY QWIK STOP  
Building Address : 222 S MADISON ST  
STURGEON BAY, 54235 Singl  
Wall Size : Single

Facility ID: 134684  
Tank Status: Closed/Removed  
Municipality Name: STURGEON BAY  
Site Municipality: C  
Federally Regulated: Yes  
Owner: DOOR COUNTY COOPERATIVE  
Owner Address: 317 GREEN BAY RD  
STURGEON BAY, WI 54235

Owner PO Box: 228  
Town Cust ID: 299531  
Object ID: 282906  
Object Type: UST  
Tank Size (gal): 10000  
Tank Contents: Gasohol  
Tank Occupancy: Gas/Retail Sales  
Tank Market: Yes  
Tank Wang Object ID: 150700110  
Tank Status Date: 1990-06-07 00:00:00.0  
Fire Dept ID: Sturgeon Bay  
Land Owner Type: Private  
Facility county code: 15  
Building Name : STURGEON BAY QWIK STOP  
Building Address : 222 S MADISON ST  
STURGEON BAY, 54235 Singl  
Wall Size : Single

Map ID  
Direction  
Distance  
Distance (ft.)  
Elevation Site

MAP FINDINGS

Database(s) EDR ID Number  
EPA ID Number

(Continued)

U003461054

Facility ID: 134684  
Tank Status: In Use  
Municipality Name: STURGEON BAY  
Site Municipality: C  
Federally Regulated: Yes  
Owner: BULK PETROLEUM CORP  
Owner Address: 9653 N GRANVILLE ROAD  
MEQUON, WI 53097  
  
Owner PO Box: Not reported  
Town Cust ID: 533077  
Object ID: 283391  
Object Type: UST  
Tank Size (gal): 10000  
Tank Contents: Unleaded Gasoline  
Tank Occupancy: Gas/Retail Sales  
Tank Market: Yes  
Tank Wang Object ID: 150700639  
Tank Status Date: Not reported  
Fire Dept ID: Sturgeon Bay  
Land Owner Type: Private  
Facility county code: 15  
Building Name : CENEX #279  
Building Address : 222 S MADISON ST  
STURGEON BAY, 54235 Singl  
  
Wall Size : Single  
  
Facility ID: 134684  
Tank Status: In Use  
Municipality Name: STURGEON BAY  
Site Municipality: C  
Federally Regulated: Yes  
Owner: BULK PETROLEUM CORP  
Owner Address: 9653 N GRANVILLE ROAD  
MEQUON, WI 53097  
  
Owner PO Box: Not reported  
Town Cust ID: 533077  
Object ID: 283393  
Object Type: UST  
Tank Size (gal): 10000  
Tank Contents: Unleaded Gasoline  
Tank Occupancy: Gas/Retail Sales  
Tank Market: Yes  
Tank Wang Object ID: 150700641  
Tank Status Date: Not reported  
Fire Dept ID: Sturgeon Bay  
Land Owner Type: Private  
Facility county code: 15  
Building Name : CENEX #279  
Building Address : 222 S MADISON ST  
STURGEON BAY, 54235 Singl  
  
Wall Size : Single

Map ID  
 Direction  
 Distance  
 Distance (ft.)  
 Elevation

**MAP FINDINGS**

Database(s)  
 EDR ID Number  
 EPA ID Number

**G25**            **CENEX PUMP**  
**SW**             **222 S MADISON AVE**  
**1/8-1/4**        **STURGEON BAY, WI 0**  
**687 ft.**

**LUST**    **S102452707**  
**N/A**

**Site 2 of 2 in cluster G**

**Relative:**  
**Higher**

LUST:

**Actual:**  
**607 ft.**

Eligible for PECFA Funds: Not reported  
 Co-contamination at Site: Not reported  
 Assigned Risk Value: Not reported  
 Priority: LOW  
 FID Not reported  
 Activity Name: CENEX PUMP (FORMER EARLS QUIK TRIP)  
 Activity Type: LUST  
 Activity Number: 03-15-000994  
 Lat/Long Accuracy: Not reported  
 Lat/Long: Not reported  
 1/4 Section: SE    1/4 1/4 Section: NE  
 Survey Section: 7    Survey Range: 26E  
 Survey Township: 27  
 Lat/Long Datum : Not reported  
 Lat/Long Method : Not reported  
 File Location: Not reported  
 Archived: Not reported  
 Open/Closed : CLOSED  
 Start Date : 09/27/91  
 End Date : 08/13/92  
 Open/Closed : CLOSED  
 Region : Northeast Region  
 AST at Site: Not reported  
 Drycleaner: Not reported  
 Incident Time: Not reported  
 Reported Time: Not reported  
 Spill Cause: Not reported  
 Spill Comment: Not reported  
 Spill Source Description: Not reported  
 Notified DNR Immediately: Not reported  
 DNR Investigator: Not reported  
 Resource Damage: Not reported  
 Resource Damage Comment: Not reported  
 Tracked By Commerce Database: Not reported  
 Dep Comm Jurisdiction: No  
 Facility Acres : Not reported  
 Comments : Not reported  
 Substance:  
   Description: Not reported  
   Substance Name: Not reported  
   Amount Released: Not reported  
   Units: Not reported  
   Status: CLOSED  
   Comments : Not reported  
 Impact:  
   Description: Soil Contamination  
   Status: CLOSED  
   Comments : Not reported  
 Action:  
   Action Date: 08/13/92  
   Action Name: Activity Closed  
   Facility Status: CLOSED



Map ID  
Direction  
Distance  
Distance (ft.)  
Elevation

MAP FINDINGS

Database(s)  
EDR ID Number  
EPA ID Number

CENEX PUMP (Continued)

S102452707

Action Description: Date the Closure Letter or No Further Action letter is sent. NOTE: This is the ONLY action code that will close an activity.  
Action Comment: Not reported  
Action Date: 09/27/91  
Action Name: Notification  
Facility Status: CLOSED  
Action Description: Date the DNR is notified of the discovery of the contamination.  
Action Comment: Not reported  
Action Date: 10/01/91  
Action Name: RP Letter Sent  
Facility Status: CLOSED  
Action Description: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.  
Action Comment: SI WORKPLAN DUE 1/5/92  
Contact:  
Status: CLOSED  
Role: Project Manager  
Facility Contact: ERDMANN, KATHRYN  
PO BOX 10448  
Contact Address : GREEN BAY, WI 54307

H26  
West  
1/8-1/4  
721 ft.

34 W MAPLE ST  
STURGEON BAY, WI 54235

UST U003959966  
N/A

Site 1 of 2 in cluster H

Relative:  
Higher

Actual:  
597 ft.

UST:  
Facility ID: 681444  
Tank Status: Closed/Removed  
Municipality Name: STURGEON BAY  
Site Municipality: C  
Federally Regulated: No  
Owner: BAYLAKE BANK  
Owner Address: 920 HURON RD  
GREEN BAY, WI 54311  
Owner PO Box: Not reported  
Town Cust ID: 843461  
Object ID: 283442  
Object Type: UST  
Tank Size (gal): 2000  
Tank Contents: Fuel Oil  
Tank Occupancy: Mercantile/Commercial  
Tank Market: No  
Tank Wang Object ID: 150700691  
Tank Status Date: 1996-11-07 00:00:00.0  
Fire Dept ID: Sturgeon Bay  
Land Owner Type: Private  
Facility county code: 15  
Building Name : BAYLAKE BANK  
Building Address : 34 W MAPLE ST  
STURGEON BAY, 54235 Singl  
Wall Size : Single

**MAP FINDINGS**

Map ID  
 Direction  
 Distance  
 Distance (ft.)  
 Elevation     Site

Database(s)     EDR ID Number  
 EPA ID Number

**27**                 **SWOLLEN THUMB**  
**NW**                 **29 W LARCH ST**  
**1/8-1/4**             **STURGEON BAY, WI 54235**  
**783 ft.**

**RCRA-SQG**     **1004795670**  
**FINDS**             **WI0000808253**

**Relative:**         RCRAInfo:  
**Equal**                 Owner:                 KIVELL WILLIAM C  
                                EPA ID:                 WI0000808253  
**Actual:**             Contact:                 WILLIAM C KIVELL  
**585 ft.**                 Classification:         Small Quantity Generator  
                                TSDF Activities: Not reported  
                                Violation Status: No violations found

FINDS:  
 Other Pertinent Environmental Activity Identified at Site:  
 RESOURCE CONSERVATION AND RECOVERY ACT INFORMATION SYSTEM

**H28**                 **BAY LAKE BANK**  
**West**                 **54 W MAPLE ST**  
**1/8-1/4**             **STURGEON BAY, WI 0**  
**840 ft.**

**LUST**     **S102455110**  
**N/A**

**Relative:**         **Site 2 of 2 in cluster H**  
**Higher**                 LUST:  
                                Eligible for PECFA Funds: No  
                                Co-contamination at Site: Not reported  
                                Assigned Risk Value:         Not reported  
                                Priority:                     LOW  
                                FID                             Not reported  
                                Activity Name:             BAY LAKE BANK  
                                Activity Type:             LUST  
                                Activity Number: 03-15-111548  
                                Lat/Long Accuracy: Not reported  
                                Lat/Long:                     Not reported  
                                1/4 Section:                 NE                                 1/4 1/4 Section:         SW  
                                Survey Section:             7                                 Survey Range:             26E  
                                Survey Township: 27  
                                Lat/Long Datum :             Not reported  
                                Lat/Long Method :             Not reported  
                                File Location:                 Not reported  
                                Archived:                     Not reported  
                                Open/Closed :                 CLOSED  
                                Start Date :                     11/08/96  
                                End Date :                     02/14/97  
                                Open/Closed :                 CLOSED  
                                Region :                         Northeast Region  
                                AST at Site:                     No  
                                Drycleaner:                     Not reported  
                                Incident Time:                 Not reported  
                                Reported Time:                 Not reported  
                                Spill Cause:                     Not reported  
                                Spill Comment:                 Not reported  
                                Spill Source Description:     Not reported  
                                Notified DNR Immediately: Not reported  
                                DNR Investigator:             Not reported  
                                Resource Damage:             Not reported  
                                Resource Damage Comment:     Not reported  
                                Tracked By Commerce Database: Yes  
                                Dep Comm Jurisdiction:         Yes

Map ID  
Direction  
Distance  
Distance (ft.)  
Elevation Site

MAP FINDINGS

Database(s) EDR ID Number  
EPA ID Number

**BAY LAKE BANK (Continued)**

**S102455110**

Facility Acres : Not reported  
Comments : Not reported  
Substance:  
Description: Not reported  
Substance Name: Not reported  
Amount Released: Not reported  
Units: Not reported  
Status: CLOSED  
Comments : Not reported  
Impact:  
Description: Soil Contamination  
Status: CLOSED  
Comments : Not reported  
Action:  
Action Date: 01/10/97  
Action Name: Activity Transferred to DCOM  
Facility Status: CLOSED  
Action Description: Date that project management for the activity is transferred to Department of Commerce. Includes transfer of site files.  
Action Comment: Not reported  
Action Date: 12/26/96  
Action Name: SI Report Received (w/out Fee)  
Facility Status: CLOSED  
Action Description: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.  
Action Comment: Not reported  
Action Date: 12/26/96  
Action Name: Remedial Action Options Report received (w/out Fee)  
Facility Status: CLOSED  
Action Description: Date the DNR receives the Remedial Action Options Report (workplan). Includes actions to prevent, minimize, stabilize, eliminate threat of discharged hazardous substances, restore the environment to the extent practicable. Identify and evaluate options  
Action Comment: Not reported  
Action Date: 02/14/97  
Action Name: Activity Closed  
Facility Status: CLOSED  
Action Description: Date the Closure Letter or No Further Action letter is sent. NOTE: This is the ONLY action code that will close an activity.  
Action Comment: \*\*\* NR726 Closure from Commerce Data Interchange \*\*\*  
Action Date: 11/08/96  
Action Name: Notification  
Facility Status: CLOSED  
Action Description: Date the DNR is notified of the discovery of the contamination.  
Action Comment: Not reported  
Action Date: 11/12/96  
Action Name: RP Letter Sent  
Facility Status: CLOSED  
Action Description: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.  
Action Comment: SIWP DUE 1-20-97  
Contact:  
Status: CLOSED  
Role: Responsible Party  
Facility Contact: BAY LAKE BANK

Map ID  
 Direction  
 Distance  
 Distance (ft.)  
 Elevation Site

MAP FINDINGS

Database(s) EDR ID Number  
 EPA ID Number

**BAY LAKE BANK (Continued)**

**S102455110**

Contact Address : PO BOX 9  
 STURGEON BAY, WI 54235  
 Status: CLOSED  
 Role: Project Manager  
 Facility Contact: WI DCOM  
 Not reported  
 Contact Address :

**29**  
**SW**  
**1/8-1/4**  
**960 ft.**

**17 W PINE ST**  
**STURGEON BAY, WI 54235**

**UST U003466523**  
**N/A**

**Relative:**  
**Higher**

UST:  
 Facility ID: 144136  
 Tank Status: Closed/Removed  
 Municipality Name: STURGEON BAY  
 Site Municipality: C  
 Federally Regulated: No  
 Owner: THE SCHOOL DIST OF STURGE BAY  
 Owner Address: 1230 MICHIGAN ST  
 STURGEON BAY, WI 54235  
 Owner PO Box: Not reported  
 Town Cust ID: 371936  
 Object ID: 282967  
 Object Type: UST  
 Tank Size (gal): 3000  
 Tank Contents: Fuel Oil  
 Tank Occupancy: School  
 Tank Market: No  
 Tank Wang Object ID: 150700174  
 Tank Status Date: 1990-08-01 00:00:00.0  
 Fire Dept ID: Sturgeon Bay  
 Land Owner Type: Private  
 Facility county code: 15  
 Building Name : WESTSIDE ELEMENTARY SCHOOL  
 Building Address : 17 W PINE ST  
 STURGEON BAY, 54235 Singl  
 Wall Size : Single

**30**  
**West**  
**1/8-1/4**  
**965 ft.**

**75 W MAPLE ST**  
**STURGEON BAY, WI 54235**

**UST U003978484**  
**N/A**

**Relative:**  
**Higher**

UST:  
 Facility ID: 687387  
 Tank Status: Closed/Removed  
 Municipality Name: STURGEON BAY  
 Site Municipality: C  
 Federally Regulated: No  
 Owner: CITY OF STURGEON BAY  
 Owner Address: 835 N 14TH ST  
 STURGEON BAY, WI 54235  
 Owner PO Box: Not reported  
 Town Cust ID: 627410  
 Object ID: 972823  
 Object Type: UST

Map ID  
 Direction  
 Distance  
 Distance (ft.)  
 Elevation Site

MAP FINDINGS

Database(s) EDR ID Number  
 EPA ID Number

(Continued)

U003978484

Tank Size (gal): 700  
 Tank Contents: Unknown  
 Tank Occupancy: Government Fleet  
 Tank Market: No  
 Tank Wang Object ID: 0  
 Tank Status Date: 2004-06-28 00:00:00.0  
 Fire Dept ID: Sturgeon Bay  
 Land Owner Type: Municipal  
 Facility county code: 15  
 Building Name : CITY OF STURGEON BAY  
 Building Address : 75 W MAPLE ST  
 STURGEON BAY, 54235 Singl  
 Wall Size : Single

31  
 West  
 1/8-1/4  
 1105 ft.

STURGEON BAY CTY - MAPLE ST UST  
 LANSING AVE / MAPLE ST  
 STURGEON BAY, WI

LUST S106599920  
 N/A

Relative:  
 Higher

LUST:

Actual:  
 604 ft.

Eligible for PECFA Funds: Not reported  
 Co-contamination at Site: Not reported  
 Assigned Risk Value: Not reported  
 Priority: UNKNOWN  
 FID Not reported  
 Activity Name: MAPLE ST ROW  
 Activity Type: LUST  
 Activity Number: 03-15-528857  
 Lat/Long Accuracy: Not reported  
 Lat/Long: Not reported  
 1/4 Section: Not reported 1/4 1/4 Section: Not reported  
 Survey Section: Not reported  
 Survey Township: Not reported Survey Range: Not reported  
 Lat/Long Datum : Not reported  
 Lat/Long Method : Not reported  
 File Location: Not reported  
 Archived: No  
 Open/Closed : OPEN  
 Start Date : 07/07/04  
 End Date : Not reported  
 Open/Closed : OPEN  
 Region : Northeast Region  
 AST at Site: Not reported  
 Drycleaner: Not reported  
 Incident Time: Not reported  
 Reported Time: Not reported  
 Spill Cause: Not reported  
 Spill Comment: Not reported  
 Spill Source Description: Not reported  
 Notified DNR Immediately: Not reported  
 DNR Investigator: Not reported  
 Resource Damage: Not reported  
 Resource Damage Comment: Not reported  
 Tracked By Commerce Database: Not reported  
 Dep Comm Jurisdiction: No  
 Facility Acres : Not reported  
 Comments : 120 ft E of Lansing Ave & Maple St intersection. S side of Maple St within the ROW.  
 Substance:

Map ID  
Direction  
Distance  
Distance (ft.)  
Elevation Site

MAP FINDINGS

Database(s) EDR ID Number  
EPA ID Number

STURGEON BAY CTY - MAPLE ST UST (Continued)

S106599920

Description: Petroleum - Unknown Type  
Substance Name: Not reported  
Amount Released: Not reported  
Units: Not reported  
Status: OPEN  
Comments : Not reported

Impact:  
Description: Contamination in Right of Way  
Status: OPEN  
Comments : Not reported  
Description: Soil Contamination  
Status: OPEN  
Comments : Not reported

Action:  
Action Date: 09/02/04  
Action Name: Status Report Received/2  
Facility Status: OPEN  
Action Description: "Date updates on progress are received. Can be 30, 60, 90 days or other interval."  
Action Comment: UST SITE ASSESSMENT REPORT  
Action Date: 08/27/04  
Action Name: Status Report Received  
Facility Status: OPEN  
Action Description: "Date updates on progress are received. Can be 30, 60, 90 days or other interval."  
Action Comment: ADDITIONAL INFO ON ROW OWNERSHIP & PAST USE  
Action Date: 07/07/04  
Action Name: Notification  
Facility Status: OPEN  
Action Description: Date the DNR is notified of the discovery of the contamination.  
Action Comment: TANK CLOSURE ASSESSMENT - 6/28/04  
Action Date: 08/30/04  
Action Name: RP Letter Sent  
Facility Status: OPEN  
Action Description: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.  
Action Comment: Not reported

Contact:  
Status: OPEN  
Role: Consultant  
Facility Contact: BAY ENVIRONMENTAL STRATEGIES  
Not reported  
Contact Address : 529 S JEFFERSON - SUITE 10  
GREEN BAY, WI 54301  
Status: OPEN  
Role: Project Manager  
Facility Contact: EVENSON, LISA  
PO BOX 10448  
Contact Address : GREEN BAY, WI 54307  
Status: OPEN  
Role: Responsible Party  
Facility Contact: STURGEON BAY CTY  
Not reported  
Contact Address : ANTHONY R DEPIES P E  
835 N 14TH ST  
STURGEON BAY, WI 54235

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)  
 Elevation    Site

Database(s)    EDR ID Number  
 EPA ID Number

**32**  
**SSE**            **155 E REDWOOD ST**  
**1/8-1/4**        **STURGEON BAY, WI 54235**  
**1168 ft.**

**UST**    **U003985805**  
**N/A**

**Relative:**  
**Higher**

UST:  
 Facility ID:                    684846  
 Tank Status:                 In Use  
 Municipality Name:         STURGEON BAY  
 Site Municipality:         C  
 Federally Regulated:     Yes  
 Owner:                        BAY MARINE  
 Owner Address:             155 E REDWOOD ST  
                                      STURGEON BAY, WI 54235  
 Owner PO Box:             Not reported  
 Town Cust ID:              267260  
 Object ID:                    1003067  
 Object Type:                UST  
 Tank Size (gal):            10000  
 Tank Contents:             Unleaded Gasoline  
 Tank Occupancy:         Gas/Retail Sales  
 Tank Market:                Yes  
 Tank Wang Object ID:     0  
 Tank Status Date:         Not reported  
 Fire Dept ID:               Sturgeon Bay  
 Land Owner Type:         Private  
 Facility county code:     15  
 Building Name :            BAY MARINE OF STURGEON BAY  
 Building Address :        155 E REDWOOD ST  
                                      STURGEON BAY, 54235 Doubl  
 Wall Size :                    Double

**Actual:**  
**592 ft.**

Facility ID:                    684846  
 Tank Status:                 In Use  
 Municipality Name:         STURGEON BAY  
 Site Municipality:         C  
 Federally Regulated:     Yes  
 Owner:                        BAY MARINE  
 Owner Address:             155 E REDWOOD ST  
                                      STURGEON BAY, WI 54235  
 Owner PO Box:             Not reported  
 Town Cust ID:              267260  
 Object ID:                    1003073  
 Object Type:                UST  
 Tank Size (gal):            10000  
 Tank Contents:             Diesel  
 Tank Occupancy:         Gas/Retail Sales  
 Tank Market:                Yes  
 Tank Wang Object ID:     0  
 Tank Status Date:         Not reported  
 Fire Dept ID:               Sturgeon Bay  
 Land Owner Type:         Private  
 Facility county code:     15  
 Building Name :            BAY MARINE OF STURGEON BAY  
 Building Address :        155 E REDWOOD ST  
                                      STURGEON BAY, 54235 Doubl  
 Wall Size :                    Double

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)  
 Elevation Site

Database(s) EDR ID Number  
 EPA ID Number

**33** ROEN SALVAGE CO  
**SSE** 180 E REDWOOD ST  
**1/8-1/4** STURGEON BAY, WI 54325  
**1221 ft.**

**RCRA-SQG** 1001485988  
**FINDS** WIR000042614  
**WI Spills**

**Relative:** RCRAInfo:  
**Higher** Owner: ROEN SALVAGE CO  
 (920) 743-6532  
**Actual:** EPA ID: WIR000042614  
**591 ft.** Contact: THOMAS LEVY  
 (920) 743-6532  
 Classification: Small Quantity Generator  
 TSDF Activities: Not reported  
 Violation Status: No violations found

**FINDS:**

Other Pertinent Environmental Activity Identified at Site:  
 RESOURCE CONSERVATION AND RECOVERY ACT INFORMATION SYSTEM

**SPILL:**

Facility ID:	415195990	Detail Number:	04-15-047632
Status:	OPEN	Fact Name:	STURGEON BAY - 180 E REDWOOD ST [HISTORIC
1/4 Section:	Not reported	1/4 1/4 Section:	Not reported
Section:	Not reported	Township:	Not reported
Survey Range:	Not reported		
Priority:	Not reported		
Lat/Long:	Not reported		
Assigned Risk Value:	Not reported		
Dep of Commerce Jurisdiction:	No		
Dry Cleaner Site:	Not reported		
Data Quality Review :	Not reported		
Act Desc :	Spills		
Start Date :	09/21/92	End Date :	Not reported
Region Name :	Northeast Region	Acres Amt :	Not reported
Lat Long Datum :	Not reported	Lat Long Accuracy :	Not reported
Lat Long Method :	Not reported		
Activity Detail :	OLD SPILL ID: 920921-01 HISTORIC SPILL. FURTHER ACTION MAY NOT BE NECESSARY. PLEASE CONTACT DNR SPILL COORDINATOR IN NE REGION FOR FILE INFORMATION.		

File Location Desc: Not reported  
 PECFA Eligible : Not reported  
 Dcom Db Tracked: Not reported  
 Reported Time : Not reported  
 Spill Cause : FUEL FILTER LEAK  
 Spill Comment : Not reported  
 Spill Source Desc: Public Property (city, county, state, church, school, etc.)  
 Resource Damage : Not reported  
 Resource Damage Comment : Not reported  
 DNR Notif Immediate : Yes  
 DNR Investigator : J MCOLASH  
 Archived : Not reported  
 Spiller Action :  
 Action : Cleanup Method  
 Action Comments: SURFACE WATER  
 Impact: Not reported  
 Impact Comments: Not reported  
 Substance:  
 Release Unit: Not reported  
 Spill Name : 1 FUEL OIL  
 Release Amount: Not reported



Map ID  
Direction  
Distance  
Distance (ft.)  
Elevation

MAP FINDINGS

Site Database(s) EDR ID Number  
EPA ID Number

ROEN SALVAGE CO (Continued)

1001485988

Sub Comments : Not reported  
Description: Fuel Oil  
Amnt Released : 3 G  
Action: Notification  
Date: 09/21/92  
Comment: Date the DNR is notified of the discovery of the contamination.  
Action Comment:Auto populated via migration process  
Action: Historic Spill  
Date: 09/21/92  
Comment: This is a historic Spill Activity. Please contact DNR for file information.  
Action Comment:Not reported

Consultant:  
Role: Responsible Party  
Company: SUSIE Q FISHCORP  
Address: 3138 MEMORIAL DR  
TWO RIVERS, WI 54241  
PO Box: Not reported  
Address 2: Not reported  
Consultant:  
Role: Project Manager  
Company: CHRONERT, ROXANNE  
Address: GREEN BAY, WI 54307 - 0448  
PO Box: PO BOX 10448  
Address 2: Not reported  
Consultant:  
Role: Not reported  
Company: Not reported  
Address: Not reported  
PO Box: Not reported  
Address 2: Not reported

Facility ID: 415195990 Detail Number: 04-15-517016  
Status: OPEN Fact Name: ROEN SHIPYARD & SALVAGE CO [HISTORIC]  
1/4 Section: Not reported 1/4 1/4 Section: Not reported  
Section: Not reported Township: Not reported  
Survey Range: Not reported  
Priority: Not reported  
Lat/Long: Not reported  
Assigned Risk Value: Not reported  
Dep of Commerce Jurisdiction:No  
Dry Cleaner Site: Not reported  
Data Quality Review : Not reported  
Act Desc : Spills  
Start Date : 05/29/73 End Date : Not reported  
Region Name : Northeast Region Acres Amt : Not reported  
Lat Long Datum : Not reported Lat Long Accuracy :Not reported  
Lat Long Method :Not reported  
Activity Detail : HISTORIC SPILL. FURTHER ACTION MAY NOT BE NECESSARY. PLEASE CONTACT DNR SPILL  
COORDINATOR IN NE REGION FOR FILE INFORMATION.  
File Location Desc:Not reported  
PECFA Eligible : Not reported AST Flag : Not reported  
Dcom Db Tracked:Not reported Incident Time : 05/29/73  
Reported Time : Not reported  
Spill Cause : Waste oil allowed to flow into bay from Roen Shipyard  
Spill Comment : shipyard  
Spill Source Desc:Other  
Resource Damage : Not reported

Map ID  
Direction  
Distance  
Distance (ft.)  
Elevation Site

MAP FINDINGS

Database(s) EDR ID Number  
EPA ID Number

ROEN SALVAGE CO (Continued)

1001485988

Resource Damage Comment : Not reported  
DNR Notif Immediate : Not reported  
DNR Investigator : Not reported  
Archived : Not reported  
Spiller Action :  
Action : Cleanup Method  
Action Comments: Not reported  
Action : Other  
Action Comments: USCG  
Impact: Surface Water Contamination  
Impact Comments: Sturgeon Bay  
Groundwater Contamination  
Impact Comments: Not reported  
Substance:  
Release Unit: Not reported Release Amount: Not reported  
Spill Name : Not reported  
Sub Comments : Not reported  
Description: Waste Oil  
Amnt Released :  
Action: Date Spill Occurred (Activity Date)  
Date: 05/29/73  
Comment: Date the spill occurred. Use notification date if unknown.  
Action Comment: Not reported  
Action: Notification  
Date: 05/29/73  
Comment: Date the DNR is notified of the discovery of the contamination.  
Action Comment: Not reported  
Action: Historic Spill  
Date: 05/29/73  
Comment: This is a historic Spill Activity. Please contact DNR for file information.  
Action Comment: Not reported  
Consultant:  
Role: Project Manager  
Company: CHRONERT, ROXANNE  
Address: GREEN BAY, WI 54307 - 0448  
PO Box: PO BOX 10448  
Address 2: Not reported  
Consultant:  
Role: Responsible Party  
Company: ROEN SALVAGE CO  
Address: Not reported  
PO Box: Not reported  
Address 2: Not reported  
Consultant:  
Role: Not reported  
Company: Not reported  
Address: Not reported  
PO Box: Not reported  
Address 2: Not reported

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)  
 Elevation

Site

Database(s)

EDR ID Number  
 EPA ID Number

**34**  
**ENE**  
**1/4-1/2**  
**1554 ft.**

**PETERSON BUILDERS INC PLT 1**  
**101 PENNSYLVANIA ST**  
**STURGEON BAY, WI 54235**

**RCRA-SQG**  
**FINDS**  
**LUST**  
**WI Spills**  
**WI ERP**  
**BRRTS**  
**CRS**  
**VCP**

**1000218569**  
**WID006139349**

**Relative:**  
**Lower**

**Actual:**  
**584 ft.**

**RCRAInfo:**

Owner: NAME NOT REPORTED  
 (312) 555-1212  
 EPA ID: WID006139349  
 Contact: Not reported  
 Classification: Small Quantity Generator  
 TSDF Activities: Not reported

**Violation Status: Violations exist**

Regulation Violated: Not reported  
 Area of Violation: GENERATOR-ALL REQUIREMENTS (OVERSIGHT)  
 Date Violation Determined: 08/17/1988  
 Actual Date Achieved Compliance: 12/01/1988

Enforcement Action: WRITTEN INFORMAL  
 Enforcement Action Date: 08/24/1988  
 Penalty Type: Not reported

Regulation Violated: Not reported  
 Area of Violation: GENERATOR-ALL REQUIREMENTS (OVERSIGHT)  
 Date Violation Determined: 12/18/1985  
 Actual Date Achieved Compliance: 12/18/1987

Enforcement Action: WRITTEN INFORMAL  
 Enforcement Action Date: 01/16/1986  
 Penalty Type: Not reported

There are 2 violation record(s) reported at this site:

<u>Evaluation</u>	<u>Area of Violation</u>	<u>Date of Compliance</u>
Compliance Evaluation Inspection	GENERATOR-ALL REQUIREMENTS (OVERSIGHT)	19881201
Compliance Evaluation Inspection	GENERATOR-ALL REQUIREMENTS (OVERSIGHT)	19871218

**FINDS:**

Other Pertinent Environmental Activity Identified at Site:  
 AEROMETRIC INFORMATION RETRIEVAL SYSTEM/AIRS FACILITY SYSTEM  
 RESOURCE CONSERVATION AND RECOVERY ACT INFORMATION SYSTEM  
 TOXIC CHEMICAL RELEASE INVENTORY SYSTEM  
 WISCONSIN-ENVIRONMENTAL SYSTEM REGISTRY

**LUST:**

Eligible for PECFA Funds: No  
 Co-contamination at Site: Not reported  
 Assigned Risk Value: Not reported  
 Priority: HIGH  
 FID: Not reported  
 Activity Name: PETERSON BUILDERS - STIFF LEG DOCK  
 Activity Type: LUST  
 Activity Number: 03-15-101348  
 Lat/Long Accuracy: Not reported  
 Lat/Long: Not reported

Map ID  
 Direction  
 Distance  
 Distance (ft.)  
 Elevation Site

MAP FINDINGS

Database(s) EDR ID Number  
 EPA ID Number

**PETERSON BUILDERS INC PLT 1 (Continued)**

**1000218569**

1/4 Section: NW	1/4 1/4 Section: NW
Survey Section: Not reported	
Survey Township: Not reported	Survey Range: 26E
Lat/Long Datum : Not reported	
Lat/Long Method : Not reported	
File Location: Not reported	
Archived: Not reported	
Open/Closed : OPEN	
Start Date : 10/10/95	
End Date : Not reported	
Open/Closed : OPEN	
Region : Northeast Region	
AST at Site: No	
Drycleaner: Not reported	
Incident Time: Not reported	
Reported Time: Not reported	
Spill Cause: Not reported	
Spill Comment: Not reported	
Spill Source Description: Not reported	
Notified DNR Immediately: Not reported	
DNR Investigator: Not reported	
Resource Damage: Not reported	
Resource Damage Comment: Not reported	
Tracked By Commerce Database: Yes	
Dep Comm Jurisdiction: Yes	
Facility Acres : Not reported	
Comments : Not reported	
Substance:	
Description: Petroleum - Unknown Type	
Substance Name: Not reported	
Amount Released: Not reported	
Units: Not reported	
Status: OPEN	
Comments : Not reported	
Impact:	
Description: Groundwater Contamination	
Status: OPEN	
Comments : Not reported	
Description: Soil Contamination	
Status: OPEN	
Comments : Not reported	
Description: Co-contamination	
Status: OPEN	
Comments : Not reported	
Action:	
Action Date: 06/25/02	
Action Name: Miscellaneous	
Facility Status: OPEN	
Action Description: Miscellaneous action. Please see action comments.	
Action Comment: WDNR REQUESTS STATUS UPDATE	
Action Date: 06/10/99	
Action Name: Miscellaneous	
Facility Status: OPEN	
Action Description: Miscellaneous action. Please see action comments.	
Action Comment: WDNR REQUESTS STATUS UPDATE	
Action Date: 02/24/03	
Action Name: Activity Transferred to DCOM	

Map ID  
Direction  
Distance  
Distance (ft.)  
Elevation Site

MAP FINDINGS

Database(s) EDR ID Number  
EPA ID Number

PETERSON BUILDERS INC PLT 1 (Continued)

1000218569

Facility Status: OPEN  
Action Description: Date that project management for the activity is transferred to Department of Commerce. Includes transfer of site files.  
Action Comment: CONSULTANT REQUESTS TRANSFER TO DCOM 02/17/2003  
Action Date: 05/16/03  
Action Name: Conditional Closure  
Facility Status: OPEN  
Action Description: "Date the site closure was approved, but the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, recording of deed instruments , etc."  
Action Comment: \*\*\* Conditional Closure from Commerce Data Interchange \*\*\*  
Action Date: 04/09/96  
Action Name: Remedial Action Report Received  
Facility Status: OPEN  
Action Description: Date the DNR receives the Remedial Action Report detailing remedial action efforts for an activity.  
Action Comment: Not reported  
Action Date: 10/31/95  
Action Name: Site Investigation Workplan Approved  
Facility Status: OPEN  
Action Description: "Date the Site Investigation Workplan is approved verbally or in writing by DNR staff. For state-lead sites and sites the RR Supervisor has designated to be "project-managed.""  
Action Comment: Not reported  
Action Date: 07/01/02  
Action Name: Status Report Received  
Facility Status: OPEN  
Action Description: "Date updates on progress are received. Can be 30, 60, 90 days or other interval."  
Action Comment: UPDATE SENT BY RP  
Action Date: 02/03/03  
Action Name: Status Report Received/2  
Facility Status: OPEN  
Action Description: "Date updates on progress are received. Can be 30, 60, 90 days or other interval."  
Action Comment: CONSULTANT TO WDNR: WILL REQUEST TRANSFER TO DCOM  
Action Date: 10/31/95  
Action Name: Remedial Action Options Report Approved  
Facility Status: OPEN  
Action Description: Date the Remedial Action Options Report is approved by DNR.  
Action Comment: Not reported  
Action Date: 05/14/03  
Action Name: GIS Registry Required  
Facility Status: OPEN  
Action Description: "Upon completing final closure conditions, this case will be placed on the GIS Registry with groundwater contamination exceeding the NR140 Enforcement Standard and/or soil contamination above the NR720 RCL."  
Action Comment: Autopopulated from 700/710 entry  
Action Date: 05/09/03  
Action Name: SI Report Received (w/out Fee)  
Facility Status: OPEN  
Action Description: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.  
Action Comment: \*\*\* SIR Received by Commerce - Updated from Commerce Data Interchange \*\*\*  
Action Date: 10/25/95

Map ID  
 Direction  
 Distance  
 Distance (ft.)  
 Elevation Site

MAP FINDINGS

Database(s) EDR ID Number  
 EPA ID Number

**PETERSON BUILDERS INC PLT 1 (Continued)**

**1000218569**

Action Name: Remedial Action Options Report received (w/out Fee)  
 Facility Status: OPEN  
 Action Description: \*Date the DNR receives the Remedial Action Options Report (workplan). Includes actions to prevent, minimize, stabilize, eliminate threat of discharged hazardous substances, restore the environment to the extent practicable. Identify and evaluate option  
 Action Comment: Not reported  
 Action Date: 10/19/95  
 Action Name: Site Investigation Workplan Received (w/out Fee)  
 Facility Status: OPEN  
 Action Description: Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.  
 Action Comment: Not reported  
 Action Date: 10/10/95  
 Action Name: Notification  
 Facility Status: OPEN  
 Action Description: Date the DNR is notified of the discovery of the contamination.  
 Action Comment: Not reported  
 Action Date: 06/19/96  
 Action Name: RP Letter Sent  
 Facility Status: OPEN  
 Action Description: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.  
 Action Comment: Not reported  
 Action Date: 05/14/03  
 Action Name: Date Soil Registry Fee Paid  
 Facility Status: OPEN  
 Action Description: Date Fee received for Closed Remediation Soil Site Registry  
 Action Comment: Not reported  
 Contact:  
 Status: OPEN  
 Role: Responsible Party  
 Facility Contact: PETERSON BUILDERS INC  
 PO BOX 650  
 Contact Address : 101 PENNSYLVANIA ST  
 STURGEON BAY, WI 54235  
 Status: OPEN  
 Role: Project Manager  
 Facility Contact: WI DCOM  
 Not reported  
 Contact Address : 0  
 Eligible for PECFA Funds: No  
 Co-contamination at Site: Not reported  
 Assigned Risk Value: Not reported  
 Priority: LOW  
 FID: Not reported  
 Activity Name: PETERSON BUILDERS - BLDG 17, TEST CELL  
 Activity Type: LUST  
 Activity Number: 03-15-101349  
 Lat/Long Accuracy: Not reported  
 Lat/Long: Not reported  
 1/4 Section: NW 1/4 1/4 Section: NW  
 Survey Section: 8  
 Survey Township: 27 Survey Range: 26E  
 Lat/Long Datum : Not reported

Map ID  
Direction  
Distance  
Distance (ft.)  
Elevation Site

MAP FINDINGS

Database(s) EDR ID Number  
EPA ID Number

PETERSON BUILDERS INC PLT 1 (Continued)

1000218569

Lat/Long Method : Not reported  
File Location: Not reported  
Archived: Not reported  
Open/Closed : CLOSED  
Start Date : 10/10/95  
End Date : 05/16/03  
Open/Closed : CLOSED  
Region : Northeast Region  
AST at Site: No  
Drycleaner: Not reported  
Incident Time: Not reported  
Reported Time: Not reported  
Spill Cause: Not reported  
Spill Comment: Not reported  
Spill Source Description: Not reported  
Notified DNR Immediately: Not reported  
DNR Investigator: Not reported  
Resource Damage: Not reported  
Resource Damage Comment: Not reported  
Tracked By Commerce Database: Yes  
Dep Comm Jurisdiction: Yes  
Facility Acres : Not reported  
Comments : Not reported  
Substance:  
Description: Diesel  
Substance Name: Not reported  
Amount Released: Not reported  
Units: Not reported  
Status: CLOSED  
Comments : Not reported  
Impact:  
Description: Soil Contamination  
Status: CLOSED  
Comments : Not reported  
Action:  
Action Date: 06/25/02  
Action Name: Miscellaneous  
Facility Status: CLOSED  
Action Description: Miscellaneous action. Please see action comments.  
Action Comment: WDNR REQUEST STATUS UPDATE  
Action Date: 02/10/03  
Action Name: Activity Transferred to DCOM  
Facility Status: CLOSED  
Action Description: Date that project management for the activity is transferred to Department of Commerce. Includes transfer of site files.  
Action Comment: CONSULTANT REQUESTS TRANSFER TO DCOM 01/22/2003  
Action Date: 04/09/96  
Action Name: Remedial Action Report Received  
Facility Status: CLOSED  
Action Description: Date the DNR receives the Remedial Action Report detailing remedial action efforts for an activity.  
Action Comment: Not reported  
Action Date: 10/31/95  
Action Name: Site Investigation Workplan Approved  
Facility Status: CLOSED  
Action Description: Date the Site Investigation Workplan is approved verbally or in writing by DNR staff. For state-lead sites and sites the RR Supervisor has designated

Map ID  
 Direction  
 Distance  
 Distance (ft.)  
 Elevation Site

MAP FINDINGS

Database(s) EDR ID Number  
 EPA ID Number

**PETERSON BUILDERS INC PLT 1 (Continued)**

**1000218569**

to be "project-managed."  
 Action Comment: Not reported  
 Action Date: 01/22/03  
 Action Name: Status Report Received/3  
 Facility Status: CLOSED  
 Action Description: Date updates on progress are received. Can be 30, 60, 90 days or other interval.

Action Comment: Not reported  
 Action Date: 11/16/95  
 Action Name: Status Report Received  
 Facility Status: CLOSED  
 Action Description: Date updates on progress are received. Can be 30, 60, 90 days or other interval.

Action Comment: CORRECT LAB DATA  
 Action Date: 07/01/02  
 Action Name: Status Report Received  
 Facility Status: CLOSED  
 Action Description: Date updates on progress are received. Can be 30, 60, 90 days or other interval.

Action Comment: UPDATE SENT BY RP  
 Action Date: 10/31/95  
 Action Name: Remedial Action Options Report Approved  
 Facility Status: CLOSED  
 Action Description: Date the Remedial Action Options Report is approved by DNR.

Action Comment: Not reported  
 Action Date: 05/09/03  
 Action Name: SI Report Received (w/out Fee)  
 Facility Status: CLOSED  
 Action Description: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.

Action Comment: \*\*\* SIR Received by Commerce - Updated from Commerce Data Interchange \*\*\*  
 Action Date: 10/25/95  
 Action Name: Remedial Action Options Report received (w/out Fee)  
 Facility Status: CLOSED  
 Action Description: Date the DNR receives the Remedial Action Options Report (workplan). Includes actions to prevent, minimize, stabilize, eliminate threat of discharged hazardous substances, restore the environment to the extent practicable. Identify and evaluate options

Action Comment: Not reported  
 Action Date: 05/16/03  
 Action Name: Activity Closed  
 Facility Status: CLOSED  
 Action Description: Date the Closure Letter or No Further Action letter is sent. NOTE: This is the ONLY action code that will close an activity.

Action Comment: \*\*\* NR726 Closure from Commerce Data Interchange \*\*\*  
 Action Date: 10/19/95  
 Action Name: Site Investigation Workplan Received (w/out Fee)  
 Facility Status: CLOSED  
 Action Description: Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.

Action Comment: Not reported  
 Action Date: 10/10/95  
 Action Name: Notification  
 Facility Status: CLOSED



Map ID  
 Direction  
 Distance  
 Distance (ft.)  
 Elevation Site

MAP FINDINGS

Database(s) EDR ID Number  
 EPA ID Number

**PETERSON BUILDERS INC PLT 1 (Continued)**

**1000218569**

Action Description: Date the DNR is notified of the discovery of the contamination.  
 Action Comment: Not reported  
 Action Date: 06/19/96  
 Action Name: RP Letter Sent  
 Facility Status: CLOSED  
 Action Description: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.  
 Action Comment: Not reported  
 Contact:  
 Status: CLOSED  
 Role: Responsible Party  
 Facility Contact: PETERSON BUILDERS INC  
 PO BOX 650  
 Contact Address : 101 PENNSYLVANIA ST  
 STURGEON BAY, WI 54235  
 Status: CLOSED  
 Role: Project Manager  
 Facility Contact: WI DCOM  
 Not reported  
 Contact Address :

**SPILL:**

Facility ID:	415006790	Detail Number:	04-15-038292
Status:	OPEN	Fact Name:	101 PENNSYLVANIA ST [HISTORIC SPILL]
1/4 Section:	NW	1/4 1/4 Section:	NW
Section:	8	Township:	27
Survey Range:	26E		
Priority:	Not reported		
Lat/Long:	Not reported		
Assigned Risk Value:	Not reported		
Dep of Commerce Jurisdiction:	No		
Dry Cleaner Site:	Not reported		
Data Quality Review :	Not reported		
Act Desc :	Spills		
Start Date :	04/07/81	End Date :	Not reported
Region Name :	Northeast Region	Acres Amt :	Not reported
Lat Long Datum :	Not reported	Lat Long Accuracy :	Not reported
Lat Long Method :	Not reported		
Activity Detail :	OLD SPILL ID: 810407-01 HISTORIC SPILL. FURTHER ACTION MAY NOT BE NECESSARY. PLEASE CONTACT DNR SPILL COORDINATOR IN NE REGION FOR FILE INFORMATION.		

File Location Desc: Not reported  
 PECFA Eligible : Not reported  
 Dcom Db Tracked: Not reported  
 Reported Time : Not reported  
 Spill Cause : Not reported  
 Spill Comment : Not reported  
 Spill Source Desc: Pipeline, Terminal, Tank Farm, Oil Jobber/Wholesaler  
 Resource Damage : Not reported  
 Resource Damage Comment : Not reported  
 DNR Notif Immediate : Not reported  
 DNR Investigator : WEBER  
 Archived : Not reported  
 Spiller Action :  
 Action : No Action Taken  
 Action Comments: SURFACE WATER  
 Impact: Surface Water Contamination  
 Impact Comments: SURFACE WATER  
 Substance:

Map ID  
Direction  
Distance  
Distance (ft.)  
Elevation Site

MAP FINDINGS

Database(s) EDR ID Number  
EPA ID Number

**PETERSON BUILDERS INC PLT 1 (Continued)**

**1000218569**

Release Unit: Not reported Release Amount: Not reported  
Spill Name : Not reported  
Sub Comments : Not reported  
Description: Not reported  
Amnt Released :  
Action: Notification  
Date: 04/07/81  
Comment: Date the DNR is notified of the discovery of the contamination.  
Action Comment: Auto populated via migration process  
Action: Historic Spill  
Date: 04/07/81  
Comment: This is a historic Spill Activity. Please contact DNR for file information.  
Action Comment: Not reported  
Consultant:  
Role: Responsible Party  
Company: PETERSON BUILDERS  
Address: Not reported  
PO Box: Not reported  
Address 2: Not reported  
Consultant:  
Role: Project Manager  
Company: CHRONERT, ROXANNE  
Address: GREEN BAY, WI 54307 - 0448  
PO Box: PO BOX 10448  
Address 2: Not reported  
Consultant:  
Role: Not reported  
Company: Not reported  
Address: Not reported  
PO Box: Not reported  
Address 2: Not reported  
Facility ID: 415006790 Detail Number: 04-15-043908  
Status: OPEN Fact Name: 101 PENNSYLVANIA ST, BERTH 9 [HISTORIC]  
1/4 Section: NW 1/4 1/4 Section: NW  
Section: 8 Township: 27  
Survey Range: 26E  
Priority: Not reported  
Lat/Long: Not reported  
Assigned Risk Value: Not reported  
Dep of Commerce Jurisdiction: No  
Dry Cleaner Site: Not reported  
Data Quality Review : Not reported  
Act Desc : Spills  
Start Date : 07/25/89 End Date : Not reported  
Region Name : Northeast Region Acres Amt : Not reported  
Lat Long Datum : Not reported Lat Long Accuracy : Not reported  
Lat Long Method : Not reported  
Activity Detail : OLD SPILL ID: 890725-01 HISTORIC SPILL. FURTHER ACTION MAY NOT BE NECESSARY.  
PLEASE CONTACT DNR SPILL COORDINATOR IN NE REGION FOR FILE INFORMATION.  
File Location Desc: Not reported  
PECFA Eligible : Not reported AST Flag : Not reported  
Dcom Db Tracked: Not reported Incident Time : 07/25/89  
Reported Time : Not reported  
Spill Cause : LEAKING TANK  
Spill Comment : Not reported  
Spill Source Desc: Other

Map ID  
Direction  
Distance  
Distance (ft.)  
Elevation Site

MAP FINDINGS

Database(s) EDR ID Number  
EPA ID Number

PETERSON BUILDERS INC PLT 1 (Continued)

1000218569

Resource Damage : Not reported  
Resource Damage Comment : Not reported  
DNR Notif Immediate : Not reported  
DNR Investigator : Not reported  
Archived : Not reported  
Spiller Action :  
Action : Cleanup Method  
Action Comments: SURFACE WATER  
Impact: Surface Water Contamination  
Impact Comments: SURFACE WATER  
Substance:  
Release Unit: Not reported Release Amount: Not reported  
Spill Name : ANSULITE 6% AFF  
Sub Comments : Not reported  
Description: Other  
Amnt Released : 1000 G  
Action: Notification  
Date: 07/25/89  
Comment: Date the DNR is notified of the discovery of the contamination.  
Action Comment:Auto populated via migration process  
Action: Historic Spill  
Date: 07/25/89  
Comment: This is a historic Spill Activity. Please contact DNR for file information.  
Action Comment:Not reported  
Consultant:  
Role: Responsible Party  
Company: PETERSON BUILDERS INC  
Address: Not reported  
PO Box: Not reported  
Address 2: Not reported  
Consultant:  
Role: Project Manager  
Company: CHRONERT, ROXANNE  
Address: GREEN BAY, WI 54307 - 0448  
PO Box: PO BOX 10448  
Address 2: Not reported  
Consultant:  
Role: Not reported  
Company: Not reported  
Address: Not reported  
PO Box: Not reported  
Address 2: Not reported  
Facility ID: 415006790 Detail Number: 04-15-051813  
Status: OPEN Fact Name: STURGEON BAY - 101 PENNSYLVANIA ST  
1/4 Section: NW 1/4 1/4 Section: NW  
Section: 8 Township: 27  
Survey Range: 26E  
Priority: Not reported  
Lat/Long: Not reported  
Assigned Risk Value: Not reported  
Dep of Commerce Jurisdiction:No  
Dry Cleaner Site: Not reported  
Data Quality Review : Not reported  
Act Desc : Spills  
Start Date : 07/16/85 End Date : Not reported  
Region Name : Northeast Region Acres Amt : Not reported

Map ID  
Direction  
Distance  
Distance (ft.)  
Elevation Site

MAP FINDINGS

Database(s) EDR ID Number  
EPA ID Number

PETERSON BUILDERS INC PLT 1 (Continued)

1000218569

Lat Long Datum : Not reported Lat Long Accuracy :Not reported  
Lat Long Method :Not reported  
Activity Detail : OLD SPILL ID: 850716-01 HISTORIC SPILL. FURTHER ACTION MAY NOT BE NECESSARY.  
PLEASE CONTACT DNR SPILL COORDINATOR IN NE REGION FOR FILE INFORMATION.

File Location Desc:Not reported  
PECFA Eligible : Not reported AST Flag : Not reported  
Dcom Db Tracked:Not reported Incident Time : 07/16/85  
Reported Time : Not reported  
Spill Cause : SURGE OF AIR-LEVELING TANK  
Spill Comment : Not reported  
Spill Source Desc:Industrial Facility  
Resource Damage : Not reported  
Resource Damage Comment : Not reported  
DNR Notif Immediate : Not reported  
DNR Investigator : Not reported  
Archived : Not reported

Spiller Action :  
Action : Cleanup Method  
Action Comments: SURFACE WATER  
Impact: Surface Water Contamination  
Impact Comments: SURFACE WATER

Substance:  
Release Unit: Not reported Release Amount: Not reported  
Spill Name : DIESEL FUEL  
Sub Comments : Not reported  
Description: Diesel  
Amnt Released : 30 G  
Action: Notification  
Date: 07/16/85  
Comment: Date the DNR is notified of the discovery of the contamination.  
Action Comment:Auto populated via migration process

Action: Historic Spill  
Date: 07/16/85  
Comment: This is a historic Spill Activity. Please contact DNR for file information.  
Action Comment:Not reported

Consultant:  
Role: Responsible Party  
Company: PETERSON BUILDERS CORP  
Address: Not reported  
PO Box: Not reported  
Address 2: Not reported

Consultant:  
Role: Project Manager  
Company: CHRONERT, ROXANNE  
Address: GREEN BAY, WI 54307 - 0448  
PO Box: PO BOX 10448  
Address 2: Not reported

Consultant:  
Role: Not reported  
Company: Not reported  
Address: Not reported  
PO Box: Not reported  
Address 2: Not reported

Facility ID: 415006790  
Status: OPEN  
1/4 Section: NW

Detail Number: 04-15-052236  
Fact Name: 101 PENNSYLVANIA AVE [HISTORIC SPILL]  
1/4 1/4 Section: NW

Map ID  
Direction  
Distance  
Distance (ft.)  
Elevation Site

MAP FINDINGS

Database(s) EDR ID Number  
EPA ID Number

PETERSON BUILDERS INC PLT 1 (Continued)

1000218569

Section: 8 Township: 27  
Survey Range: 26E  
Priority: Not reported  
Lat/Long: Not reported  
Assigned Risk Value: Not reported  
Dep of Commerce Jurisdiction: No  
Dry Cleaner Site: Not reported  
Data Quality Review : Not reported  
Act Desc : Spills  
Start Date : 11/10/89 End Date : Not reported  
Region Name : Northeast Region Acres Amt : Not reported  
Lat Long Datum : Not reported Lat Long Accuracy : Not reported  
Lat Long Method : Not reported  
Activity Detail : OLD SPILL ID: 891110-05 HISTORIC SPILL. FURTHER ACTION MAY NOT BE NECESSARY.  
PLEASE CONTACT DNR SPILL COORDINATOR IN NE REGION FOR FILE INFORMATION.  
File Location Desc Not reported  
PECFA Eligible : Not reported AST Flag : Not reported  
Dcom Db Tracked Not reported Incident Time : 11/10/89  
Reported Time : Not reported  
Spill Cause : TRANSFER DISCHARGE  
Spill Comment : Not reported  
Spill Source Desc Public Property (city, county, state, church, school, etc.)  
Resource Damage : Not reported  
Resource Damage Comment : Not reported  
DNR Notif Immediate : Not reported  
DNR Investigator : C OLSON  
Archived : Not reported  
Spiller Action :  
Action : Cleanup Method  
Action Comments: SURFACE WATER  
Impact: Surface Water Contamination  
Impact Comments: SURFACE WATER  
Substance:  
Release Unit: Not reported Release Amount: Not reported  
Spill Name : 2 DIESEL FUEL  
Sub Comments : Not reported  
Description: Diesel  
Amnt Released : 50 G  
Action: Notification  
Date: 11/10/89  
Comment: Date the DNR is notified of the discovery of the contamination.  
Action Comment: Auto populated via migration process  
Action: Historic Spill  
Date: 11/10/89  
Comment: This is a historic Spill Activity. Please contact DNR for file information.  
Action Comment: Not reported  
Consultant:  
Role: Responsible Party  
Company: PETERSON BUILDERS INC  
Address: Not reported  
PO Box: Not reported  
Address 2: Not reported  
Consultant:  
Role: Project Manager  
Company: CHRONERT, ROXANNE  
Address: GREEN BAY, WI 54307 - 0448  
PO Box: PO BOX 10448

Map ID  
 Direction  
 Distance  
 Distance (ft.)  
 Elevation Site

MAP FINDINGS

Database(s) EDR ID Number  
 EPA ID Number

**PETERSON BUILDERS INC PLT 1 (Continued)**

**1000218569**

Address 2: Not reported  
 Consultant:  
 Role: Not reported  
 Company: Not reported  
 Address: Not reported  
 PO Box: Not reported  
 Address 2: Not reported

Facility ID: 415006790  
 Status: OPEN  
 1/4 Section: NW  
 Section: 8  
 Survey Range: 26E  
 Priority: Not reported  
 Lat/Long: Not reported  
 Assigned Risk Value: Not reported  
 Dep of Commerce Jurisdiction: No  
 Dry Cleaner Site: Not reported  
 Data Quality Review : Not reported  
 Act Desc : Spills

Detail Number: 04-15-249367  
 Fact Name: PETERSON BUILDERS INC BERTH NO 7 [HISTORI  
 1/4 1/4 Section: NW  
 Township: 27

Start Date : 03/29/94  
 Region Name : Northeast Region  
 Lat Long Datum : Not reported  
 Lat Long Method : Not reported  
 Activity Detail : HISTORIC SPILL. FURTHER ACTION MAY NOT BE NECESSARY. PLEASE CONTACT DNR SPILL

End Date : Not reported  
 Acres Amt : Not reported  
 Lat Long Accuracy : Not reported

File Location Desc: Not reported  
 PECFA Eligible : Not reported  
 Dcom Db Tracked: Not reported  
 Reported Time : Not reported  
 Spill Cause : LEAKING VALVE  
 Spill Comment : VESSEL DOCKED AT SHIPYARD  
 Spill Source Desc: Other  
 Resource Damage : Not reported  
 Resource Damage Comment : Not reported  
 DNR Notif Immediate : Not reported  
 DNR Investigator : Not reported  
 Archived : Not reported  
 Spiller Action :

AST Flag : Not reported  
 Incident Time : 03/29/94

Action : Cleanup Method  
 Action Comments: ABSORBENT PADS  
 Impact: Surface Water Contamination  
 Impact Comments: Not reported

Substance:  
 Release Unit: PT Release Amount: 2

Spill Name : Not reported  
 Sub Comments : Not reported  
 Description: Waste Oil  
 Amnt Released : 2 PT  
 Action: Date Spill Occurred (Activity Date)  
 Date: 03/29/94

Comment: Date the spill occurred. Use notification date if unknown.  
 Action Comment: Not reported

Action: Notification  
 Date: 03/29/94  
 Comment: Date the DNR is notified of the discovery of the contamination.  
 Action Comment: Not reported

Map ID  
Direction  
Distance  
Distance (ft.)  
Elevation Site

MAP FINDINGS

Database(s) EDR ID Number  
EPA ID Number

PETERSON BUILDERS INC PLT 1 (Continued)

1000218569

Action: Historic Spill  
Date: 03/29/94  
Comment: This is a historic Spill Activity. Please contact DNR for file information.  
Action Comment: Not reported  
Consultant:  
Role: Responsible Party  
Company: PETERSON BUILDERS INC  
Address: 101 PENNSYLVANIA ST  
STURGEON BAY, WI 54235 - 0650  
PO Box: PO BOX 650  
Address 2: Not reported  
Consultant:  
Role: Project Manager  
Company: CHRONERT, ROXANNE  
Address: GREEN BAY, WI 54307 - 0448  
PO Box: PO BOX 10448  
Address 2: Not reported  
Consultant:  
Role: Not reported  
Company: Not reported  
Address: Not reported  
PO Box: Not reported  
Address 2: Not reported  
Facility ID: 415006790  
Status: CLOSED  
1/4 Section: NW  
Section: Not reported  
Survey Range: 26E  
Priority: Not reported  
Lat/Long: Not reported  
Assigned Risk Value: Not reported  
Dep of Commerce Jurisdiction: No  
Dry Cleaner Site: Not reported  
Data Quality Review : Not reported  
Act Desc : Spills  
Start Date : 07/16/81  
Region Name : Northeast Region  
Lat Long Datum : Not reported  
Lat Long Method : Not reported  
Activity Detail : Not reported  
File Location Desc: Not reported  
PECFA Eligible : Not reported  
Dcom Db Tracked: Not reported  
Reported Time : 7/16/1981 13:30  
Spill Cause : improper fueling - fill hose fell out of boat  
Spill Comment : Shipbuilding  
Spill Source Desc: Industrial Facility  
Resource Damage : Not reported  
Resource Damage Comment : Not reported  
DNR Notif Immediate : Not reported  
DNR Investigator : Not reported  
Archived : Not reported  
Spiller Action :  
Action : Containment  
Action Comments: boom  
Action : Cleanup Method  
Detail Number: 04-15-495108  
Fact Name: PETERSON BUILDERS INC  
1/4 1/4 Section: NW  
Township: Not reported  
End Date : 08/14/81  
Acres Amt : Not reported  
Lat Long Accuracy : Not reported  
AST Flag : Not reported  
Incident Time : 07/16/81

Map ID  
Direction  
Distance  
Distance (ft.)  
Elevation Site

MAP FINDINGS

Database(s) EDR ID Number  
EPA ID Number

PETERSON BUILDERS INC PLT 1 (Continued)

1000218569

Action Comments: sorbent material  
Impact: Other  
Impact Comments: fish  
Surface Water Contamination  
Impact Comments: Green Bay  
Substance:  
Release Unit: Not reported Release Amount: Not reported  
Spill Name : Not reported  
Sub Comments : #2; recovd qty not given  
Description: Diesel  
Amnt Released : 10 G  
Action: Date Spill Occurred (Activity Date)  
Date: 07/16/81  
Comment: Date the spill occurred. Use notification date if unknown.  
Action Comment: Not reported  
Action: Activity Closed  
Date: 08/14/81  
Comment: No further action; RP is not required to conduct NR716 investigation. NOTE:  
This is the ONLY action code that will close an activity.  
Action Comment: Not reported  
Action: Notification  
Date: 07/16/81  
Comment: Date the DNR is notified of the discovery of the contamination.  
Action Comment: Not reported  
Consultant:  
Role: Project Manager  
Company: CHRONERT, ROXANNE  
Address: GREEN BAY, WI 5  
PO Box: PO BOX 10448  
Address 2: Not reported  
Consultant:  
Role: Responsible Party  
Company: PETERSON BUILDING INC  
Address: 101 PENNSYLVANIA ST  
STURGEON BAY, WI  
PO Box: Not reported  
Address 2: Not reported  
Consultant:  
Role: Not reported  
Company: Not reported  
Address: Not reported  
PO Box: Not reported  
Address 2: Not reported  
WI ERP:  
Facility ID: 415006790  
Activity Name: PETERSON BUILDERS INC  
Activity Number: 02-15-100119  
Activity Type: ERP  
Priority: High Lat/Long: Not reported  
Q Section: NW QQ Section: NW  
Survey Section: 8 Risk Value: 5  
Survey Twnshp: 27 Survey Range: 26E  
Dep Comm Jurisdiction: No  
Dry Cleaner Flag: Not reported  
File Location: Not reported  
Eligible for PECFA Funds: Not reported  
Co-contamination at Site: Not reported



Map ID  
 Direction  
 Distance  
 Distance (ft.)  
 Elevation Site

MAP FINDINGS

Database(s) EDR ID Number  
 EPA ID Number

**PETERSON BUILDERS INC PLT 1 (Continued)**

**1000218569**

AST at Site: Not reported  
 Lat/Long Datum : Not reported  
 Lat/Long Method : Not reported  
 DNR Region : Northeast Region  
 Tracked By Commerce Database: Not reported  
 Lat/Long Accuracy : Not reported  
 Incident Time : Not reported  
 Report Time : Not reported  
 Spill Cause : Not reported  
 Source Source Desc : Not reported  
 Spill Comments : Not reported  
 Notifies DNR Immediately : Not reported  
 DNR Investigation : Not reported  
 Resource Damaged : Not reported  
 Resource Damage Comment: Not reported

**Substance:**

Description: Not reported  
 Amt Released: Not reported  
 Units: Not reported  
 Substance Name : Not reported  
 Sub. Comments : Not reported  
 Disposal Landfill : Not reported  
 Disposal Amount : Not reported  
 Disposal City : Not reported  
 ERP Treatment: Not reported  
 ERP Disposal: Not reported

**Impact:**

Description: Not reported  
 Comment: Not reported

**Action:**

Date: 01/07/03  
 Comment: WDNR REQUESTS STATUS UPDATE  
 Action Desc: Miscellaneous action. Please see action comments.

Date: 02/05/03  
 Comment: Not reported  
 Action Desc: Date the closure review request is received and a fee paid for DNR review.

Date: 02/05/03  
 Comment: Not reported  
 Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.

Date: 04/07/03  
 Comment: Not reported  
 Action Desc: Date Fee received for Closed Remediation Soil Site Registry

Date: 03/03/03  
 Comment: CLOSE WITH SOIL GIS REGISTRY  
 Action Desc: Date the site closure was approved, but the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, recording of deed instruments , etc.

Date: 03/03/03  
 Comment: SOIL  
 Action Desc: Upon completing final closure conditions, this case will be placed on the GIS Registry with groundwater contamination exceeding the NR140 Enforcement Standard and/or soil contamination above the NR720 RCL.

Map ID  
 Direction  
 Distance  
 Distance (ft.)  
 Elevation Site

MAP FINDINGS

Database(s) EDR ID Number  
 EPA ID Number

**PETERSON BUILDERS INC PLT 1 (Continued)**

**1000218569**

Date: 04/15/03  
 Comment: Not reported  
 Action Desc: Date the Closure Letter or No Further Action letter is sent. NOTE: This is the ONLY action code that will close an activity.

Date: 05/05/03  
 Comment: Not reported  
 Action Desc: Date and status that this site had QAQC completed for GIS registry

Date: 10/01/95  
 Comment: Not reported  
 Action Desc: Date the DNR is notified of the discovery of the contamination.

Date: 04/12/96  
 Comment: GROUNDWATER ASSESSMENT  
 Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.

Date: 04/08/02  
 Comment: UPDATE LETTER W/LIMITED MONITORING RESULTS  
 Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.

Date: 02/27/02  
 Comment: STATUS UPDATE REQUEST LTR SENT TO RP  
 Action Desc: Miscellaneous action. Please see action comments.

Spill:  
 Spiller Action : Not reported  
 Comments: Not reported

Contact:  
 Person Or Co. : PETERSON BUILDERS INC  
 Role: Responsible Party  
 Contact Address: 101 PENNSYLVANIA ST  
 STURGEON BAY, WI 54235  
 Contact P.O Box: PO BOX 650

Person Or Co. : ERDMANN, KATHRYN  
 Role: Project Manager  
 Contact Address: GREEN BAY, WI 54307  
 Contact P.O Box: PO BOX 10448

**WI BRRTS:**

Facility Id: 415006790  
 DNR activity ID: 09-15-291990  
 Activity Recorded Cannot be Confirmed: N  
 Activity type: No Action Required  
 Site Address: PETERSON BUILDERS INC  
 Date DNR Notified of Release: 12/07/94  
 Case Closure Dt : 12/07/94  
 DNR region: Northeast Region  
 Facility Acres: Not reported  
 Lat/Long: Not reported  
 Geodetic Datum Used : Not reported  
 Data Quality Estimate: Not reported  
 On-screen digitizing,GPS,Add-matching: Not reported  
 Quarter Qtr Section: NW  
 Quarter Section: NW  
 Survey Section: 8  
 Survey Township: 27

Map ID  
 Direction  
 Distance  
 Distance (ft.)  
 Elevation    Site

MAP FINDINGS

Database(s)    EDR ID Number  
 EPA ID Number

**PETERSON BUILDERS INC PLT 1 (Continued)**

**1000218569**

Survey Range: 26E  
 Activity Comments: UST Closure - No site investigation required. 1 500 g leaded  
 Dep of Natural Resources/Commerce Jurisdctn: No  
 Paper File Location: DNR CENTRAL OFFICE  
 Under Data Quality Review: Not reported  
 Eligible for PECA Funds: Not reported  
 Co-Contamination at Site: Not reported  
 AST at Site: Not reported  
 Tracked By : Not reported  
 Priority : Not reported  
 Risk : Not reported  
**BRRTS Actions**  
 Action Date: 12/07/94  
 Action Name: UST/AST Closure  
 Cleanup Events: No site investigation required. UST/AST storage tank closure report recieved by DNR prior to July 1, 2002.  
 Comments: Not reported  
 Action Date: 12/07/94  
 Action Name: Tank Closure/Site Assessment Report Received  
 Cleanup Events: Date report received by DNR. Assessment of UST/AST system at time of tank closure or change in service, or to determine if there is contamination.  
 Comments: Not reported  
**BRRTS Contacts**  
 Contact name: Not reported  
 Contact address:  
**BRRTS Impact**  
 Description: Not reported  
 Comments: Not reported  
**BRRTS Substance**  
 Substance Description: Not reported  
 Substance Name: Not reported  
 Substance Comments: Not reported  
 Amount Released : Not reported  
 Units: Not reported  
**BRRTS Spill Action**  
 Spill Action: Not reported  
 Spill Comments: Not reported

**CRS**

Object ID: 9045071  
 DNR Activity Number: 0315101348  
 Site ID: 657000  
 Facility ID: 415006790  
 Activity Detail Name: PETERSON BUILDERS - STIFF LEG DOCK  
 Start Date: 10/10/1995  
 End Date: 02/10/2005  
 Soil or Groundwater: Soil

Object ID: 9043081  
 DNR Activity Number: 0215100119  
 Site ID: 657000  
 Facility ID: 415006790  
 Activity Detail Name: PETERSON BUILDERS INC  
 Start Date: 10/01/1995  
 End Date: 04/15/2003  
 Soil or Groundwater: Soil

Map ID  
 Direction  
 Distance  
 Distance (ft.)  
 Elevation Site

MAP FINDINGS

Database(s) EDR ID Number  
 EPA ID Number

**PETERSON BUILDERS INC PLT 1 (Continued)**

**1000218569**

WI VCP:

DNR activity ID:	06-15-138913
Activity Recorded Cannot be Confirmed:	Not reported
Activity type:	VPLE
Site Address:	PETERSON BUILDERS INC
Date DNR Notified of Release:	10/18/95
Case Closure Dt :	Not reported
DNR region:	Northeast Region
Facility Acres:	Not reported
Lat/Long:	Not reported
Lat/Long Datum Used :	Not reported
Lat/Long Accuracy:	Not reported
Lat/Long Method:	Not reported
Quarter Qtr Section:	NW
Quarter Section:	NW
Survey Section:	8
Survey Township:	27
Survey Range:	26E
FID Number :	415006790
Dryleaner :	Not reported
Incident Time :	Not reported
Reported Time :	Not reported
Spill Cause :	Not reported
Spill Source Desc :	Not reported
Spill Source Comment :	Not reported
Resource Damage :	Not reported
Resource Damage Comment :	Not reported
Notified DNR Immediety :	Not reported
DNR Investigator :	Not reported
Activity Comments:	APPLICATION WITHDRAWN
Dep of Natural Resources/Commerce Jurisdctn:	No
Paper File Location:	Not reported
Under Data Quality Review:	Not reported
Eligible for PECA Funds:	Not reported
Co-Contamination at Site:	Not reported
AST at Site:	Not reported
Tracked By :	Not reported
Priority :	Not reported
Risk :	Not reported
VCP Actions	
Action Date:	10/18/95
Action Name:	VPLE Application Received with Fee
Cleanup Events:	Date DNR receives application for VPLE process and \$250 fee is paid. (Starts VPLE Activity)
Comments:	Not reported
Action Date:	06/15/96
Action Name:	VPLE Application Withdrawn
Cleanup Events:	Date the applicant notifies the DNR that they want to stop conducting the cleanup. Can occur anytime between eligibility and certificate of completion at applicant's discretion.
Comments:	Not reported
VCP Contacts	
Contact name:	Not reported
Contact address:	
VCP Impact	
Description:	Not reported

Map ID  
 Direction  
 Distance  
 Distance (ft.)  
 Elevation Site

MAP FINDINGS

Database(s) EDR ID Number  
 EPA ID Number

**PETERSON BUILDERS INC PLT 1 (Continued)**

**1000218569**

Comments: Not reported  
 VCP Substance  
 Substance Description: Not reported  
 Substance Name: Not reported  
 Substance Comments: Not reported  
 Amount Released : Not reported  
 VCP Spill Action  
 Spill Action: Not reported  
 Spill Comments: Not reported

**35  
 NNE  
 1/4-1/2  
 1766 ft.**

**GREAT LAKES YACHT SERVICE  
 61 MICHIGAN ST  
 STURGEON BAY, WI 54235**

**RCRA-SQG 1000297813  
 FINDS WID130186489  
 LUST  
 WI Spills  
 UST**

**Relative:  
 Lower**

RCRAInfo:

Owner: NAME NOT REPORTED

(312) 555-1212

EPA ID: WID130186489

Contact: Not reported

Classification: Conditionally Exempt Small Quantity Generator

TSDF Activities: Not reported

Violation Status: Violations exist

Regulation Violated: Not reported  
 Area of Violation: GENERATOR-OTHER REQUIREMENTS  
 Date Violation Determined: 01/15/1993  
 Actual Date Achieved Compliance: 02/09/2000

Enforcement Action: NOTICE OF VIOLATION LETTER  
 Enforcement Action Date: 03/03/1993  
 Penalty Type: Not reported

Regulation Violated: Not reported  
 Area of Violation: GENRATOR-SQG REQUIREMENTS  
 Date Violation Determined: 01/15/1993  
 Actual Date Achieved Compliance: 02/09/2000

Enforcement Action: NOTICE OF VIOLATION LETTER  
 Enforcement Action Date: 03/03/1993  
 Penalty Type: Not reported

Regulation Violated: Not reported  
 Area of Violation: GENRATOR-SQG REQUIREMENTS  
 Date Violation Determined: 06/16/1992  
 Actual Date Achieved Compliance: 07/10/1992

Enforcement Action: WRITTEN INFORMAL  
 Enforcement Action Date: 06/25/1992  
 Penalty Type: Not reported

Regulation Violated: Not reported  
 Area of Violation: GENRATOR-SQG REQUIREMENTS  
 Date Violation Determined: 06/16/1992  
 Actual Date Achieved Compliance: 07/10/1992

Enforcement Action: WRITTEN INFORMAL  
 Enforcement Action Date: 06/25/1992  
 Penalty Type: Not reported

Regulation Violated: Not reported

Map ID  
Direction  
Distance  
Distance (ft.)  
Elevation Site

MAP FINDINGS

Database(s) EDR ID Number  
EPA ID Number

GREAT LAKES YACHT SERVICE (Continued)

1000297813

Area of Violation: GENERATOR-MANIFEST REQUIREMENTS  
Date Violation Determined: 06/16/1992  
Actual Date Achieved Compliance: 07/10/1992  
Enforcement Action: WRITTEN INFORMAL  
Enforcement Action Date: 06/25/1992  
Penalty Type: Not reported  
Regulation Violated: Not reported  
Area of Violation: GENERATOR-RECORDKEEPING REQUIREMENTS  
Date Violation Determined: 06/16/1992  
Actual Date Achieved Compliance: 02/09/2000  
Enforcement Action: WRITTEN INFORMAL  
Enforcement Action Date: 06/25/1992  
Penalty Type: Not reported  
Regulation Violated: Not reported  
Area of Violation: GENERATOR-SQG REQUIREMENTS  
Date Violation Determined: 06/16/1992  
Actual Date Achieved Compliance: 07/10/1992  
Enforcement Action: WRITTEN INFORMAL  
Enforcement Action Date: 06/25/1992  
Penalty Type: Not reported  
Regulation Violated: Not reported  
Area of Violation: GENERATOR-SQG REQUIREMENTS  
Date Violation Determined: 06/16/1992  
Actual Date Achieved Compliance: 07/10/1992  
Enforcement Action: WRITTEN INFORMAL  
Enforcement Action Date: 06/25/1992  
Penalty Type: Not reported  
Regulation Violated: Not reported  
Area of Violation: GENERATOR-SQG REQUIREMENTS  
Date Violation Determined: 06/16/1992  
Actual Date Achieved Compliance: 07/10/1992  
Enforcement Action: WRITTEN INFORMAL  
Enforcement Action Date: 06/25/1992  
Penalty Type: Not reported  
Regulation Violated: Not reported  
Area of Violation: GENERATOR-SQG REQUIREMENTS  
Date Violation Determined: 06/16/1992  
Actual Date Achieved Compliance: 08/10/1992  
Enforcement Action: WRITTEN INFORMAL  
Enforcement Action Date: 06/25/1992  
Penalty Type: Not reported  
Regulation Violated: Not reported  
Area of Violation: GENERATOR-SQG REQUIREMENTS  
Date Violation Determined: 06/16/1992  
Actual Date Achieved Compliance: 07/10/1992  
Enforcement Action: WRITTEN INFORMAL  
Enforcement Action Date: 06/25/1992  
Penalty Type: Not reported  
Regulation Violated: Not reported  
Area of Violation: GENERATOR-SQG REQUIREMENTS

Map ID  
 Direction  
 Distance  
 Distance (ft.)  
 Elevation Site

MAP FINDINGS

Database(s) EDR ID Number  
 EPA ID Number

**GREAT LAKES YACHT SERVICE (Continued)**

**1000297813**

Date Violation Determined: 06/16/1992  
 Actual Date Achieved Compliance: 07/10/1992

Enforcement Action: WRITTEN INFORMAL  
 Enforcement Action Date: 06/25/1992  
 Penalty Type: Not reported

Regulation Violated: Not reported  
 Area of Violation: GENERATOR-LAND BAN REQUIREMENTS  
 Date Violation Determined: 06/16/1992  
 Actual Date Achieved Compliance: 07/10/1992

Enforcement Action: WRITTEN INFORMAL  
 Enforcement Action Date: 06/25/1992  
 Penalty Type: Not reported

Regulation Violated: Not reported  
 Area of Violation: GENERATOR-SQG REQUIREMENTS  
 Date Violation Determined: 06/16/1992  
 Actual Date Achieved Compliance: 08/10/1992

Enforcement Action: WRITTEN INFORMAL  
 Enforcement Action Date: 06/25/1992  
 Penalty Type: Not reported

There are 14 violation record(s) reported at this site:

<u>Evaluation</u>	<u>Area of Violation</u>	<u>Date of Compliance</u>
Sampling Inspection	GENERATOR-OTHER REQUIREMENTS	20000209
	GENERATOR-SQG REQUIREMENTS	20000209
Compliance Evaluation Inspection	GENERATOR-SQG REQUIREMENTS	19920710
	GENERATOR-SQG REQUIREMENTS	19920710
	GENERATOR-MANIFEST REQUIREMENTS	19920710
	GENERATOR-RECORDKEEPING REQUIREMENTS	20000209
	GENERATOR-SQG REQUIREMENTS	19920710
	GENERATOR-SQG REQUIREMENTS	19920710
	GENERATOR-SQG REQUIREMENTS	19920710
	GENERATOR-SQG REQUIREMENTS	19920710
	GENERATOR-SQG REQUIREMENTS	19920810
	GENERATOR-SQG REQUIREMENTS	19920710
	GENERATOR-SQG REQUIREMENTS	19920710
	GENERATOR-SQG REQUIREMENTS	19920810

**FINDS:**

Other Pertinent Environmental Activity Identified at Site:  
 NATIONAL COMPLIANCE DATABASE SYSTEM  
 RESOURCE CONSERVATION AND RECOVERY ACT INFORMATION SYSTEM  
 WISCONSIN-ENVIRONMENTAL SYSTEM REGISTRY

**LUST:**

Eligible for PECFA Funds: Not reported  
 Co-contamination at Site: Not reported  
 Assigned Risk Value: Not reported  
 Priority: LOW  
 FID: Not reported  
 Activity Name: PALMER JOHNSONS  
 Activity Type: LUST  
 Activity Number: 03-15-000361  
 Lat/Long Accuracy: Not reported  
 Lat/Long: Not reported

Map ID  
Direction  
Distance  
Distance (ft.)  
Elevation Site

MAP FINDINGS

Database(s) EDR ID Number  
EPA ID Number

GREAT LAKES YACHT SERVICE (Continued)

1000297813

1/4 Section: Not reported 1/4 1/4 Section: Not reported  
Survey Section: Not reported  
Survey Township: Not reported Survey Range: Not reported  
Lat/Long Datum : Not reported  
Lat/Long Method : Not reported  
File Location: Not reported  
Archived: Not reported  
Open/Closed : CLOSED  
Start Date : 02/10/90  
End Date : 03/05/90  
Open/Closed : CLOSED  
Region : Northeast Region  
AST at Site: Not reported  
Drycleaner: Not reported  
Incident Time: Not reported  
Reported Time: Not reported  
Spill Cause: Not reported  
Spill Comment: Not reported  
Spill Source Description: Not reported  
Notified DNR Immediately: Not reported  
DNR Investigator: Not reported  
Resource Damage: Not reported  
Resource Damage Comment: Not reported  
Tracked By Commerce Database: Not reported  
Dep Comm Jurisdiction: No  
Facility Acres : Not reported  
Comments : Not reported  
Substance:  
Description: Not reported  
Substance Name: Not reported  
Amount Released: Not reported  
Units: Not reported  
Status: CLOSED  
Comments : Not reported  
Impact:  
Description: Soil Contamination  
Status: CLOSED  
Comments : Not reported  
Action:  
Action Date: 03/05/90  
Action Name: Activity Closed  
Facility Status: CLOSED  
Action Description: Date the Closure Letter or No Further Action letter is sent. NOTE: This is the ONLY action code that will close an activity.  
Action Comment: Not reported  
Action Date: 02/10/90  
Action Name: Notification  
Facility Status: CLOSED  
Action Description: Date the DNR is notified of the discovery of the contamination.  
Action Comment: Not reported  
Contact:  
Status: CLOSED  
Role: Responsible Party  
Facility Contact: PALMER JOHNSONS  
Not reported  
Contact Address : 61 MICHIGAN ST  
STURGEON BAY, WI



Map ID  
 Direction  
 Distance  
 Distance (ft.)  
 Elevation Site

MAP FINDINGS

Database(s) EDR ID Number  
 EPA ID Number

**GREAT LAKES YACHT SERVICE (Continued)**

**1000297813**

Status: CLOSED  
 Role: Project Manager  
 Facility Contact: ERDMANN, KATHRYN  
 PO BOX 10448  
 Contact Address : GREEN BAY, WI 54307

**SPILL:**

Facility ID:	415164860	Detail Number:	04-15-427654
Status:	OPEN	Fact Name:	PALMER JOHNSON INC [HISTORIC SPILL]
1/4 Section:	Not reported	1/4 1/4 Section:	Not reported
Section:	Not reported	Township:	Not reported
Survey Range:	Not reported		
Priority:	Not reported		
Lat/Long:	Not reported		
Assigned Risk Value:	Not reported		
Dep of Commerce Jurisdiction:	No		
Dry Cleaner Site:	Not reported		
Data Quality Review :	Not reported		
Act Desc :	Spills		
Start Date :	10/21/91	End Date :	Not reported
Region Name :	Northeast Region	Acres Amt :	Not reported
Lat Long Datum :	Not reported	Lat Long Accuracy :	Not reported
Lat Long Method :	Not reported		
Activity Detail :	HISTORIC SPILL. FURTHER ACTION MAY NOT BE NECESSARY. PLEASE CONTACT DNR SPILL COORDINATOR IN NE REGION FOR FILE INFORMATION.		
File Location Desc	Not reported		
PECFA Eligible :	Not reported	AST Flag :	Not reported
Dcom Db Tracked	Not reported		
Reported Time :	Not reported	Incident Time :	10/21/91
Spill Cause :	Unknown		
Spill Comment :	unknown		
Spill Source Desc	Other		
Resource Damage :	Not reported		
Resource Damage Comment :	Not reported		
DNR Notif Immediate :	Not reported		
DNR Investigator :	Not reported		
Archived :	Not reported		
Spiller Action :			
Action :	Cleanup Method		
Action Comments:	Peterson Builders volunteered to clean up the spill		
Impact:	Surface Water Contamination		
Impact Comments:	Sturgeon Bay Ship Canal		
Substance:			
Release Unit:	Not reported	Release Amount:	Not reported
Spill Name :	Not reported		
Sub Comments :	unknown oil; sheen on water 200ft X 600ft		
Description:	Unknown		
Amnt Released :	1 G		
Action:	Date Spill Occurred (Activity Date)		
Date:	10/21/91		
Comment:	Date the spill occurred. Use notification date if unknown.		
Action Comment:	Not reported		
Action:	Notification		
Date:	10/21/91		
Comment:	Date the DNR is notified of the discovery of the contamination.		
Action Comment:	Not reported		

Map ID  
Direction  
Distance  
Distance (ft.)  
Elevation Site

MAP FINDINGS

Database(s) EDR ID Number  
EPA ID Number

**GREAT LAKES YACHT SERVICE (Continued)**

**1000297813**

Action: Historic Spill  
Date: 10/21/91  
Comment: This is a historic Spill Activity. Please contact DNR for file information.  
Action Comment: Not reported

Consultant:  
Role: Project Manager  
Company: CHRONERT, ROXANNE  
Address: GREEN BAY, WI 54307 - 0448  
PO Box: PO BOX 10448  
Address 2: Not reported

Consultant:  
Role: Responsible Party  
Company: UNKNOWN  
Address: Not reported  
PO Box: Not reported  
Address 2: Not reported

Consultant:  
Role: Not reported  
Company: Not reported  
Address: Not reported  
PO Box: Not reported  
Address 2: Not reported

UST:

Facility ID: 116378  
Tank Status: Closed/Removed  
Municipality Name: STURGEON BAY  
Site Municipality: C  
Federally Regulated: Yes  
Owner: LEON HOFFMAN  
Owner Address: 61 MICHIGAN ST  
STURGEON BAY, WI 54235  
Owner PO Box: Not reported  
Town Cust ID: 336559  
Object ID: 283057  
Object Type: UST  
Tank Size (gal): 5000  
Tank Contents: Diesel  
Tank Occupancy: Industrial  
Tank Market: No  
Tank Wang Object ID: 150700269  
Tank Status Date: 1990-01-22 00:00:00.0  
Fire Dept ID: Sturgeon Bay  
Land Owner Type: Private  
Facility county code: 15  
Building Name : PALMER JOHNSON  
Building Address : 61 MICHIGAN ST  
STURGEON BAY, 54235 Singl  
Wall Size : Single

Facility ID: 116378  
Tank Status: Closed/Removed  
Municipality Name: STURGEON BAY  
Site Municipality: C  
Federally Regulated: Yes  
Owner: LEON HOFFMAN  
Owner Address: 61 MICHIGAN ST  
STURGEON BAY, WI 54235

Map ID  
 Direction  
 Distance  
 Distance (ft.)  
 Elevation    Site

MAP FINDINGS

Database(s)    EDR ID Number  
 EPA ID Number

**GREAT LAKES YACHT SERVICE (Continued)**

**1000297813**

Owner PO Box:                    Not reported  
 Town Cust ID:                    336559  
 Object ID:                        283329  
 Object Type:                      UST  
 Tank Size (gal):                 500  
 Tank Contents:                  Other  
 Tank Occupancy:                Industrial  
 Tank Market:                     No  
 Tank Wang Object ID:         150700565  
 Tank Status Date:               1990-01-22 00:00:00.0  
 Fire Dept ID:                    Sturgeon Bay  
 Land Owner Type:               Private  
 Facility county code:          15  
 Building Name :                 PALMER JOHNSON  
 Building Address :              61 MICHIGAN ST  
    STURGEON BAY, 54235 Singl  
 Wall Size :                        Single

Facility ID:                        116378  
 Tank Status:                     Closed/Removed  
 Municipality Name:             STURGEON BAY  
 Site Municipality:              C  
 Federally Regulated:         Yes  
 Owner:                             LEON HOFFMAN  
 Owner Address:                 61 MICHIGAN ST  
    STURGEON BAY, WI 54235

Owner PO Box:                    Not reported  
 Town Cust ID:                    336559  
 Object ID:                        283056  
 Object Type:                      UST  
 Tank Size (gal):                 5000  
 Tank Contents:                  Leaded Gasoline  
 Tank Occupancy:                Industrial  
 Tank Market:                     No  
 Tank Wang Object ID:         150700268  
 Tank Status Date:               1990-01-22 00:00:00.0  
 Fire Dept ID:                    Sturgeon Bay  
 Land Owner Type:               Private  
 Facility county code:          15  
 Building Name :                 PALMER JOHNSON  
 Building Address :              61 MICHIGAN ST  
    STURGEON BAY, 54235 Singl  
 Wall Size :                        Single

**36**                    **PENINSULA OIL CO**  
**South**             **446 S OXFORD AVE**  
**1/4-1/2**            **STURGEON BAY, WI 0**  
**1886 ft.**

**WI ERP**    **S102356609**  
**LAST**      **N/A**

**Relative:**        **LAST:**  
**Higher**            Brts Number :        215106300  
                          Region :                NE  
**Actual:**           Facility ID :            0  
**608 ft.**             Start Date :           07/09/96  
                          End Date :             9/19/1997 0:00  
                          Activity Type :        330  
                          Activity Name :        PENINSULA OIL CO  
                          Activity Address :     Not reported  
                          Activity Comment :    Not reported

Map ID  
 Direction  
 Distance  
 Distance (ft.)  
 Elevation Site

MAP FINDINGS

Database(s) EDR ID Number  
 EPA ID Number

**PENINSULA OIL CO (Continued)**

**S102356609**

Ast Flag : Yes  
 Vple Flag : Not reported  
 General Property Flag : Not reported  
 Co-contamination Flag : Not reported  
 Superfund Flag : Not reported  
 VPLE Account : Not reported  
 Creation Date : 07/23/96  
 Creation User : NELEZR  
 Last Update Date : 05/19/05  
 Last Update User : S71584  
 Site Id : 4632400  
 Detail Sequence Number : 106300  
 Dept Of Commerce Case # : 54235193846  
 Quarter Quarter Section : SE  
 Quarter Section : SE  
 Range : 26E  
 Survey Township : 27  
 Survey Section : 7  
 Activity Code : 330  
 File Location Description : Not reported  
 Activity Code : 330  
 Activity Code 2 : 330  
 Site Id : 4632400  
 Latitude/Long : Not reported  
 Dep Of Commerce Transfer/track : Yes  
 Dep Of Commerce Tracked : Yes

**WI ERP:**

Facility ID: 0  
 Activity Name: PENINSULA OIL CO  
 Activity Number: 02-15-106300  
 Activity Type: ERP  
 Priority: Low  
 Q Section: SE  
 Survey Section: 7  
 Survey Twnshp: 27  
 Dep Comm Jurisdiction: Yes  
 Dry Cleaner Flag: Not reported  
 File Location: Not reported  
 Eligible for PECFA Funds: Yes  
 Co-contamination at Site: Not reported  
 AST at Site: Yes  
 Lat/Long Datum : Not reported  
 Lat/Long Method : Not reported  
 DNR Region : Northeast Region  
 Tracked By Commerce Database: Yes  
 Lat/Long Accuracy : Not reported  
 Incident Time : Not reported  
 Report Time : Not reported  
 Spill Cause : Not reported  
 Source Source Desc : Not reported  
 Spill Comments : Not reported  
 Notifies DNR Immediately : Not reported  
 DNR Investigation : Not reported  
 Resource Damaged : Not reported  
 Resource Damage Comment: Not reported

Lat/Long: Not reported  
 QQ Section: SE  
 Risk Value: 3  
 Survey Range: 26E

Map ID  
Direction  
Distance  
Distance (ft.)  
Elevation Site

MAP FINDINGS

Database(s) EDR ID Number  
EPA ID Number

**PENINSULA OIL CO (Continued)**

**S102356609**

**Substance:**

Description: Gasoline - Unleaded  
Amt Released: Not reported  
Units: Not reported  
Substance Name : Not reported  
Sub. Comments : Not reported  
Disposal Landfill : Not reported  
Disposal Amount : Not reported  
Disposal City : Not reported  
ERP Treatment: Not reported  
ERP Disposal: Not reported

Description: Diesel  
Amt Released: Not reported  
Units: Not reported  
Substance Name : Not reported  
Sub. Comments : Not reported  
Disposal Landfill : Not reported  
Disposal Amount : Not reported  
Disposal City : Not reported  
ERP Treatment: Not reported  
ERP Disposal: Not reported

**Impact:**

Description: Soil Contamination  
Comment: Not reported

**Action:**

Date: 09/17/97  
Comment: Not reported  
Action Desc: Date that project management for the activity is transferred to Department of Commerce. Includes transfer of site files.

Date: 07/09/96  
Comment: Not reported  
Action Desc: Date the DNR is notified of the discovery of the contamination.

Date: 09/09/97  
Comment: Not reported  
Action Desc: Date the closure review request is received for DNR review and no fee was paid.

Date: 07/24/96  
Comment: Not reported  
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.

Date: 08/01/97  
Comment: Not reported  
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.

Date: 09/19/97  
Comment: \*\*\* NR726 Closure from Commerce Data Interchange \*\*\*  
Action Desc: Date the Closure Letter or No Further Action letter is sent. NOTE: This is the ONLY action code that will close an activity.

**Spill:**

Spiller Action : Not reported  
Comments: Not reported

Map ID  
 Direction  
 Distance  
 Distance (ft.)  
 Elevation Site

MAP FINDINGS

Database(s) EDR ID Number  
 EPA ID Number

**PENINSULA OIL CO (Continued)**

**S102356609**

Contact:  
 Person Or Co. : PENINSULA OIL COMPANY  
 Role: Responsible Party  
 Contact Address: 446 S OXFORD AVE  
 STURGEON BAY, WI 54235  
 Contact P.O Box: Not reported  
 Person Or Co. : WI DCOM  
 Role: Project Manager  
 Contact Address: 0  
 Contact P.O Box: Not reported

**37**  
**NNE**  
**1/4-1/2**  
**1953 ft.**

**WDNR - FISH MANAGEMENT**  
**107 N 1ST PL**  
**STURGEON BAY, WI**

**LUST S101678442**  
**WI WRRSER N/A**

**Relative:**  
**Lower**

**LUST:**

**Actual:**  
**584 ft.**

Eligible for PECFA Funds: Not reported  
 Co-contamination at Site: Not reported  
 Assigned Risk Value: Not reported  
 Priority: HIGH  
 FID: Not reported  
 Activity Name: WI DNR - FISH MANAGEMENT STATION  
 Activity Type: LUST  
 Activity Number: 03-15-000641  
 Lat/Long Accuracy: Not reported  
 Lat/Long: Not reported  
 1/4 Section: Not reported  
 Survey Section: Not reported  
 Survey Township: Not reported  
 Lat/Long Datum : Not reported  
 Lat/Long Method : Not reported  
 File Location: LMH  
 Archived: Not reported  
 Open/Closed : CLOSED  
 Start Date : 10/30/90  
 End Date : 09/04/92  
 Open/Closed : CLOSED  
 Region : Northeast Region  
 AST at Site: Not reported  
 Drycleaner: Not reported  
 Incident Time: Not reported  
 Reported Time: Not reported  
 Spill Cause: Not reported  
 Spill Comment: Not reported  
 Spill Source Description: Not reported  
 Notified DNR Immediately: Not reported  
 DNR Investigator: Not reported  
 Resource Damage: Not reported  
 Resource Damage Comment: Not reported  
 Tracked By Commerce Database: Not reported  
 Dep Comm Jurisdiction: No  
 Facility Acres : Not reported  
 Comments : Not reported  
 Substance:  
 Description: Not reported  
 Substance Name: Not reported  
 Amount Released: Not reported

1/4 1/4 Section: Not reported

Survey Range: Not reported

Map ID  
Direction  
Distance  
Distance (ft.)  
Elevation Site

MAP FINDINGS

Database(s) EDR ID Number  
EPA ID Number

WDNR - FISH MANAGEMENT (Continued)

S101678442

Units: Not reported  
Status: CLOSED  
Comments : Not reported  
Impact:  
Description: Groundwater Contamination  
Status: CLOSED  
Comments : Not reported  
Description: Soil Contamination  
Status: CLOSED  
Comments : Not reported  
Action:  
Action Date: 09/04/92  
Action Name: Activity Closed  
Facility Status: CLOSED  
Action Description: Date the Closure Letter or No Further Action letter is sent. NOTE: This is the ONLY action code that will close an activity.  
Action Comment: Not reported  
Action Date: 10/30/90  
Action Name: Notification  
Facility Status: CLOSED  
Action Description: Date the DNR is notified of the discovery of the contamination.  
Action Comment: Not reported  
Contact:  
Status: CLOSED  
Role: Responsible Party  
Facility Contact: WI DNR  
PO BOX 7921  
Contact Address : MADISON, WI 53707  
Status: CLOSED  
Role: Project Manager  
Facility Contact: ERDMANN, KATHRYN  
PO BOX 10448  
Contact Address : GREEN BAY, WI 54307  
WRRSER:  
Route of Concern: Not reported  
Repair Action: Not reported  
Added to Inventory: Not reported  
Added to HRS List: Not reported  
Scoring System: Not reported  
Begin Date: 10/30/90  
Site Priority: HIGH

I38  
NE  
1/4-1/2  
2188 ft.

E Z STOP  
211 MICHIGAN ST  
STURGEON BAY, WI 54235

RCRA-SQG 1001969881  
FINDS WIR000049221  
LUST

Site 1 of 2 in cluster I

Relative:  
Higher

Actual:  
599 ft.

Map ID  
 Direction  
 Distance  
 Distance (ft.)  
 Elevation Site

MAP FINDINGS

Database(s) EDR ID Number  
 EPA ID Number

**E Z STOP (Continued)**

**1001969881**

RCRAInfo:

Owner: CROWN COCO INC  
 (612) 331-9344  
 EPA ID: WIR000049221  
 Contact: DAVE MILLER  
 (612) 331-9344

Classification: Small Quantity Generator  
 TSDF Activities: Not reported

Violation Status: No violations found

FINDS:

Other Pertinent Environmental Activity Identified at Site:  
 RESOURCE CONSERVATION AND RECOVERY ACT INFORMATION SYSTEM  
 WISCONSIN-ENVIRONMENTAL SYSTEM REGISTRY

LUST:

Eligible for PECFA Funds: Yes  
 Co-contamination at Site: Not reported  
 Assigned Risk Value: Not reported  
 Priority: HIGH  
 FID: Not reported  
 Activity Name: E Z STOP  
 Activity Type: LUST  
 Activity Number: 03-15-182719  
 Lat/Long Accuracy: Not reported  
 Lat/Long: Not reported  
 1/4 Section: NE 1/4 Section: NE  
 Survey Section: Not reported  
 Survey Township: Not reported  
 Survey Range: 26E  
 Lat/Long Datum: Not reported  
 Lat/Long Method: Not reported  
 File Location: Not reported  
 Archived: Not reported  
 Open/Closed: OPEN  
 Start Date: 03/04/98  
 End Date: Not reported  
 Open/Closed: OPEN  
 Region: Northeast Region  
 AST at Site: No  
 Drycleaner: Not reported  
 Incident Time: Not reported  
 Reported Time: Not reported  
 Spill Cause: Not reported  
 Spill Comment: Not reported  
 Spill Source Description: Not reported  
 Notified DNR Immediately: Not reported  
 DNR Investigator: Not reported  
 Resource Damage: Not reported  
 Resource Damage Comment: Not reported  
 Tracked By Commerce Database: Yes  
 Dep Comm Jurisdiction: No  
 Facility Acres: Not reported  
 Comments: Not reported  
 Substance:  
 Description: Gasoline - Lead Unknown



Map ID  
Direction  
Distance  
Distance (ft.)  
Elevation Site

MAP FINDINGS

Database(s) EDR ID Number  
EPA ID Number

**E Z STOP (Continued)**

1001969881

Substance Name: Not reported  
Amount Released: Not reported  
Units: Not reported  
Status: OPEN  
Comments : Not reported

Impact:  
Description: Groundwater Contamination  
Status: OPEN  
Comments : Not reported  
Description: Soil Contamination  
Status: OPEN  
Comments : Not reported  
Description: Free Product  
Status: OPEN  
Comments : Not reported

Action:  
Action Date: 10/13/04  
Action Name: Miscellaneous/3  
Facility Status: OPEN  
Action Description: Miscellaneous action. Please see action comments.  
Action Comment: REQUESTING STATUS UPDATE  
Action Date: 11/03/03  
Action Name: Miscellaneous/2  
Facility Status: OPEN  
Action Description: Miscellaneous action. Please see action comments.  
Action Comment: DNR REQUESTS UPDATE  
Action Date: 10/30/02  
Action Name: Miscellaneous  
Facility Status: OPEN  
Action Description: Miscellaneous action. Please see action comments.  
Action Comment: WDNR REQUESTS STATUS UPDATE  
Action Date: 01/03/01  
Action Name: DCOM Transferred Back to DNR  
Facility Status: OPEN  
Action Description: Date the Department of Commerce transfers project management of the activity back to the DNR.  
Action Comment: FREE PRODUCT  
Action Date: 06/01/00  
Action Name: Activity Transferred to DCOM  
Facility Status: OPEN  
Action Description: Date that project management for the activity is transferred to Department of Commerce. Includes transfer of site files.  
Action Comment: Mass Transfer  
Action Date: 11/02/04  
Action Name: Status Report Received/7  
Facility Status: OPEN  
Action Description: "Date updates on progress are received. Can be 30, 60, 90 days or other interval."  
Action Comment: GW RESULTS  
Action Date: 11/12/03  
Action Name: Status Report Received/5  
Facility Status: OPEN  
Action Description: "Date updates on progress are received. Can be 30, 60, 90 days or other interval."  
Action Comment: RP RESPONSE TO UPDATE REQUEST  
Action Date: 11/20/03  
Action Name: Status Report Received/5

Map ID  
Direction  
Distance  
Distance (ft.)  
Elevation Site

MAP FINDINGS

Database(s) EDR ID Number  
EPA ID Number

**E Z STOP (Continued)**

**1001969881**

Facility Status: OPEN  
Action Description: "Date updates on progress are received. Can be 30, 60, 90 days or other interval."  
Action Comment: UPDATE FROM CONSULTANT: FP ABSENT  
Action Date: 04/24/02  
Action Name: Status Report Received/3  
Facility Status: OPEN  
Action Description: "Date updates on progress are received. Can be 30, 60, 90 days or other interval."  
Action Comment: VERBAL UPDATE: FP PRESENT  
Action Date: 11/20/02  
Action Name: Status Report Received/4  
Facility Status: OPEN  
Action Description: "Date updates on progress are received. Can be 30, 60, 90 days or other interval."  
Action Comment: UPDATE FROM CONSULTANT  
Action Date: 05/09/01  
Action Name: Status Report Received/2  
Facility Status: OPEN  
Action Description: "Date updates on progress are received. Can be 30, 60, 90 days or other interval."  
Action Comment: GW MONITORING RESULTS  
Action Date: 04/20/00  
Action Name: Status Report Received  
Facility Status: OPEN  
Action Description: "Date updates on progress are received. Can be 30, 60, 90 days or other interval."  
Action Comment: GW SAMPLING RESULTS  
Action Date: 02/19/98  
Action Name: SI Report Received (w/out Fee)  
Facility Status: OPEN  
Action Description: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.  
Action Comment: Not reported  
Action Date: 03/04/98  
Action Name: Notification  
Facility Status: OPEN  
Action Description: Date the DNR is notified of the discovery of the contamination.  
Action Comment: Not reported  
Action Date: 03/05/98  
Action Name: RP Letter Sent  
Facility Status: OPEN  
Action Description: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.  
Action Comment: Not reported  
Contact:  
Status: OPEN  
Role: Responsible Party  
Facility Contact: CROWN COCO  
Not reported  
Contact Address : ATTN DAVE MILLER  
1717 BROADWAY ST NE  
MINNEAPOLIS, MN 55413  
Status: OPEN  
Role: Project Manager

Map ID  
 Direction  
 Distance  
 Distance (ft.)  
 Elevation Site

MAP FINDINGS

Database(s) EDR ID Number  
 EPA ID Number

**E Z STOP (Continued)**

1001969881

Facility Contact: DUFRESNE, KRISTIN  
 PO BOX 10448  
 Contact Address : GREEN BAY, WI 54307

139  
 NE  
 1/4-1/2  
 2202 ft.

**CLARK OIL STATION #121**  
 214 MICHIGAN AVE  
 STURGEON BAY, WI 54235

**LUST** S102452936  
 WI Spills N/A

**Site 2 of 2 in cluster I**

**Relative:  
 Higher**

**LUST:**

**Actual:  
 599 ft.**

Eligible for PECFA Funds: Yes  
 Co-contamination at Site: Not reported  
 Assigned Risk Value: Not reported  
 Priority: HIGH  
 FID: Not reported  
 Activity Name: CLARK OIL STATION #121  
 Activity Type: LUST  
 Activity Number: 03-15-001169  
 Lat/Long Accuracy: Not reported  
 Lat/Long: Not reported  
 1/4 Section: NE 1/4 1/4 Section: NE  
 Survey Section: Not reported Survey Range: 26E  
 Survey Township: Not reported  
 Lat/Long Datum : Not reported  
 Lat/Long Method : Not reported  
 File Location: Not reported  
 Archived: Not reported  
 Open/Closed : OPEN  
 Start Date : 06/01/92  
 End Date : Not reported  
 Open/Closed : OPEN  
 Region : Northeast Region  
 AST at Site: No  
 Drycleaner: Not reported  
 Incident Time: Not reported  
 Reported Time: Not reported  
 Spill Cause: Not reported  
 Spill Comment: Not reported  
 Spill Source Description: Not reported  
 Notified DNR Immediately: Not reported  
 DNR Investigator: Not reported  
 Resource Damage: Not reported  
 Resource Damage Comment: Not reported  
 Tracked By Commerce Database: Yes  
 Dep Comm Jurisdiction: No  
 Facility Acres : Not reported  
 Comments : Not reported  
 Substance:  
 Description: Gasoline - Unleaded  
 Substance Name: Not reported  
 Amount Released: Not reported  
 Units: Not reported  
 Status: OPEN  
 Comments : Not reported  
 Impact:  
 Description: Soil Contamination  
 Status: OPEN  
 Comments : Not reported

Map ID  
 Direction  
 Distance  
 Distance (ft.)  
 Elevation Site

MAP FINDINGS

Database(s) EDR ID Number  
 EPA ID Number

**CLARK OIL STATION #121 (Continued)**

**S102452936**

Description: Groundwater Contamination  
 Status: OPEN  
 Comments : Not reported  
 Description: Free Product  
 Status: OPEN  
 Comments : Not reported  
 Action:  
 Action Date: 10/13/04  
 Action Name: Miscellaneous/3  
 Facility Status: OPEN  
 Action Description: Miscellaneous action. Please see action comments.  
 Action Comment: REQUESTING STATUS UPDATE  
 Action Date: 02/25/03  
 Action Name: Miscellaneous/2  
 Facility Status: OPEN  
 Action Description: Miscellaneous action. Please see action comments.  
 Action Comment: SITE TO BID ROUND 25  
 Action Date: 04/20/01  
 Action Name: Miscellaneous  
 Facility Status: OPEN  
 Action Description: Miscellaneous action. Please see action comments.  
 Action Comment: OTA: ADDITIONAL INFORMATION REQUIRED  
 Action Date: 04/08/02  
 Action Name: Closure Review Request Received with Fee  
 Facility Status: OPEN  
 Action Description: Date the closure review request is received and a fee paid for DNR review.  
 Action Comment: Not reported  
 Action Date: 06/05/02  
 Action Name: Closure Not Approved  
 Facility Status: OPEN  
 Action Description: Date closure not approved letter is sent.  
 Action Comment: ADDITIONAL GW MONITORING & FREE PRODUCT REMOVAL  
 Action Date: 12/22/04  
 Action Name: Status Report Received/23  
 Facility Status: OPEN  
 Action Description: \*Date updates on progress are received. Can be 30, 60, 90 days or other interval.\*  
 Action Comment: WILL PROVIDE DNR WITH AN UPDATE IN MARCH 2005  
 Action Date: 12/14/04  
 Action Name: Status Report Received/21  
 Facility Status: OPEN  
 Action Description: \*Date updates on progress are received. Can be 30, 60, 90 days or other interval.\*  
 Action Comment: RESPONSE TO DNR'S 10-13-04 REQUEST FOR UPDATE  
 Action Date: 12/14/04  
 Action Name: Status Report Received/21  
 Facility Status: OPEN  
 Action Description: \*Date updates on progress are received. Can be 30, 60, 90 days or other interval.\*  
 Action Comment: SEEKING INFO REGARDING HOW TO PROCEED  
 Action Date: 08/21/03  
 Action Name: Status Report Received/20  
 Facility Status: OPEN  
 Action Description: \*Date updates on progress are received. Can be 30, 60, 90 days or other interval.\*  
 Action Comment: VERBAL CONTACT W/RP - ? ON BIDDING PROCESS  
 Action Date: 07/25/02

Map ID  
Direction  
Distance  
Distance (ft.)  
Elevation Site

MAP FINDINGS

Database(s) EDR ID Number  
EPA ID Number

CLARK OIL STATION #121 (Continued)

S102452936

Action Name: Status Report Received/18  
Facility Status: OPEN  
Action Description: "Date updates on progress are received. Can be 30, 60, 90 days or other interval."  
Action Comment: FREE PRODUCT REMOVAL PLAN  
Action Date: 01/17/03  
Action Name: Status Report Received/19  
Facility Status: OPEN  
Action Description: "Date updates on progress are received. Can be 30, 60, 90 days or other interval."  
Action Comment: DCOM DENIES CAP EXCEEDANCE REQUEST - SITE TO BID ROUND 25  
Action Date: 02/14/01  
Action Name: Status Report Received/17  
Facility Status: OPEN  
Action Description: "Date updates on progress are received. Can be 30, 60, 90 days or other interval."  
Action Comment: RP WANTS UPDATE DNR IF IT IS OFF-SITE SOURCE  
Action Date: 08/21/00  
Action Name: Status Report Received/16  
Facility Status: OPEN  
Action Description: "Date updates on progress are received. Can be 30, 60, 90 days or other interval."  
Action Comment: Not reported  
Action Date: 04/20/00  
Action Name: Status Report Received/13  
Facility Status: OPEN  
Action Description: "Date updates on progress are received. Can be 30, 60, 90 days or other interval."  
Action Comment: Not reported  
Action Date: 06/17/98  
Action Name: Status Report Received/9  
Facility Status: OPEN  
Action Description: "Date updates on progress are received. Can be 30, 60, 90 days or other interval."  
Action Comment: Not reported  
Action Date: 02/16/98  
Action Name: Status Report Received/8  
Facility Status: OPEN  
Action Description: "Date updates on progress are received. Can be 30, 60, 90 days or other interval."  
Action Comment: Not reported  
Action Date: 07/24/97  
Action Name: Status Report Received/7  
Facility Status: OPEN  
Action Description: "Date updates on progress are received. Can be 30, 60, 90 days or other interval."  
Action Comment: Not reported  
Action Date: 08/18/00  
Action Name: Status Report Received/11  
Facility Status: OPEN  
Action Description: "Date updates on progress are received. Can be 30, 60, 90 days or other interval."  
Action Comment: FREE PRODUCT FOUND  
Action Date: 05/15/00  
Action Name: Status Report Received/10  
Facility Status: OPEN  
Action Description: "Date updates on progress are received. Can be 30, 60, 90 days or other interval."

Map ID  
Direction  
Distance  
Distance (ft.)  
Elevation Site

MAP FINDINGS

Database(s) EDR ID Number  
EPA ID Number

CLARK OIL STATION #121 (Continued)

S102452936

interval."  
Action Comment: PURE PRODUCT FOUND AND GW MONITORING RESULTS  
Action Date: 11/08/99  
Action Name: Status Report Received/9  
Facility Status: OPEN  
Action Description: "Date updates on progress are received. Can be 30, 60, 90 days or other interval."  
Action Comment: GW MONITORING UPDATE  
Action Date: 06/17/99  
Action Name: Status Report Received/8  
Facility Status: OPEN  
Action Description: "Date updates on progress are received. Can be 30, 60, 90 days or other interval."  
Action Comment: Not reported  
Action Date: 09/21/98  
Action Name: Status Report Received/7  
Facility Status: OPEN  
Action Description: "Date updates on progress are received. Can be 30, 60, 90 days or other interval."  
Action Comment: Not reported  
Action Date: 10/10/96  
Action Name: Status Report Received/6  
Facility Status: OPEN  
Action Description: "Date updates on progress are received. Can be 30, 60, 90 days or other interval."  
Action Comment: Not reported  
Action Date: 11/21/95  
Action Name: Status Report Received/4  
Facility Status: OPEN  
Action Description: "Date updates on progress are received. Can be 30, 60, 90 days or other interval."  
Action Comment: Not reported  
Action Date: 07/28/95  
Action Name: Status Report Received/3  
Facility Status: OPEN  
Action Description: "Date updates on progress are received. Can be 30, 60, 90 days or other interval."  
Action Comment: RI UPDATE  
Action Date: 01/13/95  
Action Name: Status Report Received/2  
Facility Status: OPEN  
Action Description: "Date updates on progress are received. Can be 30, 60, 90 days or other interval."  
Action Comment: UPDATE/SAMPLING RESULTS  
Action Date: 09/12/94  
Action Name: Status Report Received  
Facility Status: OPEN  
Action Description: "Date updates on progress are received. Can be 30, 60, 90 days or other interval."  
Action Comment: CONSULTANT SELECTION  
Action Date: 05/15/96  
Action Name: Status Report Received/5  
Facility Status: OPEN  
Action Description: "Date updates on progress are received. Can be 30, 60, 90 days or other interval."  
Action Comment: Not reported  
Action Date: 11/14/00

Map ID  
Direction  
Distance  
Distance (ft.)  
Elevation Site

MAP FINDINGS

Database(s) EDR ID Number  
EPA ID Number

CLARK OIL STATION #121 (Continued)

S102452936

Action Name: Remedial Action Options Report Approved  
Facility Status: OPEN  
Action Description: Date the Remedial Action Options Report is approved by DNR.  
Action Comment: Not reported  
Action Date: 05/05/97  
Action Name: SI Report Received (w/out Fee)  
Facility Status: OPEN  
Action Description: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.  
Action Comment: Not reported  
Action Date: 11/13/00  
Action Name: Remedial Action Options Report received (w/out Fee)  
Facility Status: OPEN  
Action Description: \*Date the DNR receives the Remedial Action Options Report (workplan). Includes actions to prevent, minimize, stabilize, eliminate threat of discharged hazardous substances, restore the environment to the extent practicable. Identify and evaluate option  
Action Comment: Not reported  
Action Date: 05/18/93  
Action Name: Site Investigation Workplan Go Ahead (notice to proceed)  
Facility Status: OPEN  
Action Description: Date the DNR allows the RP to proceed without approval of the SIWP. Either written or by phone call.  
Action Comment: Not reported  
Action Date: 10/21/94  
Action Name: Site Investigation Workplan Received (w/out Fee)  
Facility Status: OPEN  
Action Description: Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.  
Action Comment: Not reported  
Action Date: 08/19/94  
Action Name: Notice of Noncompliance (NON)  
Facility Status: OPEN  
Action Description: Date RP is sent a Notice of Noncompliance (NON) as a result of their failure or refusal to comply. Identifies the specific violation and requires a response within a given time period.  
Action Comment: SIWP DUE 10/21/94  
Action Date: 06/01/92  
Action Name: Notification  
Facility Status: OPEN  
Action Description: Date the DNR is notified of the discovery of the contamination.  
Action Comment: Not reported  
Action Date: 06/01/92  
Action Name: RP Letter Sent  
Facility Status: OPEN  
Action Description: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.  
Action Comment: SI WORKPLAN DUE 10/15/92  
Action Date: 06/10/92  
Action Name: RP Letter Sent/2  
Facility Status: OPEN  
Action Description: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.  
Action Comment: Not reported

Map ID  
 Direction  
 Distance  
 Distance (ft.)  
 Elevation Site

MAP FINDINGS

Database(s) EDR ID Number  
 EPA ID Number

**CLARK OIL STATION #121 (Continued)**

**S102452936**

Action Date: 03/24/01  
 Action Name: Technical Assistance  
 Facility Status: OPEN  
 Action Description: DNR has offered specific technical comments on a portion of the site investigation and cleanup  
 Action Comment: \$500 - IS FREE PRODUCT COMING FROM OFF-SITE?  
 Contact:  
 Status: OPEN  
 Role: Responsible Party  
 Facility Contact: PREMCORE REFINING GROUP  
 Not reported  
 Contact Address : 8182 MARYLAND AVE - SUITE 600  
 ST LOUIS, MO 63105  
 Status: OPEN  
 Role: Project Manager  
 Facility Contact: DUFRESNE, KRISTIN  
 PO BOX 10448  
 Contact Address : GREEN BAY, WI 54307

**SPILL:**

Facility ID:	415181470	Detail Number:	04-15-038549
Status:	OPEN	Fact Name:	214 MICHIGAN ST - CLARK STATION [HISTORIC]
1/4 Section:	NE	1/4 1/4 Section:	NE
Section:	7	Township:	27
Survey Range:	26E		
Priority:	Not reported		
Lat/Long:	Not reported		
Assigned Risk Value:	Not reported		
Dep of Commerce Jurisdiction:	No		
Dry Cleaner Site:	Not reported		
Data Quality Review :	Not reported		
Act Desc :	Spills		
Start Date :	12/26/81	End Date :	Not reported
Region Name :	Northeast Region	Acres Amt :	Not reported
Lat Long Datum :	Not reported	Lat Long Accuracy :	Not reported
Lat Long Method :	Not reported		
Activity Detail :	OLD SPILL ID: 811226-01 HISTORIC SPILL. FURTHER ACTION MAY NOT BE NECESSARY. PLEASE CONTACT DNR SPILL COORDINATOR IN NE REGION FOR FILE INFORMATION.		
File Location Desc:	Not reported		
PECFA Eligible :	Not reported	AST Flag :	Not reported
Dcom Db Tracked:	Not reported	Incident Time :	12/26/81
Reported Time :	Not reported		
Spill Cause :	LEAKED WHILE FILLING TANK		
Spill Comment :	Not reported		
Spill Source Desc	Ag Coop/Facility/Food Factory/Facility		
Resource Damage :	Not reported		
Resource Damage Comment :	Not reported		
DNR Notif Immediate :	Not reported		
DNR Investigator :	MC OLASH		
Archived :	Not reported		
Spiller Action :			
Action :	No Action Taken		
Action Comments:	STORM SEWER		
Impact:	Storm Sewer Contamination		
Impact Comments:	STORM SEWER		
Substance:			
Release Unit:	Not reported	Release Amount:	Not reported
Spill Name :	Not reported		



Map ID  
 Direction  
 Distance  
 Distance (ft.)  
 Elevation Site

MAP FINDINGS

Database(s) EDR ID Number  
 EPA ID Number

**CLARK OIL STATION #121 (Continued)**

**S102452936**

Sub Comments : Not reported  
 Description: Not reported  
 Amnt Released :  
 Action: Notification  
 Date: 12/26/81  
 Comment: Date the DNR is notified of the discovery of the contamination.  
 Action Comment:Auto populated via migration process  
 Action: Historic Spill  
 Date: 12/26/81  
 Comment: This is a historic Spill Activity. Please contact DNR for file information.  
 Action Comment:Not reported

Consultant:  
 Role: Responsible Party  
 Company: PRINCL TRUCKING CO  
 Address: Not reported  
 PO Box: Not reported  
 Address 2: Not reported  
 Consultant:  
 Role: Project Manager  
 Company: CHRONERT, ROXANNE  
 Address: GREEN BAY, WI 54307 - 0448  
 PO Box: PO BOX 10448  
 Address 2: Not reported  
 Consultant:  
 Role: Not reported  
 Company: Not reported  
 Address: Not reported  
 PO Box: Not reported  
 Address 2: Not reported

Facility ID: 415181470	Detail Number: 04-15-038861
Status: OPEN	Fact Name: 214 MICHIGAN AVE - CLARK STATION [HISTORIC]
1/4 Section: NE	1/4 1/4 Section: NE
Section: 7	Township: 27
Survey Range: 26E	
Priority: Not reported	
Lat/Long: Not reported	
Assigned Risk Value: Not reported	
Dep of Commerce Jurisdiction:No	
Dry Cleaner Site: Not reported	
Data Quality Review : Not reported	
Act Desc : Spills	
Start Date : 09/18/82	End Date : Not reported
Region Name : Northeast Region	Acres Amt : Not reported
Lat Long Datum : Not reported	Lat Long Accuracy :Not reported
Lat Long Method :Not reported	
Activity Detail : OLD SPILL ID: 820918-01 HISTORIC SPILL. FURTHER ACTION MAY NOT BE NECESSARY. PLEASE CONTACT DNR SPILL COORDINATOR IN NE REGION FOR FILE INFORMATION.	

File Location Desc:Not reported  
 PECFA Eligible : Not reported  
 Dcom Db Tracked:Not reported  
 Reported Time : Not reported  
 Spill Cause : OVERFILLED UNDERGROUND TANK  
 Spill Comment : Not reported  
 Spill Source Desc Ag Coop/Facility/Food Factory/Facility  
 Resource Damage : Not reported  
 Resource Damage Comment : Not reported

Map ID  
Direction  
Distance  
Distance (ft.)  
Elevation Site

MAP FINDINGS

Database(s) EDR ID Number  
EPA ID Number

CLARK OIL STATION #121 (Continued)

S102452936

DNR Notif Immediate : Not reported  
DNR Investigator : BRAUN  
Archived : Not reported

Spiller Action :  
Action : No Action Taken  
Action Comments: SOIL  
Impact: Soil Contamination  
Impact Comments: SOIL

Substance:  
Release Unit: Not reported Release Amount: Not reported  
Spill Name : Not reported  
Sub Comments : Not reported  
Description: Not reported

Amnt Released :  
Action: Notification  
Date: 09/18/82  
Comment: Date the DNR is notified of the discovery of the contamination.  
Action Comment:Auto populated via migration process

Action: Historic Spill  
Date: 09/18/82  
Comment: This is a historic Spill Activity. Please contact DNR for file information.  
Action Comment:Not reported

Consultant:  
Role: Responsible Party  
Company: PINCIL TRUCKING CO  
Address: Not reported  
PO Box: Not reported  
Address 2: Not reported

Consultant:  
Role: Project Manager  
Company: CHRONERT, ROXANNE  
Address: GREEN BAY, WI 54307 - 0448  
PO Box: PO BOX 10448  
Address 2: Not reported

Consultant:  
Role: Not reported  
Company: Not reported  
Address: Not reported  
PO Box: Not reported  
Address 2: Not reported

Facility ID: 415181470 Detail Number: 04-15-042686  
Status: OPEN Fact Name: CLARK STATION - 214 MICHIGAN ST [HISTORIC]  
1/4 Section: NE 1/4 1/4 Section: NE  
Section: 7 Township: 27

Survey Range: 26E  
Priority: Not reported  
Lat/Long: Not reported  
Assigned Risk Value: Not reported  
Dep of Commerce Jurisdiction:No  
Dry Cleaner Site: Not reported  
Data Quality Review : Not reported  
Act Desc : Spills

Start Date : 04/15/88 End Date : Not reported  
Region Name : Northeast Region Acres Amt : Not reported  
Lat Long Datum : Not reported Lat Long Accuracy :Not reported  
Lat Long Method :Not reported

Map ID  
Direction  
Distance  
Distance (ft.)  
Elevation Site

MAP FINDINGS

Database(s) EDR ID Number  
EPA ID Number

CLARK OIL STATION #121 (Continued)

S102452936

Activity Detail : OLD SPILL ID: 880415-02 HISTORIC SPILL. FURTHER ACTION MAY NOT BE NECESSARY.  
PLEASE CONTACT DNR SPILL COORDINATOR IN NE REGION FOR FILE INFORMATION.

File Location Desc: Not reported  
PECFA Eligible : Not reported  
Dcom Db Tracked: Not reported  
Reported Time : Not reported  
Spill Cause : POOR TANK FILLING PROCEDURE  
Spill Comment : Not reported  
Spill Source Desc: Ag Coop/Facility/Food Factory/Facility  
Resource Damage : Not reported  
Resource Damage Comment : Not reported  
DNR Notif Immediate : Not reported  
DNR Investigator : C OLSON  
Archived : Not reported

AST Flag : Not reported  
Incident Time : 04/15/88

Spiller Action :  
Action : No Action Taken  
Action Comments: SANITARY SEWER  
Impact: Sanitary Sewer Contamination  
Impact Comments: SANITARY SEWER

Substance:  
Release Unit: Not reported  
Spill Name : Not reported  
Sub Comments : Not reported  
Description: Not reported  
Release Amount: Not reported

Amnt Released :  
Action: Notification  
Date: 04/15/88  
Comment: Date the DNR is notified of the discovery of the contamination.  
Action Comment: Auto populated via migration process

Action: Historic Spill  
Date: 04/15/88  
Comment: This is a historic Spill Activity. Please contact DNR for file information.  
Action Comment: Not reported

Consultant:  
Role: Responsible Party  
Company: JAMES CROXFORD  
Address: Not reported  
PO Box: Not reported  
Address 2: Not reported

Consultant:  
Role: Project Manager  
Company: CHRONERT, ROXANNE  
Address: GREEN BAY, WI 54307 - 0448  
PO Box: PO BOX 10448  
Address 2: Not reported

Consultant:  
Role: Not reported  
Company: Not reported  
Address: Not reported  
PO Box: Not reported  
Address 2: Not reported

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)  
 Elevation Site

Database(s) EDR ID Number  
 EPA ID Number

**J40**      **MUCKIAN OIL CO**  
**SSE**      **518 S OXFORD DR**  
**1/4-1/2**     **STURGEON BAY, WI 54235**  
**2217 ft.**

**LUST**   **S104736260**  
**LAST**    **N/A**

**Site 1 of 2 in cluster J**

**Relative:**  
**Higher**

LUST:

**Actual:**  
**610 ft.**

Eligible for PECFA Funds: Yes  
 Co-contamination at Site: Not reported  
 Assigned Risk Value: Not reported  
 Priority: HIGH  
 FID: Not reported  
 Activity Name: MUCKIAN OIL  
 Activity Type: LUST  
 Activity Number: 03-15-258652  
 Lat/Long Accuracy: Not reported  
 Lat/Long: Not reported  
 1/4 Section: SE                                1/4 1/4 Section: SE  
 Survey Section: Not reported  
 Survey Township: Not reported             Survey Range: 26E  
 Lat/Long Datum : Not reported  
 Lat/Long Method : Not reported  
 File Location: Not reported  
 Archived: Not reported  
 Open/Closed : OPEN  
 Start Date : 09/07/00  
 End Date : Not reported  
 Open/Closed : OPEN  
 Region : Northeast Region  
 AST at Site: Yes  
 Drycleaner: Not reported  
 Incident Time: Not reported  
 Reported Time: Not reported  
 Spill Cause: Not reported  
 Spill Comment: Not reported  
 Spill Source Description: Not reported  
 Notified DNR Immediately: Not reported  
 DNR Investigator: Not reported  
 Resource Damage: Not reported  
 Resource Damage Comment: Not reported  
 Tracked By Commerce Database: Yes  
 Dep Comm Jurisdiction: No  
 Facility Acres : Not reported  
 Comments : Not reported  
 Substance:  
   Description: Gasoline - Unleaded  
   Substance Name: Not reported  
   Amount Released: Not reported  
   Units: Not reported  
   Status: OPEN  
   Comments : Not reported  
   Description: Diesel  
   Substance Name: Not reported  
   Amount Released: Not reported  
   Units: Not reported  
   Status: OPEN  
   Comments : Not reported  
 Impact:  
   Description: Soil Contamination

Map ID  
 Direction  
 Distance  
 Distance (ft.)  
 Elevation Site

MAP FINDINGS

Database(s) EDR ID Number  
 EPA ID Number

**MUCKIAN OIL CO (Continued)**

**S104736260**

Status: OPEN  
 Comments : Not reported  
 Description: Groundwater Contamination  
 Status: OPEN  
 Comments : Not reported  
 Description: Contamination in Fractured Bedrock  
 Status: OPEN  
 Comments : Not reported  
 Description: Surface Water Contamination  
 Status: OPEN  
 Comments : Not reported  
 Description: Off-Site Contamination  
 Status: OPEN  
 Comments : Not reported  
 Description: Free Product  
 Status: OPEN  
 Comments : IN FRACTURED BEDROCK  
 Action:  
 Action Date: 02/11/04  
 Action Name: Miscellaneous/3  
 Facility Status: OPEN  
 Action Description: Miscellaneous action. Please see action comments.  
 Action Comment: BID RESPONSE TO RP  
 Action Date: 11/13/03  
 Action Name: Miscellaneous/2  
 Facility Status: OPEN  
 Action Description: Miscellaneous action. Please see action comments.  
 Action Comment: SITE TO BID (ROUND 29)  
 Action Date: 11/01/02  
 Action Name: Miscellaneous  
 Facility Status: OPEN  
 Action Description: Miscellaneous action. Please see action comments.  
 Action Comment: WDNR REQUESTS STATUS UPDATE  
 Action Date: 08/21/03  
 Action Name: Closure Review Request Received with Fee  
 Facility Status: OPEN  
 Action Description: Date the closure review request is received and a fee paid for DNR review.  
 Action Comment: Not reported  
 Action Date: 10/06/03  
 Action Name: Closure Not Approved  
 Facility Status: OPEN  
 Action Description: Date closure not approved letter is sent.  
 Action Comment: ADDT'L GROUNDWATER MONITORING  
 Action Date: 11/02/04  
 Action Name: Status Report Received/5  
 Facility Status: OPEN  
 Action Description: "Date updates on progress are received. Can be 30, 60, 90 days or other interval."  
 Action Comment: CONSULTANT HIRED - ADVANCED CONSULTING  
 Action Date: 09/05/03  
 Action Name: Status Report Received/4  
 Facility Status: OPEN  
 Action Description: "Date updates on progress are received. Can be 30, 60, 90 days or other interval."  
 Action Comment: LAB SHEETS REC'D  
 Action Date: 02/19/03  
 Action Name: Status Report Received/3

Map ID  
Direction  
Distance  
Distance (ft.)  
Elevation Site

MAP FINDINGS

EDR ID Number  
EPA ID Number  
Database(s)

MUCKIAN OIL CO (Continued)

S104736260

Facility Status: OPEN  
Action Description: "Date updates on progress are received. Can be 30, 60, 90 days or other interval."  
Action Comment: GW RESULTS  
Action Date: 11/13/02  
Action Name: Status Report Received/2  
Facility Status: OPEN  
Action Description: "Date updates on progress are received. Can be 30, 60, 90 days or other interval."  
Action Comment: "CONSULTANT RESPONSE TO UPDATE RQT: FP REMOVAL, DECLINING TRENDS"  
Action Date: 09/26/00  
Action Name: Status Report Received  
Facility Status: OPEN  
Action Description: "Date updates on progress are received. Can be 30, 60, 90 days or other interval."  
Action Comment: CONSULTANT HIRED  
Action Date: 07/25/01  
Action Name: SI Report Received (w/out Fee)  
Facility Status: OPEN  
Action Description: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.  
Action Comment: Not reported  
Action Date: 02/27/01  
Action Name: Site Investigation Workplan Go Ahead (notice to proceed)  
Facility Status: OPEN  
Action Description: Date the DNR allows the RP to proceed without approval of the SIWP. Either written or by phone call.  
Action Comment: Not reported  
Action Date: 09/14/00  
Action Name: Tank Closure/Site Assessment Report Received  
Facility Status: OPEN  
Action Description: "Date report received by DNR. Assessment of UST/AST system at time of tank closure or change in service, or to determine if there is contamination."  
Action Comment: Not reported  
Action Date: 02/26/01  
Action Name: Site Investigation Workplan Received (w/out Fee)  
Facility Status: OPEN  
Action Description: Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.  
Action Comment: Not reported  
Action Date: 09/07/00  
Action Name: Notification  
Facility Status: OPEN  
Action Description: Date the DNR is notified of the discovery of the contamination.  
Action Comment: Not reported  
Action Date: 09/15/00  
Action Name: RP Letter Sent  
Facility Status: OPEN  
Action Description: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.  
Action Comment: Not reported  
Action Date: 08/21/03  
Action Name: Date Groundwater Registry Fee Received  
Facility Status: OPEN

Map ID  
Direction  
Distance  
Distance (ft.)  
Elevation Site

MAP FINDINGS

Database(s) EDR ID Number  
EPA ID Number

MUCKIAN OIL CO (Continued)

S104736260

Action Description: Date Fee received for Closed Remediation Groundwater Site Registry  
Action Comment: Not reported  
Action Date: 08/21/03  
Action Name: Date Soil Registry Fee Paid  
Facility Status: OPEN  
Action Description: Date Fee received for Closed Remediation Soil Site Registry  
Action Comment: Not reported  
Contact:  
Status: OPEN  
Role: Project Manager  
Facility Contact: DUFRESNE, KRISTIN  
PO BOX 10448  
Contact Address : GREEN BAY, WI 54307

LAST:

Brrts Number : 315258652  
Region : NE  
Facility ID : 315002490  
Start Date : 09/07/00  
End Date : Not reported  
Activity Type : 340  
Activity Name : MUCKIAN OIL  
Activity Address : Not reported  
Activity Comment : Not reported  
  
Ast Flag : Yes  
Vple Flag : Not reported  
General Property Flag : Not reported  
Co-contamination Flag : Not reported  
Superfund Flag : Not reported  
VPLE Account : Not reported  
Creation Date : 09/14/00  
Creation User : MCGRAM  
Last Update Date : 05/19/05  
Last Update User : S71584  
Site Id : 7621800  
Detail Sequence Number : 258652  
Dept Of Commerce Case # : 54235194018  
Quarter Quarter Section : SE  
Quarter Section : SE  
Range : 26E  
Survey Township : 27  
Survey Section : 7  
Activity Code : 340  
File Location Description : Not reported  
Activity Code : 340  
Activity Code 2 : 340  
Site Id : 7621800  
Latitude/Long : Not reported  
Dep Of Commerce Transfer/track : Not reported  
Dep Of Commerce Tracked : Yes

Map ID  
Direction  
Distance  
Distance (ft.)  
Elevation Site

MAP FINDINGS

Database(s) EDR ID Number  
EPA ID Number

41 STURGEON BAY YACHT HARBOR INC  
SSE 306 NAUTICAL DR  
1/4-1/2 STURGEON BAY, WI 54235  
2219 ft.

LUST 1000357352  
WI Spills N/A  
BRRTS

Relative:  
Higher

Actual:  
600 ft.

LUST:

Eligible for PECFA Funds: Yes  
Co-contamination at Site: Not reported  
Assigned Risk Value: Not reported  
Priority: LOW  
FID: Not reported  
Activity Name: STURGEON BAY YACHT HARBOR  
Activity Type: LUST  
Activity Number: 03-15-114075  
Lat/Long Accuracy: Not reported  
Lat/Long: Not reported  
1/4 Section: SW 1/4 1/4 Section: NE  
Survey Section: 8 Survey Range: 26E  
Survey Township: 27  
Lat/Long Datum: Not reported  
Lat/Long Method: Not reported  
File Location: Not reported  
Archived: Not reported  
Open/Closed: CLOSED  
Start Date: 12/16/96  
End Date: 07/21/97  
Open/Closed: CLOSED  
Region: Northeast Region  
AST at Site: No  
Drycleaner: Not reported  
Incident Time: Not reported  
Reported Time: Not reported  
Spill Cause: Not reported  
Spill Comment: Not reported  
Spill Source Description: Not reported  
Notified DNR Immediately: Not reported  
DNR Investigator: Not reported  
Resource Damage: Not reported  
Resource Damage Comment: Not reported  
Tracked By Commerce Database: Yes  
Dep Comm Jurisdiction: No  
Facility Acres: Not reported  
Comments: Not reported  
Substance:  
Description: Not reported  
Substance Name: Not reported  
Amount Released: Not reported  
Units: Not reported  
Status: CLOSED  
Comments: Not reported  
Impact:  
Description: Soil Contamination  
Status: CLOSED  
Comments: Not reported  
Action:  
Action Date: 02/20/97  
Action Name: Site Investigation Workplan Go Ahead (notice to proceed)  
Facility Status: CLOSED  
Action Description: Date the DNR allows the RP to proceed without approval of the SIWP.



Map ID  
 Direction  
 Distance  
 Distance (ft.)  
 Elevation Site

MAP FINDINGS

Database(s) EDR ID Number  
 EPA ID Number

**STURGEON BAY YACHT HARBOR INC (Continued)**

**1000357352**

Either written or by phone call.

Action Comment: Not reported  
 Action Date: 07/21/97  
 Action Name: Activity Closed  
 Facility Status: CLOSED  
 Action Description: Date the Closure Letter or No Further Action letter is sent. NOTE: This is the ONLY action code that will close an activity.

Action Comment: Not reported  
 Action Date: 02/11/97  
 Action Name: Site Investigation Workplan Received (w/out Fee)  
 Facility Status: CLOSED  
 Action Description: Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.

Action Comment: Not reported  
 Action Date: 02/14/97  
 Action Name: Site Investigation Workplan Received (w/out Fee)/2  
 Facility Status: CLOSED  
 Action Description: Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.

Action Comment: Not reported  
 Action Date: 12/16/96  
 Action Name: Notification  
 Facility Status: CLOSED  
 Action Description: Date the DNR is notified of the discovery of the contamination.

Action Comment: Not reported  
 Action Date: 12/20/96  
 Action Name: RP Letter Sent  
 Facility Status: CLOSED  
 Action Description: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.

Action Comment: SIWP DUE 2-25-97

Contact:  
 Status: CLOSED  
 Role: Responsible Party  
 Facility Contact: STURGEON BAY YACHT HARBOR  
 Not reported  
 Contact Address : 306 NAUTICAL DR  
 STURGEON BAY, WI 54235

Status: CLOSED  
 Role: Project Manager  
 Facility Contact: ERDMANN, KATHRYN  
 PO BOX 10448  
 Contact Address : GREEN BAY, WI 54307

**SPILL:**

Facility ID:	415173880	Detail Number:	04-15-038002
Status:	OPEN	Fact Name:	NAUTICAL DR [HISTORIC SPILL]
1/4 Section:	SW	1/4 1/4 Section:	NE
Section:	8	Township:	27
Survey Range:	26E		
Priority:	Not reported		
Lat/Long:	Not reported		
Assigned Risk Value:	Not reported		
Dep of Commerce Jurisdiction:	No		
Dry Cleaner Site:	Not reported		
Data Quality Review :	Not reported		

Map ID  
Direction  
Distance  
Distance (ft.)  
Elevation Site

MAP FINDINGS

Database(s) EDR ID Number  
EPA ID Number

STURGEON BAY YACHT HARBOR INC (Continued)

1000357352

Act Desc : Spills  
Start Date : 05/19/80 End Date : Not reported  
Region Name : Northeast Region Acres Amt : Not reported  
Lat Long Datum : Not reported Lat Long Accuracy : Not reported  
Activity Detail : OLD SPILL ID: 800519-01 HISTORIC SPILL. FURTHER ACTION MAY NOT BE NECESSARY.  
PLEASE CONTACT DNR SPILL COORDINATOR IN NE REGION FOR FILE INFORMATION.  
File Location Desc Not reported  
PECFA Eligible : Not reported AST Flag : Not reported  
Dcom Db Tracked Not reported Incident Time : 05/19/80  
Reported Time : Not reported  
Spill Cause : LEAKING MOTOR  
Spill Comment : Not reported  
Spill Source Desc Private Property (home/farm)  
Resource Damage : Not reported  
Resource Damage Comment : Not reported  
DNR Notif Immediate : Not reported  
DNR Investigator : Not reported  
Archived : Not reported  
Spiller Action :  
Action : No Action Taken  
Action Comments: SURFACE WATER  
Impact: Not reported  
Impact Comments: Not reported  
Substance:  
Release Unit: Not reported Release Amount: Not reported  
Spill Name : Not reported  
Sub Comments : Not reported  
Description: Not reported  
Amnt Released :  
Action: Notification  
Date: 05/19/80  
Comment: Date the DNR is notified of the discovery of the contamination.  
Action Comment: Auto populated via migration process  
Action: Historic Spill  
Date: 05/19/80  
Comment: This is a historic Spill Activity. Please contact DNR for file information.  
Action Comment: Not reported  
Consultant:  
Role: Responsible Party  
Company: BAUDHUIN YACHT HARBOR  
Address: Not reported  
PO Box: Not reported  
Address 2: Not reported  
Consultant:  
Role: Project Manager  
Company: CHRONERT, ROXANNE  
Address: GREEN BAY, WI 54307 - 0448  
PO Box: PO BOX 10448  
Address 2: Not reported  
Consultant:  
Role: Not reported  
Company: Not reported  
Address: Not reported  
PO Box: Not reported  
Address 2: Not reported

Map ID  
Direction  
Distance  
Distance (ft.)  
Elevation Site

MAP FINDINGS

Database(s) EDR ID Number  
EPA ID Number

STURGEON BAY YACHT HARBOR INC (Continued)

1000357352

Facility ID: 415173880 Detail Number: 04-15-038047  
Status: OPEN Fact Name: BAULDUINS YACHT HARBOR [HISTORIC SPILL]  
1/4 Section: SW 1/4 1/4 Section: NE  
Section: 8 Township: 27  
Survey Range: 26E  
Priority: Not reported  
Lat/Long: Not reported  
Assigned Risk Value: Not reported  
Dep of Commerce Jurisdiction: No  
Dry Cleaner Site: Not reported  
Data Quality Review : Not reported  
Act Desc : Spills  
Start Date : 06/30/80 End Date : Not reported  
Region Name : Northeast Region Acres Amt : Not reported  
Lat Long Datum : Not reported Lat Long Accuracy : Not reported  
Lat Long Method : Not reported  
Activity Detail : OLD SPILL ID: 800630-02 HISTORIC SPILL. FURTHER ACTION MAY NOT BE NECESSARY.  
PLEASE CONTACT DNR SPILL COORDINATOR IN NE REGION FOR FILE INFORMATION.  
File Location Desc: Not reported  
PECFA Eligible : Not reported AST Flag : Not reported  
Dcom Db Tracked: Not reported Incident Time : 06/30/80  
Reported Time : Not reported  
Spill Cause : BILGE PUMPED INTO WATER  
Spill Comment : Not reported  
Spill Source Desc: Other  
Resource Damage : Not reported  
Resource Damage Comment : Not reported  
DNR Notif Immediate : Not reported  
DNR Investigator : STANTON  
Archived : Not reported  
Spiller Action :  
Action : Cleanup Method  
Action Comments: SURFACE WATER  
Impact: Not reported  
Impact Comments: Not reported  
Substance:  
Release Unit: Not reported Release Amount: Not reported  
Spill Name : Not reported  
Sub Comments : Not reported  
Description: Not reported  
Amnt Released :  
Action: Notification  
Date: 06/30/80  
Comment: Date the DNR is notified of the discovery of the contamination.  
Action Comment: Auto populated via migration process  
Action: Historic Spill  
Date: 06/30/80  
Comment: This is a historic Spill Activity. Please contact DNR for file information.  
Action Comment: Not reported  
Consultant:  
Role: Project Manager  
Company: CHRONERT, ROXANNE  
Address: GREEN BAY, WI 54307 - 0448  
PO Box: PO BOX 10448  
Address 2: Not reported  
Consultant:

Map ID  
Direction  
Distance  
Distance (ft.)  
Elevation Site

MAP FINDINGS

Database(s)  
EDR ID Number  
EPA ID Number

STURGEON BAY YACHT HARBOR INC (Continued)

1000357352

Role: Not reported  
Company: Not reported  
Address: Not reported  
PO Box: Not reported  
Address 2: Not reported

Facility ID: 415173880                      Detail Number: 04-15-038125  
Status: OPEN                                      Fact Name: BAUDHIN YACHT HARBOR [HISTORIC SPILL]  
1/4 Section: SW                                  1/4 1/4 Section: NE  
Section: 8    Township: 27  
Survey Range: 26E  
Priority: Not reported  
Lat/Long: Not reported  
Assigned Risk Value: Not reported  
Dep of Commerce Jurisdiction: No  
Dry Cleaner Site: Not reported  
Data Quality Review : Not reported  
Act Desc : Spills  
Start Date : 09/13/80                              End Date : Not reported  
Region Name : Northeast Region                      Acres Amt : Not reported  
Lat Long Datum : Not reported                      Lat Long Accuracy : Not reported  
Lat Long Method : Not reported  
Activity Detail : OLD SPILL ID: 800913-01 HISTORIC SPILL. FURTHER ACTION MAY NOT BE NECESSARY.  
PLEASE CONTACT DNR SPILL COORDINATOR IN NE REGION FOR FILE INFORMATION.

File Location Desc: Not reported  
PECFA Eligible : Not reported                      AST Flag : Not reported  
Dcom Db Tracked: Not reported                      Incident Time : 09/13/80  
Reported Time : Not reported  
Spill Cause : MALFUNCTION OF FUEL SYSTEM  
Spill Comment : Not reported  
Spill Source Desc: Private Property (home/farm)  
Resource Damage : Not reported  
Resource Damage Comment : Not reported  
DNR Notif Immediate : Not reported  
DNR Investigator : Not reported  
Archived : Not reported  
Spiller Action :  
Action : Cleanup Method  
Action Comments: SURFACE WATER  
Impact: Not reported  
Impact Comments: Not reported  
Substance:  
Release Unit: Not reported                      Release Amount: Not reported  
Spill Name : Not reported  
Sub Comments : Not reported  
Description: Not reported  
Amnt Released :  
Action: Notification  
Date: 09/13/80  
Comment: Date the DNR is notified of the discovery of the contamination.  
Action Comment: Auto populated via migration process  
Action: Historic Spill  
Date: 09/13/80  
Comment: This is a historic Spill Activity. Please contact DNR for file information.  
Action Comment: Not reported  
Consultant:  
Role: Responsible Party

Map ID  
 Direction  
 Distance  
 Distance (ft.)  
 Elevation Site

MAP FINDINGS

Database(s) EDR ID Number  
 EPA ID Number

**STURGEON BAY YACHT HARBOR INC (Continued)**

1000357352

Company: DONALD C TUTTLE  
 Address: Not reported  
 PO Box: Not reported  
 Address 2: Not reported  
 Consultant:  
 Role: Project Manager  
 Company: CHRONERT, ROXANNE  
 Address: GREEN BAY, WI 54307 - 0448  
 PO Box: PO BOX 10448  
 Address 2: Not reported  
 Consultant:  
 Role: Not reported  
 Company: Not reported  
 Address: Not reported  
 PO Box: Not reported  
 Address 2: Not reported

Facility ID: 415173880  
 Status: OPEN  
 1/4 Section: SW  
 Section: 8  
 Survey Range: 26E  
 Priority: Not reported  
 Lat/Long: Not reported

Detail Number: 04-15-048878  
 Fact Name: 306 NAUTICAL DR/STURG BAY YACHT CLUB  
 1/4 1/4 Section: NE  
 Township: 27

Assigned Risk Value: Not reported  
 Dep of Commerce Jurisdiction: No  
 Dry Cleaner Site: Not reported  
 Data Quality Review : Not reported  
 Act Desc : Spills

Start Date : 08/30/93  
 Region Name : Northeast Region  
 Lat Long Datum : Not reported  
 Lat Long Method : Not reported

End Date : Not reported  
 Acres Amt : Not reported  
 Lat Long Accuracy : Not reported

Activity Detail : OLD SPILL ID: 930830-01 HISTORIC SPILL. FURTHER ACTION MAY NOT BE NECESSARY.  
 PLEASE CONTACT DNR SPILL COORDINATOR IN NE REGION FOR FILE INFORMATION.

File Location Desc: Not reported

PECFA Eligible : Not reported  
 Dcom Db Tracked: Not reported  
 Reported Time : Not reported

AST Flag : Not reported  
 Incident Time : 08/30/93

Spill Cause : SUSPECTED BILGE PUMP OVERFLOW

Spill Comment : Not reported

Spill Source Desc Other

Resource Damage : Not reported  
 Resource Damage Comment : Not reported  
 DNR Notif Immediate : No  
 DNR Investigator : Not reported  
 Archived : Not reported

Spiller Action :

Action : No Action Taken  
 Action Comments: SURFACE WATER

Impact: Not reported  
 Impact Comments: Not reported

Substance:

Release Unit: Not reported  
 Spill Name : DIESEL FUEL  
 Sub Comments : Not reported  
 Description: Diesel

Release Amount: Not reported

Map ID  
Direction  
Distance  
Distance (ft.)  
Elevation Site

MAP FINDINGS

Database(s) EDR ID Number  
EPA ID Number

STURGEON BAY YACHT HARBOR INC (Continued)

1000357352

Amnt Released :  
Action: Notification  
Date: 08/30/93  
Comment: Date the DNR is notified of the discovery of the contamination.  
Action Comment:Auto populated via migration process  
Action: Historic Spill  
Date: 08/30/93  
Comment: This is a historic Spill Activity. Please contact DNR for file information.  
Action Comment:Not reported  
Consultant:  
Role: Responsible Party  
Company: UNKNOWN  
Address: Not reported  
PO Box: Not reported  
Address 2: Not reported  
Consultant:  
Role: Project Manager  
Company: CHRONERT, ROXANNE  
Address: GREEN BAY, WI 54307 - 0448  
PO Box: PO BOX 10448  
Address 2: Not reported  
Consultant:  
Role: Not reported  
Company: Not reported  
Address: Not reported  
PO Box: Not reported  
Address 2: Not reported

WI BRRTS:

Facility Id: 415173880  
DNR activity ID: 09-15-292120  
Activity Recorded Cannot be Confirmed: N  
Activity type: No Action Required  
Site Address: STURGEON BAY YACHT HARBOR INC  
Date DNR Notified of Release: 04/10/90  
Case Closure Dt : 04/10/90  
DNR region: Northeast Region  
Facility Acres: Not reported  
Lat/Long: Not reported  
Geodetic Datum Used : Not reported  
Data Quality Estimate: Not reported  
On-screen digitizing,GPS,Add-matching: Not reported  
Quarter Qtr Section: NE  
Quarter Section: SW  
Survey Section: 8  
Survey Township: 27  
Survey Range: 26E  
Activity Comments: UST Closure - No site investigation required. 1 550 g unleaded, 1 1,000 g leaded, 2 1,000 g waste oil  
Dep of Natural Resources/Commerce Jurisdctn: No  
Paper File Location: DNR CENTRAL OFFICE  
Under Data Quality Review: Not reported  
Eligible for PECA Funds: Not reported  
Co-Contamination at Site: Not reported  
AST at Site: Not reported  
Tracked By : Not reported  
Priority : Not reported  
Risk : Not reported

Map ID  
 Direction  
 Distance  
 Distance (ft.)  
 Elevation Site

MAP FINDINGS

Database(s) EDR ID Number  
 EPA ID Number

**STURGEON BAY YACHT HARBOR INC (Continued)**

**1000357352**

BRRTS Actions  
 Action Date: 04/10/90  
 Action Name: UST/AST Closure  
 Cleanup Events: No site investigation required. UST/AST storage tank closure report recieved by DNR prior to July 1, 2002.  
 Comments: Not reported  
 Action Date: 04/10/90  
 Action Name: Tank Closure/Site Assessment Report Received  
 Cleanup Events: Date report received by DNR. Assessment of UST/AST system at time of tank closure or change in service, or to determine if there is contamination.  
 Comments: Not reported  
 BRRTS Contacts  
 Contact name: Not reported  
 Contact address:  
 BRRTS Impact  
 Description: Not reported  
 Comments: Not reported  
 BRRTS Substance  
 Substance Description: Not reported  
 Substance Name: Not reported  
 Substance Comments: Not reported  
 Amount Released : Not reported  
 Units: Not reported  
 BRRTS Spill Action  
 Spill Action: Not reported  
 Spill Comments: Not reported

J42  
 SSE  
 1/4-1/2  
 2252 ft.

**QUALITY STATE OIL INC BULK PLT**  
**628 OXFORD ST**  
**STURGEON BAY, WI 54235**

WI ERP S103079976  
 LAST N/A

**Site 2 of 2 in cluster J**

**Relative:  
 Higher**

**LAST:**

**Actual:  
 609 ft.**

Brrts Number : 215184378  
 Region : NE  
 Facility ID : 415002060  
 Start Date : 04/05/98  
 End Date : 9/20/2002 0:00  
 Activity Type : 330  
 Activity Name : STURGEON BAY BULK PLT  
 Activity Address : Not reported  
 Activity Comment : Not reported  
 Ast Flag : Yes  
 Vple Flag : Not reported  
 General Property Flag : Not reported  
 Co-contamination Flag : Not reported  
 Superfund Flag : Not reported  
 VPLE Account : Not reported  
 Creation Date : 04/06/98  
 Creation User : VANLIJ  
 Last Update Date : 05/19/05  
 Last Update User : S71584  
 Site Id : 6762200  
 Detail Sequence Number : 184378  
 Dept Of Commerce Case # : 54235194228  
 Quarter Quarter Section : SE

Map ID  
 Direction  
 Distance  
 Distance (ft.)  
 Elevation Site

MAP FINDINGS

Database(s) EDR ID Number  
 EPA ID Number

**QUALITY STATE OIL INC BULK PLT (Continued)**

**S103079976**

Quarter Section : SE  
 Range : 26E  
 Survey Township : 27  
 Survey Section : 7  
 Activity Code : 330  
 File Location Description : Not reported  
 Activity Code : 330  
 Activity Code 2 : 330  
 Site Id : 6762200  
 Latitude/Long : Not reported  
 Dep Of Commerce Transfer/track : Not reported  
 Dep Of Commerce Tracked : Yes

**WI ERP:**

Facility ID: 415002060  
 Activity Name: STURGEON BAY BULK PLT  
 Activity Number: 02-15-184378  
 Activity Type: ERP  
 Priority: High  
 Q Section: SE  
 Survey Section: 7  
 Survey Twnshp: 27  
 Dep Comm Jurisdiction: No  
 Dry Cleaner Flag: Not reported  
 File Location: Not reported  
 Eligible for PECFA Funds: Yes  
 Co-contamination at Site: Not reported  
 AST at Site: Yes  
 Lat/Long Datum : Not reported  
 Lat/Long Method : Not reported  
 DNR Region : Northeast Region  
 Tracked By Commerce Database: Yes  
 Lat/Long Accuracy : Not reported  
 Incident Time : Not reported  
 Report Time : Not reported  
 Spill Cause : Not reported  
 Source Source Desc : Not reported  
 Spill Comments : Not reported  
 Notifies DNR Immediately : Not reported  
 DNR Investigation : Not reported  
 Resource Damaged : Not reported  
 Resource Damage Comment: Not reported  
 Substance:  
 Description: Gasoline - Lead Unknown  
 Amt Released: Not reported  
 Units: Not reported  
 Substance Name : Not reported  
 Sub. Comments : Not reported  
 Disposal Landfill : Not reported  
 Disposal Amount : Not reported  
 Disposal City : Not reported  
 ERP Treatment: Not reported  
 ERP Disposal: Not reported

**Impact:**

Description: Groundwater Contamination  
 Comment: Not reported



Map ID  
 Direction  
 Distance  
 Distance (ft.)  
 Elevation Site

MAP FINDINGS

Database(s) EDR ID Number  
 EPA ID Number

**QUALITY STATE OIL INC BULK PLT (Continued)**

**S103079976**

Description: Soil Contamination  
 Comment: Not reported

Description: Surface Water Contamination  
 Comment: potential

Description: Contamination in Fractured Bedrock  
 Comment: Not reported

Action:  
 Date: 04/05/98  
 Comment: Not reported  
 Action Desc: Date the DNR is notified of the discovery of the contamination.

Date: 04/05/98  
 Comment: Not reported  
 Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.

Date: 06/04/99  
 Comment: Not reported  
 Action Desc: Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.

Date: 08/11/99  
 Comment: GW RESULTS  
 Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.

Date: 05/03/01  
 Comment: <\$60K SITE  
 Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.

Date: 07/03/02  
 Comment: Not reported  
 Action Desc: Date the closure review request is received for DNR review and no fee was paid.

Date: 07/15/02  
 Comment: PAL EXEMPTION  
 Action Desc: Date the site closure was approved, but the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, recording of deed instruments , etc.

Date: 07/15/02  
 Comment: Not reported  
 Action Desc: Variance granted under NR 140 to close the site with groundwater contamination above the preventive action limit (PAL).

Date: 04/25/02  
 Comment: ADDITIONAL GW MONITORING  
 Action Desc: Date closure not approved letter is sent.

Date: 03/13/02  
 Comment: Not reported  
 Action Desc: Date the closure review request is received and a fee paid for DNR review.

Date: 07/31/02  
 Comment: AMENDED CLOSURE LETTER: PAL EXEMPTION ONLY  
 Action Desc: Date the site closure was approved, but the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, recording of deed instruments , etc.

Map ID  
 Direction  
 Distance  
 Distance (ft.)  
 Elevation Site

MAP FINDINGS

Database(s) EDR ID Number  
 EPA ID Number

**QUALITY STATE OIL INC BULK PLT (Continued)**

**S103079976**

Date: 09/19/02  
 Comment: MW ABANDONMENT FORMS  
 Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.

Date: 09/20/02  
 Comment: Not reported  
 Action Desc: Date the Closure Letter or No Further Action letter is sent. NOTE: This is the ONLY action code that will close an activity.

Spill:  
 Spiller Action : Not reported  
 Comments: Not reported

Contact:  
 Person Or Co. : ERDMANN, KATHRYN  
 Role: Project Manager  
 Contact Address: GREEN BAY, WI 54307  
 Contact P.O Box: PO BOX 10448

**43  
 NE  
 1/4-1/2  
 2346 ft.**

**AMOCO SERVICE STATION #00291  
 253 MICHIGAN STREET  
 STURGEON BAY, WI**

**LUST S101511744  
 WI WRRSER N/A**

**Relative:  
 Higher**

**LUST:**

**Actual:  
 604 ft.**

Eligible for PECFA Funds: Yes  
 Co-contamination at Site: Not reported  
 Assigned Risk Value: Not reported  
 Priority: MEDIUM  
 FID: Not reported  
 Activity Name: AMOCO SERVICE STATION #00291  
 Activity Type: LUST  
 Activity Number: 03-15-000199  
 Lat/Long Accuracy: Not reported  
 Lat/Long: Not reported  
 1/4 Section: Not reported  
 Survey Section: Not reported  
 Survey Township: Not reported  
 1/4 1/4 Section: Not reported  
 Survey Range: Not reported

Lat/Long Datum : Not reported  
 Lat/Long Method : Not reported  
 File Location: Not reported  
 Archived: Not reported  
 Open/Closed : CLOSED  
 Start Date : 08/09/89  
 End Date : 08/19/97  
 Open/Closed : CLOSED  
 Region : Northeast Region  
 AST at Site: No  
 Drycleaner: Not reported  
 Incident Time: Not reported  
 Reported Time: Not reported  
 Spill Cause: Not reported  
 Spill Comment: Not reported  
 Spill Source Description: Not reported  
 Notified DNR Immediately: Not reported  
 DNR Investigator: Not reported  
 Resource Damage: Not reported  
 Resource Damage Comment: Not reported  
 Tracked By Commerce Database: Yes

Map ID  
Direction  
Distance  
Distance (ft.)  
Elevation Site

MAP FINDINGS

Database(s) EDR ID Number  
EPA ID Number

AMOCO SERVICE STATION #00291 (Continued)

S101511744

Dep Comm Jurisdiction: No  
Facility Acres : Not reported  
Comments : Not reported  
Substance:  
Description: Not reported  
Substance Name: Not reported  
Amount Released: Not reported  
Units: Not reported  
Status: CLOSED  
Comments : Not reported  
Impact:  
Description: Groundwater Contamination  
Status: CLOSED  
Comments : Not reported  
Description: Soil Contamination  
Status: CLOSED  
Comments : Not reported  
Action:  
Action Date: 12/04/95  
Action Name: Status Report Received/9  
Facility Status: CLOSED  
Action Description: Date updates on progress are received. Can be 30, 60, 90 days or other interval.  
Action Comment: MONITORING UPDATE  
Action Date: 03/28/95  
Action Name: Status Report Received/6  
Facility Status: CLOSED  
Action Description: Date updates on progress are received. Can be 30, 60, 90 days or other interval.  
Action Comment: MONTHLY STATUS REPORT  
Action Date: 05/30/95  
Action Name: Status Report Received/7  
Facility Status: CLOSED  
Action Description: Date updates on progress are received. Can be 30, 60, 90 days or other interval.  
Action Comment: MONTHLY UPDATE  
Action Date: 11/30/94  
Action Name: Status Report Received/4  
Facility Status: CLOSED  
Action Description: Date updates on progress are received. Can be 30, 60, 90 days or other interval.  
Action Comment: SOIL/GW RESULTS; REQUEST CLOSURE  
Action Date: 09/20/94  
Action Name: Status Report Received/2  
Facility Status: CLOSED  
Action Description: Date updates on progress are received. Can be 30, 60, 90 days or other interval.  
Action Comment: Not reported  
Action Date: 08/28/91  
Action Name: Status Report Received  
Facility Status: CLOSED  
Action Description: Date updates on progress are received. Can be 30, 60, 90 days or other interval.  
Action Comment: GW SAMPLING RESULTS  
Action Date: 08/09/95  
Action Name: Status Report Received/8  
Facility Status: CLOSED

Map ID  
 Direction  
 Distance  
 Distance (ft.)  
 Elevation Site

MAP FINDINGS

Database(s) EDR ID Number  
 EPA ID Number

**AMOCO SERVICE STATION #00291 (Continued)**

**S101511744**

Action Description: Date updates on progress are received. Can be 30, 60, 90 days or other interval.  
 Action Comment: MONITORING UPDATE  
 Action Date: 12/27/94  
 Action Name: Status Report Received/5  
 Facility Status: CLOSED  
 Action Description: Date updates on progress are received. Can be 30, 60, 90 days or other interval.  
 Action Comment: MONTHLY UPDATE  
 Action Date: 11/02/94  
 Action Name: Status Report Received/3  
 Facility Status: CLOSED  
 Action Description: Date updates on progress are received. Can be 30, 60, 90 days or other interval.  
 Action Comment: MONTHLY STATUS REPORT  
 Action Date: 07/23/90  
 Action Name: SI Report Received (w/out Fee)/2  
 Facility Status: CLOSED  
 Action Description: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.  
 Action Comment: Not reported  
 Action Date: 08/09/89  
 Action Name: SI Report Received (w/out Fee)  
 Facility Status: CLOSED  
 Action Description: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.  
 Action Comment: Not reported  
 Action Date: 04/26/94  
 Action Name: Site Investigation Workplan Go Ahead (notice to proceed)  
 Facility Status: CLOSED  
 Action Description: Date the DNR allows the RP to proceed without approval of the SIWP. Either written or by phone call.  
 Action Comment: Not reported  
 Action Date: 08/19/97  
 Action Name: Activity Closed  
 Facility Status: CLOSED  
 Action Description: Date the Closure Letter or No Further Action letter is sent. NOTE: This is the ONLY action code that will close an activity.  
 Action Comment: Not reported  
 Action Date: 08/09/89  
 Action Name: Notification  
 Facility Status: CLOSED  
 Action Description: Date the DNR is notified of the discovery of the contamination.  
 Action Comment: Not reported  
 Action Date: 06/11/90  
 Action Name: RP Letter Sent  
 Facility Status: CLOSED  
 Action Description: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.  
 Action Comment: Not reported  
 Contact:  
 Status: CLOSED  
 Role: Responsible Party

Map ID  
 Direction  
 Distance  
 Distance (ft.)  
 Elevation Site

MAP FINDINGS

Database(s) EDR ID Number  
 EPA ID Number

**AMOCO SERVICE STATION #00291 (Continued)**

**S101511744**

Facility Contact: AMOCO CORP  
 Not reported  
 Contact Address : 5001 W 80TH ST  
 SUITE 875  
 MINNEAPOLIS, MN 55437  
 Status: CLOSED  
 Role: Project Manager  
 Facility Contact: ERDMANN, KATHRYN  
 PO BOX 10448  
 Contact Address : GREEN BAY, WI 54307

**WRRSER:**

Route of Concern: Not reported  
 Repair Action: Not reported  
 Added to Inventory: Not reported  
 Added to HRS List: Not reported  
 Scoring System: Not reported  
 Begin Date: 08/09/89  
 Site Priority: MEDIUM

**44  
 NE  
 1/4-1/2  
 2479 ft.**

**AMERITECH STURGEON BY N5306  
 55 S THIRD ST  
 STURGEON BAY, WI 54233**

**LUST S102849562  
 N/A**

**Relative:  
 Higher**

**LUST:**

**Actual:  
 605 ft.**

Eligible for PECFA Funds: Not reported  
 Co-contamination at Site: Not reported  
 Assigned Risk Value: Not reported  
 Priority: LOW  
 FID: Not reported  
 Activity Name: WISCONSIN BELL INC  
 Activity Type: LUST  
 Activity Number: 03-15-000198  
 Lat/Long Accuracy: Not reported  
 Lat/Long: Not reported  
 1/4 Section: Not reported  
 Survey Section: Not reported  
 Survey Township: Not reported  
 Lat/Long Datum : Not reported  
 Lat/Long Method : Not reported  
 File Location: Not reported  
 Archived: Not reported  
 Open/Closed : CLOSED  
 Start Date : 07/02/89  
 End Date : 12/11/89  
 Open/Closed : CLOSED  
 Region : Northeast Region  
 AST at Site: Not reported  
 Drycleaner: Not reported  
 Incident Time: Not reported  
 Reported Time: Not reported  
 Spill Cause: Not reported  
 Spill Comment: Not reported  
 Spill Source Description: Not reported  
 Notified DNR Immediately: Not reported  
 DNR Investigator: Not reported  
 Resource Damage: Not reported  
 Resource Damage Comment: Not reported

1/4 1/4 Section: Not reported  
 Survey Range: Not reported

Map ID  
 Direction  
 Distance  
 Distance (ft.)  
 Elevation Site

MAP FINDINGS

Database(s) EDR ID Number  
 EPA ID Number

**AMERITECH STURGEON BY N5306 (Continued)**

**S102849562**

Tracked By Commerce Database: Not reported  
 Dep Comm Jurisdiction: No  
 Facility Acres : Not reported  
 Comments : Not reported  
 Substance:  
 Description: Not reported  
 Substance Name: Not reported  
 Amount Released: Not reported  
 Units: Not reported  
 Status: CLOSED  
 Comments : Not reported  
 Impact:  
 Description: Soil Contamination  
 Status: CLOSED  
 Comments : Not reported  
 Action:  
 Action Date: 12/11/89  
 Action Name: Activity Closed  
 Facility Status: CLOSED  
 Action Description: Date the Closure Letter or No Further Action letter is sent. NOTE: This is the ONLY action code that will close an activity.  
 Action Comment: Not reported  
 Action Date: 07/02/89  
 Action Name: Notification  
 Facility Status: CLOSED  
 Action Description: Date the DNR is notified of the discovery of the contamination.  
 Action Comment: Not reported  
 Contact:  
 Status: CLOSED  
 Role: Project Manager  
 Facility Contact: ERDMANN, KATHRYN  
 PO BOX 10448  
 Contact Address : GREEN BAY, WI 54307

45  
 North  
 1/4-1/2  
 2509 ft.

**PETROLEUM BULK STORAGE FAC**  
 55 JEFFERSON ST  
 STURGEON BAY, WI 54235

RCRA-SQG 1000839904  
 FINDS WID988634689  
 LUST  
 LAST  
 BRRTS  
 CRS

Relative:  
 Higher

Actual:  
 586 ft.

RCRAInfo:  
 Owner: LAWRIE SANDRA  
 (414) 743-2704  
 EPA ID: WID988634689  
 Contact: Not reported  
 Classification: Small Quantity Generator  
 TSDF Activities: Not reported

Map ID  
Direction  
Distance  
Distance (ft.)  
Elevation Site

MAP FINDINGS

Database(s) EDR ID Number  
EPA ID Number

**PETROLEUM BULK STORAGE FAC (Continued)**

**1000839904**

Violation Status: No violations found

**FINDS:**

Other Pertinent Environmental Activity Identified at Site:  
RESOURCE CONSERVATION AND RECOVERY ACT INFORMATION SYSTEM

**LUST:**

Eligible for PECFA Funds: Yes  
Co-contamination at Site: Not reported  
Assigned Risk Value: Not reported  
Priority: HIGH  
FID: Not reported  
Activity Name: LAWRIE OIL CO (FORMER)  
Activity Type: LUST  
Activity Number: 03-15-001377  
Lat/Long Accuracy: Not reported  
Lat/Long: Not reported  
1/4 Section: Not reported 1/4 1/4 Section: Not reported  
Survey Section: Not reported  
Survey Township: Not reported Survey Range: Not reported  
Lat/Long Datum: Not reported  
Lat/Long Method: Not reported  
File Location: Not reported  
Archived: Not reported  
Open/Closed: CLOSED  
Start Date: 12/16/92  
End Date: 10/05/98  
Open/Closed: CLOSED  
Region: Northeast Region  
AST at Site: Yes  
Drycleaner: Not reported  
Incident Time: Not reported  
Reported Time: Not reported  
Spill Cause: Not reported  
Spill Comment: Not reported  
Spill Source Description: Not reported  
Notified DNR Immediately: Not reported  
DNR Investigator: Not reported  
Resource Damage: Not reported  
Resource Damage Comment: Not reported  
Tracked By Commerce Database: Yes  
Dep Comm Jurisdiction: No  
Facility Acres: Not reported  
Comments: Not reported  
Substance:  
Description: Not reported  
Substance Name: Not reported  
Amount Released: Not reported  
Units: Not reported  
Status: CLOSED  
Comments: Not reported  
Impact:  
Description: Soil Contamination  
Status: CLOSED  
Comments: Not reported  
Description: Groundwater Contamination  
Status: CLOSED

Map ID  
Direction  
Distance  
Distance (ft.)  
Elevation Site

MAP FINDINGS

Database(s) EDR ID Number  
EPA ID Number

PETROLEUM BULK STORAGE FAC (Continued)

1000839904

Comments : Not reported  
Action:  
Action Date: 03/20/01  
Action Name: GIS Registry QAQC Completed  
Facility Status: CLOSED  
Action Description: Date and status that this site had QAQC completed for GIS registry  
Action Comment: Not reported  
Action Date: 06/26/96  
Action Name: Status Report Received/5  
Facility Status: CLOSED  
Action Description: Date updates on progress are received. Can be 30, 60, 90 days or other interval.  
Action Comment: Not reported  
Action Date: 05/26/95  
Action Name: Status Report Received/2  
Facility Status: CLOSED  
Action Description: Date updates on progress are received. Can be 30, 60, 90 days or other interval.  
Action Comment: GW RESULTS  
Action Date: 07/28/95  
Action Name: Status Report Received/3  
Facility Status: CLOSED  
Action Description: Date updates on progress are received. Can be 30, 60, 90 days or other interval.  
Action Comment: RA ANALYSIS  
Action Date: 03/10/95  
Action Name: Status Report Received  
Facility Status: CLOSED  
Action Description: Date updates on progress are received. Can be 30, 60, 90 days or other interval.  
Action Comment: GW RESULTS  
Action Date: 12/13/95  
Action Name: Status Report Received/4  
Facility Status: CLOSED  
Action Description: Date updates on progress are received. Can be 30, 60, 90 days or other interval.  
Action Comment: SAMPLING UPDATE  
Action Date: 05/18/94  
Action Name: Form 4 Approved  
Facility Status: CLOSED  
Action Description: Date the DNR signs the Form 4, PECFA request for reimbursement for actions taken in accordance with s101.143.  
Action Comment: Not reported  
Action Date: 10/05/98  
Action Name: NR 140 Exemption at Closure  
Facility Status: CLOSED  
Action Description: Variance granted under NR 140 to close the site with groundwater contamination above the preventive action limit (PAL).  
Action Comment: PAL EXEMPTION OFF-SITE AT STEARN PROPERTY  
Action Date: 10/05/98  
Action Name: Groundwater Use Restriction Closure  
Facility Status: CLOSED  
Action Description: Upon completing final closure conditions, this case will be placed on the GIS Registry with groundwater contamination exceeding the NR140 Enforcement Standard and/or soil contamination above the NR720 RCL.  
Action Comment: Not reported  
Action Date: 12/14/94



Map ID  
Direction  
Distance  
Distance (ft.)  
Elevation Site

MAP FINDINGS

Database(s) EDR ID Number  
EPA ID Number

**PETROLEUM BULK STORAGE FAC (Continued)**

**1000839904**

Action Name: SI Report Received (w/out Fee)/2  
Facility Status: CLOSED  
Action Description: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.  
Action Comment: SOIL DOCUMENTATION REPORT  
Action Date: 08/05/93  
Action Name: SI Report Received (w/out Fee)  
Facility Status: CLOSED  
Action Description: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.  
Action Comment: Not reported  
Action Date: 04/21/93  
Action Name: Site Investigation Workplan Go Ahead (notice to proceed)  
Facility Status: CLOSED  
Action Description: Date the DNR allows the RP to proceed without approval of the SIWP. Either written or by phone call.  
Action Comment: Not reported  
Action Date: 10/05/98  
Action Name: Activity Closed  
Facility Status: CLOSED  
Action Description: Date the Closure Letter or No Further Action letter is sent. NOTE: This is the ONLY action code that will close an activity.  
Action Comment: Not reported  
Action Date: 04/20/93  
Action Name: Site Investigation Workplan Received (w/out Fee)  
Facility Status: CLOSED  
Action Description: Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.  
Action Comment: Not reported  
Action Date: 12/16/92  
Action Name: Notification  
Facility Status: CLOSED  
Action Description: Date the DNR is notified of the discovery of the contamination.  
Action Comment: Not reported  
Action Date: 12/17/92  
Action Name: RP Letter Sent  
Facility Status: CLOSED  
Action Description: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.  
Action Comment: SI WORKPLAN DUE 2/20/93  
Contact:  
Status: CLOSED  
Role: Project Manager  
Facility Contact: ERDMANN, KATHRYN  
PO BOX 10448  
Contact Address : GREEN BAY, WI 54307

**LAST:**

Brrts Number : 315001377  
Region : NE  
Facility ID : 415182790  
Start Date : 12/16/92  
End Date : 10/5/1998 0:00

Map ID  
 Direction  
 Distance  
 Distance (ft.)  
 Elevation Site

MAP FINDINGS

Database(s) EDR ID Number  
 EPA ID Number

**PETROLEUM BULK STORAGE FAC (Continued)**

**1000839904**

Activity Type : 340  
 Activity Name : LAWRIE OIL CO (FORMER)  
 Activity Address : Not reported  
 Activity Comment : Not reported

Ast Flag : Yes  
 Vple Flag : Not reported  
 General Property Flag : Yes  
 Co-contamination Flag : Not reported  
 Superfund Flag : Not reported  
 VPLE Account : Not reported  
 Creation Date : 12/29/95  
 Creation User : INIT\_LOAD  
 Last Update Date : 05/19/05  
 Last Update User : S71584  
 Site Id : 2530400  
 Detail Sequence Number : 26818  
 Dept Of Commerce Case # : 54235011455  
 Quarter Quarter Section : Not reported  
 Quarter Section : Not reported  
 Range : Not reported  
 Survey Township : 0  
 Survey Section : 0  
 Activity Code : 340  
 File Location Description : Not reported  
 Activity Code : 340  
 Activity Code 2 : 340  
 Site Id : 2530400  
 Latitude/Long : Not reported  
 Dep Of Commerce Transfer/track : Not reported  
 Dep Of Commerce Tracked : Yes

**WI BRRTS:**

Facility Id: 415  
 DNR activity ID: 07-15-541977  
 Activity Recorded Cannot be Confirmed: Not reported  
 Activity type: General Property  
 Site Address: LAWRIE - BULK FACILITY  
 Date DNR Notified of Release: 02/22/05  
 Case Closure Dt : Not reported  
 DNR region: Northeast Region  
 Facility Acres: Not reported  
 La/Long: Not reported  
 Geodetic Datum Used : Not reported  
 Data Quality Estimate: Not reported  
 On-screen digitizing,GPS,Add-matching: Not reported  
 Quarter Qtr Section: Not reported  
 Quarter Section: Not reported  
 Survey Section: Not reported  
 Survey Township: Not reported  
 Survey Range: Not reported  
 Activity Comments: Not reported  
 Dep of Natural Resources/Commerce Jurisdctn: Not reported  
 Paper File Location: Not reported  
 Under Data Quality Review: Not reported  
 Eligible for PECA Funds: Not reported  
 Co-Contamination at Site: Not reported  
 AST at Site: Not reported

Map ID  
 Direction  
 Distance  
 Distance (ft.)  
 Elevation Site

MAP FINDINGS

Database(s) EDR ID Number  
 EPA ID Number

**PETROLEUM BULK STORAGE FAC (Continued)**

**1000839904**

Tracked By : Not reported  
 Priority : Not reported  
 Risk : Not reported  
 BRRTS Actions  
 Action Date: 02/22/05  
 Action Name: Gen Liability Clarification Letter Request Received with Fee  
 Cleanup Events: Date RR receives the request for General Liability  
 Clarification letter and fee is paid. May issue letter to  
 clarify liability for site specific matters related to  
 environmental pollution and remediation of a property.  
 Comments: Not reported  
 BRRTS Contacts  
 Contact name: Not reported  
 Contact address:  
 BRRTS Impact  
 Description: Not reported  
 Comments: Not reported  
 BRRTS Substance  
 Substance Description: Not reported  
 Substance Name: Not reported  
 Substance Comments: Not reported  
 Amount Released : Not reported  
 Units: Not reported  
 BRRTS Spill Action  
 Spill Action: Not reported  
 Spill Comments: Not reported

**CRS**

Object ID: 9041300  
 DNR Activity Number: 0315001377  
 Site ID: 2530400  
 Facility ID: 415182790  
 Activity Detail Name: LAWRIE OIL CO (FORMER)  
 Start Date: 12/16/1992  
 End Date: 10/05/1998  
 Soil or Groundwater: Groundwater

**46**  
**SSE**  
**1/2-1**  
**3077 ft.**

**PETERSON BUILDERS INC**  
**107 EAST WALNUT STREET**  
**STURGEON BAY, WI 54325**

**RCRA-SQG 1000218648**  
**FINDS WID096828975**  
**CORRACTS**  
**CERC-NFRAP**

**Relative:**  
**Higher**

CERCLIS-NFRAP Classification Data:  
 Federal Facility: Not a Federal Facility  
 Non NPL Code: DR  
 NPL Status: Not on the NPL

**Actual:**  
**619 ft.**

CERCLIS-NFRAP Assessment History:  
 Assessment: DISCOVERY Completed: 04/22/1992  
 Assessment: PRELIMINARY ASSESSMENT Completed: 02/05/1993  
 Assessment: ARCHIVE SITE Completed: 12/28/1995

**CORRACTS Data:**

EPA Id: WID096828975  
 Region: 5  
 Area Name: ENTIRE FACILITY  
 Actual Date: 03/31/1993  
 Corrective Action: CA075LO - CA Prioritization, Facility or area was assigned a low corrective  
 action priority  
 2002 NAICS Title: Not Reported

Map ID  
Direction  
Distance  
Distance (ft.)  
Elevation Site

MAP FINDINGS

Database(s) EDR ID Number  
EPA ID Number

PETERSON BUILDERS INC (Continued)

1000218648

EPA Id: WID096828975  
Region: 5  
Area Name: ENTIRE FACILITY  
Actual Date: 03/31/1994  
Corrective Action: CA225NR - Stabilization Measures Evaluation, This facility is , not amenable to stabilization activity at the, present time for reasons other than (1) it appears to be technically, infeasible or inappropriate (NF) or (2) there is a lack of technical, information (IN). Reasons for this conclusion may be the status of, closure at the facility, the degree of risk, timing considerations, the status of corrective action work at the facility, or other, administrative considerations  
2002 NAICS Title: Not Reported

EPA Id: WID096828975  
Region: 5  
Area Name: ENTIRE FACILITY  
Actual Date: 09/26/1992  
Corrective Action: CA075LO - CA Prioritization, Facility or area was assigned a low corrective action priority  
2002 NAICS Title: Not Reported

RCRAInfo Corrective Action Summary:

Event: Stabilization Measures Evaluation, This facility is not amenable to stabilization activity at the present time for reasons other than 1) it appears to be technically infeasible or inappropriate (NF) or 2) there is a lack of technical information (IN). Reasons for this conclusion may be the status of closure at the facility, the degree of risk, timing considerations, the status of corrective action work at the facility, or other administrative considerations.  
Event Date: 03/31/1994  
Event: CA Prioritization, Facility or area was assigned a low corrective action priority.  
Event Date: 03/31/1993  
Event: CA Prioritization, Facility or area was assigned a low corrective action priority.  
Event Date: 09/26/1992

RCRAInfo:

Owner: PETERSON BUILDERS INC  
(715) 743-5577  
EPA ID: WID096828975  
Contact: DON JOHNSTON  
(414) 743-5574  
Classification: Small Quantity Generator  
TSDF Activities: Not reported

Map ID  
 Direction  
 Distance  
 Distance (ft.)  
 Elevation Site

MAP FINDINGS

Database(s) EDR ID Number  
 EPA ID Number

**PETERSON BUILDERS INC (Continued)**

**1000218648**

Violation Status: Violations exist

Regulation Violated:	Not reported
Area of Violation:	TSD-CLOSURE/POST-CLOSURE REQUIREMENTS
Date Violation Determined:	11/04/1987
Actual Date Achieved Compliance:	07/12/1988
Enforcement Action:	WRITTEN INFORMAL
Enforcement Action Date:	11/04/1987
Penalty Type:	Not reported
Regulation Violated:	Not reported
Area of Violation:	TSD-FINANCIAL RESPONSIBILITY REQUIREMENTS
Date Violation Determined:	11/04/1987
Actual Date Achieved Compliance:	07/12/1988
Enforcement Action:	WRITTEN INFORMAL
Enforcement Action Date:	11/04/1987
Penalty Type:	Not reported

There are 2 violation record(s) reported at this site:

<u>Evaluation</u>	<u>Area of Violation</u>	<u>Date of Compliance</u>
Financial Record Review	TSD-CLOSURE/POST-CLOSURE REQUIREMENTS	19880712
	TSD-FINANCIAL RESPONSIBILITY REQUIREMENTS	19880712

**FINDS:**

Other Pertinent Environmental Activity Identified at Site:  
 RESOURCE CONSERVATION AND RECOVERY ACT INFORMATION SYSTEM  
 TOXIC CHEMICAL RELEASE INVENTORY SYSTEM  
 WISCONSIN-ENVIRONMENTAL SYSTEM REGISTRY

ORPHAN SUMMARY

City	ED R ID	Site Name	Site Address	Zip	Database(s)
JACKSONPORT	U003503607		3416 COUNTY HWY V	54235	UST
JACKSONPORT	S106117293	JACKSONPORT TN	JACKSONPORT TN	54235	SWF/LF, WI Spills
SEVASTOPOL	S105152970	SEVASTOPOL TN	RR 3 - HABERLI RD	54235	SWF/LF
SEVASTOPOL	U003954309		5215 HWY 42	54235	UST
SEVASTOPOL	S103301799	ULLSPERGER ORCHARD	CHERRY RD	54235	WI ERP
SEVASTOPOL	S106450229	MICHAELS PIPELINE	CTH HH / WHITEFISH BAY RD	54235	WI ERP
SEVASTOPOL	S103301788	FELLNER ORCHARD	N OF STURGEON BAY E OF CTH HH	54235	WI ERP
SEVASTOPOL	S103301801	GORDON ORCHARD #2	S OF GORDON RD ACROSS FROM GOR	54235	WI ERP
SEVASTOPOL	S103301791	REYNOLDS BROS ORCHARD #2	REYNOLDS RD / HWY HH	54235	WI ERP
SEVASTOPOL	S103301792	REYNOLDS BROS ORCHARD #1	WHITEFISH BAY RD / HWY HH	54235	WI ERP
SEVASTOPOL	S103301793	OSTRAM BROS ORCHARD	WHITEFISH BAY RD - W END	54235	WI ERP
STURGEON BAY	10003996936	WHITEFISH DUNES STATE PARK	RTE 3 S LAKE DR	54235	RCRA-SQG, FINDS
STURGEON BAY	1004798551	PENINSULA AG RESEARCH STA	4312 HWY 42	54235	RCRA-SQG, FINDS
STURGEON BAY	U003451417		HWY 42	54235	UST
STURGEON BAY	U003956243		910 HWY 42 & 57 W	54235	UST
STURGEON BAY	U003957771		7513 HWY 42 & 57	54235	UST
STURGEON BAY	1007644219	DOOR COUNTY COOPERATIVE (CB)	7460 HWY 42-57	54235	SSTS
STURGEON BAY	1007265762	QUARTER DECK MARINA	910 HWY 42-57	54235	RCRA-SQG
STURGEON BAY	S106738057	QUARTER DECK MARINA	910 HWY 42-57	54235	LUST
STURGEON BAY	1004800631	D C AUTOMOTIVE	6980 HWY 42/57	54235	RCRA-SQG, FINDS
STURGEON BAY	1005621600	DOOR COUNTY COOP	7640 HWY 4257	54235	FINDS
STURGEON BAY	U003466084		2389 HWY 5	54235	UST
STURGEON BAY	U003467507		821 HWY 5	54235	UST
STURGEON BAY	1004801346	DOOR CNTY COOPERATIVE	7460 HWY 57	54235	RCRA-SQG, FINDS, WI Spills
STURGEON BAY	1001234442	SPAID ELTON FARM	8159 HWY 57	54235	RCRA-SQG, FINDS
STURGEON BAY	1004617841	SEVASTOPOL HIGH SCHOOL	4550 HWY 57	54235	RCRA-SQG, FINDS
STURGEON BAY	1004800057	DISCOUNT AUTO BODY	7542 HWY 57	54235	RCRA-SQG, FINDS
STURGEON BAY	U003858985		7460 HWY 57	54235	UST
STURGEON BAY	U003959425		4550 HWY 57	54235	UST
STURGEON BAY	S100747117	CTY STURGEON BAY	G. BAY RD / LANSING	54235	WI WDS
STURGEON BAY	1005419010	PETERSON DEV - VACANT LOT	NE CORNER OF YEW AND NEENAH	54235	RCRA-SQG, FINDS
STURGEON BAY	U003954318		6102 CTY HWY 00	54235	UST
STURGEON BAY	1000839641	SAHS AUTO COLLISION	2575 HWY S	54235	RCRA-SQG, FINDS
STURGEON BAY	S106735611	U S COAST GUARD - SHERWOOD POINT	SAWYER HARBOR RD	54235	WI ERP
STURGEON BAY	S102355032	STURGEON BAY CTY (NEBEL SITE)	8TH ST	54235	WI ERP
STURGEON BAY	S106234250	DOOR CO COOP @STURGEON BAY	7460 STATE ROAD 42 /57	54235	AGPILLS
STURGEON BAY	S106234216	DOOR CO COOPERATIVE @STURGEON BAY	4520 STATE ROAD 42	54235	AGPILLS
STURGEON BAY	S1059562481	DOOR COUNTY COOPERATIVE - STURGEON	7460 STATE ROAD 42 /57	54235	AGPILLS
STURGEON BAY	1000468370	REMY PATRICIA ESTATE	6613 STATE HWY 42 57	54235	RCRA-SQG, FINDS
STURGEON BAY	S106600094	PJS MARATHON	7513 STH 42 / 57	54235	WI ERP

# 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.

**Elapsed ASTM days:** Provides confirmation that this EDR report meets or exceeds the 90-day updating requirement of the ASTM standard.

## FEDERAL ASTM STANDARD RECORDS

### **NPL:** National Priority List

Source: EPA

Telephone: N/A

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: 07/01/05  
Date Made Active at EDR: 08/22/05  
Database Release Frequency: Quarterly

Date of Data Arrival at EDR: 08/03/05  
Elapsed ASTM days: 19  
Date of Last EDR Contact: 08/03/05

### **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 8  
Telephone: 303-312-6774

EPA Region 4  
Telephone 404-562-8033

### **Proposed NPL:** Proposed National Priority List Sites

Source: EPA

Telephone: N/A

Date of Government Version: 04/27/05  
Date Made Active at EDR: 05/16/05  
Database Release Frequency: Quarterly

Date of Data Arrival at EDR: 05/04/05  
Elapsed ASTM days: 12  
Date of Last EDR Contact: 08/05/05

### **CERCLIS:** Comprehensive Environmental Response, Compensation, and Liability Information System

Source: EPA

Telephone: 703-413-0223

CERCLIS 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). CERCLIS contains sites which are either proposed to or on the National Priorities List (NPL) and sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 06/27/05  
Date Made Active at EDR: 08/17/05  
Database Release Frequency: Quarterly

Date of Data Arrival at EDR: 07/22/05  
Elapsed ASTM days: 26  
Date of Last EDR Contact: 07/22/05

### **CERCLIS-NFRAP:** CERCLIS No Further Remedial Action Planned

Source: EPA

Telephone: 703-413-0223

As of February 1995, CERCLIS sites designated "No Further Remedial Action Planned" (NFRAP) have been removed from CERCLIS. NFRAP sites may be sites where, following an initial investigation, no contamination was found, contamination was removed quickly without the need for the site to be placed on the NPL, or the contamination was not serious enough to require Federal Superfund action or NPL consideration. EPA has removed approximately 25,000 NFRAP sites to lift the unintended barriers to the redevelopment of these properties and has archived them as historical records so EPA does not needlessly repeat the investigations in the future. This policy change is part of the EPA's Brownfields Redevelopment Program to help cities, states, private investors and affected citizens to promote economic redevelopment of unproductive urban sites.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/17/05  
Date Made Active at EDR: 08/17/05  
Database Release Frequency: Quarterly

Date of Data Arrival at EDR: 06/20/05  
Elapsed ASTM days: 58  
Date of Last EDR Contact: 06/20/05

## **CORRACTS:** Corrective Action Report

Source: EPA

Telephone: 800-424-9346

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 06/28/05  
Date Made Active at EDR: 08/08/05  
Database Release Frequency: Quarterly

Date of Data Arrival at EDR: 07/05/05  
Elapsed ASTM days: 34  
Date of Last EDR Contact: 06/05/05

## **RCRA:** Resource Conservation and Recovery Act Information

Source: EPA

Telephone: 800-424-9346

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. RCRAInfo replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System (RCRIS). The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Conditionally exempt small quantity generators (CESQGs) generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month. Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month. Large quantity generators (LQGs) generate over 1,000 kilograms (kg) of hazardous waste, or over 1 kg of acutely hazardous waste per month. Transporters are individuals or entities that move hazardous waste from the generator off-site 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: 05/20/05  
Date Made Active at EDR: 06/09/05  
Database Release Frequency: Quarterly

Date of Data Arrival at EDR: 05/24/05  
Elapsed ASTM days: 16  
Date of Last EDR Contact: 08/23/05

## **ERNS:** Emergency Response Notification System

Source: National Response Center, United States Coast Guard

Telephone: 202-260-2342

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 12/31/04  
Date Made Active at EDR: 03/24/05  
Database Release Frequency: Annually

Date of Data Arrival at EDR: 01/27/05  
Elapsed ASTM days: 56  
Date of Last EDR Contact: 07/25/05

## **FEDERAL ASTM SUPPLEMENTAL RECORDS**

### **BRS:** Biennial Reporting System

Source: EPA/NTIS

Telephone: 800-424-9346

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: 12/31/03  
Database Release Frequency: Biennially

Date of Last EDR Contact: 06/17/05  
Date of Next Scheduled EDR Contact: 09/12/05

### **CONSENT:** Superfund (CERCLA) Consent Decrees

Source: Department of Justice, Consent Decree Library

Telephone: Varies

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.



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/14/04  
Database Release Frequency: Varies

Date of Last EDR Contact: 07/25/05  
Date of Next Scheduled EDR Contact: 10/24/05

**ROD: Records Of Decision**

Source: EPA  
Telephone: 703-416-0223

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: 06/08/05  
Database Release Frequency: Annually

Date of Last EDR Contact: 07/06/05  
Date of Next Scheduled EDR Contact: 10/03/05

**DELISTED NPL: National Priority List Deletions**

Source: EPA  
Telephone: N/A

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: 07/01/05  
Database Release Frequency: Quarterly

Date of Last EDR Contact: 08/03/05  
Date of Next Scheduled EDR Contact: 10/31/05

**FINDS: Facility Index System/Facility Registry System**

Source: EPA  
Telephone: (312) 353-2000

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: 07/11/05  
Database Release Frequency: Quarterly

Date of Last EDR Contact: 07/05/05  
Date of Next Scheduled EDR Contact: 10/03/05

**HMIRS: Hazardous Materials Information Reporting System**

Source: U.S. Department of Transportation  
Telephone: 202-366-4555

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 06/27/05  
Database Release Frequency: Annually

Date of Last EDR Contact: 07/22/05  
Date of Next Scheduled EDR Contact: 10/17/05

**MLTS: Material Licensing Tracking System**

Source: Nuclear Regulatory Commission  
Telephone: 301-415-7169

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: 07/14/05  
Database Release Frequency: Quarterly

Date of Last EDR Contact: 07/05/05  
Date of Next Scheduled EDR Contact: 10/03/05

**MINES: Mines Master Index File**

Source: Department of Labor, Mine Safety and Health Administration  
Telephone: 303-231-5959

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/13/05  
Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 06/27/05  
Date of Next Scheduled EDR Contact: 09/26/05

## **NPL LIENS:** Federal Superfund Liens

Source: EPA  
Telephone: 202-564-4267

Federal Superfund Liens. Under the authority granted the USEPA by the Comprehensive Environmental Response, Compensation and Liability Act (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 receives notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

Date of Government Version: 10/15/91  
Database Release Frequency: No Update Planned

Date of Last EDR Contact: 08/22/05  
Date of Next Scheduled EDR Contact: 11/21/05

## **PADS:** PCB Activity Database System

Source: EPA  
Telephone: 202-564-3887

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.

Date of Government Version: 03/30/05  
Database Release Frequency: Annually

Date of Last EDR Contact: 08/25/05  
Date of Next Scheduled EDR Contact: 11/07/05

## **DOD:** Department of Defense Sites

Source: USGS  
Telephone: 703-692-8801

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: 10/01/03  
Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 08/09/05  
Date of Next Scheduled EDR Contact: 11/07/05

## **UMTRA:** Uranium Mill Tailings Sites

Source: Department of Energy  
Telephone: 505-845-0011

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. In 1978, 24 inactive uranium mill tailings sites in Oregon, Idaho, Wyoming, Utah, Colorado, New Mexico, Texas, North Dakota, South Dakota, Pennsylvania, and on Navajo and Hopi tribal lands, were targeted for cleanup by the Department of Energy.

Date of Government Version: 12/29/04  
Database Release Frequency: Varies

Date of Last EDR Contact: 07/05/05  
Date of Next Scheduled EDR Contact: 09/19/05

## **ODI:** Open Dump Inventory

Source: Environmental Protection Agency  
Telephone: 800-424-9346

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: 06/30/85  
Database Release Frequency: No Update Planned

Date of Last EDR Contact: 05/23/95  
Date of Next Scheduled EDR Contact: N/A

## **FUDS:** Formerly Used Defense Sites

Source: U.S. Army Corps of Engineers  
Telephone: 202-528-4285

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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/04  
Database Release Frequency: Varies

Date of Last EDR Contact: 06/29/05  
Date of Next Scheduled EDR Contact: 10/03/05

## **INDIAN RESERV:** Indian Reservations

Source: USGS  
Telephone: 202-208-3710

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: 10/01/03  
Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 08/09/05  
Date of Next Scheduled EDR Contact: 11/07/05

## **US ENG CONTROLS:** Engineering Controls Sites List

Source: Environmental Protection Agency  
Telephone: 703-603-8867

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 01/10/05  
Database Release Frequency: Varies

Date of Last EDR Contact: 07/05/05  
Date of Next Scheduled EDR Contact: 10/03/05

## **RAATS:** RCRA Administrative Action Tracking System

Source: EPA  
Telephone: 202-564-4104

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: 04/17/95  
Database Release Frequency: No Update Planned

Date of Last EDR Contact: 06/06/05  
Date of Next Scheduled EDR Contact: 09/05/05

## **TRIS:** Toxic Chemical Release Inventory System

Source: EPA  
Telephone: 202-566-0250

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: 12/31/03  
Database Release Frequency: Annually

Date of Last EDR Contact: 07/13/05  
Date of Next Scheduled EDR Contact: 09/19/05

## **TSCA:** Toxic Substances Control Act

Source: EPA  
Telephone: 202-260-5521

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: 12/31/02  
Database Release Frequency: Every 4 Years

Date of Last EDR Contact: 07/18/05  
Date of Next Scheduled EDR Contact: 10/17/05

## **FTTS INSP:** FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

Source: EPA  
Telephone: 202-566-1667

Date of Government Version: 07/15/05  
Database Release Frequency: Quarterly

Date of Last EDR Contact: 06/20/05  
Date of Next Scheduled EDR Contact: 09/19/05

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## **SSTS:** Section 7 Tracking Systems

Source: EPA

Telephone: 202-564-4203

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.

Date of Government Version: 12/31/03

Date of Last EDR Contact: 07/18/05

Database Release Frequency: Annually

Date of Next Scheduled EDR Contact: 10/17/05

## **FTTS:** FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

Source: EPA/Office of Prevention, Pesticides and Toxic Substances

Telephone: 202-566-1667

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: 07/15/05

Date of Last EDR Contact: 06/20/05

Database Release Frequency: Quarterly

Date of Next Scheduled EDR Contact: 09/19/05

## **STATE OF WISCONSIN ASTM STANDARD RECORDS**

### **SHWS:** Hazard Ranking List

Source: Department of Natural Resources

Telephone: 608-266-2632

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: 11/30/94

Date of Data Arrival at EDR: 02/10/95

Date Made Active at EDR: 03/01/95

Elapsed ASTM days: 19

Database Release Frequency: No Update Planned

Date of Last EDR Contact: 07/25/05

### **SWF/LF:** List of Licensed Landfills

Source: Department of Natural Resources

Telephone: 608-267-7557

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: 11/08/04

Date of Data Arrival at EDR: 11/12/04

Date Made Active at EDR: 12/15/04

Elapsed ASTM days: 33

Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 07/25/05

### **LUST:** Leaking Underground Storage Tank Database

Source: Department of Natural Resources

Telephone: 608-266-2111

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: 01/12/05

Date of Data Arrival at EDR: 01/12/05

Date Made Active at EDR: 02/28/05

Elapsed ASTM days: 47

Database Release Frequency: Quarterly

Date of Last EDR Contact: 07/07/05

### **UST:** Registered Underground Storage Tanks

Source: Department of Commerce

Telephone: 608-266-7874

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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 07/08/05  
Date Made Active at EDR: 08/04/05  
Database Release Frequency: Quarterly

Date of Data Arrival at EDR: 07/13/05  
Elapsed ASTM days: 22  
Date of Last EDR Contact: 07/13/05

**INDIAN UST:** Underground Storage Tanks on Indian Land  
Source: EPA Region 5  
Telephone: 312-886-6136

Date of Government Version: 12/02/04  
Date Made Active at EDR: 02/02/05  
Database Release Frequency: Varies

Date of Data Arrival at EDR: 12/29/04  
Elapsed ASTM days: 35  
Date of Last EDR Contact: 08/25/05

**VCP:** Voluntary Party Liability Exemption Sites  
Source: Department of Natural Resources  
Telephone: 608-266-2111

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: 02/23/05  
Date Made Active at EDR: 03/24/05  
Database Release Frequency: Varies

Date of Data Arrival at EDR: 02/24/05  
Elapsed ASTM days: 28  
Date of Last EDR Contact: 08/09/05

## STATE OF WISCONSIN ASTM SUPPLEMENTAL RECORDS

**AST:** Tanks Database  
Source: Department of Commerce  
Telephone: 608-266-7874

Date of Government Version: 07/08/05  
Database Release Frequency: Quarterly

Date of Last EDR Contact: 07/13/05  
Date of Next Scheduled EDR Contact: 10/10/05

**SPILLS:** Spills Database  
Source: Department of Natural Resources  
Telephone: 608-264-6009

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: 01/05/05  
Database Release Frequency: Quarterly

Date of Last EDR Contact: 07/07/05  
Date of Next Scheduled EDR Contact: 10/03/05

**WDS:** Registry of Waste Disposal Sites  
Source: Department of Natural Resources  
Telephone: 608-266-2632

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: 11/01/00  
Database Release Frequency: No Update Planned

Date of Last EDR Contact: 07/26/05  
Date of Next Scheduled EDR Contact: 10/24/05

**BRRTS:** Bureau of Remediation & Redevelopment Tracking System  
Source: Department of Natural Resources  
Telephone: 608-267-7563

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 03/08/05  
Database Release Frequency: Quarterly

Date of Last EDR Contact: 07/07/05  
Date of Next Scheduled EDR Contact: 09/05/05

### **AGSPILLS:** Agricultural Spill Cases

Source: Department of Agriculture, Trade & Consumer Protection  
Telephone: 608-224-5058

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: 06/20/05  
Database Release Frequency: Varies

Date of Last EDR Contact: 08/22/05  
Date of Next Scheduled EDR Contact: 11/21/05

### **LAST:** Leaking Aboveground Storage Tank Listing

Source: Department of Natural Resources  
Telephone: 608-267-7563

A listing of leaking aboveground storage tank sites.

Date of Government Version: 05/19/05  
Database Release Frequency: Varies

Date of Last EDR Contact: 08/16/05  
Date of Next Scheduled EDR Contact: 11/14/05

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

Source: Department of Natural Resources  
Telephone: 608-267-3125

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: 05/26/05  
Database Release Frequency: Varies

Date of Last EDR Contact: 07/13/05  
Date of Next Scheduled EDR Contact: 10/10/05

### **CRS:** Closed Remediation Sites

Source: Department of Natural Resources  
Telephone: 608-267-3532

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: 06/02/05  
Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 06/02/05  
Date of Next Scheduled EDR Contact: 08/29/05

### **ERP:** Environmental Repair Program Database

Source: Department of Natural Resources  
Telephone: 608-267-3543

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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 01/12/05  
Database Release Frequency: Quarterly

Date of Last EDR Contact: 07/07/05  
Date of Next Scheduled EDR Contact: 10/10/05

**WRRSER:** Wisconsin Remedial Response Site Evaluation Report  
Source: Department of Natural Resources  
Telephone: 608-266-2632

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: 10/01/95  
Database Release Frequency: No Update Planned

Date of Last EDR Contact: 07/25/05  
Date of Next Scheduled EDR Contact: 10/24/05

## EDR PROPRIETARY HISTORICAL DATABASES

**Former Manufactured Gas (Coal Gas) Sites:** The existence and location of Coal Gas sites is provided exclusively to EDR by Real Property Scan, Inc. ©Copyright 1993 Real Property Scan, Inc. For a technical description of the types of hazards which may be found at such sites, contact your EDR customer service representative.

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## BROWNFIELDS DATABASES

**BEAP:** Brownfields Environmental Assessment Program  
Source: Department of Natural Resources  
Telephone: 608-266-1618

"Brownfields" are abandoned or under-utilized commercial and industrial properties where expansion or redevelopment is hindered by real or perceived contamination. Through BEAP, DNR staff assess selected brownfields to determine if the properties are contaminated.

Date of Government Version: 12/31/00  
Database Release Frequency: Annually

Date of Last EDR Contact: 08/23/05  
Date of Next Scheduled EDR Contact: 11/21/05

**VCP:** Voluntary Party Liability Exemption Sites  
Source: Department of Natural Resources  
Telephone: 608-266-2111

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: 02/23/05  
Database Release Frequency: Varies

Date of Last EDR Contact: 08/09/05  
Date of Next Scheduled EDR Contact: 11/21/05

**INST CONTROL:** Deed Restriction at Closeout Sites  
Source: Department of Natural Resources  
Telephone: 608-266-2111

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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 01/12/05  
Database Release Frequency: Quarterly

Date of Last EDR Contact: 07/07/05  
Date of Next Scheduled EDR Contact: 10/10/05

## **US BROWNFIELDS:** A Listing of Brownfields Sites

Source: Environmental Protection Agency  
Telephone: 202-566-2777

Included in the listing are brownfields properties addresses by Cooperative Agreement Recipients and brownfields properties addressed by Targeted Brownfields Assessments. Targeted Brownfields Assessments-EPA's Targeted Brownfields Assessments (TBA) program is designed to help states, tribes, and municipalities--especially those without EPA Brownfields Assessment Demonstration Pilots--minimize the uncertainties of contamination often associated with brownfields. Under the TBA program, EPA provides funding and/or technical assistance for environmental assessments at brownfields sites throughout the country. Targeted Brownfields Assessments supplement and work with other efforts under EPA's Brownfields Initiative to promote cleanup and redevelopment of brownfields. Cooperative Agreement Recipients-States, political subdivisions, territories, and Indian tribes become Brownfields Cleanup Revolving Loan Fund (BCRLF) cooperative agreement recipients when they enter into BCRLF cooperative agreements with the U.S. EPA. EPA selects BCRLF cooperative agreement recipients based on a proposal and application process. BCRLF cooperative agreement recipients must use EPA funds provided through BCRLF cooperative agreement for specified brownfields-related cleanup activities.

Date of Government Version: 01/10/05  
Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 06/13/05  
Date of Next Scheduled EDR Contact: 09/12/05

## **US INST CONTROL:** Sites with Institutional Controls

Source: Environmental Protection Agency  
Telephone: 703-603-8867

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 01/10/05  
Database Release Frequency: Varies

Date of Last EDR Contact: 07/05/05  
Date of Next Scheduled EDR Contact: 10/03/05

## **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.

**Oil/Gas Pipelines:** This data was obtained by EDR from the USGS in 1994. It is referred to by USGS as GeoData Digital Line Graphs from 1:100,000-Scale Maps. It was extracted from the transportation category including some oil, but primarily gas pipelines.

## **Electric Power Transmission Line Data**

Source: PennWell Corporation  
Telephone: (800) 823-6277

This map includes information copyrighted by PennWell Corporation. This information is provided on a best effort basis and PennWell Corporation does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of PennWell.

**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.



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### **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, available in select counties across the country, was obtained by EDR in 1999 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

**NWI:** National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002 from the U.S. Fish and Wildlife Service.

### **STREET AND ADDRESS INFORMATION**

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ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
JACKSONPORT	U003503607		3416 COUNTY HWY V	54235	UST
JACKSONPORT	S106117293	JACKSONPORT TN	JACKSONPORT TN	0	WI Spills, SWF/LF
SEVASTOPOL	S105152970	SEVASTOPOL TN	RR 3 - HABERLI RD		SWF/LF
SEVASTOPOL	U003954309		5215 HWY 42	54235	UST
SEVASTOPOL	S103301799	ULLSPERGER ORCHARD	CHERRY RD	0	WI ERP
SEVASTOPOL	S106450229	MICHAELS PIPELINE	CTH HH / WHITEFISH BAY RD	0	WI ERP
SEVASTOPOL	S103301788	FELLNER ORCHARD	N OF STURGEON BAY E OF CTH HH	0	WI ERP
SEVASTOPOL	S103301801	GORDON ORCHARD #2	S OF GORDON RD ACROSS FROM GOR	0	WI ERP
SEVASTOPOL	S103301791	REYNOLDS BROS ORCHARD #2	REYNOLDS RD / HWY HH	0	WI ERP
SEVASTOPOL	S103301792	REYNOLDS BROS ORCHARD #1	WHITEFISH BAY RD / HWY HH	0	WI ERP
SEVASTOPOL	S103301793	OSTRAM BROS ORCHARD	WHITEFISH BAY RD - W END	0	WI ERP
STURGEON BAY	10003996936	WHITEFISH DUNES STATE PARK	RTE 3 S LAKE DR	54235	RCRA-SQG, FINDS
STURGEON BAY	1004798551	PENINSULA AG RESEARCH STA	4312 HWY 42	54235	RCRA-SQG, FINDS
STURGEON BAY	U003451417		HWY 42	54235	UST
STURGEON BAY	U003956243		910 HWY 42 & 57 W	54235	UST
STURGEON BAY	U003957771		7513 HWY 42 & 57	54235	UST
STURGEON BAY	1007644219	DOOR COUNTY COOPERATIVE (CB)	7460 HWY 42-57	54235	SSTS
STURGEON BAY	1007265762	QUARTER DECK MARINA	910 HWY 42-57	54235	RCRA-SQG
STURGEON BAY	S106738057	QUARTER DECK MARINA	910 HWY 42-57		LUST
STURGEON BAY	1004800681	D C AUTOMOTIVE	6980 HWY 42/57	54235	RCRA-SQG, FINDS
STURGEON BAY	1005621600	DOOR COUNTY COOP	7640 HWY 4257	54235	FINDS
STURGEON BAY	U003466084		2389 HWY 5	54235	UST
STURGEON BAY	U003467507		821 HWY 5	54235	UST
STURGEON BAY	1004801346	DOOR CNTY COOPERATIVE	7460 HWY 57	54235	RCRA-SQG, FINDS, WI Spills
STURGEON BAY	1001234442	SPAUD ELTON FARM	8159 HWY 57	54235	RCRA-SQG, FINDS
STURGEON BAY	1004617841	SEVASTOPOL HIGH SCHOOL	4550 HWY 57	54235	RCRA-SQG, FINDS
STURGEON BAY	1004800057	DISCOUNT AUTO BODY	7542 HWY 57	54235	RCRA-SQG, FINDS
STURGEON BAY	U003858985		7460 HWY 57	54235	UST
STURGEON BAY	U003959425		4550 HWY 57	54235	UST
STURGEON BAY	S100747117	CTY STURGEON BAY	G. BAY RD / LANSING		WI WDS
STURGEON BAY	1005419010	PETERSON DEV - VACANT LOT	NE CORNER OF YEW AND NEENAH	54235	RCRA-SQG, FINDS
STURGEON BAY	U003954318		6102 CTY HWY 00	54235	UST
STURGEON BAY	1000839641	SAHS AUTO COLLISION	2575 HWY S	54235	RCRA-SQG, FINDS
STURGEON BAY	S106735611	U S COAST GUARD - SHERWOOD POINT	SAWYER HARBOR RD		WI ERP
STURGEON BAY	S102355032	STURGEON BAY CTY (NEBEL SITE)	8TH ST	54235	WI ERP
STURGEON BAY	S106234250	DOOR CO COOP @STURGEON BAY	7460 STATE ROAD 42 / 57	54235	AGSPILLS
STURGEON BAY	S106234216	DOOR CO COOPERATIVE @STURGEON BAY	4520 STATE ROAD 42	54235	AGSPILLS
STURGEON BAY	S105962481	DOOR COUNTY COOPERATIVE - STURGEON BAY	7460 STATE ROAD 42 / 57		AGSPILLS
STURGEON BAY	1000466370	REMY PATRICIA ESTATE	6613 STATE HWY 42 57	54235	RCRA-SQG, FINDS
STURGEON BAY	S106660094	PJS MARATHON	7513 STH 42 / 57		WI ERP

DETAILED ORPHAN LISTING

Site	Database(s)	EDR ID Number	EPA ID Number
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<b>3416 COUNTY HWY V JACKSONPORT, WI 54235</b>	<b>UST</b>	<b>U003503607</b>	<b>N/A</b>
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UST:

Facility ID: 97282  
 Tank Status: Closed/Removed  
 Municipality Name: JACKSONPORT  
 Site Municipality: T  
 Federally Regulated: No  
 Owner: IVAN E SMITH  
 Owner Address: 3416 COUNTY HWY V  
 JACKSONPORT, WI 54235  
 Owner PO Box: Not reported  
 Town Cust ID: 834719  
 Object ID: 283821  
 Object Type: UST  
 Tank Size (gal): 200  
 Tank Contents: Leaded Gasoline  
 Tank Occupancy: Residential  
 Tank Market: No  
 Tank Wang Object ID: 151000022  
 Tank Status Date: 2001-04-20 00:00:00.0  
 Fire Dept ID: Jacksonport  
 Land Owner Type: Private  
 Facility county code: 15  
 Building Name : IVAN E SMITH  
 Building Address : 3416 COUNTY HWY V  
 JACKSONPORT, 54235 Singl  
 Wall Size : Single

<b>JACKSONPORT TN JACKSONPORT TN JACKSONPORT, WI 0</b>	<b>WI Spills SWF/LF</b>	<b>S106117293 N/A</b>
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SPILL:

Facility ID: 415009650	Detail Number: 04-15-516665
Status: OPEN	Fact Name: JACKSONPORT TN [HISTORIC SPILL]
1/4 Section: NW	1/4 1/4 Section: SW
Section: 23	Township: 29
Survey Range: 27E	
Priority: Not reported	
Lat/Long: Not reported	
Assigned Risk Value: Not reported	
Dep of Commerce Jurisdiction: No	
Dry Cleaner Site: Not reported	
Data Quality Review : Not reported	
Act Desc : Spills	
Start Date : 04/23/76	End Date : Not reported
Region Name : Northeast Region	Acres Amt : 10
Lat Long Datum : Not reported	Lat Long Accuracy : Not reported
Lat Long Method : Not reported	
Activity Detail : HISTORIC SPILL. FURTHER ACTION MAY NOT BE NECESSARY. PLEASE CONTACT DNR SPILL COORDINATOR IN NE REGION FOR FILE INFORMATION.	
File Location Desc: Not reported	
PECFA Eligible : Not reported	AST Flag : Not reported
Dcom Db Tracked: Not reported	Incident Time : 04/23/76
Reported Time : Not reported	
Spill Cause : Not reported	
Spill Comment : Not reported	

DETAILED ORPHAN LISTING

Site	Database(s)	EDR ID Number EPA ID Number
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JACKSONPORT TN (Continued)

S106117293

Spill Source Desc Not reported  
 Resource Damage : Not reported  
 Resource Damage Comment : Not reported  
 DNR Notif Immediate : Not reported  
 DNR Investigator : Not reported  
 Archived : Not reported  
 Spiller Action :  
 Action : Not reported  
 Action Comments: Not reported  
 Impact: Surface Water Contamination  
 Impact Comments: Lake Michigan  
 Groundwater Contamination  
 Impact Comments: Not reported  
 Substance:  
 Release Unit: Not reported Release Amount: Not reported  
 Spill Name : Not reported  
 Sub Comments : lube oil; unknown qty  
 Description: Waste Oil  
 Amnt Released :  
 Action: Date Spill Occured (Activity Date)  
 Date: 04/23/76  
 Comment: Date the spill occurred. Use notification date if unknown.  
 Action Comment:Not reported  
 Action: Notification  
 Date: 04/23/76  
 Comment: Date the DNR is notified of the discovery of the contamination.  
 Action Comment:Not reported  
 Action: Historic Spill  
 Date: 04/23/76  
 Comment: This is a historic Spill Activity. Please contact DNR for file information.  
 Action Comment:Not reported  
 Consultant:  
 Role: Project Manager  
 Company: CHRONERT, ROXANNE  
 Address: GREEN BAY, WI 54307 - 0448  
 PO Box: PO BOX 10448  
 Address 2: Not reported  
 Consultant:  
 Role: Not reported  
 Company: Not reported  
 Address: Not reported  
 PO Box: Not reported  
 Address 2: Not reported

LF:

Facility ID:	1629800	Owner Name:	TN JACKSONPORT
License Number:	Not reported	County Code:	15
Activity Code:	070	Action Name:	Landfill unclassified
Owner Address:	ROUTE 2 STURGEON BAY, WI 54235		
Activity Status:	INACTIVE	Owner Phone:	(920) 823-2024
Region Abbrevn:	NE		

DETAILED ORPHAN LISTING

Site	Database(s)	EDR ID Number EPA ID Number
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SEVASTOPOL TN  
RR 3 - HABERLI RD  
SEVASTOPOL, WI

SWF/LF S105152970  
N/A

LF:

Facility ID:	1592500	Owner Name:	TN SEVASTOPOL
License Number:	Not reported	County Code:	15
Activity Code:	070	Action Name:	Landfill unclassified
Owner Address:	ROUTE 1 BO STURGEON BAY, WI 54235		
Activity Status:	INACTIVE	Owner Phone:	(920) 743-4401
Region Abbrevn:	NE		

5215 HWY 42  
SEVASTOPOL, WI 54235

UST U003954309  
N/A

UST:

Facility ID:	674807
Tank Status:	Closed/Removed
Municipality Name:	SEVASTOPOL
Site Municipality:	T
Federally Regulated:	No
Owner:	WAYNE WERKHEISER
Owner Address:	5215 HWY 42 SEVASTOPOL, WI 54235
Owner PO Box:	Not reported
Town Cust ID:	379665
Object ID:	283117
Object Type:	UST
Tank Size (gal):	300
Tank Contents:	Diesel
Tank Occupancy:	Agricultural
Tank Market:	No
Tank Wang Object ID:	150700332
Tank Status Date:	1988-06-10 00:00:00.0
Fire Dept ID:	Sturgeon Bay
Land Owner Type:	Private
Facility county code:	15
Building Name :	WAYNE WERKHEISER
Building Address :	5215 HWY 42 SEVASTOPOL, 54235 Singl
Wall Size :	Single

Facility ID:	674807
Tank Status:	Closed/Removed
Municipality Name:	SEVASTOPOL
Site Municipality:	T
Federally Regulated:	No
Owner:	WAYNE WERKHEISER
Owner Address:	5215 HWY 42 SEVASTOPOL, WI 54235
Owner PO Box:	Not reported
Town Cust ID:	379665
Object ID:	283116
Object Type:	UST
Tank Size (gal):	500
Tank Contents:	Leaded Gasoline
Tank Occupancy:	Agricultural
Tank Market:	No

DETAILED ORPHAN LISTING

Site	Database(s)	EDR ID Number EPA ID Number
(Continued)		U003954309
Tank Wang Object ID:	150700331	
Tank Status Date:	1988-06-10 00:00:00.0	
Fire Dept ID:	Sturgeon Bay	
Land Owner Type:	Private	
Facility county code:	15	
Building Name :	WAYNE WERKHEISER	
Building Address :	5215 HWY 42 SEVASTOPOL, 54235 Singl	
Wall Size :	Single	

**ULLSPERGER ORCHARD** **WI ERP S103301799**  
**CHERRY RD** **N/A**  
**SEVASTOPOL, WI 0**

WI ERP:

Facility ID:	0		
Activity Name:	ULLSPERGER ORCHARD		
Activity Number:	02-15-195503		
Activity Type:	ERP		
Priority:	High	Lat/Long:	Not reported
Q Section:	SW	QQ Section:	SE
Survey Section:	32	Risk Value:	4
Survey Twnshp:	28	Survey Range:	26E
Dep Comm Jurisdiction:	No		
Dry Cleaner Flag:	Not reported		
File Location:	Not reported		
Eligible for PECFA Funds:	Not reported		
Co-contamination at Site:	Not reported		
AST at Site:	Not reported		
Lat/Long Datum :	Not reported		
Lat/Long Method :	Not reported		
DNR Region :	Northeast Region		
Tracked By Commerce Database:	Not reported		
Lat/Long Accuracy :	Not reported		
Incident Time :	Not reported		
Report Time :	Not reported		
Spill Cause :	Not reported		
Source Source Desc :	Not reported		
Spill Comments :	Not reported		
Notifies DNR Immediately :	Not reported		
DNR Investigation :	Not reported		
Resource Damaged :	Not reported		
Resource Damage Comment:	Not reported		
Substance:			
Description:	Arsenic		
Amt Released:	Not reported		
Units:	Not reported		
Substance Name :	Not reported		
Sub. Comments :	Not reported		
Disposal Landfill :	Not reported		
Disposal Amount :	Not reported		
Disposal City :	Not reported		
ERP Treatment:	Not reported		
ERP Disposal:	Not reported		
Description:	Other		
Amt Released:	Not reported		
Units:	Not reported		
Substance Name :	Not reported		

DETAILED ORPHAN LISTING

Site	Database(s)	EDR ID Number EPA ID Number
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ULLSPERGER ORCHARD (Continued)

S103301799

Sub. Comments : Pb  
 Disposal Landfill : Not reported  
 Disposal Amount : Not reported  
 Disposal City : Not reported  
 ERP Treatment: Not reported  
 ERP Disposal: Not reported

Impact:  
 Description: Soil Contamination  
 Comment: Not reported

Action:  
 Date: 05/20/87  
 Comment: Not reported  
 Action Desc: Date the DNR is notified of the discovery of the contamination.  
 Date: 05/01/03  
 Comment: Not reported  
 Action Desc: Date that project management of the activity is transferred to the Department of Agriculture, Trade & Consumer Protection.

Spill:  
 Spiller Action : Not reported  
 Comments: Not reported

Contact:  
 Person Or Co. : WI DATCP  
 Role: Project Manager  
 Contact Address: 2811 AGRICULTURE DR  
 MADISON, WI 53718  
 Contact P.O Box: Not reported

MICHAELS PIPELINE  
 CTH HH / WHITEFISH BAY RD  
 SEVASTOPOL, WI

WI ERP S106450229  
 N/A

WI ERP:

Facility ID:	415168930	Lat/Long:	Not reported
Activity Name:	MICHAELS PIPELINE	QQ Section:	NE
Activity Number:	02-15-000131	Risk Value:	1
Activity Type:	ERP	Survey Range:	26E
Priority:	High		
Q Section:	NW		
Survey Section:	17		
Survey Twnshp:	28		
Dep Comm Jurisdiction:	No		
Dry Cleaner Flag:	Not reported		
File Location:	Not reported		
Eligible for PECFA Funds:	Not reported		
Co-contamination at Site:	Not reported		
AST at Site:	Not reported		
Lat/Long Datum :	Not reported		
Lat/Long Method :	Not reported		
DNR Region :	Northeast Region		
Tracked By Commerce Database:	Not reported		
Lat/Long Accuracy :	Not reported		
Incident Time :	Not reported		
Report Time :	Not reported		
Spill Cause :	Not reported		
Source Source Desc :	Not reported		

DETAILED ORPHAN LISTING

Site	Database(s)	EDR ID Number EPA ID Number
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MICHAELS PIPELINE (Continued)

S106450229

Spill Comments : Not reported  
 Notifies DNR Immediately : Not reported  
 DNR Investigation : Not reported  
 Resource Damaged : Not reported  
 Resource Damage Comment: Not reported

Substance:  
 Description: Not reported  
 Amt Released: Not reported  
 Units: Not reported  
 Substance Name : Not reported  
 Sub. Comments : Not reported  
 Disposal Landfill : Not reported  
 Disposal Amount : Not reported  
 Disposal City : Not reported  
 ERP Treatment: Not reported  
 ERP Disposal: Not reported

Impact:  
 Description: Not reported  
 Comment: Not reported

Action:  
 Date: 05/26/81  
 Comment: Not reported  
 Action Desc: Date the DNR is notified of the discovery of the contamination.  
 Date: 04/22/91  
 Comment: Not reported  
 Action Desc: Date the Closure Letter or No Further Action letter is sent. NOTE: This is the ONLY action code that will close an activity.

Spill:  
 Spiller Action : Not reported  
 Comments: Not reported

Contact:  
 Person Or Co. : ERDMANN, KATHRYN  
 Role: Project Manager  
 Contact Address: GREEN BAY, WI 54307  
 Contact P.O Box: PO BOX 10448

**FELLNER ORCHARD**  
**N OF STURGEON BAY E OF CTH HH**  
**SEVASTOPOL, WI 0**

WI ERP S103301788  
 N/A

WI ERP:  
 Facility ID: 0  
 Activity Name: FELLNER ORCHARD  
 Activity Number: 02-15-195386  
 Activity Type: ERP  
 Priority: High  
 Q Section: NW  
 Survey Section: 29  
 Survey Twnshp: 28  
 Dep Comm Jurisdiction: No  
 Dry Cleaner Flag: Not reported  
 File Location: Not reported  
 Eligible for PECFA Funds: Not reported  
 Co-contamination at Site: Not reported  
 AST at Site: Not reported  
 Lat/Long: Not reported  
 QQ Section: SE  
 Risk Value: 4  
 Survey Range: 26E



DETAILED ORPHAN LISTING

Site	Database(s)	EDR ID Number EPA ID Number
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FELLNER ORCHARD (Continued)

S103301788

Lat/Long Datum : Not reported  
 Lat/Long Method : Not reported  
 DNR Region : Northeast Region  
 Tracked By Commerce Database: Not reported  
 Lat/Long Accuracy : Not reported  
 Incident Time : Not reported  
 Report Time : Not reported  
 Spill Cause : Not reported  
 Source Source Desc : Not reported  
 Spill Comments : Not reported  
 Notifies DNR Immediately : Not reported  
 DNR Investigation : Not reported  
 Resource Damaged : Not reported  
 Resource Damage Comment: Not reported

Substance:

Description: Arsenic  
 Amt Released: Not reported  
 Units: Not reported  
 Substance Name : Not reported  
 Sub. Comments : Not reported  
 Disposal Landfill : Not reported  
 Disposal Amount : Not reported  
 Disposal City : Not reported  
 ERP Treatment: Not reported  
 ERP Disposal: Not reported

Description: Other  
 Amt Released: Not reported  
 Units: Not reported  
 Substance Name : Not reported  
 Sub. Comments : Pb  
 Disposal Landfill : Not reported  
 Disposal Amount : Not reported  
 Disposal City : Not reported  
 ERP Treatment: Not reported  
 ERP Disposal: Not reported

Impact:

Description: Soil Contamination  
 Comment: Not reported

Action:

Date: 05/20/87  
 Comment: Not reported  
 Action Desc: Date the DNR is notified of the discovery of the contamination.  
 Date: 05/01/03  
 Comment: Not reported  
 Action Desc: Date that project management of the activity is transferred to the Department of Agriculture, Trade & Consumer Protection.

Spill:

Spiller Action : Not reported  
 Comments: Not reported

Contact:

Person Or Co. : WI DATCP  
 Role: Project Manager  
 Contact Address: 2811 AGRICULTURE DR  
 MADISON, WI 53718

DETAILED ORPHAN LISTING

Site	Database(s)	EDR ID Number EPA ID Number
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FELLNER ORCHARD (Continued)		S103301788
Contact P.O Box: Not reported		

GORDON ORCHARD #2 S OF GORDON RD ACROSS FROM GOR SEVASTOPOL, WI 0	WI ERP	S103301801 N/A
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WI ERP:

Facility ID:	0		
Activity Name:	GORDON ORCHARD #2		
Activity Number:	02-15-195514		
Activity Type:	ERP		
Priority:	High	Lat/Long:	Not reported
Q Section:	NW	QQ Section:	SE
Survey Section:	33	Risk Value:	4
Survey Twnshp:	28	Survey Range:	26E
Dep Comm Jurisdiction:	No		
Dry Cleaner Flag:	Not reported		
File Location:	Not reported		
Eligible for PECFA Funds:	Not reported		
Co-contamination at Site:	Not reported		
AST at Site:	Not reported		
Lat/Long Datum :	Not reported		
Lat/Long Method :	Not reported		
DNR Region :	Northeast Region		
Tracked By Commerce Database:	Not reported		
Lat/Long Accuracy :	Not reported		
Incident Time :	Not reported		
Report Time :	Not reported		
Spill Cause :	Not reported		
Source Source Desc :	Not reported		
Spill Comments :	Not reported		
Notifies DNR Immediately :	Not reported		
DNR Investigation :	Not reported		
Resource Damaged :	Not reported		
Resource Damage Comment:	Not reported		
Substance:			
Description:	Arsenic		
Amt Released:	Not reported		
Units:	Not reported		
Substance Name :	Not reported		
Sub. Comments :	Not reported		
Disposal Landfill :	Not reported		
Disposal Amount :	Not reported		
Disposal City :	Not reported		
ERP Treatment:	Not reported		
ERP Disposal:	Not reported		
Description:	Other		
Amt Released:	Not reported		
Units:	Not reported		
Substance Name :	Not reported		
Sub. Comments :	Pb		
Disposal Landfill :	Not reported		
Disposal Amount :	Not reported		
Disposal City :	Not reported		
ERP Treatment:	Not reported		
ERP Disposal:	Not reported		

DETAILED ORPHAN LISTING

Site	Database(s)	EDR ID Number EPA ID Number
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GORDON ORCHARD #2 (Continued)		S103301801
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Impact:  
 Description: Soil Contamination  
 Comment: Not reported

Action:  
 Date: 05/20/87  
 Comment: Not reported  
 Action Desc: Date the DNR is notified of the discovery of the contamination.

Date: 05/01/03  
 Comment: Not reported  
 Action Desc: Date that project management of the activity is transferred to the Department of Agriculture, Trade & Consumer Protection.

Spill:  
 Spiller Action : Not reported  
 Comments: Not reported

Contact:  
 Person Or Co. : WI DATCP  
 Role: Project Manager  
 Contact Address: 2811 AGRICULTURE DR  
 MADISON, WI 53718  
 Contact P.O Box: Not reported

REYNOLDS BROS ORCHARD #2 REYNOLDS RD / HWY HH SEVASTOPOL, WI 0	WI ERP	S103301791 N/A
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WI ERP:

Facility ID:	0	Lat/Long:	Not reported
Activity Name:	REYNOLDS BROTHERS ORCHARD #2	QQ Section:	SW
Activity Number:	02-15-195406	Risk Value:	4
Activity Type:	ERP	Survey Range:	26E
Priority:	High		
Q Section:	NE		
Survey Section:	8		
Survey Twnshp:	28		
Dep Comm Jurisdiction:	No		
Dry Cleaner Flag:	Not reported		
File Location:	Not reported		
Eligible for PECFA Funds:	Not reported		
Co-contamination at Site:	Not reported		
AST at Site:	Not reported		
Lat/Long Datum :	Not reported		
Lat/Long Method :	Not reported		
DNR Region :	Northeast Region		
Tracked By Commerce Database:	Not reported		
Lat/Long Accuracy :	Not reported		
Incident Time :	Not reported		
Report Time :	Not reported		
Spill Cause :	Not reported		
Source Source Desc :	Not reported		
Spill Comments :	Not reported		
Notifies DNR Immediately :	Not reported		
DNR Investigation :	Not reported		
Resource Damaged :	Not reported		
Resource Damage Comment:	Not reported		
Substance:			
Description:	Arsenic		

DETAILED ORPHAN LISTING

Site	Database(s)	EDR ID Number EPA ID Number
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REYNOLDS BROS ORCHARD #2 (Continued)

S103301791

Amt Released: Not reported  
 Units: Not reported  
 Substance Name : Not reported  
 Sub. Comments : Not reported  
 Disposal Landfill : Not reported  
 Disposal Amount : Not reported  
 Disposal City : Not reported  
 ERP Treatment: Not reported  
 ERP Disposal: Not reported

Description: Other  
 Amt Released: Not reported  
 Units: Not reported  
 Substance Name : Not reported  
 Sub. Comments : Pb  
 Disposal Landfill : Not reported  
 Disposal Amount : Not reported  
 Disposal City : Not reported  
 ERP Treatment: Not reported  
 ERP Disposal: Not reported

Impact:  
 Description: Soil Contamination  
 Comment: Not reported

Action:  
 Date: 05/20/87  
 Comment: Not reported  
 Action Desc: Date the DNR is notified of the discovery of the contamination.  
 Date: 05/01/03  
 Comment: Not reported  
 Action Desc: Date that project management of the activity is transferred to the Department of Agriculture, Trade & Consumer Protection.

Spill:  
 Spiller Action : Not reported  
 Comments: Not reported

Contact:  
 Person Or Co. : MICHAELS PIPELINE CO  
 Role: Responsible Party  
 Contact Address: PO BOX 128  
 BROWNSVILLE, WI 53006  
 Contact P.O Box: Not reported  
 Person Or Co. : WI DATCP  
 Role: Project Manager  
 Contact Address: 2811 AGRICULTURE DR  
 MADISON, WI 53718  
 Contact P.O Box: Not reported

REYNOLDS BROS ORCHARD #1  
 WHITEFISH BAY RD / HWY HH  
 SEVASTOPOL, WI 0

WI ERP S103301792  
 N/A

WI ERP:  
 Facility ID: 0  
 Activity Name: REYNOLDS BROTHERS ORCHARD #1  
 Activity Number: 02-15-195411  
 Activity Type: ERP

DETAILED ORPHAN LISTING

Site	Database(s)	EDR ID Number	EPA ID Number
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REYNOLDS BROS ORCHARD #1 (Continued)

S103301792

Priority:	Unknown	Lat/Long:	Not reported
Q Section:	NW	QQ Section:	NE
Survey Section:	17	Risk Value:	4
Survey Twnshp:	28	Survey Range:	26E

Dep Comm Jurisdiction: No  
 Dry Cleaner Flag: Not reported  
 File Location: Not reported  
 Eligible for PECFA Funds: Not reported  
 Co-contamination at Site: Not reported  
 AST at Site: Not reported  
 Lat/Long Datum : Not reported  
 Lat/Long Method : Not reported  
 DNR Region : Northeast Region  
 Tracked By Commerce Database: Not reported  
 Lat/Long Accuracy : Not reported  
 Incident Time : Not reported  
 Report Time : Not reported  
 Spill Cause : Not reported  
 Source Source Desc : Not reported  
 Spill Comments : Not reported  
 Notifies DNR Immediately : Not reported  
 DNR Investigation : Not reported  
 Resource Damaged : Not reported  
 Resource Damage Comment: Not reported

Substance:

Description: Arsenic  
 Amt Released: Not reported  
 Units: Not reported  
 Substance Name : Not reported  
 Sub. Comments : Not reported  
 Disposal Landfill : Not reported  
 Disposal Amount : Not reported  
 Disposal City : Not reported  
 ERP Treatment: Not reported  
 ERP Disposal: Not reported

Description: Other  
 Amt Released: Not reported  
 Units: Not reported  
 Substance Name : Not reported  
 Sub. Comments : Pb  
 Disposal Landfill : Not reported  
 Disposal Amount : Not reported  
 Disposal City : Not reported  
 ERP Treatment: Not reported  
 ERP Disposal: Not reported

Impact:

Description: Not reported  
 Comment: Not reported

Action:

Date: 05/20/87  
 Comment: Not reported  
 Action Desc: Date the DNR is notified of the discovery of the contamination.

Date: 05/01/03  
 Comment: Not reported  
 Action Desc: Date that project management of the activity is transferred to the Department of

DETAILED ORPHAN LISTING

Site	Database(s)	EDR ID Number EPA ID Number
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REYNOLDS BROS ORCHARD #1 (Continued)		S103301792
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Agriculture, Trade & Consumer Protection.

Spill:

Spiller Action : Not reported  
 Comments: Not reported

Contact:

Person Or Co. : MICHAELS PIPELINE CO  
 Role: Responsible Party  
 Contact Address: PO BOX 128  
 BROWNSVILLE, WI 53006  
 Contact P.O Box: Not reported  
 Person Or Co. : WI DATCP  
 Role: Project Manager  
 Contact Address: 2811 AGRICULTURE DR  
 MADISON, WI 53718  
 Contact P.O Box: Not reported

**OSTRAM BROS ORCHARD  
 WHITEFISH BAY RD - W END  
 SEVASTOPOL, WI 0**

**WI ERP S103301793  
 N/A**

WI ERP:

Facility ID:	0		
Activity Name:	OSTRAM BROTHERS ORCHARD		
Activity Number:	02-15-195412		
Activity Type:	ERP		
Priority:	High	Lat/Long:	Not reported
Q Section:	SW	QQ Section:	SW
Survey Section:	7	Risk Value:	4
Survey Twnshp:	28	Survey Range:	26E
Dep Comm Jurisdiction:	No		
Dry Cleaner Flag:	Not reported		
File Location:	Not reported		
Eligible for PECFA Funds:	Not reported		
Co-contamination at Site:	Not reported		
AST at Site:	Not reported		
Lat/Long Datum :	Not reported		
Lat/Long Method :	Not reported		
DNR Region :	Northeast Region		
Tracked By Commerce Database:	Not reported		
Lat/Long Accuracy :	Not reported		
Incident Time :	Not reported		
Report Time :	Not reported		
Spill Cause :	Not reported		
Source Source Desc :	Not reported		
Spill Comments :	Not reported		
Notifies DNR Immediately :	Not reported		
DNR Investigation :	Not reported		
Resource Damaged :	Not reported		
Resource Damage Comment:	Not reported		
Substance:			
Description:	Arsenic		
Amt Released:	Not reported		
Units:	Not reported		
Substance Name :	Not reported		
Sub. Comments :	Not reported		
Disposal Landfill :	Not reported		

DETAILED ORPHAN LISTING

Site	Database(s)	EDR ID Number EPA ID Number
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OSTRAM BROS ORCHARD (Continued)

S103301793

Disposal Amount : Not reported  
 Disposal City : Not reported  
 ERP Treatment: Not reported  
 ERP Disposal: Not reported

Description: Other  
 Amt Released: Not reported  
 Units: Not reported  
 Substance Name : Not reported  
 Sub. Comments : Pb  
 Disposal Landfill : Not reported  
 Disposal Amount : Not reported  
 Disposal City : Not reported  
 ERP Treatment: Not reported  
 ERP Disposal: Not reported

Impact:  
 Description: Soil Contamination  
 Comment: Not reported

Action:  
 Date: 05/20/87  
 Comment: Not reported  
 Action Desc: Date the DNR is notified of the discovery of the contamination.  
 Date: 05/01/03  
 Comment: Not reported  
 Action Desc: Date that project management of the activity is transferred to the Department of Agriculture, Trade & Consumer Protection.

Spill:  
 Spiller Action : Not reported  
 Comments: Not reported

Contact:  
 Person Or Co. : WI DATCP  
 Role: Project Manager  
 Contact Address: 2811 AGRICULTURE DR  
 MADISON, WI 53718  
 Contact P.O Box: Not reported

**WHITEFISH DUNES STATE PARK**  
**RTE 3 S LAKE DR**  
**STURGEON BAY, WI 54235**

**RCRA-SQG 1000399636**  
**FINDS WID981781982**

RCRAInfo:  
 Owner: WISCONSIN STATE OF  
 (312) 555-1212  
 EPA ID: WID981781982  
 Contact: ALLEN MILLER  
 (414) 823-2400

Classification: Small Quantity Generator  
 TSD Activities: Not reported

DETAILED ORPHAN LISTING

Site	Database(s)	EDR ID Number EPA ID Number
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WHITEFISH DUNES STATE PARK (Continued) Violation Status: No violations found		1000399636
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FINDS:

Other Pertinent Environmental Activity Identified at Site:  
RESOURCE CONSERVATION AND RECOVERY ACT INFORMATION SYSTEM  
WISCONSIN-ENVIRONMENTAL SYSTEM REGISTRY

**PENINSULA AG RESEARCH STA**  
**4312 HWY 42**  
**STURGEON BAY, WI 54235**

**RCRA-SQG 1004798551**  
**FINDS WID988621025**

RCRAInfo:

Owner: REGENTS UW SYSTEM BOARD OF  
(608) 262-2324

EPA ID: WID988621025

Contact: PETER REINHARDT  
(608) 262-8769

Classification: Conditionally Exempt Small Quantity Generator  
TSD Activities: Not reported

Violation Status: No violations found

FINDS:

Other Pertinent Environmental Activity Identified at Site:  
RESOURCE CONSERVATION AND RECOVERY ACT INFORMATION SYSTEM  
WISCONSIN-ENVIRONMENTAL SYSTEM REGISTRY

**HWY 42**  
**STURGEON BAY, WI 54235**

**UST U003451417**  
**N/A**

UST:

Facility ID: 119140  
Tank Status: In Use  
Municipality Name: STURGEON BAY  
Site Municipality: C  
Federally Regulated: No  
Owner: JOHN BAMBERG  
Owner Address: HWY 42  
STURGEON BAY, WI 54235  
  
Owner PO Box: Not reported  
Town Cust ID: 326654  
Object ID: 281708  
Object Type: UST  
Tank Size (gal): 2000  
Tank Contents: Fuel Oil  
Tank Occupancy: Government Fleet  
Tank Market: No  
Tank Wang Object ID: 142200008  
Tank Status Date: Not reported  
Fire Dept ID: Sturgeon Bay  
Land Owner Type: Other Governmnt  
Facility county code: 15  
Building Name : POTATO INTRDUCTION PROJECT  
Building Address : HWY 42  
STURGEON BAY, 54235 Singl



DETAILED ORPHAN LISTING

Site	Database(s)	EDR ID Number EPA ID Number
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(Continued)

U003451417

Wall Size : Single

**910 HWY 42 & 57 W  
STURGEON BAY, WI 54235**

**UST U003956243  
N/A**

UST:

Facility ID: 676766  
 Tank Status: In Use  
 Municipality Name: STURGEON BAY  
 Site Municipality: C  
 Federally Regulated: Yes  
 Owner: SKIPPER MARINE CORP  
 Owner Address: 215 NORTH POINT DR  
 WINTHROP HARBOR, IL 60096  
 Owner PO Box: Not reported  
 Town Cust ID: 645999  
 Object ID: 283451  
 Object Type: UST  
 Tank Size (gal): 8000  
 Tank Contents: Diesel  
 Tank Occupancy: Gas/Retail Sales  
 Tank Market: Yes  
 Tank Wang Object ID: 150700700  
 Tank Status Date: Not reported  
 Fire Dept ID: Sturgeon Bay  
 Land Owner Type: Private  
 Facility county code: 15  
 Building Name : QUARTERDECK MARINA  
 Building Address : 910 HWY 42 & 57 W  
 STURGEON BAY, 54235 Singl  
 Wall Size : Single

Facility ID: 676766  
 Tank Status: In Use  
 Municipality Name: STURGEON BAY  
 Site Municipality: C  
 Federally Regulated: Yes  
 Owner: SKIPPER MARINE CORP  
 Owner Address: 215 NORTH POINT DR  
 WINTHROP HARBOR, IL 60096  
 Owner PO Box: Not reported  
 Town Cust ID: 645999  
 Object ID: 283452  
 Object Type: UST  
 Tank Size (gal): 8000  
 Tank Contents: Unleaded Gasoline  
 Tank Occupancy: Gas/Retail Sales  
 Tank Market: Yes  
 Tank Wang Object ID: 150700701  
 Tank Status Date: Not reported  
 Fire Dept ID: Sturgeon Bay  
 Land Owner Type: Private  
 Facility county code: 15  
 Building Name : QUARTERDECK MARINA  
 Building Address : 910 HWY 42 & 57 W  
 STURGEON BAY, 54235 Singl  
 Wall Size : Single

DETAILED ORPHAN LISTING

Site	Database(s)	EDR ID Number	EPA ID Number
<b>7513 HWY 42 &amp; 57 STURGEON BAY, WI 54235</b>	<b>UST</b>	<b>U003957771</b>	<b>N/A</b>
UST: Facility ID: 678714 Tank Status: Closed/Removed Municipality Name: NASEWAUPEE Site Municipality: T Federally Regulated: Yes Owner: ROD SCHLISE P&H Owner Address: 7513 HWY 42-57 S NASEWAUPEE, WI 54235  Owner PO Box: Not reported Town Cust ID: 362519 Object ID: 283633 Object Type: UST Tank Size (gal): 550 Tank Contents: Leaded Gasoline Tank Occupancy: Mercantile/Commercial Tank Market: No Tank Wang Object ID: 150900087 Tank Status Date: 1986-12-08 00:00:00.0 Fire Dept ID: Southern Door Land Owner Type: Private Facility county code: 15 Building Name : ROD SCHLISE P&H Building Address : 7513 HWY 42 & 57 S STURGEON BAY, 54235 Singl  Wall Size : Single  Facility ID: 678714 Tank Status: In Use Municipality Name: NASEWAUPEE Site Municipality: T Federally Regulated: Yes Owner: P J'S OF DOOR COUNTY Owner Address: 7513 HWY 42 & 57 STURGEON BAY, WI 54235  Owner PO Box: Not reported Town Cust ID: 638214 Object ID: 30247 Object Type: UST Tank Size (gal): 8000 Tank Contents: Unleaded Gasoline Tank Occupancy: Gas/Retail Sales Tank Market: Yes Tank Wang Object ID: 0 Tank Status Date: Not reported Fire Dept ID: Southern Door Land Owner Type: Private Facility county code: 15 Building Name : P J'S OF DOOR COUNTY Building Address : 7513 HWY 42 & 57 STURGEON BAY, 54235 Singl  Wall Size : Single  Facility ID: 678714 Tank Status: In Use			

DETAILED ORPHAN LISTING

Site	Database(s)	EDR ID Number	EPA ID Number
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(Continued)

U003957771

Municipality Name: NASEWAUPEE  
 Site Municipality: T  
 Federally Regulated: Yes  
 Owner: PJ'S OF DOOR COUNTY  
 Owner Address: 7513 HWY 42 & 57  
 STURGEON BAY, WI 54235  
 Owner PO Box: Not reported  
 Town Cust ID: 638214  
 Object ID: 30248  
 Object Type: UST  
 Tank Size (gal): 2000  
 Tank Contents: Diesel  
 Tank Occupancy: Gas/Retail Sales  
 Tank Market: Yes  
 Tank Wang Object ID: 0  
 Tank Status Date: Not reported  
 Fire Dept ID: Southern Door  
 Land Owner Type: Private  
 Facility county code: 15  
 Building Name : P J'S OF DOOR COUNTY  
 Building Address : 7513 HWY 42 & 57  
 STURGEON BAY, 54235 Singl  
 Wall Size : Single

Facility ID: 678714  
 Tank Status: In Use  
 Municipality Name: NASEWAUPEE  
 Site Municipality: T  
 Federally Regulated: Yes  
 Owner: PJ'S OF DOOR COUNTY  
 Owner Address: 7513 HWY 42 & 57  
 STURGEON BAY, WI 54235  
 Owner PO Box: Not reported  
 Town Cust ID: 638214  
 Object ID: 30240  
 Object Type: UST  
 Tank Size (gal): 12000  
 Tank Contents: Unleaded Gasoline  
 Tank Occupancy: Gas/Retail Sales  
 Tank Market: Yes  
 Tank Wang Object ID: 0  
 Tank Status Date: Not reported  
 Fire Dept ID: Southern Door  
 Land Owner Type: Private  
 Facility county code: 15  
 Building Name : P J'S OF DOOR COUNTY  
 Building Address : 7513 HWY 42 & 57  
 STURGEON BAY, 54235 Singl  
 Wall Size : Single

Facility ID: 678714  
 Tank Status: In Use  
 Municipality Name: NASEWAUPEE  
 Site Municipality: T  
 Federally Regulated: Yes  
 Owner: PJ'S OF DOOR COUNTY  
 Owner Address: 7513 HWY 42 & 57

DETAILED ORPHAN LISTING

Site	Database(s)	EPA ID Number	EDR ID Number
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(Continued)

U003957771

STURGEON BAY, WI 54235

Owner PO Box: Not reported  
 Town Cust ID: 638214  
 Object ID: 30246  
 Object Type: UST  
 Tank Size (gal): 10000  
 Tank Contents: Diesel  
 Tank Occupancy: Gas/Retail Sales  
 Tank Market: Yes  
 Tank Wang Object ID: 0  
 Tank Status Date: Not reported  
 Fire Dept ID: Southern Door  
 Land Owner Type: Private  
 Facility county code: 15  
 Building Name : P J'S OF DOOR COUNTY  
 Building Address : 7513 HWY 42 & 57  
 STURGEON BAY, 54235 Singl  
 Wall Size : Single

**DOOR COUNTY COOPERATIVE (CB)**  
 7460 HWY 42-57  
 STURGEON BAY, WI 54235

**SSTS 1007644219**  
 N/A

SSTS:

Product: ROUNDUP ULTRA  
 Status: Not reported  
 Registration #: 046172WI001  
 Report Year: 2001  
 Permit: Registered  
 Product #: 00052400475  
 Product Type: Repackaged or relabeled  
 Product Class: Herbicide  
 Product Use: All other products  
 Market: Marketed in the United States  
 Country: Not reported  
 Region: 05

Product: GLYPHOMAX PLUS  
 Status: Not reported  
 Registration #: 046172WI001  
 Report Year: 2001  
 Permit: Registered  
 Product #: 06271900322  
 Product Type: Repackaged or relabeled  
 Product Class: Herbicide  
 Product Use: All other products  
 Market: Marketed in the United States  
 Country: Not reported  
 Region: 05

DETAILED ORPHAN LISTING

Site	Database(s)	EDR ID Number EPA ID Number
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DOOR COUNTY COOPERATIVE (CB) (Continued)		1007644219
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Product: DDUAL II MAGNUM  
 Status: Not reported  
 Registration #: 046172WI001  
 Report Year: 2001  
 Permit: Registered  
 Product #: 00010000818  
 Product Type: Repackaged or relabeled  
 Product Class: Herbicide  
 Product Use: All other products  
 Market: Marketed in the United States  
 Country: Not reported  
 Region: 05

Product: PURSUIT PLUS  
 Status: Not reported  
 Registration #: 046172WI001  
 Report Year: 2001  
 Permit: Registered  
 Product #: 00024100331  
 Product Type: Repackaged or relabeled  
 Product Class: Herbicide  
 Product Use: All other products  
 Market: Marketed in the United States  
 Country: Not reported  
 Region: 05

**QUARTER DECK MARINA**  
**910 HWY 42-57**  
**STURGEON BAY, WI 54235**

**RCRA-SQG 1007265762**  
**WIR000117093**

RCRAInfo:  
 Owner: SKIPPER MARINE DEVELOPMENT  
 (920) 743-8985  
 EPA ID: WIR000117093  
 Contact: SCOTT BIRD  
 (920) 743-8985

Classification: Conditionally Exempt Small Quantity Generator  
 TSDF Activities: Not reported  
 Violation Status: No violations found

**QUARTER DECK MARINA**  
**910 HWY 42-57**  
**STURGEON BAY, WI**

**LUST S106738057**  
**N/A**

LUST:  
 Eligible for PECFA Funds: Yes  
 Co-contamination at Site: Not reported  
 Assigned Risk Value: Not reported  
 Priority: MEDIUM  
 FID: Not reported  
 Activity Name: QUARTER DECK MARINA  
 Activity Type: LUST  
 Activity Number: 03-15-189412  
 Lat/Long Accuracy: Not reported  
 Lat/Long: Not reported

DETAILED ORPHAN LISTING

Site	Database(s)	EDR ID Number EPA ID Number
QUARTER DECK MARINA (Continued)		S106738057
<p>1/4 Section: SE 1/4 1/4 Section: SW</p> <p>Survey Section: 8</p> <p>Survey Township: 27 Survey Range: 26E</p> <p>Lat/Long Datum : Not reported</p> <p>Lat/Long Method : Not reported</p> <p>File Location: Not reported</p> <p>Archived: Not reported</p> <p>Open/Closed : CLOSED</p> <p>Start Date : 05/21/98</p> <p>End Date : 01/15/99</p> <p>Open/Closed : CLOSED</p> <p>Region : Northeast Region</p> <p>AST at Site: No</p> <p>Drycleaner: Not reported</p> <p>Incident Time: Not reported</p> <p>Reported Time: Not reported</p> <p>Spill Cause: Not reported</p> <p>Spill Comment: Not reported</p> <p>Spill Source Description: Not reported</p> <p>Notified DNR Immediately: Not reported</p> <p>DNR Investigator: Not reported</p> <p>Resource Damage: Not reported</p> <p>Resource Damage Comment: Not reported</p> <p>Tracked By Commerce Database: Yes</p> <p>Dep Comm Jurisdiction: Yes</p> <p>Facility Acres : Not reported</p> <p>Comments : Not reported</p> <p>Substance:</p> <p>Description: Not reported</p> <p>Substance Name: Not reported</p> <p>Amount Released: Not reported</p> <p>Units: Not reported</p> <p>Status: CLOSED</p> <p>Comments : Not reported</p> <p>Impact:</p> <p>Description: Soil Contamination</p> <p>Status: CLOSED</p> <p>Comments : Not reported</p> <p>Description: Groundwater Contamination</p> <p>Status: CLOSED</p> <p>Comments : Not reported</p> <p>Action:</p> <p>Action Date: 12/15/98</p> <p>Action Name: Closure Review Req Received (w/out Fee)</p> <p>Facility Status: CLOSED</p> <p>Action Description: Date the closure review request is received for DNR review and no fee was paid.</p> <p>Action Comment: Not reported</p> <p>Action Date: 12/21/98</p> <p>Action Name: Activity Transferred to DCOM</p> <p>Facility Status: CLOSED</p> <p>Action Description: Date that project management for the activity is transferred to Department of Commerce. Includes transfer of site files.</p> <p>Action Comment: Not reported</p> <p>Action Date: 12/15/98</p> <p>Action Name: SI Report Received (w/out Fee)</p> <p>Facility Status: CLOSED</p>		

DETAILED ORPHAN LISTING

Site	Database(s)	EDR ID Number	EPA ID Number
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QUARTER DECK MARINA (Continued)

S106738057

Action Description: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.

Action Comment: Not reported

Action Date: 10/20/98

Action Name: Tank Closure/Site Assessment Report Received

Facility Status: CLOSED

Action Description: Date report received by DNR. Assessment of UST/AST system at time of tank closure or change in service, or to determine if there is contamination.

Action Comment: Not reported

Action Date: 01/15/99

Action Name: Activity Closed

Facility Status: CLOSED

Action Description: Date the Closure Letter or No Further Action letter is sent. NOTE: This is the ONLY action code that will close an activity.

Action Comment: \*\*\* NR726 Closure from Commerce Data Interchange \*\*\*

Action Date: 08/14/98

Action Name: Site Investigation Workplan Received (w/out Fee)

Facility Status: CLOSED

Action Description: Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.

Action Comment: Not reported

Action Date: 05/21/98

Action Name: Notification

Facility Status: CLOSED

Action Description: Date the DNR is notified of the discovery of the contamination.

Action Comment: Not reported

Action Date: 06/11/98

Action Name: RP Letter Sent

Facility Status: CLOSED

Action Description: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.

Action Comment: Not reported

Contact:

Status: CLOSED

Role: Responsible Party

Facility Contact: PETERSON BUILDERS INC

Not reported

Contact Address : 41 N 3RD AVE

STURGEON BAY, WI 54235

Status: CLOSED

Role: Project Manager

Facility Contact: WI DCOM

Not reported

Contact Address :

D C AUTOMOTIVE  
 6980 HWY 42/57  
 STURGEON BAY, WI 54235

RCRA-SQG 1004800631  
 FINDS WIR000048306

DETAILED ORPHAN LISTING

Site	Database(s)	EDR ID Number EPA ID Number
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D C AUTOMOTIVE (Continued)		1004800631
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RCRAInfo:

Owner: DAVE CORBISIER  
(920) 746-9790  
EPA ID: WIR000048306  
Contact: DAVE CORBISIER  
(920) 746-9790

Classification: Conditionally Exempt Small Quantity Generator  
TSDF Activities: Not reported

Violation Status: Violations exist

Regulation Violated:	Not reported
Area of Violation:	GENRATOR-SQG REQUIREMENTS
Date Violation Determined:	07/30/2004
Actual Date Achieved Compliance:	09/28/2004
Enforcement Action:	NOTICE OF NONCOMPLIANCE LETTER
Enforcement Action Date:	08/04/2004
Penalty Type:	Not reported

There are 1 violation record(s) reported at this site:

<u>Evaluation</u>	<u>Area of Violation</u>	<u>Date of Compliance</u>
Compliance Evaluation Inspection	GENRATOR-SQG REQUIREMENTS	20040928

FINDS:

Other Pertinent Environmental Activity Identified at Site:  
RESOURCE CONSERVATION AND RECOVERY ACT INFORMATION SYSTEM  
WISCONSIN-ENVIRONMENTAL SYSTEM REGISTRY

**DOOR COUNTY COOP**

**7640 HWY 4257  
STURGEON BAY, WI 54235**

**FINDS 1005621600  
110011831642**

FINDS:

Other Pertinent Environmental Activity Identified at Site:  
NATIONAL COMPLIANCE DATABASE SYSTEM

**2389 HWY 5  
STURGEON BAY, WI 54235**

**UST U003466084  
N/A**

UST:

Facility ID:	143381
Tank Status:	In Use
Municipality Name:	STURGEON BAY
Site Municipality:	C
Federally Regulated:	No
Owner:	WAYNE KARAS
Owner Address:	2389 HWY 5 NASEWAUPEE, WI 54235
Owner PO Box:	Not reported
Town Cust ID:	379426
Object ID:	283141
Object Type:	UST
Tank Size (gal):	200
Tank Contents:	Leaded Gasoline
Tank Occupancy:	Agricultural



DETAILED ORPHAN LISTING

Site	Database(s)	EDR ID Number	EPA ID Number
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(Continued)

U003466084

Tank Market: No  
 Tank Wang Object ID: 150700356  
 Tank Status Date: Not reported  
 Fire Dept ID: Sturgeon Bay  
 Land Owner Type: Private  
 Facility county code: 15  
 Building Name : WAYNE KARAS  
 Building Address : 2389 HWY 5  
 STURGEON BAY, 54235 Singl  
 Wall Size : Single

821 HWY 5  
 STURGEON BAY, WI 54235

UST U003467507  
 N/A

UST:  
 Facility ID: 145723  
 Tank Status: In Use  
 Municipality Name: STURGEON BAY  
 Site Municipality: C  
 Federally Regulated: No  
 Owner: WILLIAM NELSON  
 Owner Address: 821 HWY 5 STURGEON BAY  
 FORESTVILLE, WI 54235  
 Owner PO Box: Not reported  
 Town Cust ID: 382012  
 Object ID: 283657  
 Object Type: UST  
 Tank Size (gal): 225  
 Tank Contents: Leaded Gasoline  
 Tank Occupancy: Agricultural  
 Tank Market: No  
 Tank Wang Object ID: 150900113  
 Tank Status Date: Not reported  
 Fire Dept ID: Southern Door  
 Land Owner Type: Private  
 Facility county code: 15  
 Building Name : WILLIAM NELSON  
 Building Address : 821 HWY 5  
 STURGEON BAY, 54235 Singl  
 Wall Size : Single

DOOR CNTY COOPERATIVE  
 7460 HWY 57  
 STURGEON BAY, WI 54235

RCRA-SQG 1004801346  
 FINDS WIR000104166  
 WI Spills

DETAILED ORPHAN LISTING

Site	Database(s)	EDR ID Number EPA ID Number
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DOOR CNTY COOPERATIVE (Continued)

1004801346

RCRAInfo:

Owner: DOOR CNTY COOPERATIVE  
(920) 743-6555  
EPA ID: WIR000104166  
Contact: Not reported  
Classification: Small Quantity Generator  
TSDF Activities: Not reported  
Violation Status: No violations found

FINDS:

Other Pertinent Environmental Activity Identified at Site:  
NATIONAL COMPLIANCE DATABASE SYSTEM  
RESOURCE CONSERVATION AND RECOVERY ACT INFORMATION SYSTEM

SPILL:

Facility ID:	415001290	Detail Number:	04-15-483722
Status:	CLOSED	Fact Name:	DOOR CNTY COOP
1/4 Section:	Not reported	1/4 1/4 Section:	Not reported
Section:	Not reported	Township:	Not reported
Survey Range:	Not reported		
Priority:	Not reported		
Lat/Long:	Not reported		
Assigned Risk Value:	Not reported		
Dep of Commerce Jurisdiction:	No		
Dry Cleaner Site:	Not reported		
Data Quality Review :	Not reported		
Act Desc :	Spills		
Start Date :	07/21/03	End Date :	07/21/03
Region Name :	Northeast Region	Acres Amt :	Not reported
Lat Long Datum :	Not reported	Lat Long Accuracy :	Not reported
Lat Long Method :	Not reported		
Activity Detail :	Not reported		
File Location Desc	Not reported		
PECFA Eligible :	Not reported	AST Flag :	Not reported
Dcom Db Tracked	Not reported	Incident Time :	07/21/03
Reported Time :	7/21/2003 0:00		
Spill Cause :	Driver made sharp turn causing fertilizer buggy to fall into ditch		
Spill Comment :	Ag Coop		
Spill Source Desc	Transportation Accident, Load Spill		
Resource Damage :	Not reported		
Resource Damage Comment :	Not reported		
DNR Notif Immediate :	Not reported		
DNR Investigator :	Not reported		
Archived :	Not reported		
Spiller Action :			
Action :	Containment		
Action Comments:	Not reported		
Action :	Cleanup Method		
Action Comments:	complete recovery w/vacuum equipment		
Impact:	Soil Contamination		
Impact Comments:	Not reported		
	Groundwater Contamination		
Impact Comments:	Not reported		
Substance:			
Release Unit:	LB	Release Amount:	1000

DETAILED ORPHAN LISTING

Site	Database(s)	EDR ID Number EPA ID Number
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DOOR CNTY COOPERATIVE (Continued)		1004801346
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Spill Name : Not reported  
 Sub Comments : potash (0-0-60)  
 Description: Fertilizer  
 Amnt Released : 1000 LB  
 Action: Date Spill Occurred (Activity Date)  
 Date: 07/21/03  
 Comment: Date the spill occurred. Use notification date if unknown.  
 Action Comment: Not reported  
 Action: Activity Closed  
 Date: 07/21/03  
 Comment: No further action; RP is not required to conduct NR716 investigation. NOTE:  
 This is the ONLY action code that will close an activity.  
 Action Comment: Not reported  
 Action: Notification  
 Date: 07/21/03  
 Comment: Date the DNR is notified of the discovery of the contamination.  
 Action Comment: Not reported  
 Action: Activity Transferred to DATCP  
 Date: 07/21/03  
 Comment: Date that project management of the activity is transferred to the Department of  
 Agriculture, Trade & Consumer Protection.  
 Action Comment: Not reported  
 Consultant:  
 Role: Project Manager  
 Company: CHRONERT, ROXANNE  
 Address: GREEN BAY, WI 5  
 PO Box: PO BOX 10448  
 Address 2: Not reported  
 Consultant:  
 Role: Responsible Party  
 Company: DOOR CNTY COOP  
 Address: 92 E MAPLE  
 STURGEON BAY, WI  
 PO Box: PO BOX 228  
 Address 2: Not reported  
 Consultant:  
 Role: Not reported  
 Company: Not reported  
 Address: Not reported  
 PO Box: Not reported  
 Address 2: Not reported

SPAID ELTON FARM  
 8159 HWY 57  
 STURGEON BAY, WI 54235

RCRA-SQG 1001234442  
 FINDS WIR000038141

DETAILED ORPHAN LISTING

Site	Database(s)	EDR ID Number EPA ID Number
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SPAID ELTON FARM (Continued)		1001234442
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RCRAInfo:  
 Owner: ELTON SPAID  
 (920) 825-7027  
 EPA ID: WIR000038141  
 Contact: Not reported  
 Classification: Small Quantity Generator  
 TSD Activities: Not reported  
 Violation Status: No violations found

FINDS:  
 Other Pertinent Environmental Activity Identified at Site:  
 RESOURCE CONSERVATION AND RECOVERY ACT INFORMATION SYSTEM  
 WISCONSIN-ENVIRONMENTAL SYSTEM REGISTRY

SEVASTOPOL HIGH SCHOOL 4550 HWY 57 STURGEON BAY, WI 54235	RCRA-SQG FINDS	1004617841 WID988619151
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RCRAInfo:  
 Owner: SEVASTOPOL SCHOOL DIST OF  
 (414) 743-6282  
 EPA ID: WID988619151  
 Contact: JOSEPH MCMAHON  
 (414) 743-6282  
 Classification: Conditionally Exempt Small Quantity Generator  
 TSD Activities: Not reported  
 Violation Status: No violations found

FINDS:  
 Other Pertinent Environmental Activity Identified at Site:  
 NATIONAL COMPLIANCE DATABASE SYSTEM  
 NATIONAL CENTER FOR EDUCATION STATISTICS  
 RESOURCE CONSERVATION AND RECOVERY ACT INFORMATION SYSTEM  
 WISCONSIN-ENVIRONMENTAL SYSTEM REGISTRY

DISCOUNT AUTO BODY 7542 HWY 57 STURGEON BAY, WI 54235	RCRA-SQG FINDS	1004800057 WIR000024844
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RCRAInfo:  
 Owner: BOB HEINRITZ  
 (414) 743-6559  
 EPA ID: WIR000024844  
 Contact: BOB HEINRITZ  
 (414) 743-6559  
 Classification: Conditionally Exempt Small Quantity Generator  
 TSD Activities: Not reported

DETAILED ORPHAN LISTING

Site	Database(s)	EPA ID Number	EDR ID Number
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DISCOUNT AUTO BODY (Continued)			1004800057
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Violation Status: Violations exist

Regulation Violated:	Not reported
Area of Violation:	GENERATOR-SQG REQUIREMENTS
Date Violation Determined:	12/06/2001
Actual Date Achieved Compliance:	12/11/2001
Enforcement Action:	COMPLIANCE ASST RECOMMEND LTR
Enforcement Action Date:	12/07/2001
Penalty Type:	Not reported

There are 1 violation record(s) reported at this site:

<u>Evaluation</u>	<u>Area of Violation</u>	<u>Date of Compliance</u>
Compliance Evaluation Inspection	GENERATOR-SQG REQUIREMENTS	20011211

FINDS:

Other Pertinent Environmental Activity Identified at Site:  
 RESOURCE CONSERVATION AND RECOVERY ACT INFORMATION SYSTEM  
 WISCONSIN-ENVIRONMENTAL SYSTEM REGISTRY

7460 HWY 57  
 STURGEON BAY, WI 54235

UST U003858985  
 N/A

UST:

Facility ID:	187957
Tank Status:	Closed/Removed
Municipality Name:	STURGEON BAY
Site Municipality:	C
Federally Regulated:	Yes
Owner:	DOOR COUNTY COOPERATIVE
Owner Address:	317 GREEN BAY RD STURGEON BAY, WI 54235
Owner PO Box:	228
Town Cust ID:	299531
Object ID:	283551
Object Type:	UST
Tank Size (gal):	550
Tank Contents:	Leaded Gasoline
Tank Occupancy:	Other
Tank Market:	No
Tank Wang Object ID:	150900003
Tank Status Date:	1987-08-15 00:00:00.0
Fire Dept ID:	Sturgeon Bay
Land Owner Type:	Private
Facility county code:	15
Building Name :	DOOR COUNTY FERTILIZER PLANT
Building Address :	7460 HWY 57 STURGEON BAY, 54235 Singl
Wall Size :	Single

DETAILED ORPHAN LISTING

Site	Database(s)	EDR ID Number	EPA ID Number
------	-------------	---------------	---------------

<b>4550 HWY 57 STURGEON BAY, WI 54235</b>	<b>UST</b>	<b>U003959425</b>	<b>N/A</b>
---	------------	-------------------	------------

UST:

Facility ID: 680816  
 Tank Status: Closed/Removed  
 Municipality Name: SEVASTOPOL  
 Site Municipality: T  
 Federally Regulated: No  
 Owner: SCHOOL DISTRICT OF SEVASTOPOL  
 Owner Address: 4550 HWY 57  
 STURGEON BAY, WI 54235  
  
 Owner PO Box: Not reported  
 Town Cust ID: 367011  
 Object ID: 283013  
 Object Type: UST  
 Tank Size (gal): 10000  
 Tank Contents: Fuel Oil  
 Tank Occupancy: School  
 Tank Market: No  
 Tank Wang Object ID: 150700223  
 Tank Status Date: 1994-08-29 00:00:00.0  
 Fire Dept ID: Sturgeon Bay  
 Land Owner Type: Private  
 Facility county code: 15  
 Building Name : SCHOOL DISTRICT OF SEVASTOPOL  
 Building Address : 4550 HWY 57  
 STURGEON BAY, 54235 Singl  
  
 Wall Size : Single

Facility ID: 680816  
 Tank Status: Closed/Removed  
 Municipality Name: SEVASTOPOL  
 Site Municipality: T  
 Federally Regulated: Yes  
 Owner: SCHOOL DISTRICT OF SEVASTOPOL  
 Owner Address: 4550 HWY 57  
 STURGEON BAY, WI 54235  
  
 Owner PO Box: Not reported  
 Town Cust ID: 367011  
 Object ID: 283014  
 Object Type: UST  
 Tank Size (gal): 10000  
 Tank Contents: Diesel  
 Tank Occupancy: School  
 Tank Market: No  
 Tank Wang Object ID: 150700224  
 Tank Status Date: 1994-08-29 00:00:00.0  
 Fire Dept ID: Sturgeon Bay  
 Land Owner Type: Private  
 Facility county code: 15  
 Building Name : SCHOOL DISTRICT OF SEVASTOPOL  
 Building Address : 4550 HWY 57  
 STURGEON BAY, 54235 Singl  
  
 Wall Size : Single

DETAILED ORPHAN LISTING

Site	Database(s)	EDR ID Number EPA ID Number
------	-------------	--------------------------------

**CTY STURGEON BAY  
G. BAY RD / LANSING  
STURGEON BAY, WI**

**WI WDS S100747117  
N/A**

WDS

Region: NER  
 Facility Id: Not reported  
 Facility Status: E. ALLINGHAM  
 Follow Up: UNK  
 Date: Not reported  
 Federal ID: Not reported  
 Legal Description: S07 27N 26E  
 Comments: Not reported

**PETERSON DEV - VACANT LOT  
NE CORNER OF YEW AND NEENAH  
STURGEON BAY, WI 54235**

**RCRA-SQG 1005419010  
FINDS WIR000108191**

RCRAInfo:

Owner: PETERSON DEVELOPMENT LLC  
 (920) 743-5574  
 EPA ID: WIR000108191  
 Contact: SANDY ORSTED  
 (920) 743-5574

Classification: Small Quantity Generator  
 TSDF Activities: Not reported

Violation Status: No violations found

FINDS:

Other Pertinent Environmental Activity Identified at Site:  
 RESOURCE CONSERVATION AND RECOVERY ACT INFORMATION SYSTEM

**6102 CTY HWY OO  
STURGEON BAY, WI 54235**

**UST U003954318  
N/A**

UST:

Facility ID: 674816  
 Tank Status: Closed/Removed  
 Municipality Name: STURGEON BAY  
 Site Municipality: C  
 Federally Regulated: No  
 Owner: TANUM FOREST LUTHERAN CHURCH  
 Owner Address: 6102 HWY OO  
 STURGEON BAY, WI 54235  
 Owner PO Box: Not reported  
 Town Cust ID: 653263  
 Object ID: 283591  
 Object Type: UST  
 Tank Size (gal): 500  
 Tank Contents: Fuel Oil  
 Tank Occupancy: Other  
 Tank Market: No  
 Tank Wang Object ID: 150900045  
 Tank Status Date: 1998-11-11 00:00:00.0  
 Fire Dept ID: Southern Door  
 Land Owner Type: Private  
 Facility county code: 15

DETAILED ORPHAN LISTING

Site	Database(s)	EDR ID Number EPA ID Number
------	-------------	--------------------------------

(Continued)

U003954318

Building Name : TANUM FOREST LUTHERAN CHURCH  
 Building Address : 6102 CNTY OO  
 STURGEON BAY, 54235 Singl  
 Wall Size : Single

**SAHS AUTO COLLISION**  
**2575 HWY S**  
**STURGEON BAY, WI 54235**

**RCRA-SQG 1000839641**  
**FINDS WID988630802**

RCRAInfo:

Owner: SAHS RANDALL  
 (414) 743-1005  
 EPA ID: WID988630802  
 Contact: RANDALL L SAHS  
 (414) 743-1005

Classification: Small Quantity Generator  
 TSDF Activities: Not reported

Violation Status: No violations found

FINDS:

Other Pertinent Environmental Activity Identified at Site:  
 RESOURCE CONSERVATION AND RECOVERY ACT INFORMATION SYSTEM  
 WISCONSIN-ENVIRONMENTAL SYSTEM REGISTRY

**U S COAST GUARD - SHERWOOD POINT**  
**SAWYER HARBOR RD**  
**STURGEON BAY, WI**

**WI ERP S106735611**  
**N/A**

WI ERP:

Facility ID: 0  
 Activity Name: U S COAST GUARD - SHERWOOD POINT  
 Activity Number: 02-15-397023  
 Activity Type: ERP  
 Priority: Low Lat/Long: Not reported  
 Q Section: Not reported QQ Section: Not reported  
 Survey Section: Not reported Risk Value: 5  
 Survey Twnshp: Not reported Survey Range: Not reported  
 Dep Comm Jurisdiction: No  
 Dry Cleaner Flag: Not reported  
 File Location: Not reported  
 Eligible for PECFA Funds: Not reported  
 Co-contamination at Site: Not reported  
 AST at Site: Not reported  
 Lat/Long Datum : Not reported  
 Lat/Long Method : Not reported  
 DNR Region : Northeast Region  
 Tracked By Commerce Database: Not reported  
 Lat/Long Accuracy : Not reported  
 Incident Time : Not reported  
 Report Time : Not reported  
 Spill Cause : Not reported  
 Source Source Desc : Not reported  
 Spill Comments : Not reported  
 Notifies DNR Immediately : Not reported  
 DNR Investigation : Not reported  
 Resource Damaged : Not reported



DETAILED ORPHAN LISTING

Site	Database(s)	EDR ID Number	EPA ID Number
------	-------------	---------------	---------------

U S COAST GUARD - SHERWOOD POINT (Continued)

S106735611

Resource Damage Comment: Not reported

Substance:

Description: Metals  
 Amt Released: Not reported  
 Units: Not reported  
 Substance Name : Not reported  
 Sub. Comments : LEAD  
 Disposal Landfill : Not reported  
 Disposal Amount : Not reported  
 Disposal City : Not reported  
 ERP Treatment: Not reported  
 ERP Disposal: Not reported

Impact:

Description: Soil Contamination  
 Comment: Not reported

Action:

Date: 12/23/99  
 Comment: WORK PLAN  
 Action Desc: Date the DNR is notified of the discovery of the contamination.

Date: 01/13/03  
 Comment: COMBINED W/STURGEON BAY STATION & RAWLEY POINT  
 Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.

Date: 01/10/03  
 Comment: Not reported  
 Action Desc: Date the DNR receives the Site Investigation Report and RP pays a fee for DNR review. The report provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial

Date: 04/18/03  
 Comment: COMMENT ON SIR  
 Action Desc: Date the Site Investigation Workplan is approved verbally or in writing by DNR staff. For state-lead sites and sites the RR Supervisor has designated to be "project-managed."

Date: 06/04/03  
 Comment: LEAD REMOVAL ACTION WORK PLAN  
 Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.

Date: 02/23/04  
 Comment: Not reported  
 Action Desc: Date the closure review request is received and a fee paid for DNR review.

Date: 03/01/04  
 Comment: Not reported  
 Action Desc: Date the Closure Letter or No Further Action letter is sent. NOTE: This is the ONLY action code that will close an activity.

Spill:

Spiller Action : Not reported  
 Comments: Not reported

Contact:

Person Or Co. : U S COAST GUARD  
 Role: Responsible Party  
 Contact Address: 1240 E 9TH ST - SUITE 2179

DETAILED ORPHAN LISTING

Site	Database(s)	EDR ID Number EPA ID Number
U S COAST GUARD - SHERWOOD POINT (Continued)		S106735611
CLEVELAND, OH 44199 Contact P.O Box: Not reported Person Or Co. : ERDMANN, KATHRYN Role: Project Manager Contact Address: GREEN BAY, WI 54307 Contact P.O Box: PO BOX 10448		

<b>STURGEON BAY CTY (NEBEL SITE)</b> <b>8TH ST</b> <b>STURGEON BAY, WI 54235</b>	WI ERP	S102355032 N/A
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WI ERP:

Facility ID:	0	Lat/Long:	Not reported
Activity Name:	STURGEON BAY CTY - NEBEL SITE	QQ Section:	SW
Activity Number:	02-15-000315	Risk Value:	4
Activity Type:	ERP	Survey Range:	26E
Priority:	Unknown		
Q Section:	SW		
Survey Section:	5		
Survey Twnshp:	27		
Dep Comm Jurisdiction:	No		
Dry Cleaner Flag:	Not reported		
File Location:	Not reported		
Eligible for PECFA Funds:	Not reported		
Co-contamination at Site:	Not reported		
AST at Site:	Not reported		
Lat/Long Datum :	Not reported		
Lat/Long Method :	Not reported		
DNR Region :	Northeast Region		
Tracked By Commerce Database:	Not reported		
Lat/Long Accuracy :	Not reported		
Incident Time :	Not reported		
Report Time :	Not reported		
Spill Cause :	Not reported		
Source Source Desc :	Not reported		
Spill Comments :	Not reported		
Notifies DNR Immediately :	Not reported		
DNR Investigation :	Not reported		
Resource Damaged :	Not reported		
Resource Damage Comment:	Not reported		
Substance:			
Description:	Not reported		
Amt Released:	Not reported		
Units:	Not reported		
Substance Name :	Not reported		
Sub. Comments :	Not reported		
Disposal Landfill :	Not reported		
Disposal Amount :	Not reported		
Disposal City :	Not reported		
ERP Treatment:	Not reported		
ERP Disposal:	Not reported		

Impact:

Description:	Soil Contamination
Comment:	Not reported

Action:

Date:	12/06/91
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DETAILED ORPHAN LISTING

Site	Database(s)	EDR ID Number EPA ID Number
------	-------------	--------------------------------

STURGEON BAY CTY (NEBEL SITE) (Continued)

S102355032

Comment: Not reported  
 Action Desc: Date the DNR is notified of the discovery of the contamination.

Date: 12/21/94  
 Comment: Not reported  
 Action Desc: Date the Closure Letter or No Further Action letter is sent. NOTE: This is the ONLY action code that will close an activity.

Date: 09/01/91  
 Comment: Not reported  
 Action Desc: Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.

Date: 11/01/91  
 Comment: Not reported  
 Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.

Spill:  
 Spiller Action : Not reported  
 Comments: Not reported

Contact:  
 Person Or Co. : ERDMANN, KATHRYN  
 Role: Project Manager  
 Contact Address: GREEN BAY, WI 54307  
 Contact P.O Box: PO BOX 10448

Person Or Co. : NEBEL CONST CO  
 Role: Responsible Party  
 Contact Address: 1161 GREEN BAY RD  
 STURGEON BAY, WI 54235  
 Contact P.O Box: Not reported

Person Or Co. : STURGEON BAY CTY  
 Role: Responsible Party  
 Contact Address: 36 S THIRD AVE  
 STURGEON BAY, WI 54235  
 Contact P.O Box: Not reported

**DOOR CO COOP @STURGEON BAY**  
**7460 STATE ROAD 42 / 57**  
**STURGEON BAY, WI 54235**

**AGSPILLS S106234250**  
**N/A**

WI AG SPILLS:  
 Facility ID: 03407072103  
 Facility Status: Closed Spill Cases  
 Contact: Not reported  
 Legal Name: Not reported  
 Mailing Address: Not reported  
 Not reported

DETAILED ORPHAN LISTING

Site	Database(s)	EDR ID Number EPA ID Number
<b>DOOR CO COOPERATIVE @STURGEON BAY</b> <b>4520 STATE ROAD 42</b> <b>STURGEON BAY, WI 54235</b>  WI AG SPILLS: Facility ID: 02407051505 Facility Status: Closed Spill Cases Contact: Not reported Legal Name: Not reported Mailing Address: Not reported Not reported	AGSPILLS	S106234216 N/A
<b>DOOR COUNTY COOPERATIVE - STURGEON BAY</b> <b>7460 STATE ROAD 42 / 57</b> <b>STURGEON BAY, WI</b>  WI AG SPILLS: Facility ID: 99407080301 Facility Status: ACTIVE REMEDIATION CASE Contact: JIM KLOOS Legal Name: DOOR COUNTY COOPERATIVE Mailing Address: PO BOX 228 STURGEON BAY, WI 54235	AGSPILLS	S105962481 N/A
<b>REMY PATRICIA ESTATE</b> <b>6613 STATE HWY 42 57</b> <b>STURGEON BAY, WI 54235</b>  RCRAInfo: Owner: ESTATE OF PATRICIA REMY EPA ID: WID988592705  Contact: EUGENE REMY (414) 743-6053  Classification: Small Quantity Generator TSD Activities: Not reported  Violation Status: No violations found  FINDS: Other Pertinent Environmental Activity Identified at Site: RESOURCE CONSERVATION AND RECOVERY ACT INFORMATION SYSTEM WISCONSIN-ENVIRONMENTAL SYSTEM REGISTRY	RCRA-SQG FINDS	1000468370 WID988592705
<b>PJS MARATHON</b> <b>7513 STH 42 / 57</b> <b>STURGEON BAY, WI</b>  WI ERP: Facility ID: 0 Activity Name: PJS MARATHON Activity Number: 02-15-532730 Activity Type: ERP Priority: Not reported Q Section: Not reported Survey Section: Not reported Survey Twnshp: Not reported Dep Comm Jurisdiction: No Dry Cleaner Flag: Not reported	WI ERP	S106600094 N/A

DETAILED ORPHAN LISTING

Site	Database(s)	EDR ID Number EPA ID Number
------	-------------	--------------------------------

PJS MARATHON (Continued)

S106600094

File Location: Not reported  
 Eligible for PECFA Funds: Not reported  
 Co-contamination at Site: Not reported  
 AST at Site: Not reported  
 Lat/Long Datum : Not reported  
 Lat/Long Method : Not reported  
 DNR Region : Northeast Region  
 Tracked By Commerce Database: Not reported  
 Lat/Long Accuracy : Not reported  
 Incident Time : Not reported  
 Report Time : Not reported  
 Spill Cause : Not reported  
 Source Source Desc : Not reported  
 Spill Comments : Not reported  
 Notifies DNR Immediately : Not reported  
 DNR Investigation : Not reported  
 Resource Damaged : Not reported  
 Resource Damage Comment: Not reported

Substance:

Description: Gasoline - Unleaded  
 Amt Released: Not reported  
 Units: Not reported  
 Substance Name : Not reported  
 Sub. Comments : Not reported  
 Disposal Landfill : Not reported  
 Disposal Amount : Not reported  
 Disposal City : Not reported  
 ERP Treatment: Not reported  
 ERP Disposal: Not reported

Impact:

Description: Soil Contamination  
 Comment: Not reported

Action:

Date: 09/26/04  
 Comment: INITIALLY REPORTED AS SPILL - BY NORTHERN ENVIRONMENTAL  
 Action Desc: Date the DNR is notified of the discovery of the contamination.  
 Date: 10/04/04  
 Comment: Not reported  
 Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.

Spill:

Spiller Action : Not reported  
 Comments: Not reported

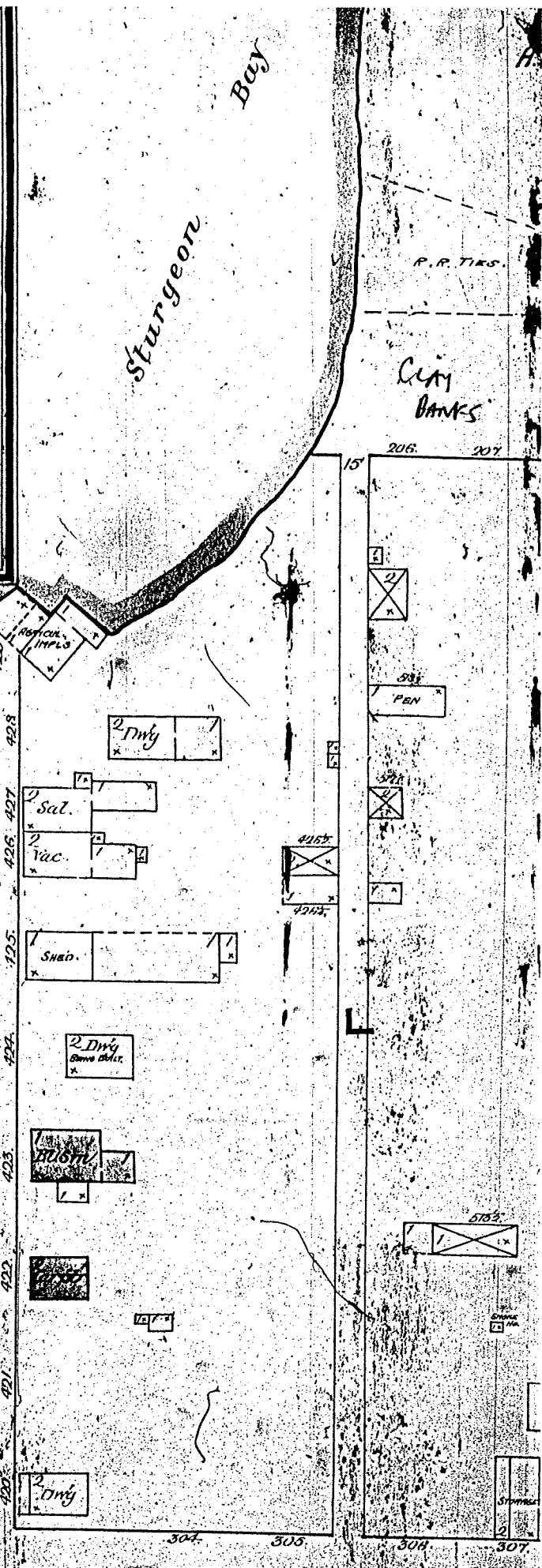
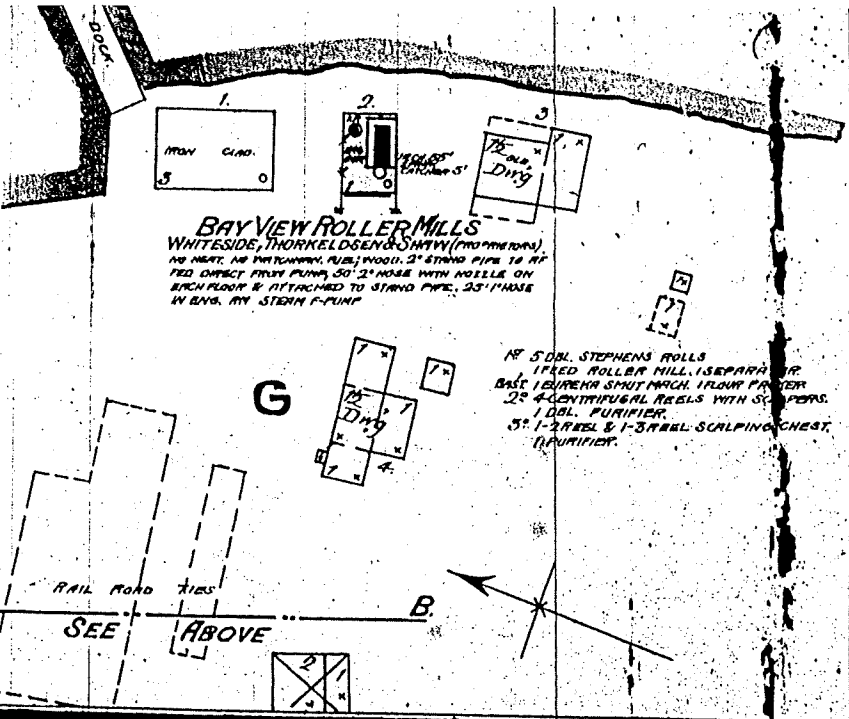
Contact:

Person Or Co. : PJS MARATHON  
 Role: Responsible Party  
 Contact Address: ALLEN HILLER/JANE PATZA  
 7513 STH 42/57  
 STURGEON BAY, WI 54235  
 Contact P.O Box: Not reported  
 Person Or Co. : CHRONERT, ROXANNE  
 Role: Project Manager  
 Contact Address: GREEN BAY, WI 54307  
 Contact P.O Box: PO BOX 10448

Station Townhomes, LLC.  
STS Project No. 4-29887EA

**Appendix D**  
Sanborn Maps





SEP. 1891  
**STURGEON BAY**  
WIS.

**9**

No. 10.

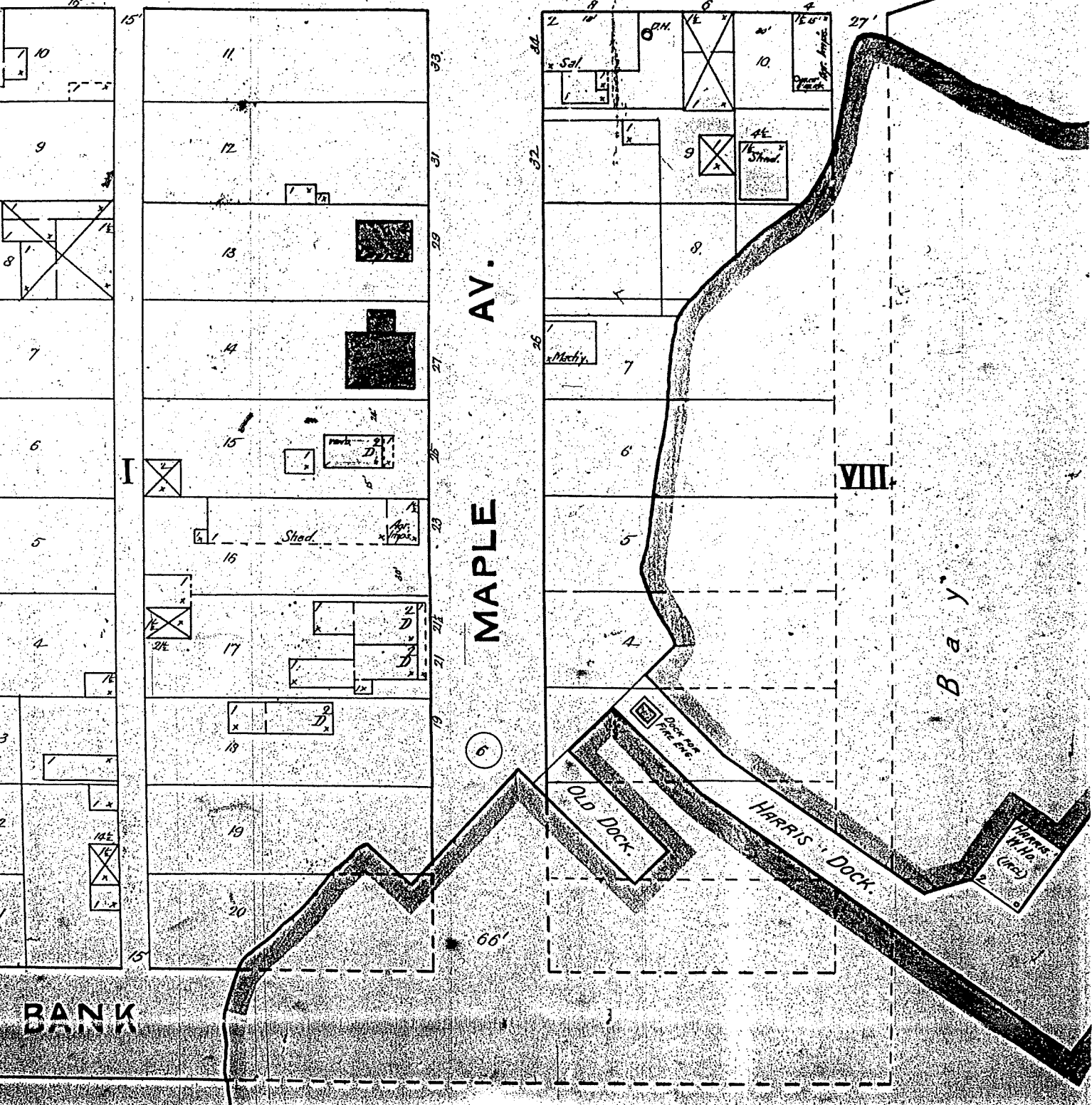
(BAY VIEW)

UNION

10'

60'

6'





(BAY VIEW)

ION

10

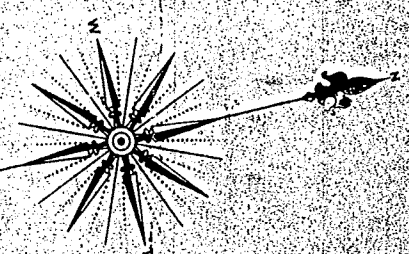
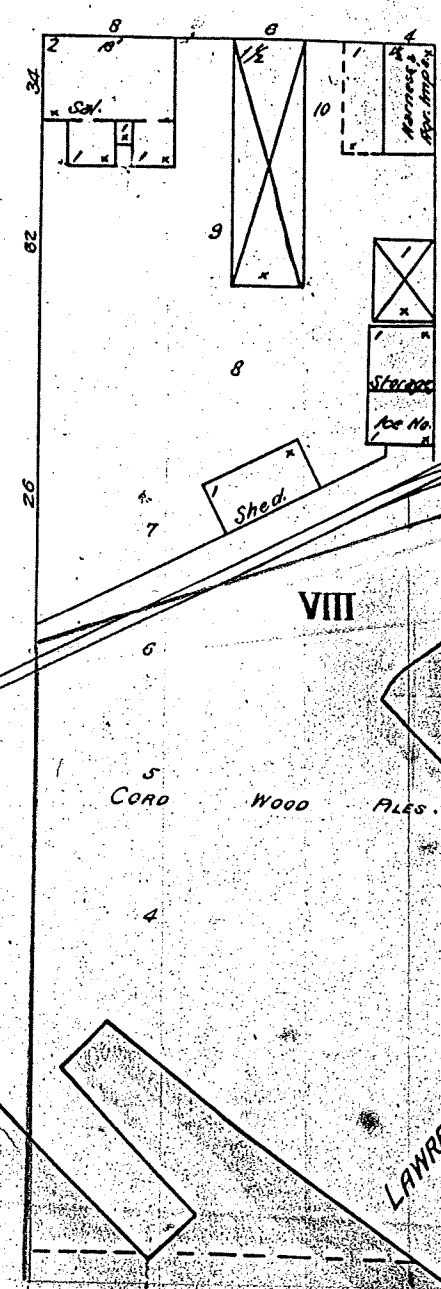
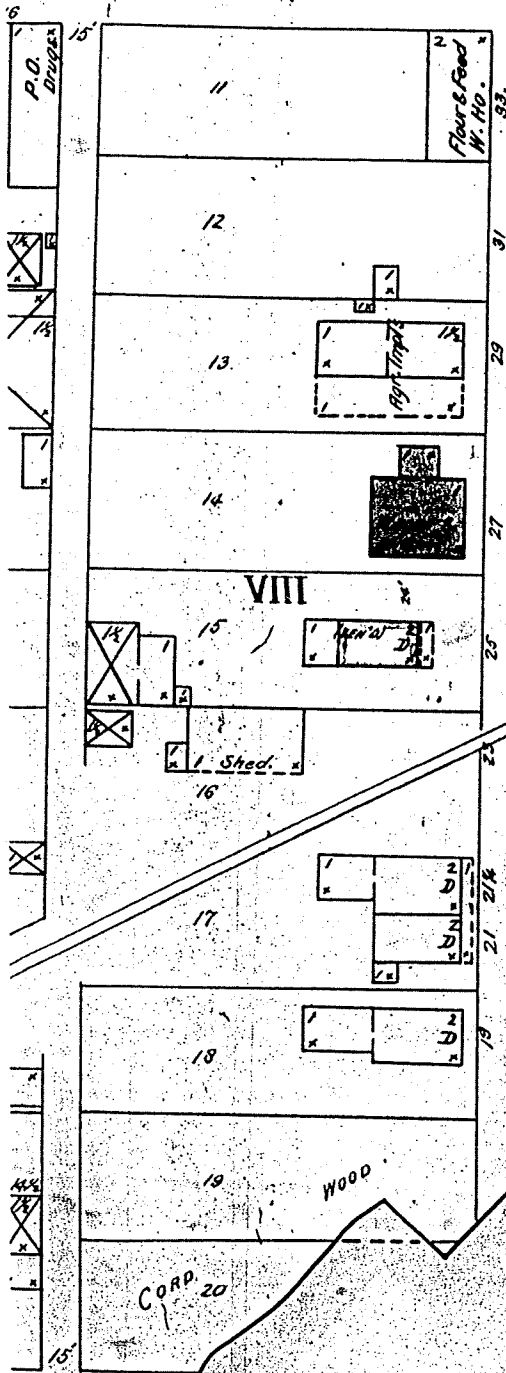
AV.

MAPLE

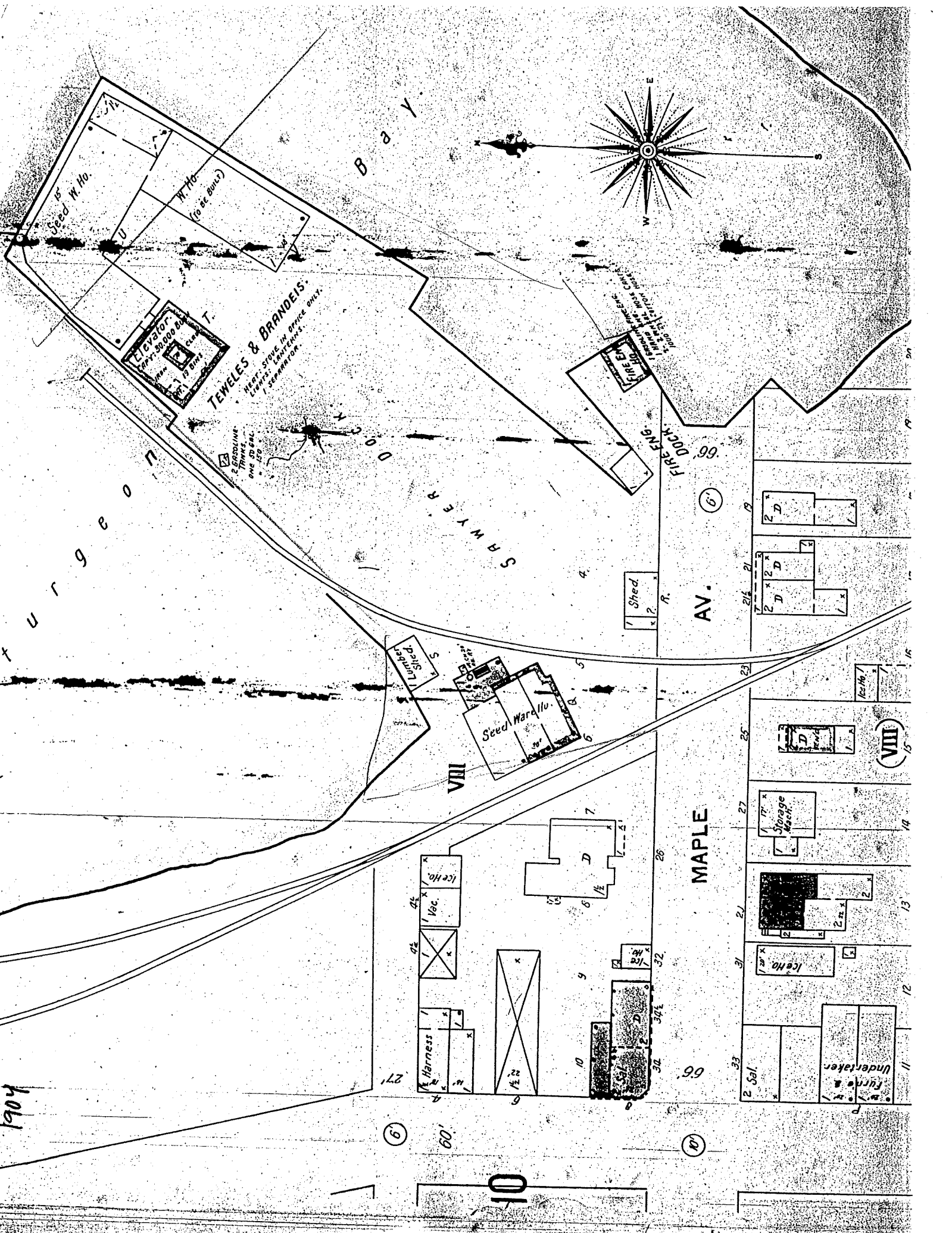
VIII

LAWRENCE'S DOCK.

Bay.



8681



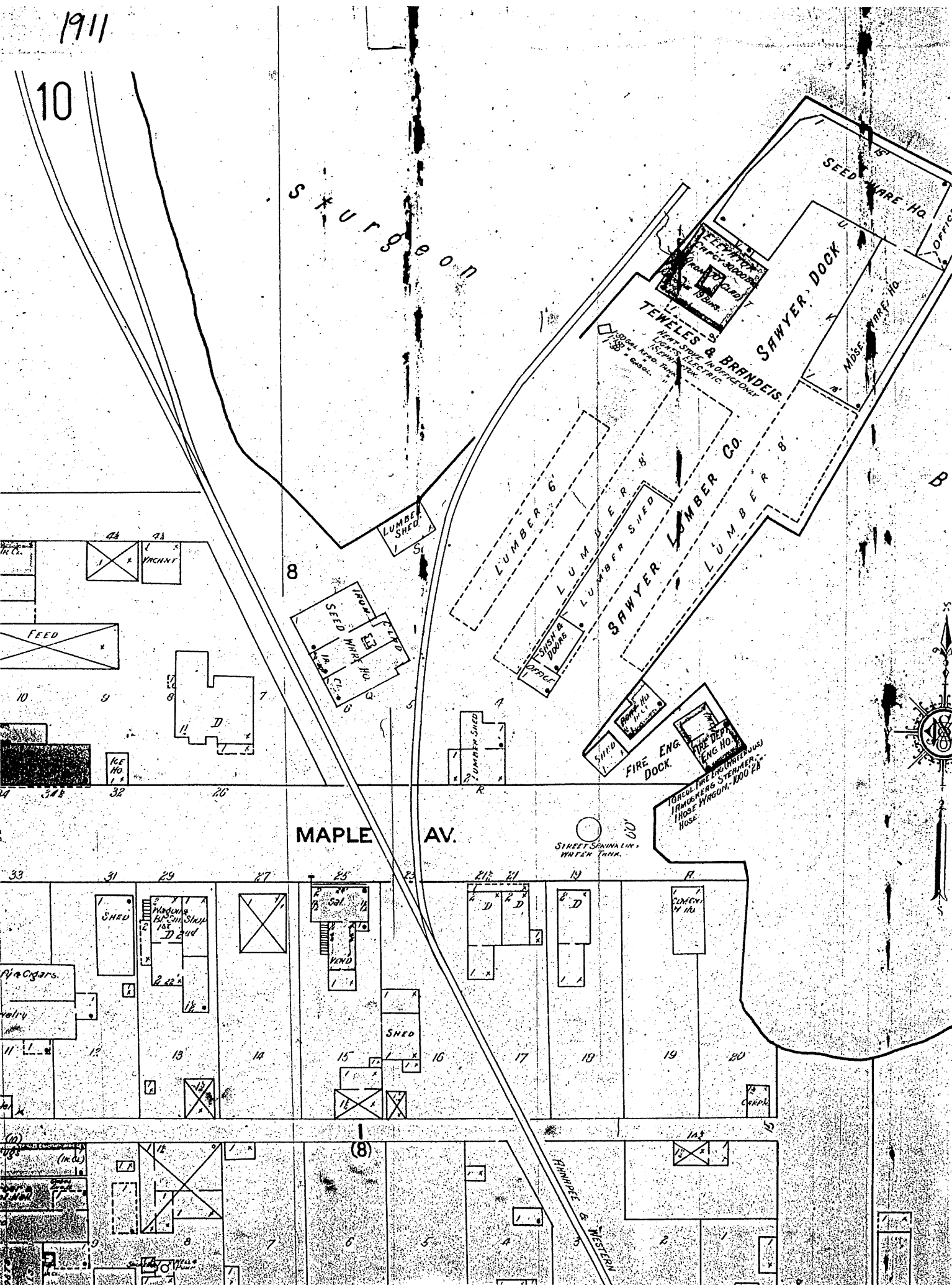
1904

10

1911

10

S U R G E O N



MAPLE AV.

STREET SPINALIN WHITE TRNK.

FIRE ENG. DOCK.  
 TORQUE TIRE ENG. (INTERCHANG.)  
 IANUSBERG STEELER  
 HOSE WAGON-1000 GA.



1919

12

Sturgeon

SEED WARE

SAWYER DOCK

TENELES & BRANDEIS  
POWER, TRUSSES, LUMBER, ELEC.  
HEAT, STORE IN OR ON RY. STEAMERS

LUMBER SHED

LUMBER SHED

PLANING MILL  
ELEC. POWER

CEMENT STORAGE

WARE NO. (R. CL.)

BUILDING  
SHEETS  
LUMBER

ULLER-GOODMAN

OFFICE

FIRE ENG. DOCK

TRUCK  
FIRE ENG. DOCK  
TRUCK  
FIRE ENG. DOCK  
TRUCK  
FIRE ENG. DOCK

MAPLE AV.

STREET SPRINKLING WATER TR.

WARE NO. (R. CL.)

FEED

WARE NO.

WARE NO.

WARE NO.

WARE NO.

WARE NO.

WARE NO.

WARE NO.

WARE NO.

WARE NO.

WARE NO.

2 WAGON  
DR. STH. ST.  
10'

ELEC. WORK

WARE NO.

WARE NO.

WARE NO.

WARE NO.

WARE NO.

WARE NO.

WARE NO.

WARE NO.

WARE NO.

WARE NO.

WARE NO.

WARE NO.

WARE NO.

WARE NO.

WARE NO.

WARE NO.

WARE NO.

WARE NO.

WARE NO.

PAULY & PAULY  
CHEESE CO.  
WARE NO.

WARE NO.

WARE NO.

WARE NO.

WARE NO.

WARE NO.

WARE NO.

WARE NO.

WARE NO.

WARE NO.

WARE NO.

WARE NO.

WARE NO.

WARE NO.

WARE NO.

WARE NO.

WARE NO.

WARE NO.

WARE NO.

WARE NO.

WARE NO.

WARE NO.

WARE NO.

WARE NO.

WARE NO.

WARE NO.

WARE NO.

WARE NO.

WARE NO.

WARE NO.

WARE NO.

WARE NO.

WARE NO.

WARE NO.

WARE NO.

60'

34'

31'

29'

27'

25'

23'

21'

19'

17'

15'

13'

11'

60'

34'

31'

29'

27'

25'

23'

21'

19'

17'

15'

13'

11'

27'

24'

21'

18'

15'

12'

9'

6'

3'

0'

3'

6'

9'

12'

15'

18'

21'

24'

27'

30'

33'

W

W

W

W

W

W

W

16

1928

Sturgeon Bay

16

SEED & FEED WAREHOUSE

TENELES & BRANDEIS  
EL. LIGHTS  
CITY 30' 0"  
2-3 80'  
WATER  
LIGHT & POWER

COAL

PLANING MILL

CEMENT HO.

GOODMAN LUMBER COMPANY

GOODMAN LUMBER

ROOFING MATL

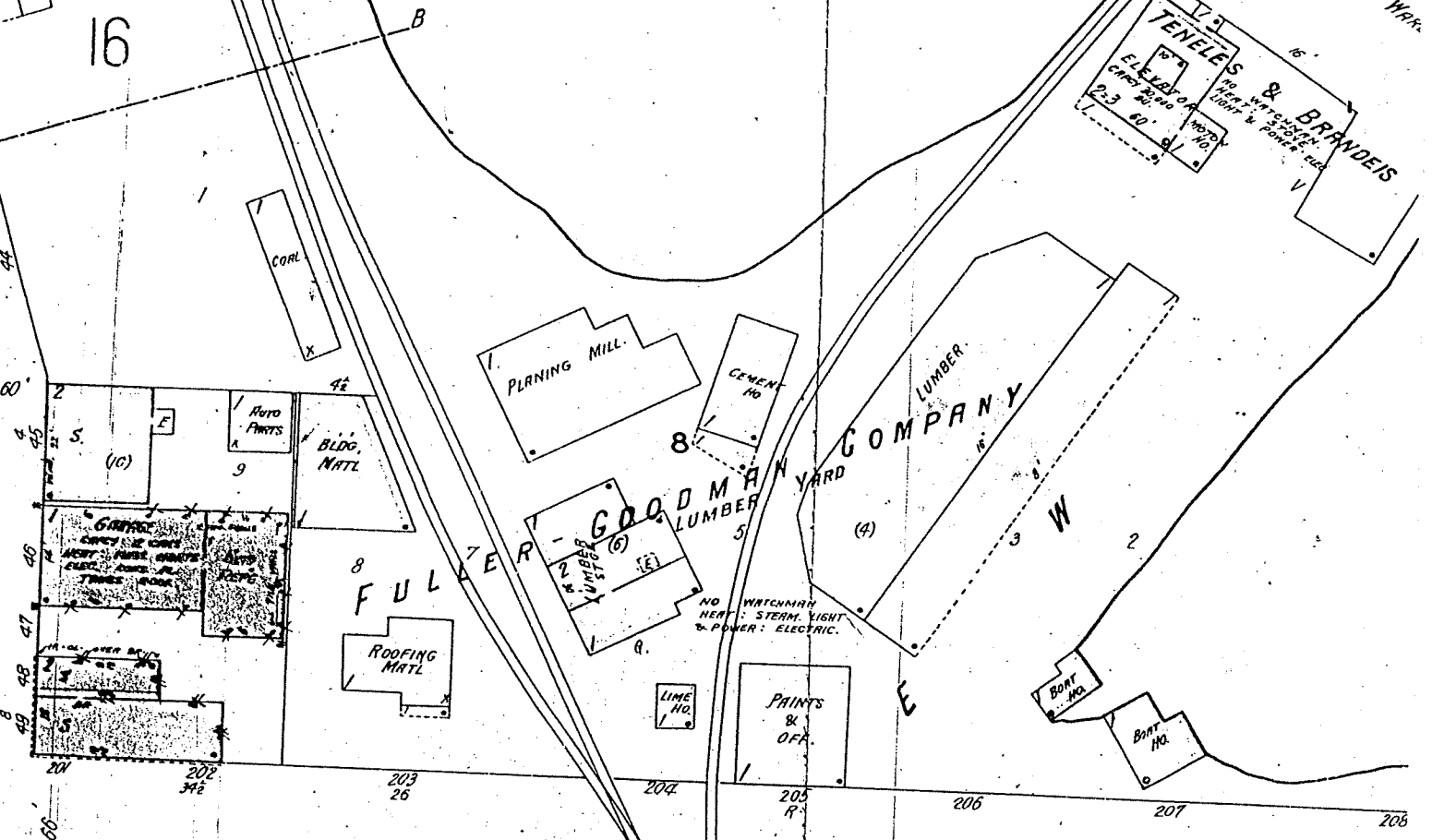
PRINTS & OFF.

BOAT HO.

BOAT HO.

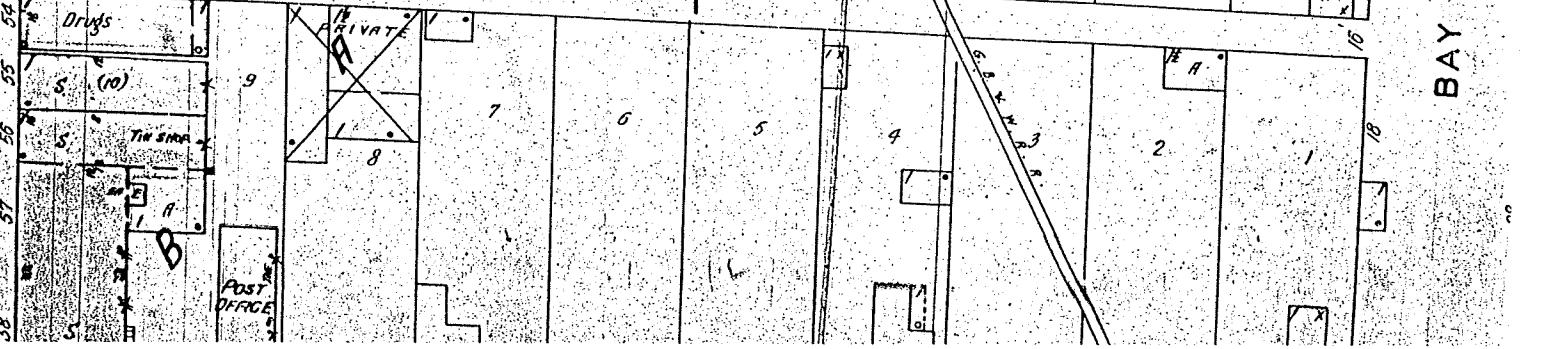
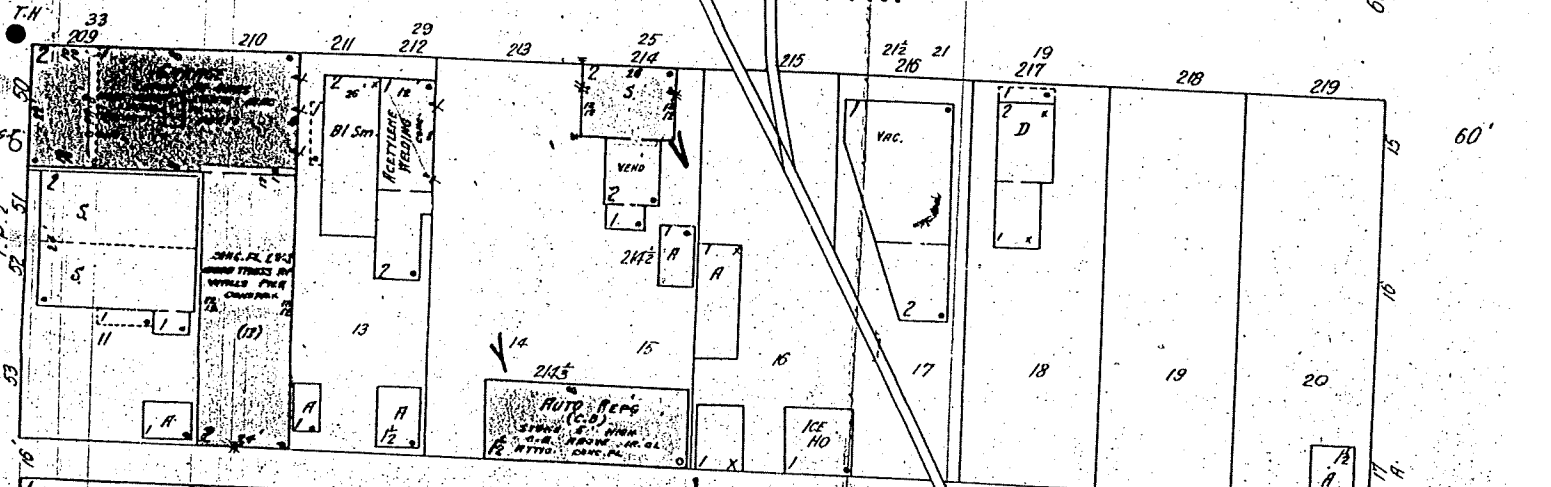
NO WRENCHING  
HEAT: STEAM, LIGHT  
& POWER: ELECTRIC.

LIME HO.



MAPLE

1 AV.

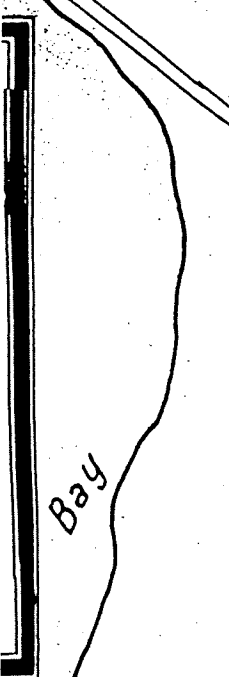


BAY

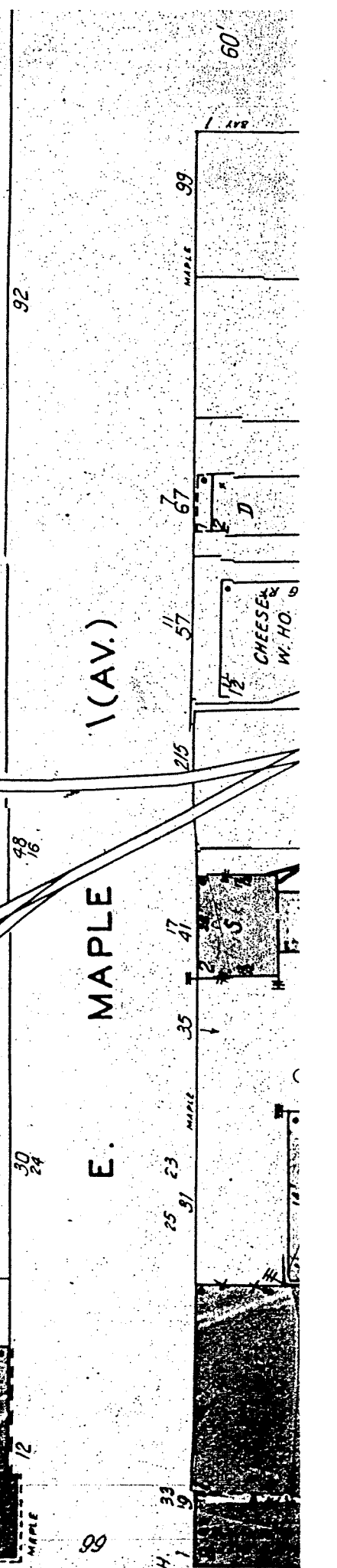
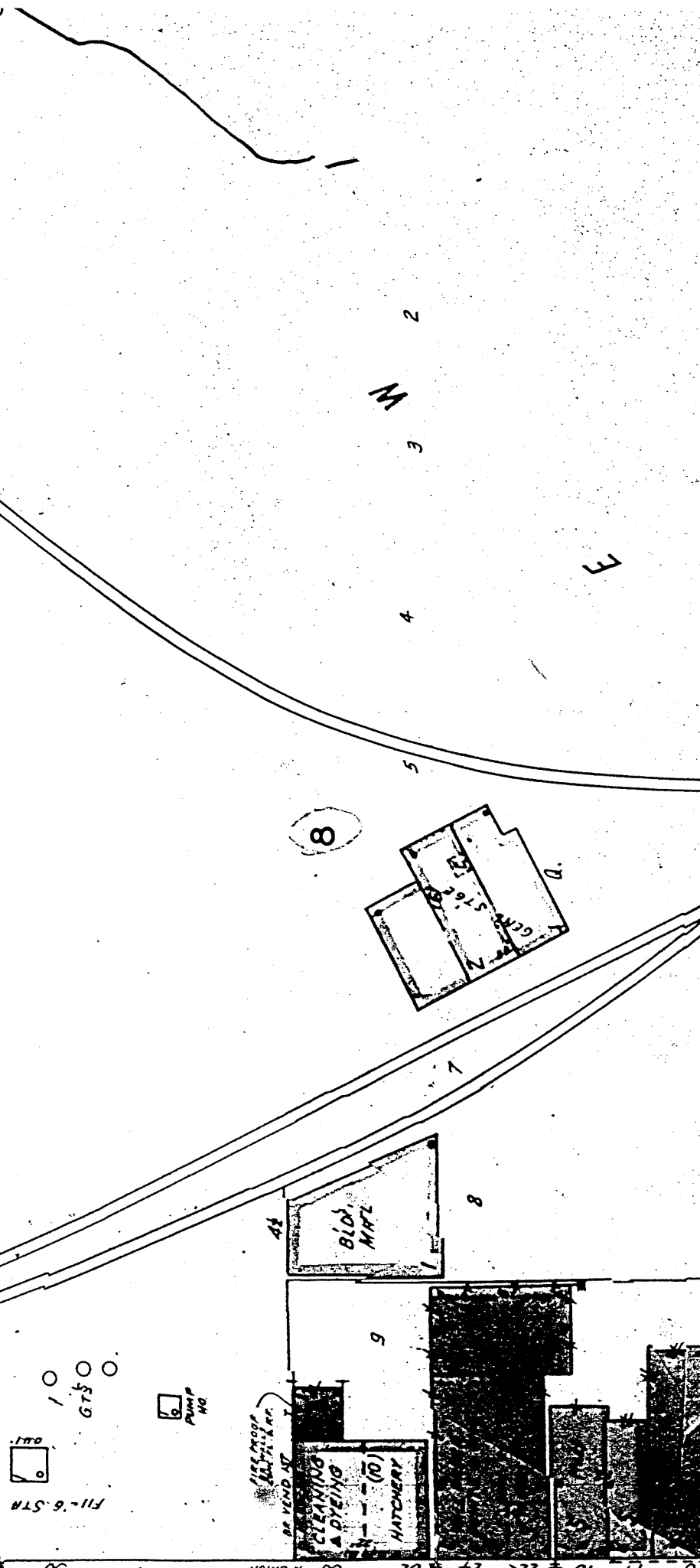
1744  
16

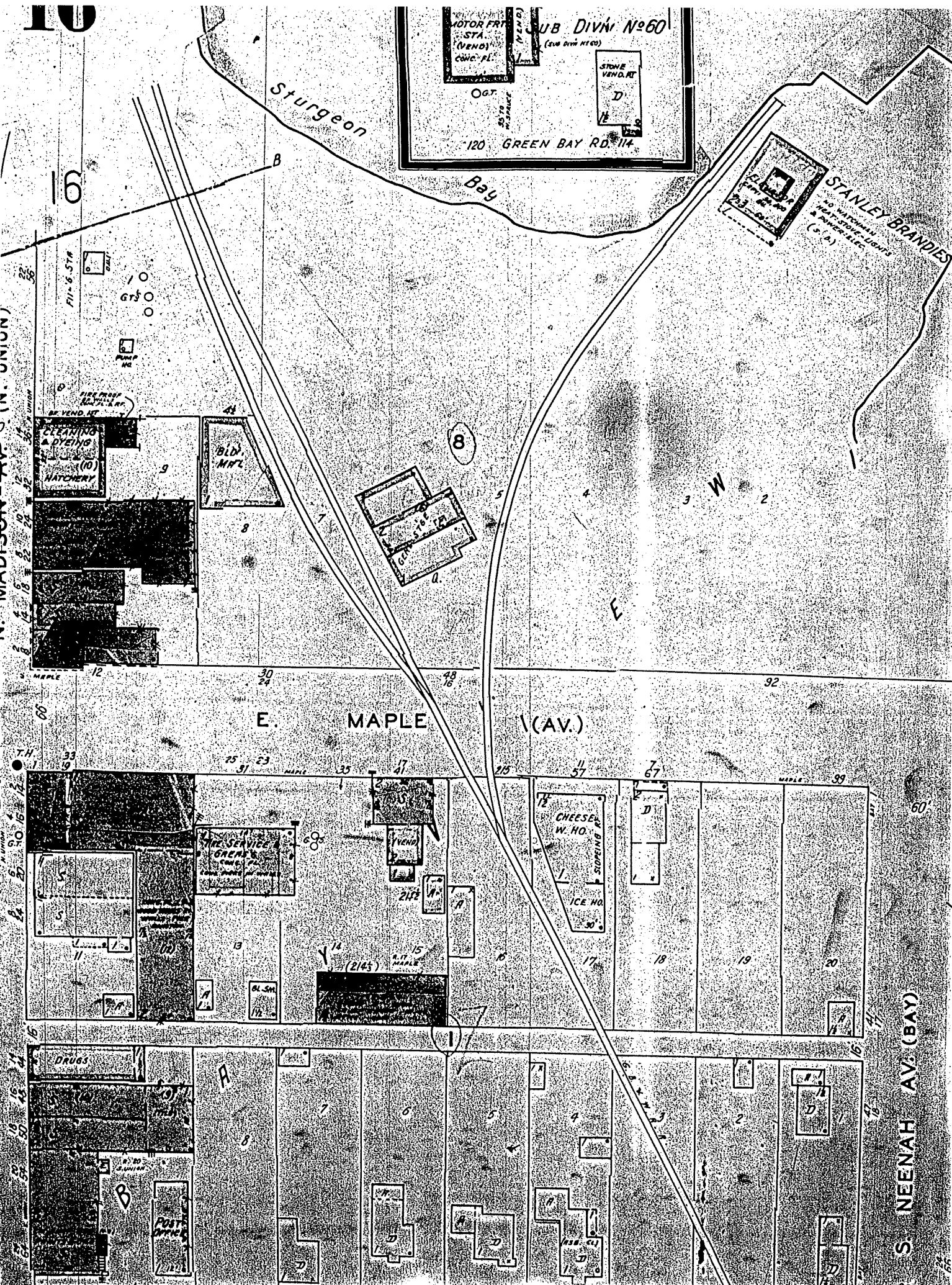
STANLEY BRANDIE  
NO WATCHMAN  
HEAT STOVE LIGHTS  
& POWER-ELEC.  
(S. B.)

ELEVATOR  
CAPT. 50,000  
2-3 - 60'



Bay





INDUSTRIAL TR. (IN. UNION)

MOTOR FRT. STA. (VEND) CONC. FL. (VEND) O.G.T. 2070 W. SPRUCE

**SUB DIVN No 60**  
(SUB DIV N100)

STONE VEND. RT. D

120 GREEN BAY RD. 114

**STANLEY BRANDIES**  
10 WITCHAMUN  
NEAR STORE LEWIS  
(S. A.)

CLEANING & DYING (10) HATCHERY

BLD. MFL

2145

CHEESE W. HO. SLOPING R. ICE HO. 30'

DRUGS

POST OFFICE

S. NEENAH AV. (BAY)

6461

Station Townhomes, LLC.  
STS Project No. 4-29887EA

**Appendix E**

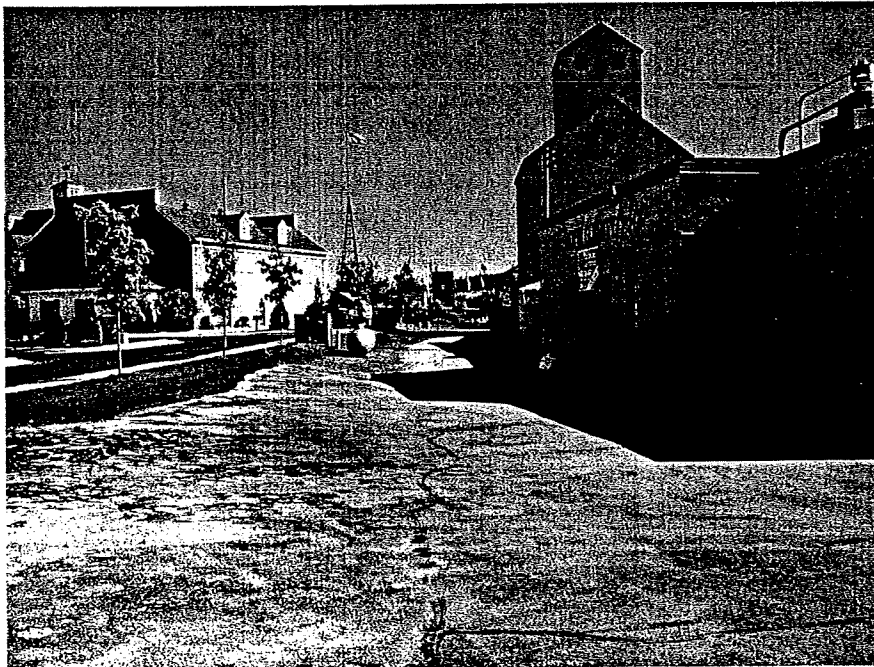
Photo Log



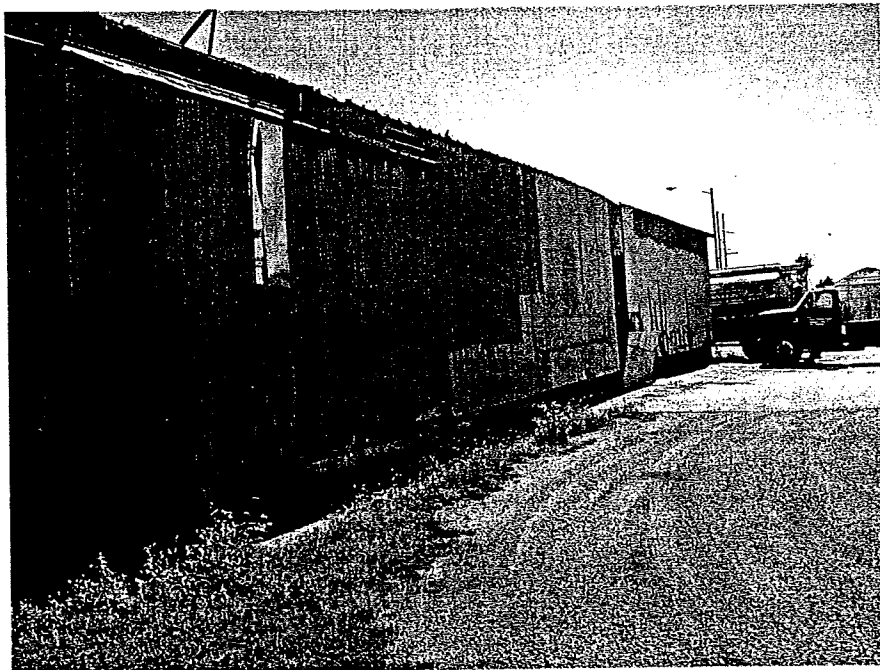




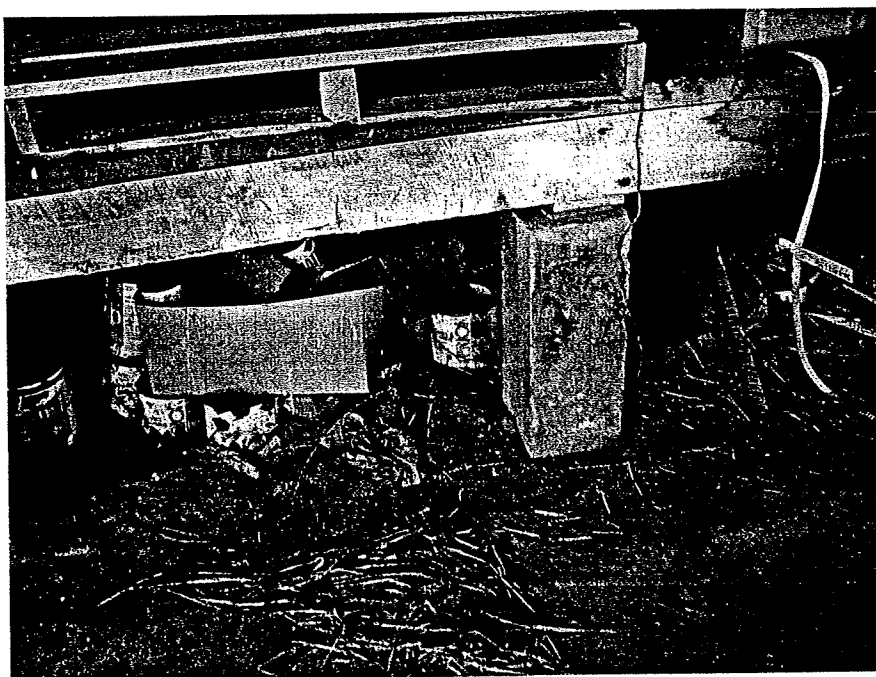
Looking northeast from near the southwest property corner.



Looking north along the western portion of the subject property.



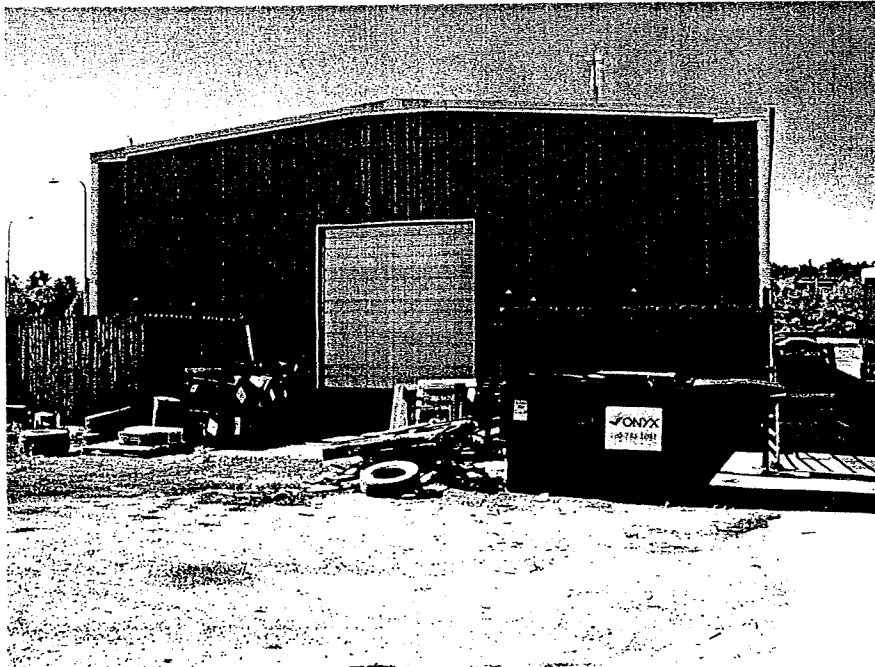
Looking east along the south side of Storage Building No. 1.



Earthen surface observed inside the southeast corner of Storage Building No. 1.



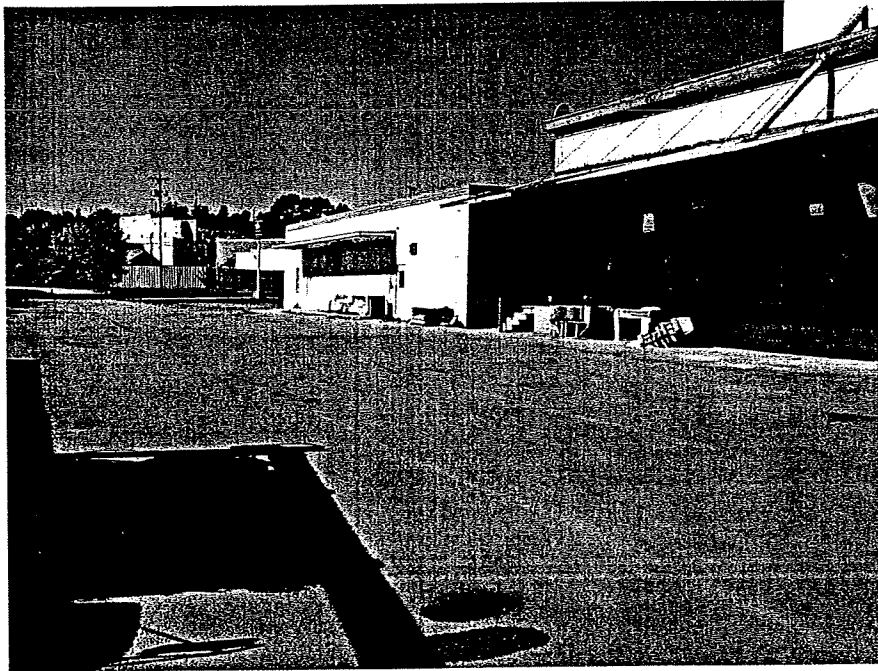
Looking west inside the northern portion of Storage Building No. 1.



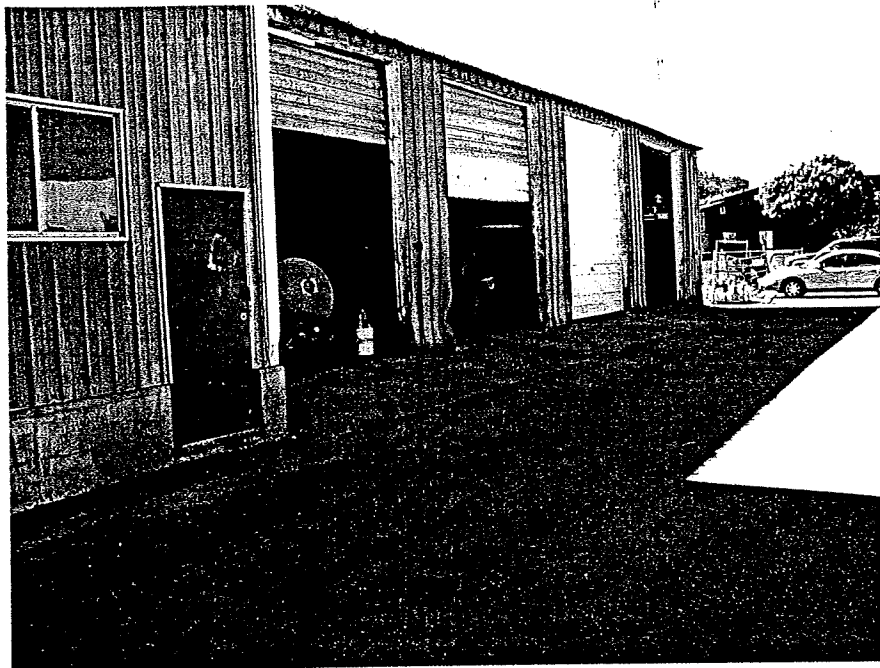
Looking south towards the drum storage area and Storage Building No. 2.



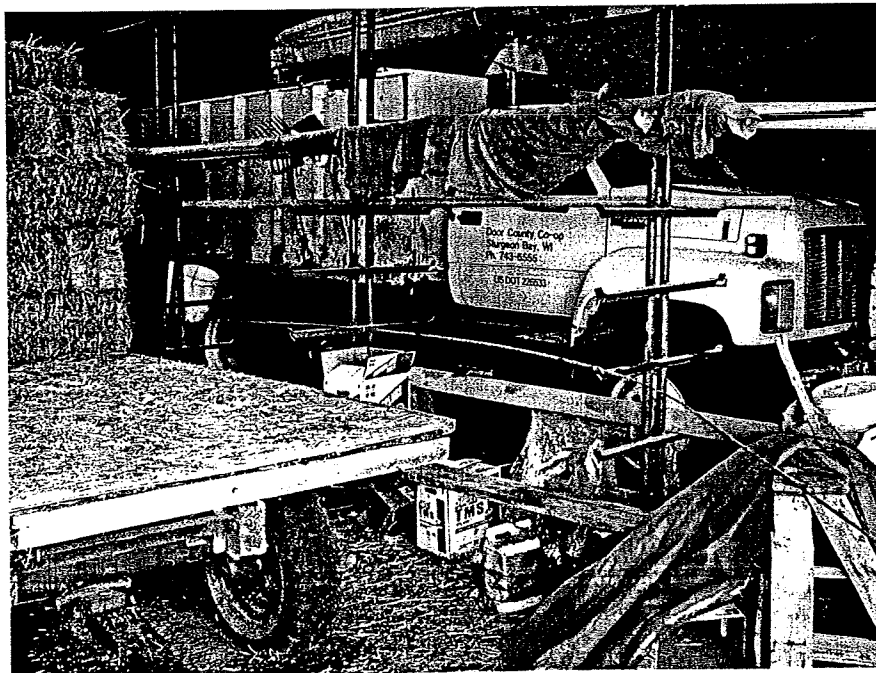
Drums and staining observed at the drum storage area.



Looking south along the eastern portion of the manufacturing structure.



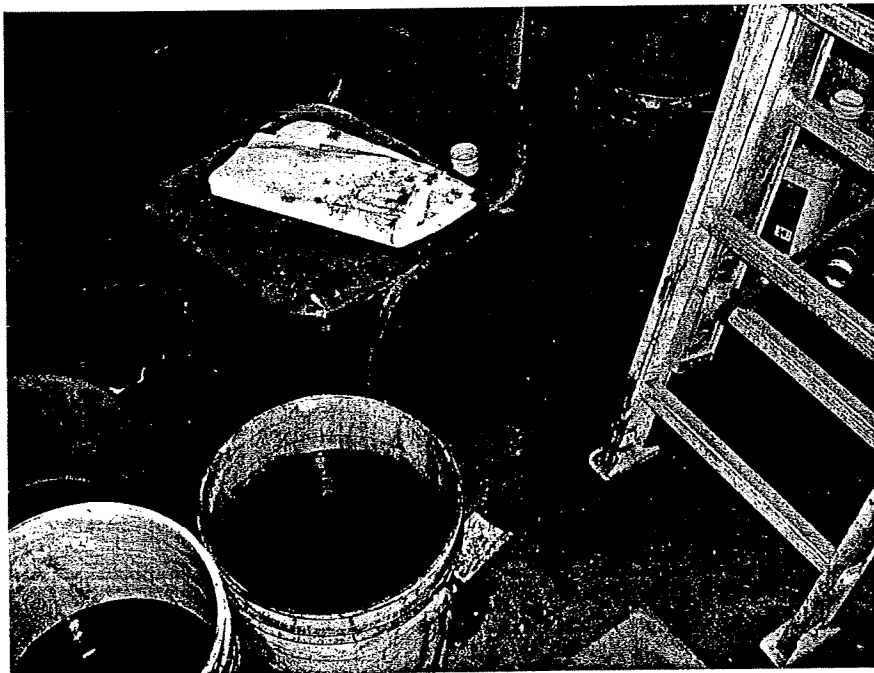
Looking south along the western side of Storage Building No. 2.



Interior of middle section of Storage Building No. 2.



Interior of southern section of Storage Building No. 2.



Oil storage and staining observed near the southeast corner of the southern section of Storage Building No. 2.



Approximately 300-gallon AST located near the southeast corner of Storage Building No. 2.

Station Townhomes, LLC.  
STS Project No. 4-29887EA

**Appendix F**

Subject Property Legal Description and Deed





Declaration of Restrictions

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In Re: Being a part of Lot 1, Block 9 of Harris First Addition and also a part of Lots 1, 6 and 7, Block 8 of Bay View Plat and all of Lots 2, 3, 4 and 5, Block 8 of Bayview Plat and also part of Subdivision 76, all in the NE ¼ of Section 7, T. 27 N., R. 26 E., City of Sturgeon Bay, Door County, Wisconsin, bounded and described as follows:

Commencing at the intersection point of the east line of Neenah Avenue and the north line of Maple Street, thence N. 89°59'38" W., 91.92 feet along the north line of Maple Street to the point of beginning of lands to be described: thence N. 13°34'55" E., 47.11 feet; thence N. 33°52'22" E., 263.80 feet; thence N. 47°18'59" W., 200.38 feet; thence S. 42°16'00" W., 229.08 feet; thence S. 40°01'00" W., 33.71 feet; thence S. 32°53'44" W., 33.77 feet; thence West, 92.01 feet; thence S. 06°01'06" E., 178.01 feet to the north line of Maple Street; thence S. 89°59'38" E., 256.57 feet along said north line to the point of beginning. Said parcel contains 2.24 acres and is subject to all easements of record.

STATE OF WISCONSIN        )  
  ) ss  
COUNTY OF DOOR         )

WHEREAS, Door County Co-operative is the owner of the above-described property.

WHEREAS, one or more petroleum discharges have occurred at this property. Petroleum contaminated groundwater above NR 140 enforcement standards exists on this property at the following location(s) and as identified on Attachments 1 & 2: benzene concentrations of 5.6 µg/L at EXT-4, 387 µg/L at EXT-5 and 294 µg/L at EXT-7.

WHEREAS, it is the desire and intention of the property owner to impose on the property restrictions which will make it unnecessary to conduct additional soil or groundwater remediation activities on the property at the present time.

WHEREAS, natural attenuation has been approved by the Department of Natural Resources to remediate groundwater exceeding ch. NR 140 groundwater standards within the boundaries of this property.

WHEREAS, construction of wells where the water quality exceeds the drinking water standards in ch. NR 809 is restricted by ch. NR 811 and ch. NR 812. Special well construction standards or water treatment requirements, or both, or well construction prohibitions may apply.

NOW THEREFORE, the owner hereby declares that all of the property described above is held and shall be held, conveyed or encumbered, leased, rented, used, occupied and improved subject to the following limitation and restrictions:

Anyone who proposes to construct or reconstruct a well on this property is required to contact the Department of Natural Resources' Bureau of Drinking Water and Groundwater, or its successor agency, to determine what specific prohibitions or requirements are applicable and to obtain DNR approval, prior to constructing or reconstructing a well on this property. No well may be constructed or reconstructed on this property unless applicable requirements are met.

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

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

By signing this document, Daniel Butterbrodt acknowledges that (he/she) is duly authorized to sign this document on behalf of Door County Co-operative.

Signature: *Daniel Butterbrodt*

Printed Name: Daniel Butterbrodt, President

IN WITNESS WHEREOF, the owner of the property has executed this Declaration of Restrictions, this 11 day of February, 1998.

Signature: *Daniel Butterbrodt*

Printed Name: Daniel Butterbrodt

Subscribed and sworn to before me this 11 day of February, 1998.

*Wanda J. [Signature]*  
Notary Public, State of Wisconsin  
My commission 1/13/2002