



Common Council

Regular Meeting

335 South Broadway
De Pere, WI 54115
<http://www.de-pere.org>

Agenda

Tuesday, October 16, 2018

7:30 PM

De Pere City Hall Council Chambers

Pursuant to Wisconsin Statutes 19.84, Notice is hereby given to the public that a meeting of the **Common Council** of the City of De Pere will be held on **October 16, 2018** at **7:30 PM** in the **De Pere City Hall Council Chambers**, 335 S. Broadway Street, De Pere, WI 54115.

This meeting can be viewed LIVE on TW Cable Channel 4; AT&T U-verse Channel 99; www.depere.tv. This meeting is also rebroadcast on TV throughout the week and available on demand at www.depere.tv.

I. Call to Order

1. Roll Call
2. Pledge of Allegiance to the Flag.
3. Approval of the Minutes of the October 2, 2018 Common Council Meeting.
4. Public comment upon matters not on the agenda and other announcements.
5. Recommendation of the Board of Public Works to Follow Current PSC Requirements in Regard to Customers Refusing New Water Meter Installation.
6. Recommendation of the Board of Public Works to Deny Parking and Traffic Recommendations Item #5 - Installation of a Yield Sign at Michigan and Bomier.
7. Recommendation of the Board of Public Works to Approve the Streetscape Design for James Street.
8. Recommendation from Finance and Personnel Committee to approve the staff prepared Request for Proposals for redevelopment of the 123 N Broadway Lot (Parcel ED-769).
9. Recommendation from the Finance and Personnel Committee to Approve Anonymous Donation to Replace Crossing Guard Vests
10. Recommendation from Finance And Personnel Committee to Accept Grant of \$1700.00 for Mobile Fingerprint Device for Police
11. Recommendation from the License Committee on a Renewal Application for a Class "B" Fermented Malt Beverage License for De Pere Deacons Hockey Team, Inc (DBA De Pere Deacons Hockey Team), 1450 Ft Howard Av. Submitted by De Pere Deacons Hockey Team, Inc, Agent: David E. Lepp, De Pere, WI.
12. Recommendation from the License Committee on an Application for a Premises Description Change for Skogen's Foodliner, Inc (DBA Festival Foods).
13. Request to approve De Pere Strategic Visioning and Branding Initiative Deliverables.
14. Ordinance #18-21 Amending Chapter 150 De Pere Municipal Code Regarding Traffic Regulations.
15. Ordinance #18-22 Establishing 2020 and 2021 Salaries for Elected Officials for the City of De Pere.

16. Ordinance #18-23 Revising Chapters 8, 14 and 54 De Pere Municipal Code Regarding Fences, Hedges, Tents and Portable Storage Pod.
17. Resolution #18-99, Amending Resolution #18-92, Establishing the Boundaries of and Approving the Project Plan for Tax Incremental Financing District Number 14, City of De Pere, Wisconsin, by Revising the TID Creation Date to January 1, 2019.
18. Resolution #18-100 Amending Section 6.9 of the City of De Pere Employee Policy Manual Regarding Compensation Policy (Employee Performance Review.)
19. Resolution #18-101 Approving Agreement for Consulting Services Between the City of De Pere and Dixon Engineering, Inc. (T-Mobile Wireless Antenna Installation).
20. Resolution #18-102 Creating Fox River Fire District Agreement and Approving Automatic Aid Agreement for Fire Protection and Other Emergency Services.
21. Resolution #18-103 Disallowance of Claim (Emma Alonso).
22. Recommendation of the License Committee on Operator License Applications.
23. Voucher Approval.
24. Resolution #18-104 Authorizing Deferment of Sidewalk Repair Expenses (Parcel WD-708-H-7).

PLEASE TAKE NOTICE, that pursuant to Wis. Stats. §19.85(1)(f), the Council may convene in closed session for the purpose of considering financial, medical, social or personal histories or disciplinary data of specific persons which, if discussed in public, would be likely to have a substantial adverse effect upon the reputation of any person referred to in such histories or data, or involved in such problems or investigations. The Council may then reconvene in open session to take action on any matter discussed in closed session or for such other purposes as are allowed by law.

25. Future Agenda Items.
26. Adjournment.

Agenda Sent To:

Alderspersons
City Administrator
Mayor
Department Heads
TV, Newspapers & Radio Stations
Kress Family Library
De Pere Chamber of Commerce
Jon Wieser
Tamra Thomson
David Lepp
Emma Alonso
Virginia Huempfer

City of De Pere, Wisconsin

**Request For Common Council Action**

MEETING DATE: October 16, 2018

DEPARTMENT: City Clerk-Treasurer

FROM: Shana Ledvina

SUBJECT: Approval of the Minutes of the October 2, 2018 Common Council Meeting.

ATTACHMENTS:

- 10-02-2018 Common Council Minutes (DOC)



Common Council

Regular Meeting

335 South Broadway
De Pere, WI 54115
<http://www.de-pere.org>

Draft Minutes

Tuesday, October 2, 2018

7:30 PM

De Pere City Hall Council Chambers

1. Call to Order: The meeting was called to order at 7:30 PM by Mayor Walsh.

Attendee Name	Title	Status
Michael J. Walsh	Mayor	Present
James Boyd	Aldersperson	Present
Dan Carpenter	Aldersperson	Present
Scott Crevier	Aldersperson	Present
Jonathon Hansen	Aldersperson	Present
Ryan Jennings	Aldersperson	Present
Larry Lueck	Aldersperson	Present
Casey Nelson	Aldersperson	Present
Dean Raasch	Aldersperson	Excused

2. Pledge of Allegiance to the Flag.
3. Approval of the Minutes of the September 18, 2018 Common Council Meeting.

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Dan Carpenter, Aldersperson
SECONDER:	Casey Nelson, Aldersperson
AYES:	Boyd, Carpenter, Crevier, Hansen, Jennings, Lueck, Nelson
EXCUSED:	Dean Raasch

4. Public comment upon matters not on the agenda and other announcements.

Aldersperson Jennings reminded everyone that Definitely De Pere still has tickets remaining for the Soup Walk on Saturday, October 6, from 11:00 a.m. to 3:00 p.m. and the Fall Fashion Show on Saturday, October 13. Aldersperson Hansen announced a free community dinner at First United Presbyterian Church on Wednesday, October 3 and Hilly Haven's Oktoberfest golf event on Saturday.

5. Finance and Personnel Committee recommendation to obtain a feasibility study in order to explore hotel development.

Development Services Director Kim Flom explained the request of Cobblestone for the hotel feasibility study. Because of their set up as a franchise, they cannot fund the study themselves. Discussion followed regarding concerns with the City funding the feasibility study and liability. Aldersperson Carpenter moved, seconded by Aldersperson Boyd to open the meeting. Upon vote, motion carried unanimously. Anna Jakubek with Cobblestone Hotels explained that because of the way that Cobblestone is structured as a franchise that owns the franchise, the construction company and the management company, they are regulated by the FTC and are not permitted to obtain their own feasibility study. She explained that if Cobblestone Hotels does build a hotel in the City, that they can reimburse the City at that time for the cost of the study. She also explained that most consultants will stop the study if they begin to see that a hotel isn't feasible, which would reduce the cost. Discussion followed regarding existing Cobblestone Hotels in other communities and potential sites. Aldersperson Nelson moved, seconded by

Aldersperson Jennings to close the meeting. Upon vote, motion carried unanimously. Discussion followed regarding the funding source from TID and the potential of the feasibility study.

RESULT:	ADOPTED [6 TO 1]
MOVER:	James Boyd, Aldersperson
SECONDER:	Scott Crevier, Aldersperson
AYES:	Boyd, Carpenter, Crevier, Hansen, Jennings, Nelson
NAYS:	Larry Lueck
EXCUSED:	Dean Raasch

6. Review De Pere Strategic Visioning and Branding Initiative Deliverables.

Aldersperson Boyd moved, seconded by Aldersperson Crevier to approve the item. Development Services Director Kim Flom presented the changes to the City logo. She explained that staff had received a lot of unsolicited feedback about the logo and made a few tweaks to the design. Discussion followed regarding the changes and making those changes after the final approval of the logo in August. City Administrator Larry Delo did not think it needed to be brought back for approval because the changes that were made to the logo were very minor. Discussion followed. Aldersperson Jennings asked if there was any issue with the way this item was presented on the agenda as a review. City Attorney Judy Schmidt-Lehman explained that if actual approval is being sought, the agenda item title should have contained something pertaining to "approval" in it. She recommended reconsidering the motion and second made to approve this item. Aldersperson Nelson moved, seconded by Aldersperson Lueck to reconsider the action taken for item #6. Upon vote, motion carried unanimously. Discussion followed. City Administrator Larry Delo suggested that the Council request to bring back the deliverables for approval; the imagery was approved and finalized at the meeting in August. Aldersperson Boyd moved, seconded by Aldersperson Crevier to place the deliverables on the next Council agenda for approval. Upon vote, motion carried unanimously.

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Casey Nelson, Aldersperson
SECONDER:	Larry Lueck, Aldersperson
AYES:	Boyd, Carpenter, Crevier, Hansen, Jennings, Lueck, Nelson
EXCUSED:	Dean Raasch

7. Recommendation from the BID Board regarding the 2019 BID Operating Plan.

Development Services Director Kim Flom explained the BID Board and the assessment method for properties in the BID District.

RESULT:	ADOPTED [6 TO 0]
MOVER:	James Boyd, Aldersperson
SECONDER:	Larry Lueck, Aldersperson
AYES:	Boyd, Carpenter, Crevier, Hansen, Lueck, Nelson
ABSTAIN:	Ryan Jennings
EXCUSED:	Dean Raasch

8. Approval of Emergency Repairs to Chiller System at the Ice Recreation Center

Park and Recreation Director Marty Kosobucki explained that he met with a field representative from the insurance company that morning; he can't predict if insurance will cover this or not. Discussion followed regarding the cost of the temporary chiller rental and the damages to the existing chiller. Alderperson Carpenter moved, seconded by Alderperson Crevier to open the meeting. Upon vote, motion carried unanimously. Don Chilson of Brown County Ice Management answered questions regarding the failure of the chiller. He explained that he is moving user groups around to other facilities in the event that the approval of renting the temporary chiller is not approved. Jon Koppel, varsity coach for the De Pere Voyageurs, voiced his concerns over the time sensitivity of this issue. He explained that tryouts are coming up and finding available ice is impossible for all of the user groups. Christie Ott, Treasurer of the De Pere Youth Hockey, voiced her support for rental of the temporary chiller while the permanent chiller is being repaired. Jonus Lundberg, Vice President of the Greater Green Bay Figure Skating Club, voiced his support for repair of the chiller for the 156 figure skating youth in their club. Alderperson Carpenter moved, seconded by Alderperson Crevier to close the meeting. Upon vote, motion carried unanimously. City Administrator Larry Delo recommends funding the repairs through unassigned reserves with the intent to amend the agreement with the current management firm and changing the funding formula for the hourly rate to refund the unassigned reserve fund. Park and Recreation Director Marty Kosobucki explained that the current rate is \$175; he proposed increasing it to \$205 an hour. He explained that this increase will add about \$30,000 of funding at the arena annually. Discussion followed regarding the agreement with Brown County Ice Management and possible issues that could arise with the existing building. Park and Recreation Director Marty Kosobucki explained that if approved, he will start working on getting the temporary chiller rented the next day. City Attorney Judy Schmidt-Lehman explained that there is a provision in state statute that allows waiver of the public bidding process and that the Board of Public Works will have a resolution authorizing this on their next meeting agenda.

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Dan Carpenter, Alderperson
SECONDER:	Jonathon Hansen, Alderperson
AYES:	Boyd, Carpenter, Crevier, Hansen, Jennings, Lueck, Nelson
EXCUSED:	Dean Raasch

9. Recommendation from the Board of Park Commissioners to Approve \$2,500 Donation from Wal*Mart for Tables & Furniture

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Dan Carpenter, Alderperson
SECONDER:	Jonathon Hansen, Alderperson
AYES:	Boyd, Carpenter, Crevier, Hansen, Jennings, Lueck, Nelson
EXCUSED:	Dean Raasch

10. Recommendation from the Board of Park Commissioners to Approve \$500 Donation from De Pere Optimist Club for Past Easter Egg Hunt.

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Jonathon Hansen, Alderperson
SECONDER:	Casey Nelson, Alderperson
AYES:	Boyd, Carpenter, Crevier, Hansen, Jennings, Lueck, Nelson
EXCUSED:	Dean Raasch

11. Recommendation from the Board of Park Commissioners to Approve Tree Donation from the GB Packers, WDNR, GB Packaging, WPS & SCA.

Alderperson Hansen requested a communication from staff showing where these trees were planted.

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Jonathon Hansen, Alderperson
SECONDER:	Larry Lueck, Alderperson
AYES:	Boyd, Carpenter, Crevier, Hansen, Jennings, Lueck, Nelson
EXCUSED:	Dean Raasch

12. Recommendation from the License Committee on an Application for Change of Agent submitted by Green Room Theatre LLC.

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	James Boyd, Alderperson
SECONDER:	Jonathon Hansen, Alderperson
AYES:	Boyd, Carpenter, Crevier, Hansen, Jennings, Lueck, Nelson
EXCUSED:	Dean Raasch

13. Recommendation from the License Committee on an Application for a Temporary Premise Description Change for St. Norbert College.

RESULT:	ADOPTED [6 TO 0]
MOVER:	Jonathon Hansen, Alderperson
SECONDER:	Ryan Jennings, Alderperson
AYES:	Boyd, Carpenter, Hansen, Jennings, Lueck, Nelson
ABSTAIN:	Scott Crevier
EXCUSED:	Dean Raasch

14. Operator License Applications.

Alderperson Boyd moved, seconded by Alderperson Carpenter to table Previously Tabled Operator License Application #1. Upon vote, motion carried unanimously.

Alderperson Boyd moved, seconded by Alderperson Hansen to approve Operator License Applications #2-8. Upon vote, motion carried unanimously.

Alderperson Boyd moved, seconded by Alderperson Hansen to table Operator License Application #1. Upon vote, motion carried unanimously.

15. Voucher Approval.

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Dan Carpenter, Alderperson
SECONDER:	Scott Crevier, Alderperson
AYES:	Boyd, Carpenter, Crevier, Hansen, Jennings, Lueck, Nelson
EXCUSED:	Dean Raasch

16. Future Agenda Items.

Alderperson Carpenter requested that staff review issues with donation boxes in the City.

17. Adjournment.

Alderperson Nelson moved, seconded by Alderperson Crevier to adjourn the meeting at 9:21 p.m.
Upon vote, motion carried unanimously.

Respectfully submitted,

Shana Ledvina, Clerk-Treasurer

City of De Pere, Wisconsin

**Request For Common Council Action**

MEETING DATE: October 16, 2018

DEPARTMENT: Public Works

FROM: Scott Thoresen

SUBJECT: Recommendation of the Board of Public Works to Follow Current PSC Requirements in Regard to Customers Refusing New Water Meter Installation.

The Board of Public Works at the October 8, 2018 meeting, unanimously approved following current PSC requirements of requiring new water meter installation or disconnection of water service until such time as the new meter is installed.

In 2013, as part of a joint collaboration with Appleton, Grand Chute, Allouez, Bellevue, and Howard, the City entered into an agreement to joint purchase Sensus water meters. In 2014, the City started replacing the existing water meters with the new Sensus meters. Staff has replaced approximately 10,000 meters over the past four (4) years. Currently, we have less than ten (10) water meters to install.

When we first started replacing the existing meters, we discussed how to handle water customers who objected to the installation of the new Sensus meters. We determined that:

1. Since the installation of the meters is a multi-year process, property owners that object to the installation of the meter will be told that the installation of their meter will be deferred until the final phase of the installation and that they will receive additional information from the City updating them on the installation at that time.
2. The City of Madison received approval of an opt-out policy by the Public Service Commission (PSC). The City could look at offering an opt-out policy. The logical time to consider if we want to offer an opt-out policy would be in connection with our next full rate case before the PSC. We could also end up in a complaint case if one is filed by objectors, in which case the approval of an opt-out policy would play out in connection with that case.
3. It will be up to the Board of Public Works (BOPW) and possibly Council to determine whether to provide customers an opt-out option. If the BOPW and Council want to pursue the opt-out option then staff would need to request the PSC consider this as part of our full rate case.
4. The water department will monitor the number of objections and handle calls on objections. As of today, we only have one (1) customer objecting to the installation of the new water meter. Staff has recently contacted the PSC regarding the customer objecting the installation of the meter. Per the PSC, the City does not have a non-standard meter schedule in our rate tariffs which would allow for a customer to an opt-out option. This means the City would have to disconnect the water service until such time the new meter is installed. However, since the City is pursuing a full rate case study with the PSC, the City could request the PSC to consider a rate for the opt-out option. It would then be up to the PSC to approve the opt-out option. If the PSC does not approve it then the City would need to pursue disconnecting the water service until such time a new meter is installed.

It is the intent of this discussion to see if whether or not the BOPW wants to request the PSC to consider a rate for the opt-out option.

City of De Pere, Wisconsin

**Request For Common Council Action**

MEETING DATE: October 16, 2018

DEPARTMENT: Public Works

FROM: Eric Rakers

SUBJECT: Recommendation of the Board of Public Works to Deny Parking and Traffic Recommendations Item #5 - Installation of a Yield Sign at Michigan and Bomier.

The Board of Public Works, at the October 8, 2018 meeting, unanimously approved items #1,#2,#3,#4, & #6. For Item #5, Mayor Walsh moved to deny the installation of a yield sign at Michigan and Bomier, Alderperson Boyd seconded the motion. Upon vote, the denial passed 3-2 with Alderpersons Raasch and Hansen voting no.

ATTACHMENTS:

- 2018-10-08-CI-BOPW-PTTeam-Recommendations (PDF)
- Memo - Yield Sign on Michigan Bomier (PDF)

CITY OF DE PERE

335 South Broadway
De Pere, WI 54115
Fax No.: 920/339-4049
Web: <http://www.de-pere.org>



City Engineer Parking and Traffic Recommendations September 19, 2018 Meeting

Parking and Parking Lot Items:

- Update the ordinance to include the 3-hour parking restriction on Crestview. The area is currently signed but it is not in the ordinance.

Recommendation:

- Staff recommends updating the ordinance to change from “No Parking” to “Three-Hour Parking 7:00 am to 4:00 pm on School Days” as follows:

No Parking

Delete:

<i>Street</i>	<i>Side of Street</i>	<i>From Curbline</i>	<i>To Curbline</i>
<i>Crestview Lane</i>	<i>E</i>	<i>Chicago Street</i>	<i>1000/N</i>
<i>Crestview Lane</i>	<i>W</i>	<i>Chicago Street</i>	<i>1000/S</i>

Three-Hour Parking 7:00 am to 4:00 pm on School Days

Insert:

<i>Street</i>	<i>Side of Street</i>	<i>From Curbline</i>	<i>To Curbline</i>
<i>Crestview Lane</i>	<i>E</i>	<i>Chicago Street</i>	<i>1000/N</i>
<i>Crestview Lane</i>	<i>W</i>	<i>Chicago Street</i>	<i>1000/S</i>

- Update ordinance designation of “Three Hour Parking with Long Term Permit” in Fox Point and Bomier boat launches.
 - During a review of long term parking with permits in Nicolet Square, staff observed this designation existed for Fox Point and Bomier boat launches. Staff reviewed the locations and this signing does not exist.

Recommendation:

- Staff recommends eliminating this designation and update the ordinance as follows:

Three-Hour Parking with Long Term Permit

Delete:

<i>Parking Lot</i>	<i>Side of Street</i>	<i>From Curbline</i>	<i>To Curbline</i>
<i>Fox Point Boat Ramp Area G-G</i>	<i>6</i>	<i>1/S</i>	<i>5/W thru 10/W</i>
<i>Bomier Boat Ramp Area F-F</i>	<i>3</i>	<i>1/W</i>	<i>2/N thru 4/N</i>

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<i>Bomier Boat Ramp Area F-F</i>	<i>3</i>	<i>1/N</i>	<i>2/W thru 4/W</i>
<i>Bomier Boat Ramp Area F-F</i>	<i>9</i>	<i>1/E</i>	<i>1/N thru 9/N</i>
<i>Bomier Boat Ramp Area F-F</i>	<i>7</i>	<i>1/S</i>	<i>1/W thru 7/W</i>

3. Consider additional parking restrictions on Pershing Road.
 - Pershing Road is only 23 foot clear. Based on this width, parking restrictions are justified on both sides.
 - Staff is attempting to restrict parking to minimize traffic hazards but still allow parking for adjacent business. Restrictions were added to the east side of Pershing Road in August.

Recommendation:

- Staff recommends restricting parking on the south/west side of Pershing Road at the two horizontal curves and update the ordinance as follows:

No Parking

Insert:

<i>Street</i>	<i>Side of Street</i>	<i>From Curbline</i>	<i>To Curbline</i>
<i>Pershing Road</i>	<i>W</i>	<i>145/S</i>	<i>Honey Court</i>

Pedestrian and Bicycle Items

4. Mark bike lanes on Lawrence Drive from Grant Street to Main Avenue.
 - This section of Lawrence Drive is a minor arterial with a posted speed limit of 35 mph from Grant Street to just south of Main Avenue.
 - The ADT is 6800 vehicles.
 - The roadway width is 40 feet with 2-12 foot lanes, leaving 2-8 foot lanes for bikes.
 - This section of Lawrence Drive is a City bike route.

Recommendation:

- Staff recommends marking of bike lane on Lawrence Drive from Grant Street to Main Avenue. The ordinance will be updated if approved to reflect this.

Signs – Other

5. Consider the installation of a yield sign on Michigan at Bomier.
 - This installation of the yield sign on Michigan Street at Bomier Street meets the City policy for Unsignalized Intersections.

Recommendation:

- Staff recommends the yield sign on Michigan at Bomier with the ordinance updated as follows:

*Yield Right-of-Way Intersections**Insert:*

<i>Traffic On</i>	<i>Yields At</i>
<i>Michigan Street</i>	<i>Bomier Street</i>

6. Consider the installation of yield signs at the Main and Lawrence roundabout.
- Yield signs have been installed at the Main and Lawrence intersection with the construction of the new roundabout.

Recommendation:

- Update the ordinance for the existing yield signs as follows:

*Yield Right-of-Way Intersections**Insert:*

<i>Traffic On</i>	<i>Yields At</i>
<i>Lawrence Drive</i>	<i>Main (to the left)</i>
<i>Main Avenue</i>	<i>Lawrence (to the left)</i>

CITY OF DE PERE – MEMO
Alderman Jonathon Hansen



RE: Board of Public Works' Recommendation Pertaining to a Proposed Yield Sign on S. Michigan St & Bomier St

Common Council Meeting: October 16, 2018

The point at which S. Michigan St and Bomier St converge forms a currently uncontrolled “T-shaped” intersection. As a result, I requested that the City Engineer take a look at adding signage to that intersection. The City Engineer made a recommendation to install a yield sign on S. Michigan St. This recommendation was then approved by the Parking & Traffic Group at their meeting on September 19. However, at the Board of Public Works (BOPW) meeting on October 8, a motion to deny the City Engineer / Parking & Traffic Group’s recommendation passed on a 3-2 vote. The Council tonight will need to decide whether to accept or reject the BOPW’s recommendation to deny the request to put up a yield sign at this location.

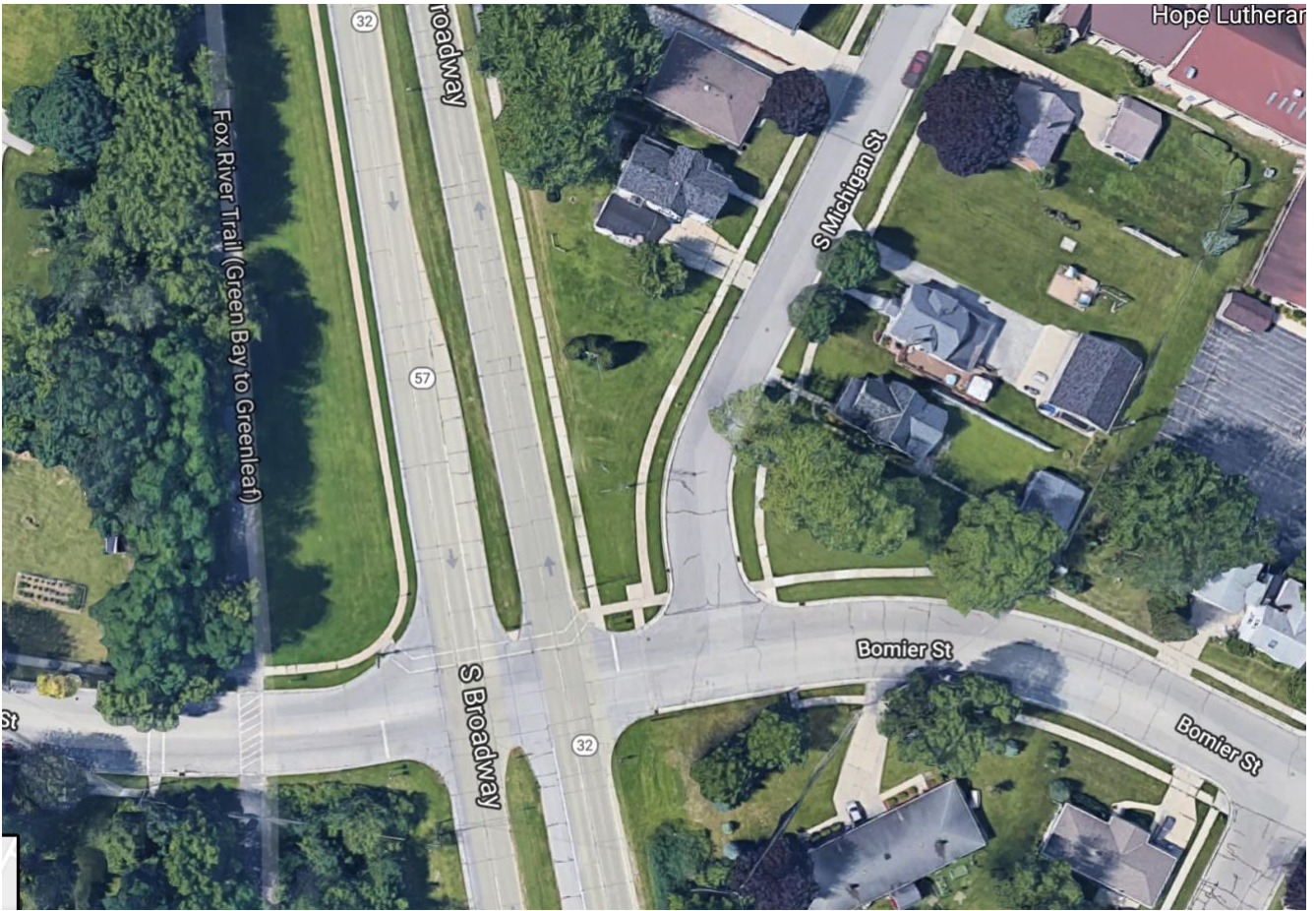
I respectfully urge the Council to not approve the BOPW’s recommendation to not move forward with a yield sign, and to instead accept the City Engineer / Parking & Traffic Group’s recommendation to install the sign. The concern at this intersection is that southbound traffic on S. Michigan St may collide with westbound traffic on Bomier St. Moreover, the intersection is in very close proximity to the intersection of Bomier & S. Broadway, thereby creating a tight area that potentially makes this intersection more complicated than other “T-shaped” intersections.

The main counterargument that has been raised is that a yield sign is unnecessary, and would therefore not adhere to the City’s goal to avoid excessive signage. However, beyond the safety concerns that I feel justify a yield sign at this location, the City Engineer mentioned at the BOPW meeting that some “T-shaped” intersections in newer subdivisions within the City have stop signs. Since yield signs are a step below stop signs in terms of their intrusiveness as it relates to regulating traffic, I feel that a yield sign strikes the right balance between a stop sign and no signage.

It has also been remarked that residents already realize that they need to perform a de facto yield at this intersection. However, this intersection and its lack of controlling signage can be confusing for drivers who are from out-of-town, or even for city residents who do not typically drive in this area. Moreover, the addition of a yield sign could potentially help draw the attention of a distracted driver who might otherwise continue driving into oncoming westbound traffic on Bomier St without first stopping/yielding.

Thank you very much for your consideration of this matter. Please see the next page for a visualization of this intersection.

Ald. Hansen
 920-425-4265



Attachment: Memo - Yield Sign on Michigan Bomier (7535 : Recommendation of BOPW to Deny Item #5 Installation of Sign at Michigan and

City of De Pere, Wisconsin

**Request For Common Council Action**

MEETING DATE: October 16, 2018

DEPARTMENT: Economic Development

FROM: Bill Boyle

SUBJECT: Recommendation of the Board of Public Works to Approve the Streetscape Design for James Street.

Recommendation

The Board of Public Works, at the October 8, 2018 meeting, unanimously approved the preferred streetscape design alternative for James Street with discussion to occur regarding the proposed tables and chairs, in addition to maintenance responsibilities of the proposed streetscape area.

Background/Summary

In December 2017, the City Council approved the streetscape design project on James Street. The project included developing three design options for public review, and refinement into a preferred design.

Since that time, we have worked collaboratively with our consultant Graef USA Inc., our nearby business owners and other interested parties to create three design options, at three different price levels, that reflect the preferences of the stakeholders. As part of our efforts to address public engagement, we held a stakeholder group meeting to begin exploring community preferences for the area. In August an open house was held to display the design options and gather feedback on them, just prior to the Plan Commission meeting, where Graef provided insight on the design process. Additionally, an online public survey was made available to reach those unable to attend the open house and public meeting. Both the open house and the online survey had great participation by the community.

After considering the public feedback Graef developed a preferred alternative that essentially combined the best alternatives from two of the options. The preferred alternative includes a water wall, wind wall, additional landscaping and shaded seated areas. The preferred design was developed strategically to minimize costs, but also provide a statement public space in Downtown.

This type of improvement is supported by the Downtown Master Plan and has become timely due to the filling of the fountain in front of the Union Hotel. The fountain mechanics had been deteriorating for a number of years. At a meeting in February of 2016, a group of stakeholders (including business owners, property owners, Historic Preservation Commission representatives and Definitely De Pere representatives) unanimously supported fountain removal and the consideration of a broader streetscape project to enhance the pedestrian realm. The Development Services Department seeks to move forward the preferred design alternative for James Street between Broadway and Wisconsin Streets.

Dependent on any changes made to the plan the preliminary construction cost opinion by Graef is estimated at \$380,000-\$390,000 and associated soft costs, engineering and contingencies are estimated at \$151,940. This project is proposed to be funded from TID 7. These estimates cover the pedestrian

realm portion of the streetscape. The Public Works Department will pursue a road reconstruction project, to be funded out of the street utility, parallel with this effort. This will result in a full reconstruction of the street and pedestrian realm areas in 2019.

Recap of Public Feedback Process

Public feedback to help inform the preferred alternative was solicited in the following ways:

Stakeholder group meeting: on July 17th a group of area business owners, residents and other interested parties met with Graef to develop the basis for the design options.

Public Open House: Graef and City staff conducted an open house before the Plan Commission meeting on August 27th in order to hear feedback on the three designs.

Plan Commission: Graef presented the three designs to the Plan Commission and utilized the meeting in order to gain additional public feedback.

Online Survey: An online survey was available and promoted from August 27 to September 4. The online survey included information on each alternative and accompanying questions to garner feedback. 223 responses were provided.

ATTACHMENTS:

- Consider_Design_James_Council_Memo101218 (PDF)
- 2018-10-04 GRAEF Schematic Review Public Works COMMENTS (PDF)
- 2018-10-04 James Street Schematic Review Public Works DRAWING (PDF)
- 2018-10-04 James Street Schematic Review - SITE IMAGERY(PDF)

City of De Pere MEMORANDUM



To: City Council
 From: Bill Boyle, GIS Manager/Project Manager
 Date: October 12, 2018

RE: Consider preferred streetscape design for James Street.

Background/Summary

In December 2017, the City Council approved the streetscape design project on James Street. The project included developing three design options for public review, and refinement into a preferred design.

Since that time, we have worked collaboratively with our consultant Graef USA Inc., our nearby business owners and other interested parties to create three design options, at three different price levels, that reflect the preferences of the stakeholders. As part of our efforts to address public engagement, we held a stakeholder group meeting to begin exploring community preferences for the area. In August an open house was held to display the design options and gather feedback on them, just prior to the Plan Commission meeting, where Graef provided insight on the design process. Additionally, an online public survey was made available to reach those unable to attend the open house and public meeting. Both the open house and the online survey had great participation by the community.

After considering the public feedback Graef developed a preferred alternative that essentially combined the best alternatives from two of the options. The preferred alternative includes a water wall, wind wall, additional landscaping and shaded seated areas. The preferred design was developed strategically to minimize costs, but also provide a statement public space in Downtown.

This type of improvement is supported by the Downtown Master Plan and has become timely due to the filling of the fountain in front of the Union Hotel. The fountain mechanics had been deteriorating for a number of years. At a meeting in February of 2016, a group of stakeholders (including business owners, property owners, Historic Preservation Commission representatives and Definitely De Pere representatives) unanimously supported fountain removal and the consideration of a broader streetscape project to enhance the pedestrian realm. The Development Services Department seeks to move forward the preferred design alternative for James Street between Broadway and Wisconsin Streets.

Dependent on any changes made to the plan the preliminary construction cost opinion by Graef is estimated at \$380,000-\$390,000 and associated soft costs, engineering and contingencies are estimated at \$151,940. This project is proposed to be funded from TID 7. These estimates cover the pedestrian realm portion of the streetscape. The Public Works Department will pursue a road reconstruction project, to be funded out of the

street utility, parallel with this effort. This will result in a full reconstruction of the street and pedestrian realm areas in 2019.

Recap of Public Feedback Process

Public feedback to help inform the preferred alternative was solicited in the following ways:

Stakeholder group meeting: on July 17th a group of area business owners, residents and other interested parties met with Graef to develop the basis for the design options.

Public Open House: Graef and City staff conducted an open house before the Plan Commission meeting on August 27th in order to hear feedback on the three designs.

Plan Commission: Graef presented the three designs to the Plan Commission and utilized the meeting in order to gain additional public feedback.

Online Survey: An online survey was available and promoted from August 27 to September 4. The online survey included information on each alternative and accompanying questions to garner feedback. 223 responses were provided.

Recommendation

On October 8th the Board of Public Works approved the preferred streetscape design, pending Council review of seating options and business owner concerns. As directed, staff has consulted with the Union Hotel and will be presenting a final revision to the preferred design. This revision will mitigate the concerns raised by the Union Hotel, while having minimal impact on the project. Time constraints have prevented the revised plan from being included in this packet. The revision will be presented at the meeting.

Staff recommends approval of the revised preferred design alternative.



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MEMORANDUM

DATE: October 4, 2018

SUBJECT: James Street Streetscape: Comments for Public Works Review

James Street Design Notes

Accompany drawing dated 10/04/2018

The current preferred design (illustrated on the attached drawing) uses design ideas from the past “Alternatives A, B and C” and creates this new design scheme. This design creates a serpentine sidewalk through a garden-like planting area on both the east and west sides of the project area. In between is a more formalized allée of ornamental trees set in 8’x8’ grates, connecting two plaza-like areas: one with a water wall feature, and the other with a wind wall feature. Seating of fixed benches and non-fixed tables and chairs surrounds the two features.

This drawing represents the Schematic Design preferred concept, and following City review with the Board of Public Works and City Council, the design team will continue with the Design Development phase. As such, some of the design features and placement – particularly the specialty wind and wall features – may be adjusted to accommodate this development of the design.

The Schematic Design Opinion of Probable Costs for the current scheme is approximately \$380,000 - \$390,000.

The attached drawing illustrates the existing conditions (grey line work) and proposed elements (black line work with color shade added). The existing to be demolished items are not illustrated on the drawing.

The following are notes and assumptions the GRAEF team is using during design:

1. Existing sanitary sewer, storm sewer, and water are to remain and are not a part of this project scope, except connection to existing water and sanitary sewer lines as required for the water wall and irrigation, and rim adjustments to manholes and other utility structures as required during construction.
2. The water wall will also require a new electrical service and will have to be either manually or automatically filled periodically and drawn down and blown out for winterization.
3. Water line servicing existing fountain to be abandoned in place due to location under the existing westernmost trees.
4. The plan intends to keep eight of the existing honeylocust trees along the north side of the street. As previously discussed, demolition and construction around



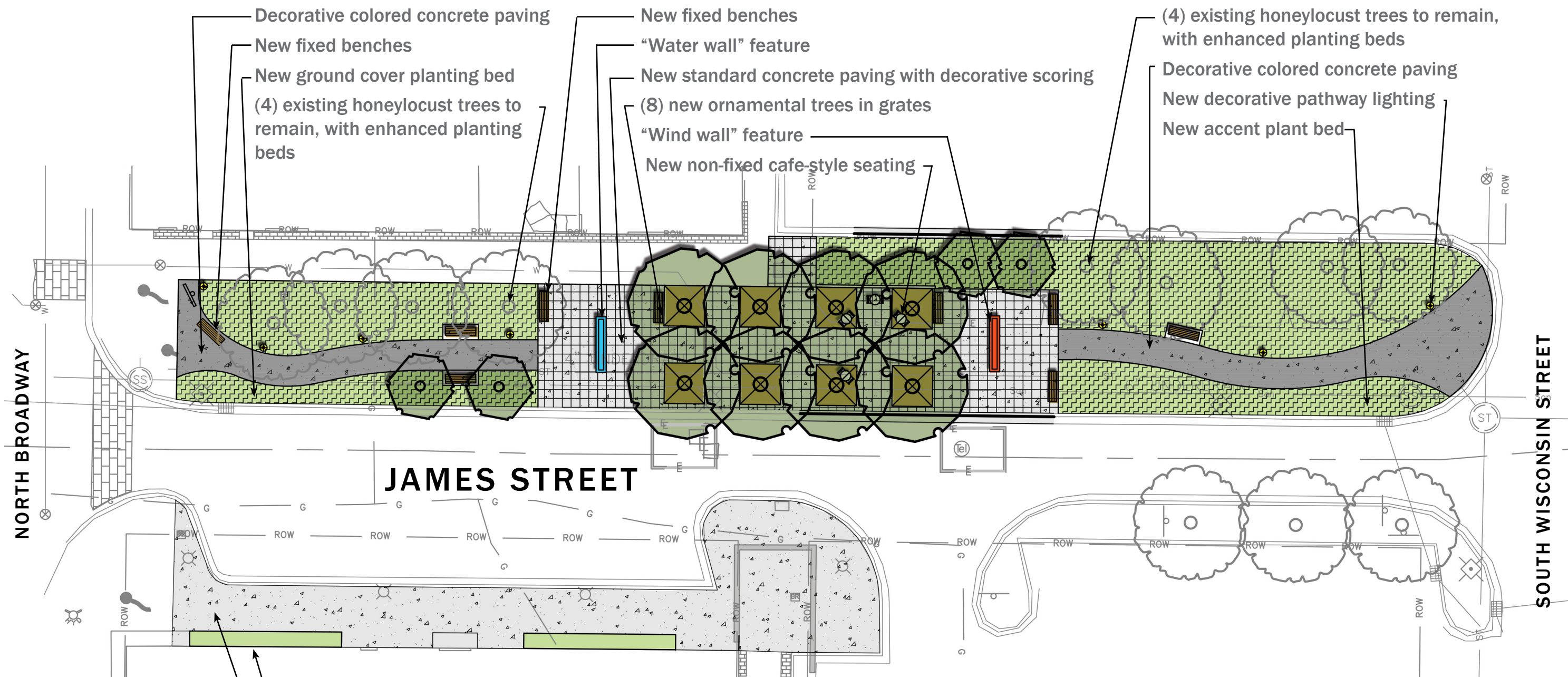
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those existing trees may cause unavoidable damage. All other trees would be removed.

5. The project scope does not include reconstruction of the vehicular travel lanes or the curbs, except the northern driveway access as indicated on the drawing.
6. The plan shows new pedestrian lighting. During Design Development the team will explore the options of leaving some or all of the existing pedestrian lighting in place or relocating but reusing the existing fixtures as a cost savings measure.
7. The existing roadway lighting (three) along the north side of the street are existing to remain.
8. Our preliminary cost opinion includes two bike racks and four trash and recycling receptacles, to be located during Design Development.
9. Portions of the existing concrete sidewalk near the intersection of Broadway are indicated to remain for budget considerations, as the design indicates the majority of the new sidewalk to be concrete also. The existing red brick would be removed, with the exception of the band along the Union Hotel. This band is adjacent to existing concrete that will remain.
10. The three existing flags near Broadway are outside of the construction area and we have indicated those as remaining at this time.
11. The existing historic marker will be relocated to allow for pedestrian movement along the serpentine path, but will remain generally in the same area.
12. The northern driveway entrance to the parking lot (mid-block) will be demolished and new concrete curb and sidewalk will be constructed.

JAMES STREET STREETScape SITE PLAN: PUBLIC WORKS REVIEW / SCHEMATIC DESIGN

NOTES FOR NORTH SIDE OF JAMES STREET:



NOTES FOR SOUTH SIDE OF JAMES STREET:

- New foundation planting at the Lee Building
- New standard concrete sidewalk to replace areas of existing brick

SITE PLAN

1"=20'

GRAEF | 2108-1013.00 | INTERIM SCHEMATIC REVIEW FOR PUBLIC WORKS 10/04/2018

GRAEF

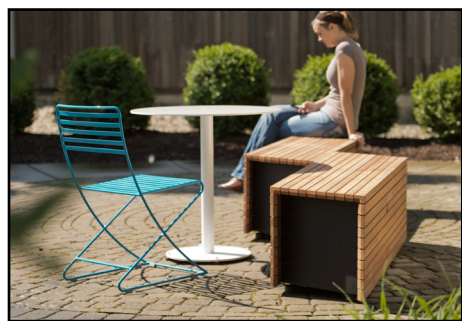
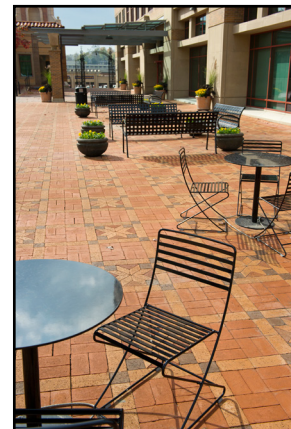
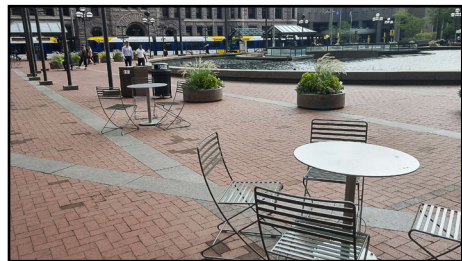
① Litter/Recycling Receptacles



② Bike Racks



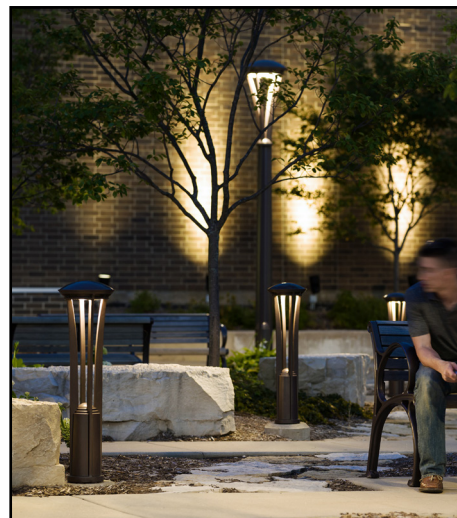
③ Non-fixed cafe style tables/chairs



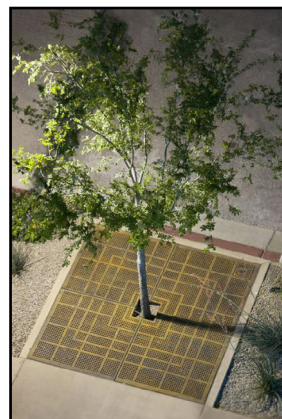
④ Benches with under-lighting



⑤ Pedestrian lighting



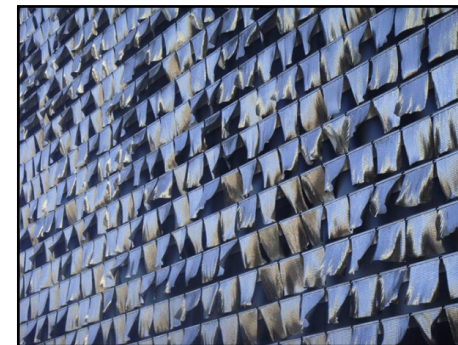
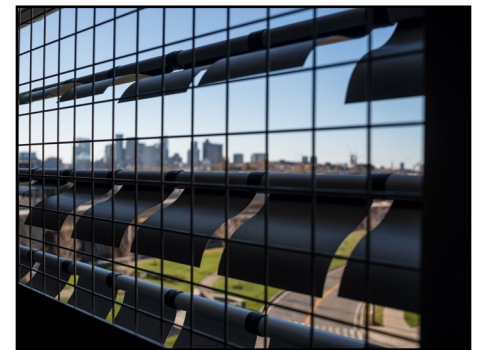
⑥ Tree Grates



⑦ Water Feature



⑧ Wind Wall



SITE IMAGERY

(not final - for discussion only)

GRAEF | 2108-1013.00 | INTERIM SCHEMATIC REVIEW FOR PUBLIC WORKS 10/04/2018

GRAEF

City of De Pere, Wisconsin

**Request For Common Council Action**

MEETING DATE:	October 16, 2018
DEPARTMENT:	Common Council
FROM:	Kimberly Flom
SUBJECT:	Recommendation from Finance and Personnel Committee to approve the staff prepared Request for Proposals for redevelopment of the 123 N Broadway Lot (Parcel ED-769).

At their meeting on October 9, 2018, the Finance and Personnel Committee recommended approval of the Request for Proposals for 123 N Broadway Lot (Parcel ED-769), by a vote of 4-0.

Recommending approval of the a Request for Proposals also indicates conceptual approval of removing the public parking spaces currently provided on the site and possible consideration of a Tax Incremental Financing District in order to facilitate redevelopment of the property.

The attached RFP document has been slightly updated from the copy that was presented to the Committee. Updates include information as related to the Phase 1 Environmental Assessment, proposed dates and information related to the potential of a Tax Incremental Financing District. We propose a release of the RFP in October, responses due in January, and review by the Finance/Personnel Committee in March or April of 2019.

The attached RFP is currently undergoing a final internal staff review. Minor administrative and clerical edits are anticipated before the RFP, if approved, is released on October 22, 2018.

ATTACHMENTS:

- FP Staff Report 10-2018 (PDF)
- 12904(PDF)
- Parking Inventory Spring 2018(PDF)

City of De Pere MEMORANDUM



To: Finance and Personnel Committee
From: Kimberly Flom, Development Services Director
Date: October 9, 2018

RE: **Consideration of a Redevelopment Request for Proposals for Parcel ED-769, generally known as 123 Broadway Lot. ***

Project Background

In February 2018, the Finance and Personnel Committee and Common Council recommended that the City issue a Request for Proposals for Development for parcel ED-769 (generally known as the 123 Broadway Lot).

At the time, Karen Classen of SKB Management Inc. was interested in acquiring the property in order to construct a four-story mixed-use building. Staff began assembling the information needed to draft a Request for Proposals (appraisal, Phase 1 Environmental Assessment, etc.). However, in May of 2018, SKB representatives informed the City that they were no longer interested in pursuing the site, noting that the project, as estimated, did not perform financially and that Karen would be pursuing other properties.

Property Appraisal and Phase 1 Environmental Assessment

The property appraisal, completed by Weiler Appraisal Inc., concludes that the site is valued at \$126,000 (sales comparison approach) as of March 15, 2018. This appraisal was completed prior to the Phase 1 Environmental Assessment. The full appraisal report is available upon request.

The Phase 1 Environmental Assessment, completed by Robert E. Lee & Associates Inc., identified a few areas that required additional research. A copy of the full report is available upon request.

1. The prior presence of structures and associated demolition and rebuilding of the Property dating to the late 1800s may have resulted in fill materials present that are of unknown source or may have structural limitations to construct a building without formal testing.
2. The presence of a closed ERP (Environmental Repair Program) case at the adjacent property to the west (100 N. Front Street) represents an REC (recognized environmental condition). Based on our review of the information available, limited soil investigation and no apparent groundwater investigation prevents the ability to determine if impacts extend to the subject Property.
3. Detections of TCE and PCE (manmade chemicals often used in manufacturing) at a nearby property to the north and lack of vapor testing at those sites presents a vapor concern for the Property.

Based on these concerns, the consultant recommends additional investigation on site to assess the soil and water quality. This assessment, which would cost \$13,000 to \$14,000, may help estimate costs of mitigation/removal, if necessary.

Parking

Pursuing redevelopment on this parcel would result in the loss of the 27 public parking spaces currently on the site. In order to review that impact, City staff conducted a series of parking counts for this lot and surrounding

lots in the spring of 2018. The resulting data, which is attached for review, shows general usage at different times of the day. Based on the inventory, it appears that there are other lots in the area, and street parking, that could absorb the surface public spaces on this property. However, the amount of parking required for any new development on this property is still an important cost component for any proposed development.

Development Climate

The current Development Climate is challenging for properties in Downtown De Pere. Construction costs in particular, continue to rise steadily and do not show any signs of plateau.

The SKB team was not the only group that expressed concern over financial performance of a project on this property. An area developer drafted a preliminary pro forma for a mixed use building (first floor commercial and upper floor residential) on this site. Preliminary calculations show that even a 2-story building assessed at \$1,500,000 with surface parking could require a \$650,000 (43%) TIF incentive. This would be in addition to providing the land at minimal to no cost. A four-story building assessed at \$4,100,000, with underground parking, could require \$1,500,000 (33%), a higher dollar amount, but lower percent, and ultimately more valuable project.

Every development is different (land use, building type, capital stack), and the above financial information is provided as only one example of what could be developed. However, it does appear that, in order to support the type of urban development recommended by the Downtown Master Plan and Cultural District Master Plan, some level of City incentive (likely TID) would be required to make a project on this site work at this time. The property is currently not in a TID.

The Brown County Housing Authority may be another possible funding source if a proposed project includes some units that are reserved for workforce housing (80% of median income). This funding can be providing in a number of ways, including vouchers, grants or low interest loans. It is unlikely, however, that this funding source would be enough to cover the entire financial gap.

Development Request for Proposals

A draft RFP is provided for review and comment. Originally, we planned to provide an RFP to the Council for final review in May or June of 2018. However, given the additional information about the site, we are reintroducing this item to the Finance and Personnel Committee for further discussion and direction. Successful RFP's include as much information as possible in order to yield realistic responses that meet the City's vision for the property. Some considerations include:

- 1) Is the City comfortable creating a TID District on the north side of Downtown to facilitate redevelopment of this area?
- 2) Parking will be a key cost driver in any development scenario. What parking requirement would be required for any new development (102 on Broadway provided .93 spaces for each residential unit and 0 spaces for commercial)?
- 3) The RFP can be issued without pursuing the next phase of environmental analysis, but there may be unknown costs to the project based on the Phase 1 ESA findings.

The Common Council will also review this item. If you have any questions prior to the meeting, feel free to contact me.

Request for Redevelopment Proposal

123 N Broadway, City of De Pere

Introduction and Summary

The City of De Pere (City) seeks redevelopment proposals for a development opportunity of a 10,498 s.f. City owned parcel located at 123 N Broadway (ED-769). The City will consider proposals from qualified developers interested in constructing a high quality mixed-use building. Proposals must be received by the Development Services Department at City Hall, 335 S. Broadway, De Pere, WI 54115 no later than 4:00p.m. on **January 15, 2018**.

City of De Pere

The 25,000 people who call De Pere, Wisconsin home know that the community provides a high quality of life in the Greater Green Bay metropolitan area. The excellent schools, a dynamic downtown, successful business parks and safe neighborhoods served by ample parks and natural areas have resulted in considerable loyalty and community pride among residents.

The residences, businesses and commercial areas are connected with a transportation and green space network that accommodates cars, bikes and pedestrians. The beautiful Fox River is the focal point of the City Center and the Claude Allouez Bridge unites the two sides of our dynamic downtown. Whether you are on the east side or west side, historic buildings thoughtfully blend with new redevelopment to provide a mix of housing, employment, shopping, dining and entertainment.



Downtown Vision

In 2010, the City completed a *Downtown Master Plan* that sets a vision for the future of Downtown De Pere and outlines areas for redevelopment. The City Comprehensive Plan and Zoning Code also establish design and development guidelines.

The Downtown Master Plan did not specifically include this site as a redevelopment project. However, redevelopment of the lot aligns with many of the goals of the Downtown Master Plan, including:

- Increasing business and private investment (encourage new private investment)
- Adding life to the District (activate underused sites)
- Creating new neighborhoods in the downtown (increase residential)

PROJECT GOALS

MAKE DOWNTOWN A DESTINATION THAT:

- Attracts more residents and visitors
- Has increased vibrancy and vitality
- Is connected to the Fox River
- Is a walkable and unified district
- Provides ample opportunity for public art and cultural amenities

LEVERAGE THE POTENTIAL MULVA CULTURAL CENTER AS A CATALYST TO:

- Promote economic growth
- Emphasize cultural arts

PRESERVE THE CHARM AND QUALITY OF DOWNTOWN DE PERE BY:

- Maintaining existing historic buildings
- Complementing historic character with new development that has an appropriate scale and articulation while strategically locating higher density development to accommodate growth and preserve character
- Balance growth with change, including traffic and parking needs
- Providing a balanced program that serves all ages

2018 Cultural District Master Plan Goals

Request for Redevelopment Proposal

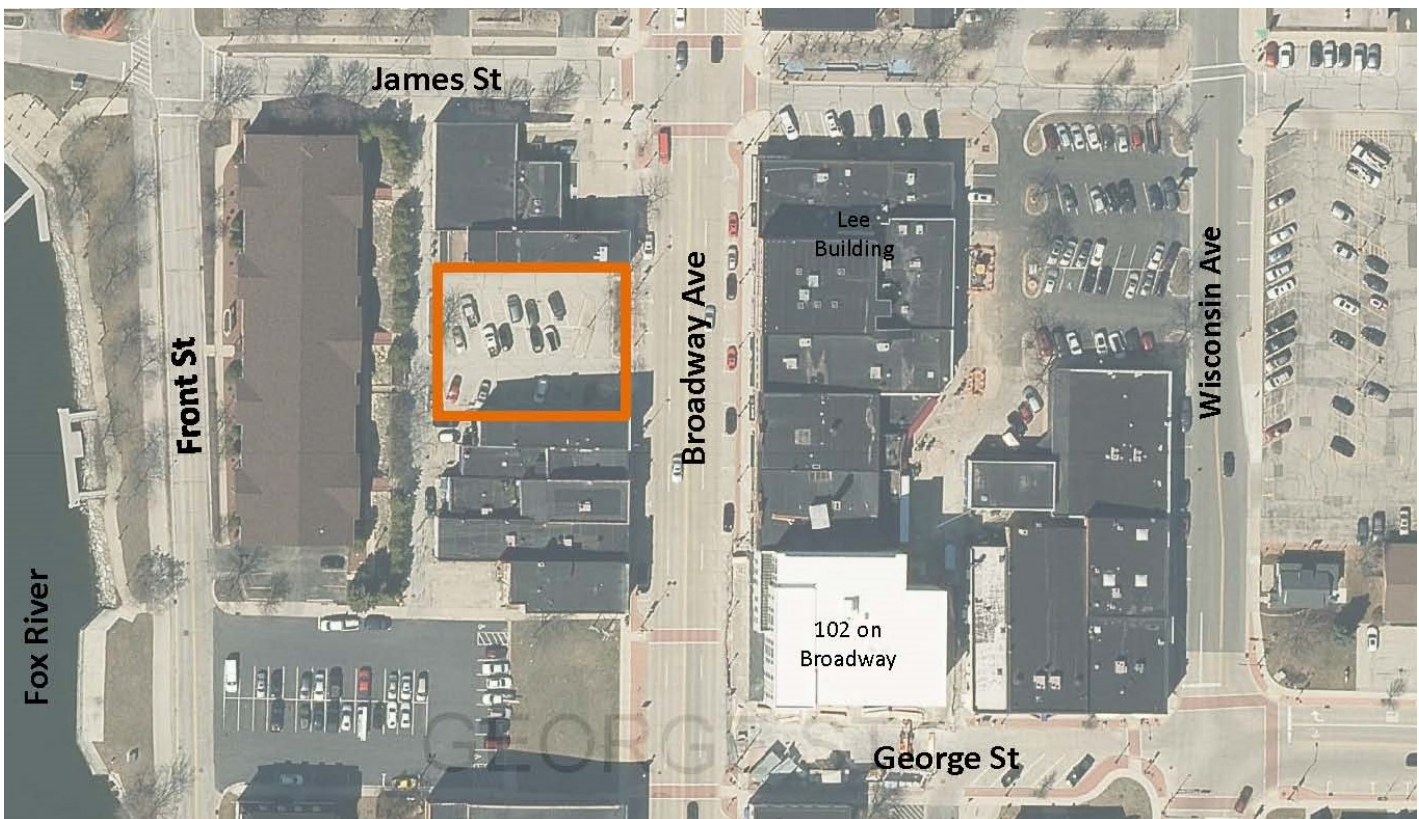
123 N Broadway, City of De Pere

In 2018, the City amended the Downtown Master Plan by including a Cultural District Master Plan with specific recommendations for the East Side of Downtown De Pere. This plan included a market study indicating a demand for residential development in Downtown De Pere. Other plan recommendations include:

- Building height of 2-4 stories for this property.
- Design guidelines that recommend the use of articulation and architectural features that create depth and rhythm along the building.
- Consideration of creative setbacks in order to increase the pedestrian realm along Broadway.
- Maintain an urban form by minimizing or eliminating surface parking and developing multi-story buildings that increase downtown density while preserving existing character.

The Site

The site (Parcel ED-769) is located on the west side of Broadway Ave, just north of the former bridge approach (George Street Landing) and is approximately .24 acres (10,498 s.f.) in size. This parcel is similar in size to the recently developed 102 on Broadway building. Two existing buildings, with historic character, frame the site on the north and south sides. An alley, with pedestrian access into an existing apartment building, forms the west boundary of the property. The property currently provides approximately 27 long-term public parking stalls. The design and circulation of the lot maximizes the parking total, but is confusing and challenging to navigate.



The 102 on Broadway building is located across the street and slightly southeast of the subject property. This five story building offers 29 luxury apartment units and 2 small commercial spaces. Completed in 2017, the project has been very successful and was recently awarded 'Best New Building' by the Wisconsin Economic Development Corporation (WEDC) and the Wisconsin Main Street Program.

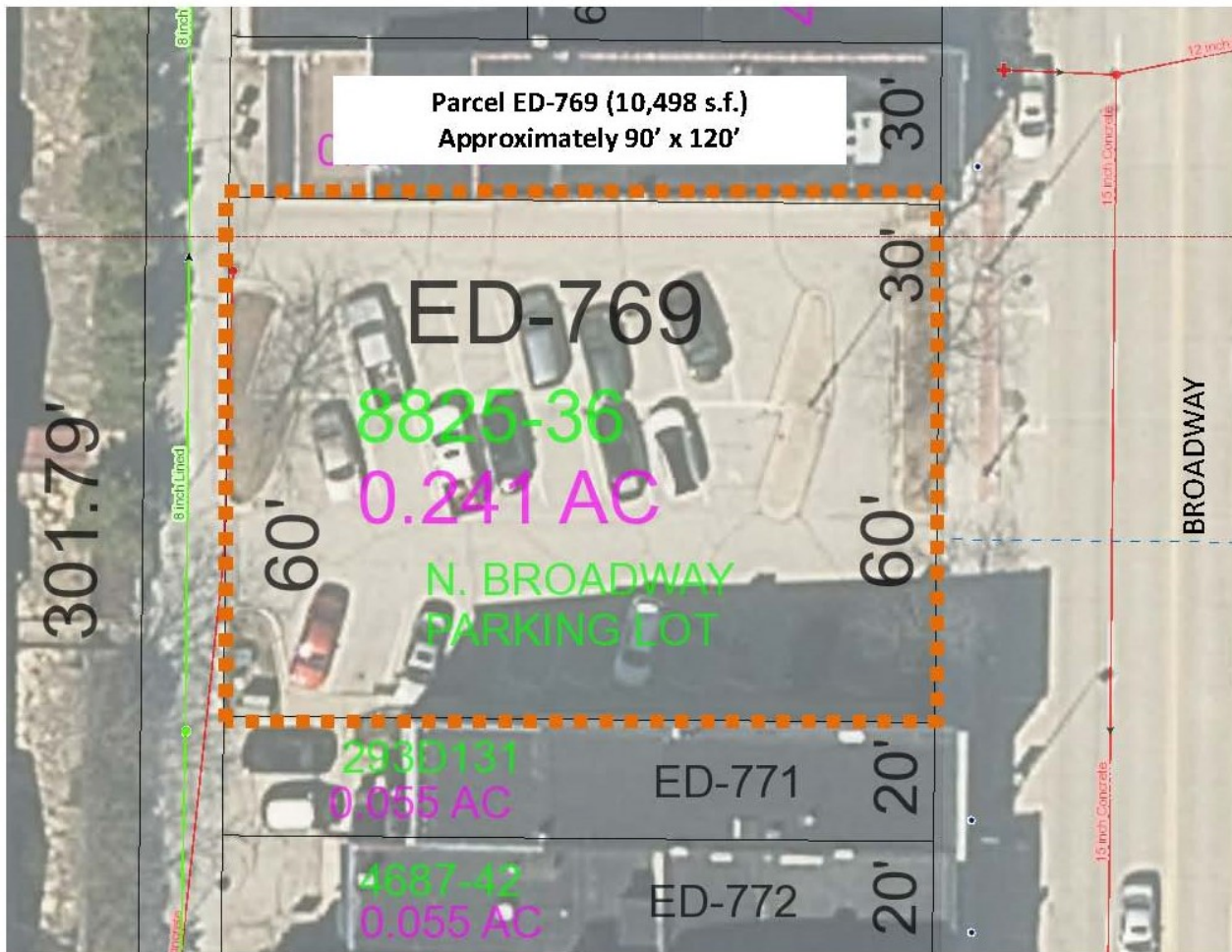
Request for Redevelopment Proposal

123 N Broadway, City of De Pere

Ownership

The site is owned by the City of De Pere. The redevelopment of the site will be overseen by the Finance and Personnel Committee, Plan Commission, and the City Common Council. If a TID is formed, there may be additional participation by the City Redevelopment Authority (RDA).

Site Images

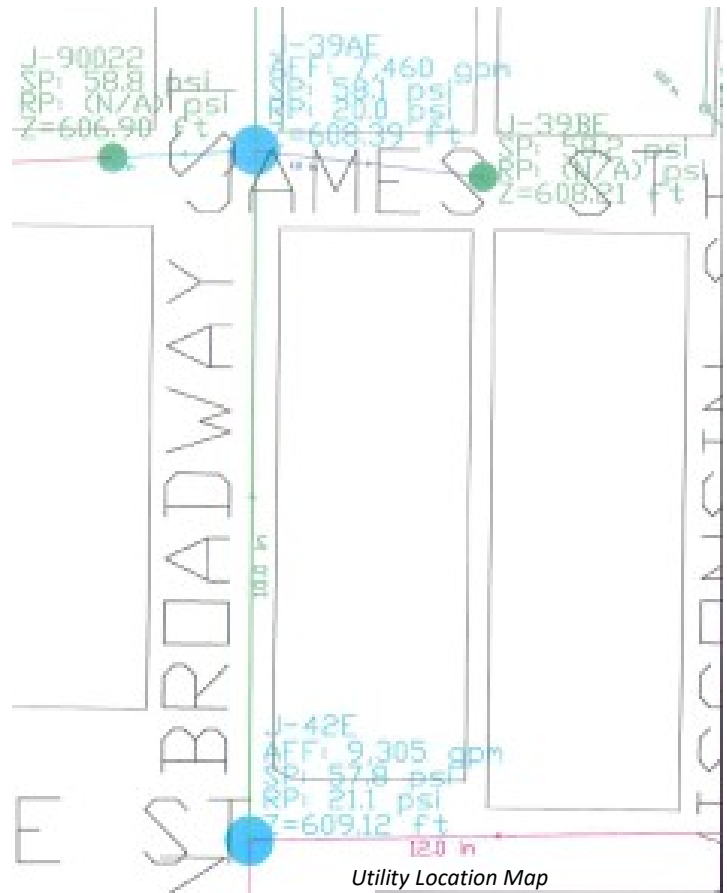


Request for Redevelopment Proposal

123 N Broadway, City of De Pere

Site Information

- Based on historical records, a 6" water service is stubbed to the back of the sidewalk off of Broadway. This diagram shows system pressure and will need to be evaluated in order to determine if it is adequate for a sprinkler system. We recommend a fire flow test in the area to verify system pressures. This can be facilitated with our Water Department.
- Sanitary sewer is located in the alley west of the site. The sewer is approximately 8' feet deep in the alley.
- The site itself is 10,498 s.f.), so no numeric storm water requirements will apply. If the impervious area is greater than 20,000 square feet after redevelopment, a 40% reduction in total suspended solids is required.
- This and the next bullet point are duplicated below. The City has completed a Phase I (and Phase II?) Environmental Assessment of the property. The Phase 1 ESA can be reviewed on the City website (link also provided at the end of this document).
- The City has completed an appraisal of the property. The appraisal can be viewed on the City website (link also provided at the end of this document).



Property Appraisal and Phase 1 Environmental Assessment

The property appraisal, completed by Weiler Appraisal Inc., concludes that the site is valued at \$126,000 (sales comparison approach) as of March 15, 2018. This appraisal was completed prior to the Phase 1 Environmental Assessment. The full appraisal report is available upon request.

The Phase 1 Environmental Assessment, completed by Robert E. Lee & Associates Inc., identified a few areas that required additional research. The City is open to completing this research if there is adequate development interest for the site. A copy of the full report is attached to this document.

- The prior presence of structures and associated demolition and rebuilding of the Property dating to the late 1800s may have resulted in fill materials present that are of unknown source or may have structural limitations to construct a building without formal testing.
- The presence of a closed ERP (Environmental Repair Program) case at the adjacent property to the west (100 N. Front Street) represents an REC (recognized environmental condition). Based on our review of the information available, limited soil investigation and no apparent groundwater investigation prevent the ability to determine if impacts extend to the subject Property.
- Detections of TCE and PCE (manmade chemicals often used in manufacturing) at a nearby property to the north and lack of vapor testing at those sites presents a vapor concern for the Property.

Request for Redevelopment Proposal

123 N Broadway, City of De Pere

Zoning

The site is currently zoned B-1 - Central Business District. Helpful links to the Zoning Code and Main Street Design Guidelines are provided at the end of this document under 'Resource Links.'

Development Objectives

Recognizing that this is an important site in the downtown, there are several desired objectives for any proposed redevelopment. While not seeking to be overly prescriptive on the design and the exact mix of uses, the vision calls for exceptional and iconic architecture, as well as a mix of uses that complement the balance of downtown activity and augment the vitality of the downtown. As a key site in the downtown, the project is expected to include a contribution package from the City as part of a Development Agreement. The project is currently not located in a Tax Incremental Financing District, but the City may create one to facilitate redevelopment of this parcel.

The City Council has endorsed the following objectives that the project should address:

1. Incorporation of ground-floor commercial use that contributes to an interactive and vibrant pedestrian experience. A square footage amount for commercial use on the ground floor has not been specified.
2. The development above the ground floor can be a mix of uses that may include residential or commercial uses.
3. The proposed development must exemplify exceptional architecture and sustainable design and construction. LEED certification is not required. The project should complement and be respectful of adjacent land uses.
4. Public parking spaces do not need to be maintained, but parking for the proposed development must be provided. If parking is proposed below minimum Code requirements, a written explanation should be provided that explains why the proposed parking is adequate for the proposed development.
5. The property will be offered to the selected developer in current condition of improvement.

Site Visits

Site visits can be conducted as needed. Since the site is currently used as parking lot there is no need to schedule a meeting with the City.

Submission Requirements

Proposals should be mailed or emailed to:

City of De Pere – Development Services Department
 Attn: Kim Flom
 335 S. Broadway St
 De Pere, WI 54115
kflom@mail.de-pere.org (email submittals must be less than 9MB)

The submission should include one digital copy of the proposal and it should be **received not later than 4:00p.m. on January 12, 2019.**

Request for Redevelopment Proposal

123 N Broadway, City of De Pere

Proposals should include all of the following:

1. Firm / Developer Qualifications
 - a. Name, address and contact information for the firm or individual(s) responding to the proposal.
 - b. Development Team: Provide qualifications of all team members anticipated to participate in the project.
 - c. Experience: Provide a list of project(s) detailing relevant development projects related to urban infill.
 - d. Financial Viability: Provide a statement that indicates the financial capability to accomplish the project.
2. Project Proposal
 - a. Project proposal: Provide a detailed description of the proposed project.
 - b. Concept site plan: Site plan should provide basic site information including totals for building coverage, parking, and summary of square footage of uses.
 - c. Conceptual elevation renderings of the building.
 - d. Project Rationale / Strategy: Provide information supporting the feasibility and marketability of the proposed project.
 - e. Preliminary Financial Analysis: Provide estimated redevelopment costs and anticipated financing.
 - f. Project Timeline: Provide estimate of the project timeline including acquisition, design development, permits, and construction.
3. City Participation
 - a. Site Acquisition: The estimated value of the site is \$126,000. The City is open to either selling the property at fair market value, or considering all or part of the market value as part of a City development incentive for the project.
 - b. Development Assistance: Type and amount of economic development assistance being requested for the project.

Selection Process

Each of the following items will be taken into consideration in evaluation of the proposals:

1. Completeness of Proposal - Proposal should address each item outlined in the submission requirements.
2. Project Feasibility - The financial and technical feasibility of the anticipated project and its long-term viability. The proposal must demonstrate a thoughtful and realistic understanding of the potential market demand as well as a thorough understanding of the development review process.
3. Capability / Track Record of Developer - Demonstrated ability to complete a development project in complex urban environments from concept to construction.
4. Design / Appropriateness of Proposed Use- The extent to which the proposal achieves architectural excellence and responsiveness to the City's design and sustainability objectives.
5. Project Financing - The City will consider participation requested from the City in terms of acquisition price and development assistance.

The Finance/Personnel Committee will make a recommendation to the City Council based on the review criteria. The Review Committee and City Council reserve the right to reject all proposals. All applicants will be notified in writing of the City's decision. Once a final decision is made, the City expects to enter into negotiations with the selected developer to complete a development agreement. The developer will be responsible for acquiring all additional approvals including site plan and building permits.

Time Line

Request for Redevelopment Proposal

123 N Broadway, City of De Pere

The following is the conceptual time line for the process:

October 22, 2018	Release of Request for Redevelopment Proposal
November 2, 2018	Written questions submitted to kflom@mail.de-pere.org
November 9, 2018	Reponses to Questions available
January 15, 2019	Submission deadline by 4:00p.m.
January/February 2019	Follow Up Information and Developer Interviews (if needed)
March 12, 2019	Presentation of Proposals to Finance/Personnel Committee
April or May 2019	Recommendation to City Council

Statement of Rights and Understanding

The City reserves, and may, in its sole discretion, exercise the following rights and options with respect to this Request for Redevelopment Proposal:

1. To accept, reject, or negotiate modifications to any and all submissions;
2. Submission of proposal does not bind the City to any action or any party;
3. To issue clarifications and propose addenda;
4. To modify any timeline;
5. To negotiate with one or more respondents;
6. To select any submission as the basis for negotiations, and to negotiate with respondents for amendment or modifications to their submission;
7. To conduct investigation with respect to the qualifications of each respondent; and
8. To reject any or all proposals.

De Pere Resource Links

City of De Pere: <https://www.de-pere.org/>

Zoning Code (Chapter 14):

https://library.municode.com/wi/de_pere/codes/code_of_ordinances?nodeId=PTIIMUCO_CH14ZOOR

Business Districts:

https://library.municode.com/wi/de_pere/codes/code_of_ordinances?nodeId=PTIIMUCO_CH14ZOOR_ARTVIIBUDI

General Requirements:

https://library.municode.com/wi/de_pere/codes/code_of_ordinances?nodeId=PTIIMUCO_CH14ZOOR_ARTXGERE

Design & Development Standards:

https://library.municode.com/wi/de_pere/codes/code_of_ordinances?nodeId=PTIIMUCO_CH14ZOOR_ARTXIIDEDEST

Comprehensive Plan, Downtown Master Plan, Cultural District Master Plan Historic Neighborhood Preservation Plan:

<https://www.de-pere.org/egov/apps/document/center.egov?view=item&id=730>

De Pere Municipal Ordinance: https://library.municode.com/wi/de_pere/codes/code_of_ordinances

De Pere Chamber: <http://deperechamber.org/> - Definitely De Pere: <http://definitelydepere.org/>

Phase I Environmental Site Assessment

123 North Broadway Street
City of De Pere, Brown County, Wisconsin



Prepared for City of De Pere

Prepared by Bruce D. Meissner, PG, VP, Environmental Compliance Manager

REL Project Number: 404-431

Date: April 10, 2018



Robert E. Lee & Associates, Inc.
Engineering • Surveying • Environmental Services

1250 Centennial Centre Boulevard • Hobart, WI 54155 • 920-662-9641 • www.releeinc.com

April 10, 2018

Mr. Kimberly Flom
CITY OF DE PERE
335 South Broadway
De Pere, WI 54115

RE: Phase I Environmental Site Assessment for 123 North Broadway, City of De Pere, Brown County, Wisconsin

Dear Ms. Flom:

Please find enclosed one copy of the Phase I Environmental Site Assessment report for the above-referenced property. The enclosed report describes the investigative activities performed and provides an opinion on the property's environmental status.

If you have any questions or comments on this report, please feel free to contact our office at your convenience.

Sincerely,

ROBERT E. LEE & ASSOCIATES, INC.

Benjamin L. Bellile
Environmental Scientist

BDM/NJM

ENC.

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

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1.0 EXECUTIVE SUMMARY

City of De Pere retained the services of Robert E. Lee & Associates, Inc., to conduct a Phase I Environmental Site Assessment (ESA) at 123 North Broadway in the City of De Pere, Brown County, Wisconsin (the Property).

The purpose of the Phase I ESA is to provide information regarding recognized environmental conditions (RECs) that could affect soil and groundwater quality at the property so a level of liability can be estimated.

The Phase I ESA was conducted in general conformance with the requirements of American Society for Testing and Materials Designation: E 1527-13 Phase I Environmental Site Assessment Process. The Phase I ESA included reviewing standard federal, state, and tribal environmental records; standard historical records; and conducting interviews to investigate past and current land uses at the Property and/or adjacent properties. Robert E. Lee & Associates, Inc., personnel also inspected the Property to identify and record RECs.

This assessment has revealed no direct evidence of recognized environmental conditions in connection with the Property, with the exception of the following:

- **The prior presence of structures and associated demolition and rebuilding of the Property dating to the late 1800s may have resulted in fill materials present that are of unknown source or may have structural limitations to construct a building without formal testing.**
- **The presence of a closed ERP case at the adjacent property to the west (100 N. Front Street) represents an REC. Based on our review of the information available, limited soil investigation and no apparent groundwater investigation prevents the ability to determine if impacts extend to the subject Property.**
- **Detections of TCE and PCE at a nearby property to the north and lack of vapor testing at those sites presents a vapor concern for the Property.**

Additional investigation is recommended to evaluate the RECs identified.

2.0 INTRODUCTION

City of De Pere retained the services of Robert E. Lee & Associates, Inc., to conduct a Phase I Environmental Site Assessment (ESA) at 123 North Broadway in the City of De Pere, Brown County, Wisconsin (the Property). The Phase I ESA is being conducted on behalf of City of De Pere related to a pending property transaction.

2.1 Purpose

The Phase I ESA was performed in general conformance with the scope and limitations of the American Society for Testing and Materials (ASTM) Designation: 1527-13: *Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process*. The purpose of this practice is to define good commercial and customary practice in the United States of America for conducting an environmental site assessment of a parcel of commercial real estate with respect to the range of contaminants within the scope of the Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) (42 U.S.C. §9601) and petroleum products. As such, this practice is intended to permit a user to satisfy one of the requirements to qualify for the innocent landowner, contiguous property owner, or bona fide prospective purchaser limitations on CERCLA liability (hereinafter, the “landowner liability protections,” or “LLPs”): that is, the practice that constitutes all appropriate inquiries into the previous ownership and uses of the property consistent with good commercial and customary practice as define at 42 U.S.C. §9601(35)(B). Controlled substances are not included within the scope of this standard. The goal of the Phase I process is to identify recognized environmental conditions (RECs). ASTM defines RECs as:

“The presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: (1) due to any release to the environment; (2) under conditions indicative or a release to the environment; or (3) under conditions that pose a material threat of a future release to the environment.” *De minimis* conditions are not recognized environmental conditions.

In addition to RECs, Controlled recognized environmental conditions (CREC) and Historical recognized environmental conditions (HREC) may also be identified as part of this assessment.

ASTM defines a CREC as:

“A REC resulting from a past release of hazardous substance or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority, with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls).”

ASTM defines a HREC as:

“A past release of any hazardous substances or petroleum products that has occurred in connection with the property and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted use criteria established by a

regulatory authority, without subjecting the property to any required controls (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls).”

In congruence with identifying RECs, CRECs, and HRECs, *de minimis* conditions were also evaluated. According to ASTM standards, a *de minimis* condition does not generally present a threat to human health or the environment and that generally would not be the subject to enforcement action if brought to the attention of the appropriate governmental agency. Conditions determined to be *de minimis* are not recognized environmental conditions nor controlled recognized environmental conditions.

2.2 Detailed Scope of Services

In accordance with ASTM Standard E 1527-13, the Phase I ESA performed by REL consisted of the following four components:

- Records review.
- Site reconnaissance.
- Interviews.
- Evaluation and preparation of Phase I ESA report.

The Phase I ESA does not include any testing or sampling of materials (for example, air, soil, water, building materials).

Records Review

The records review included a review of federal, state, tribal, and local government records and historical sources in order to identify RECs and to identify previous uses of the Property and surrounding area in order to determine the likelihood that these past uses may have resulted in RECs on the Property. The records review is summarized in *Section 5.0*.

Site Reconnaissance

The site reconnaissance included a visual and physical inspection of the property and visual observations of adjoining properties in order to identify RECs. This does not include sampling or testing of any material unless specified by an agreement between REL and the user before sample collection. The site reconnaissance is summarized in *Section 6.0*.

Interviews

Interviews were conducted with past owners, key site manager, operators, and/or occupants to the extent that they have been identified to identify RECs. Select state and/or local agency officials were also interviewed. The objective of the interviews was to obtain information not otherwise available through other sources about current and historical property uses that may pose RECs. Information obtained during interviews is summarized in *Section 7.0*.

Evaluation and Preparation of Phase I ESA Report

An evaluation of the findings obtained as a result of the above tasks, and a formulation of conclusions regarding the potential presence of RECs identified during the Phase I ESA,

shall be presented in the Phase I ESA report. The report shall include appropriate documentation to support the findings, opinions, and conclusions of the Phase I ESA. The Phase I ESA report shall include those matters required to be included in the report pursuant to various provisions of ASTM E 1527-13.

2.3 Special Terms, Conditions, and Significant Assumptions

It is assumed that the purpose of this Phase I ESA is to qualify the user for an LLP to CERCLA liability and to determine the presence of RECs at the Property. The possible contaminants of concern considered in this assessment include those listed under CERCLA and petroleum products.

2.4 Limitations and Exceptions

REL completed this Phase I ESA in general conformance with the ASTM Designation: E 1527-13 standard practice and made appropriate inquiry consistent with good commercial or customary practice. The results of this Phase I ESA are based upon professional interpretation of the practically reviewable and reasonably ascertainable information available to REL, given the time and budget constraints of this project. REL has assumed that information provided by the cited references is factual, complete, and correct. REL does not warrant that this report represents an exhaustive study of all possible environmental concerns at the Property. Data gaps were evaluated through the process of completing this report and the following gaps were identified.

No City Building Inspection records were available for review due to the length of time that has passed since the site building were removed (mid 1980s). This is not viewed as a significant data gap and does not limit the findings of the report.

2.5 Considerations Beyond Scope

This Phase I ESA is strictly limited to the scope set forth in *Section 2.2*. Certain environmental conditions may exist on a property that is beyond the scope of this Phase I; however, they may warrant consideration. The need to include an investigation of any such conditions not included in the scope of services described in this report should be evaluated based upon, among other factors, the nature of the property and the reasons for performing the assessment.

2.6 Contractual Agreement

Robert E. Lee & Associates, Inc., was retained by City of De Pere to complete a Phase I ESA.

2.7 User Reliance

This Phase I ESA is certified to and can be used by City of De Pere. This report may be unsuitable for other uses, and reliance on its contents by anyone other than City of De Pere, is done at the sole risk of the user.

3.0 PROPERTY DESCRIPTION

3.1 Property Location and Legal Description

The Property is located at 123 North Broadway in the City of De Pere, Brown County, Wisconsin (the Property). The Property previously included the street addresses of 119, 121, 123 and 125 North Broadway prior to removal of the structures and conversion to a parking lot in the mid 1980s. The Property location is shown in Figure 1 included in Appendix A. The Property layout is shown in Figure 2 in Appendix A. The Property consists of one parcel (Parcel #ED-769) and is approximately 0.241 acres (Brown County, 2018).

Tax Parcel #ED-769 (0.241 acres)

Original Plat of De Pere North 36.5 Feet of Lot 7 & 6 feet strip as Described in 697 R 69& South 40 feet of Lot 8 excluding North 10 feet of East 30 feet of Block 19.

3.2 Property and Vicinity General Characteristics

The Property is located in a portion of the retail area in the City of De Pere and is currently zoned exempt municipality. The 123 North Broadway Property is located on the West side of North Broadway Street.

3.3 Current Use of the Property

The 123 North Broadway Property is currently undeveloped and is used as a parking lot.

3.4 Description of Structures, Roads, Other Improvements on the Property

The Property is currently an asphalt-paved parking lot. Approximately 25 parking spaces are present. Access to the Property is gained from a driveway from North Broadway Street from the east and from an alley running along the west Property line. Potable water and sanitary sewer service is available to the Property. Additional information regarding the property use, improvements, and adjoining properties is summarized in the Property Inspection Checklists included in Appendix B.

3.5 Current Uses of Adjoining Properties

The 123 North Broadway Property is bordered by 117 North Broadway (Poppy Avenue Boutique – retail) to the south, by 127 North Broadway (Proof – Night Club) to the north, by an alley followed by 100 North Front Street (Fox River Terrace Apartments) to the west, and by North Broadway Street followed by 124 North Broadway Street (Zegers Clothiers – retail) and Doolitlez (Hair Salon) to the east.

4.0 USER PROVIDED INFORMATION

The ASTM E 1527-13 standard outlines the user responsibilities to assist in the identification of RECs in connection with the property. Mr. Peter Schleinz, Senior Planner/Zoning Administrator, City of De Pere, completed the user questionnaire. A copy of the completed questionnaire is included in Appendix D.

5.0 RECORDS REVIEW

5.1 Standard Environmental Record Sources

REL contracted Environmental Risk Information Service, Ltd (ERIS) to perform a records search of the following standard federal and state databases to identify documented RECs on and near the Property. Environmental records as specified in ASTM E 1527-13 were searched at the approximate minimum search distance.

A copy of the records search report prepared by ERIS is provided in Appendix E (ERIS, 2018). The report contains information used to identify RECs, and lists and describes sites within their respective ASTM E 1527-13 search radii of the Property. Additional information is provided below and supporting documentation is included in Appendix E.

The ERIS report identified the following sites within the respective search radii of the Property. A detailed summary of each site and location is provided in the ERIS report.

Less Than 1/4 Mile

- 3 RCRA GEN sites.
- 2 RCRA NON GEN sites.
- 4 ERP sites.
- 9 SHWIMS sites.
- 8 LUST sites.
- 9 UST sites.
- 2 AST sites.
- 12 CRS sites.
- 1 AUL site.
- 2 BROWNFIELDS sites.
- 1 VCP site.
- 2 HIST LS sites.
- 4 SPILLS sites.

Within 1/4 – 1/2 Mile

- 5 LUST sites.
- 1 ERP site.
- 5 CRS sites.
- 1 AUL site.
- 1 RCRA TSD site.
- 1 HIST LF site.

Within 1/2 – 1 Mile

- 1 NPL site.
- 1 RCRA CORRACTS site.
- 1 SHWS site.

There are several contaminated sites identified near the subject Property and are discussed in greater detail as follows:

1. 100 N. Front Street (immediately west of the Property) is identified as ERP Case # 02-05-000456. REL completed a file review of this site. The ERP case was opened August 20, 1985 and closed April 30, 1988. Past presence of five petroleum tanks and use as a bus service garage and machine shop impacted the property. Some soil removal was performed; however, it is believed that elevated petroleum and solvent impacts remain at the site. In addition, no record of a groundwater investigation was performed at the site. No closure letter exists for this site; rather a note is included on the BRRTS web site for this site indicates that the case was closed in 1988. A copy of the closure information is included in Appendix F. Based on our review of the information available, limited soil investigation and no apparent groundwater investigation prevents the ability to determine if impacts extend to the subject Property, and therefore, poses an environmental concern to the subject Property.
2. 129 North Broadway Street (north of the Property separated by a 30-foot wide building at 127 N. Broadway) is identified as LUST Case # 03-05-118555. REL completed a file review of this site. The LUST case was opened March 6, 1997, and closed May 11, 1999. Past land use including a gas station and a dry cleaner impacted the property. Investigation included several soil borings and three monitoring wells along the northern extent of the 129 N. Broadway property. No vapor sampling was performed in the on-site building or adjacent buildings. The case was closed with residual impacts present including trichloroethene (TCE) and tetrachloroethene (PCE) in excess of the Wisconsin Administrative Code Chapter NR140 enforcement standard. A copy of the closure information for the site is included in Appendix F. The detected concentrations of TCE and PCE impacts in close proximity to the Property represent an environmental concern.

Based on a review of additional information contained in the ERIS report, as well as available WDNR records, none of the additional sites identified are expected to have a negative impact on soil or groundwater quality at the Property.

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

5.2 Vapor Encroachment Screening

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

5.3 Additional Environmental Record Sources

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

- Mr. Peter Schleinz, Senior Planner/Zoning Administrator, owner representative, City of De Pere (Schleinz, 2018).
- City of De Pere Building Inspection records (De Pere, 2018).
- City of De Pere Assessor records (De Pere, 2018).
- Mr. Alan Matzke, City of De Pere Fire Chief (Matzke, 2018)
- Environmental Data Resources Inc. (EDR), Sanborn Map Report for years 1884, 1890, 1895, 1900, 1914, 1925, 1946, and 1953 (EDR 2015).
- Brown County GIS web site, aerial photographs for the years 1938, 1960, 1978, 1992, 2000, 2005, 2010, and 2018 (Brown County, 2018).
- Brown County GIS web site, (Brown County, 2018).
- Brown County Library, historical city directories for the years 1931, 1939, 1941, 1946, 1949, 1955, 1959, 1965, 1970, 1975, 1980, 1985, 1990, 1995, 2000, 2005, and 2010 (Brown County, 2018).
- WDNR file review BRRTS# 02-05-000456 and # 03-05-118555 (WDNR, 2018).
- WDNR Bureau for Remediation and Redevelopment Tracking System (BRRTS) website (WDNR, 2018).
- Wisconsin Department of Natural Resources (WDNR) On-line Remediation and Redevelopment Sites Map (WDNR, 2018).
- WDNR on-line tank database (WDNR, 2018).

5.4 Physical Setting Source(s)

REL reviewed information from the following sources to determine physical setting and site-specific characteristics (e.g., elevation, hydrology, geology, etc.).

- USGS 7.5-minute quadrangle map (USGS, 1982).
- Brown County GIS (Brown County, 2018).
- Wisconsin Geologic and Natural History Survey (WG&NHS), Miscellaneous Paper 84-1, Pleistocene Stratigraphic Units of Wisconsin, (WG&NHS, 1984).
- WG&NHS, Bedrock Geologic Map of Wisconsin, (WG&NHS, 1982).

There is less than 10 feet of topographic relief at the Property. The surface elevation is approximately 606 to 610 feet above mean sea level (Brown County, 2018). Based on topography and observations during the site visit, surface water drains from the eastern extent of the Property to the west adjacent alley and storm drains.

The shallow groundwater table is often a subdued expression of surface topography. Shallow groundwater generally flows away from areas of groundwater recharge, such as hills and broad uplands, to areas of groundwater discharge, such as wetlands, rivers, and lakes. Based on local surface topography, local shallow groundwater is expected to flow in a westerly direction. Other manmade features such as wells, roads, filled areas, and drainage ditches

may alter the natural shallow groundwater flow direction. Based on local topographic data, shallow groundwater is expected to range from 5 to 10 fbg.

Native sediments in the vicinity of the Property consist of glacial till of the Oshkosh Formation deposited by the Green Bay Lobe. The till of the Glenmore Member consists mainly of reddish-brown silty loam. The Kewaunee Formation in the area of the Property is underlain by Ordovician-aged dolomite bedrock with some limestone and shale. In the area of the Property, depth-to-bedrock is expected to be greater than 100 feet below grade (fbg).

5.5 Historical Use Information of the Property

Information obtained from the data sources listed in *Section 5.3* was reviewed to determine past land use. The 123 North Broadway Property was developed as early as 1884 with the presence of a post office, cobbler, insurance office, and a harness shop. Land use remaining similar as additional development ensued including use as a photographer in the late 1800s, a law office, a millinery, and offices for various businesses through the 1920s. By the 1930s, the Property was occupied by a restaurant, grocery store, and clothing store. Similar uses remained into the 1940s with the addition of a paint/hardware store and a jeweler and a candy store by the 1950s. By the mid-1950s, a candy store, fruit market, paint and wall paper store, and a jeweler were present and remained so into the 1960s. By 1970, a barber shop was present, a vacant building, and an office building. In 1980, a barber shop, attorney office, and a photographer were present. By 1985, the Property was repurposed for use as a parking lot. Although the Property history is extensive, review of available records do not indicate past land use that pose a significant environmental concern. The prior presence of structures and associated demolition and rebuilding of the structures dating to the late 1800s may have resulted in fill materials present that are of an unknown source or may have structural limitations to construct a building without formal testing.

5.6 Historical Use Information of Adjoining Properties

Based on information obtained from the data sources listed in *Section 5.3*, the adjacent properties have extensive histories dating to the late 1880s. A summary of past land use is presented as follows:

- North: Developed for use as a bank by 1890. A bank remained at the site into the 1930s. By the late 1930s, the property was in use as a tavern and remained so until the late 1950s, when a restaurant began operating and was present into the 2000s. More recently the use has changed to a tavern.
- South: Developed for use as a grocery store dating to at least 1884 and remained in that use until at least 1900. By 1914, the land use had changed to a tavern and remained in that use until at least 1990. Since 1990, an antique store has been present, herb shop, and more recently a boutique.
- East: Developed for use including a hotel, meat market, and hardware store dating to at least 1884. A hotel and other retail uses remained until at least the mid-1940s. By the 1950s, a furniture store was present along with a hardware store and café. A department store was present into the 1980s along with other retail uses. Since the

1980s, a variety of uses including clothing stores, cafes, pet stores, and hair salons have been typical uses.

West: Developed and occupied by a Cooper Shop, cigar store, and tailor as early as 1884. By 1895, a jeweler, cigar shop, and residence were present and remained in similar use until at least 1914. By the 1920s, an auto garage (delivery company) is present and remains present as a bus service company until at least 1980. A machine shop is also present at the property beginning in at least the 1950s and remaining present into the 1970s. Known impacts are present at this property, due to past land use. The associated ERP case at this site has been closed; however, based on review of the WDNR file, there are deficiencies in the level of investigation performed preventing a definitive opinion on whether remaining impacts at the 100 N. Front Street property impact the subject Property.

6.0 SITE RECONNAISSANCE

6.1 Methodology and Limiting Conditions

A site visit to observe and record the Property use and conditions was conducted by Mr. Bruce Meissner of REL on March 30, 2018.

The site visit was performed to identify RECs such as USTs, ASTs, hazardous substances, discolored soil or pavement, stressed vegetation, suspicious pipes, burn piles, or solid waste that could affect soil or groundwater quality at the Property. In addition, to the extent observable from the Property, current and past uses of adjoining properties were recorded. A Property Inspection Checklist is included in Appendix B.

6.2 General Site Setting

The Property is located in a primarily retail area in the City of De Pere and is currently zoned exempt municipality. The Property is an asphalt-paved parking lot.

6.3 Exterior Observations

The Property includes an asphalt-paved parking lot with approximately 25 spaces. Access is gained via a driveway from North Broadway as well as from an alley adjacent to the west side of the Property. Multi-story buildings are present on either side of the Property that extend right to the property lines. No environmental concerns were noted during the exterior portion of the site visit. Additional documentation of the site reconnaissance is included on the Property Inspection Checklist in Appendix B. Photos obtained during the site reconnaissance are included in Appendix C.

6.4 Interior Observations

The Property is currently undeveloped.

7.0 INTERVIEWS

7.1 Interview with Owner

Mr. Peter Schlein, owner representative, completed a user questionnaire form as part of the owner interview. The De Pere Redevelopment Authority (RDA) acquired the Property in 1985, and the City of De Pere acquired the Property from the RDA in 2014. No environmental concerns were noted on the user questionnaire.

7.2 Interview with Previous Owner

The previous Property owner was not interviewed.

7.3 Interviews with Occupants

The Property is an asphalt-paved parking lot.

7.4 Interviews with Local Government Officials

Building inspection records for the Property were requested from the City of De Pere, and due to the undeveloped nature of the Property, no records were available for review. The same was true for the assessor records (De Pere, 2018).

Alan Matzke of the De Pere fire department was contacted regarding the past presence of fuel tanks, spills or fire calls at the Property, and no records were found (Matzke, 2018).

The Wisconsin Department of Natural Resources (WDNR) On-Line Storage Tank Database was reviewed to determine if any ASTs or USTs are or have been registered at the Property. No ASTs or USTs were registered to the Property (WDNR, 2018).

The Wisconsin Department of Natural Resources (WDNR) Bureau of Remediation and Redevelopment Tracking System (BRRTS) on-line database was reviewed to determine if any remediation activities have occurred at the Property. No sites were identified at the Property (WDNR, 2018).

8.0 FINDINGS AND OPINIONS

Information gathered from interviews, existing data review, and a property inspection was evaluated to determine if RECs are present at the Property. Based on this information, the following findings and opinions are presented as follows:

- Finding 1: The 123 North Broadway Property was developed as early as 1884, with the presence of a post office, cobbler, insurance office, and a harness shop. Land use remaining similar as additional development ensued including use as a photographer in the late 1800s, a law office, a millinery, and offices for various businesses through the 1920s. By the 1930s, the Property was occupied by a restaurant, grocery store, and clothing store. Similar uses remained into the 1940s with the addition of a paint/hardware store, and a jeweler and a candy store by the 1950s. By the mid-1950s, a candy store, fruit market, paint and wall paper store and a jeweler were present and remained so into the 1960s. By 1970, a barber shop was present, a vacant building and an office building. In 1980, a barber shop, attorney office, and a photographer were present. By 1985, the Property was repurposed for use as a parking lot.
- Opinion 1: Although the Property history is extensive, review of available records does not indicate past land use that pose a significant environmental concern. The prior presence of structures and associated demolition and rebuilding of the structures dating to the late 1800s may have resulted in fill materials present that are of unknown source or may have structural limitations to construct a building without formal testing.
- Finding 2: A closed contaminated site is present at the adjacent property to the west. A closed ERP case (# 02-05-000456) was identified at 100 N. Front Street (immediately west of the Property). REL completed a file review of this site. The ERP case was opened August 20, 1985 and closed April 30, 1988. Past presence of five petroleum tanks and use as a bus service garage and machine shop impacted the property. Some soil removal was performed; however, it is believed that elevated petroleum and solvent impacts remain at the site. In addition, no record of a groundwater investigation was performed at the site. No closure letter exists for this site; rather a note is included on the BRRTS web site for this site indicates that the case was closed in 1988.
- Opinion 2: Based on our review of the information, available limited soil investigation and no apparent groundwater investigation prevents the ability to determine if impacts extend to the subject Property, and therefore, poses an environmental concern to the subject Property.
- Finding 3: A closed contaminated site is present at a nearby property to the north. A closed LUST case (# 03-05-118555) was identified at 129 North Broadway Street (north of the Property separated by a 30-foot wide building at 127 N. Broadway) is identified as LUST case. REL completed a file review of this site. The LUST case was opened March 6, 1997 and closed May 11, 1999.

Past land use including a gas station and a dry cleaner impacted the property. Investigation included several soil borings and three monitoring wells along the northern extent of the 129 N. Broadway property. No vapor sampling was performed in the on-site building or adjacent buildings. The case was closed with detections of trichloroethene (TCE) and tetrachloroethene (PCE) in excess of the Wisconsin Administrative Code Chapter NR140 enforcement standard. The detected concentrations of TCE and PCE impacts in close proximity to the Property represent an environmental concern.

Opinion 3: The detected concentrations of TCE and PCE impacts in close proximity to the Property represent an environmental concern.

9.0 CONCLUSIONS AND RECOMMENDATIONS

REL has performed this Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM Practice E 1527-13 for 123 North Broadway in the City of De Pere, Brown County, Wisconsin.

This assessment has revealed no direct evidence of recognized environmental conditions in connection with the Property, with the exception of the following:

- **The prior presence of structures and associated demolition and rebuilding of the at the Property dating to the late 1800s may have resulted in fill materials present that are of unknown source(s) or may have structural limitations to construct a building without formal testing.**
- **The presence of a closed ERP case at the adjacent property to the west (100 N. Front Street) represents an REC. Based on our review of the information available, limited soil investigation and no apparent groundwater investigation prevents the ability to determine if impacts extend to the subject Property, and therefore, poses an environmental concern to the subject Property.**
- **Detections of TCE and PCE at a nearby property to the north and lack of vapor testing at those sites present a vapor concern for the Property.**

Additional investigation is recommended to evaluate the RECs identified.

The results of this study are based on interpretation of the information available to REL. REL does not warrant that this report represents an exhaustive study of all possible environmental concerns potentially associated with the Property. However, the items investigated as part of this study do represent the most likely sources of environmental concerns associated with the RECs identified and are, consequently, believed to adequately address the client's needs at this time.

The results of this study are based on interpretation of the information available to REL. REL does not warrant that this report represents an exhaustive study of all possible environmental concerns potentially associated with the Property. However, the items investigated as part of this study do represent the most likely sources of environmental concerns associated with the RECs identified and are, consequently, believed to adequately address the client's needs at this time.

10.0 USER RELIANCE

This Phase I ESA is certified to and can be used by City of De Pere. Robert E. Lee & Associates, Inc., recommends that this report be used only for the purpose intended by City of De Pere, and Robert E. Lee & Associates, Inc., as of the date of this report. This report may be unsuitable for other uses, and reliance on its contents by anyone other than City of De Pere is done at the sole risk of the user. Robert E. Lee & Associates, Inc., accepts no responsibility for application or interpretation of the results by anyone other than City of De Pere, their attorneys, accountants, and other professionals retained by City of De Pere.

11.0 GENERAL QUALIFICATIONS

The conclusions presented in this assessment were based upon available records, discussions with local and state officials, and Robert E. Lee & Associates' professional interpretation of the data. Much of the information reviewed was prepared by others, and thus, this assessment is limited to the accuracy of their data. This report has been developed from data obtained at a specific time and place. The scope of this report was limited to the specific project and location described herein, and is not intended to present a total or extensive investigation and evaluation. Our description of the project represents our understanding of the significant aspects of the project, as outlined within the scope of services. The results of the investigation and conclusions presented in this report are valid as of the investigation date. Due to the passage of time, and the activities conducted at the site, no warranty, expressed, or implied has been made.

11.1 Personnel Qualifications

The credentials of the personnel who were involved in conducting this Phase I ESA are provided in Appendix F. All Phase I ESA work was performed by or under the supervision of REL qualified environmental professionals.

11.2 Company Qualifications

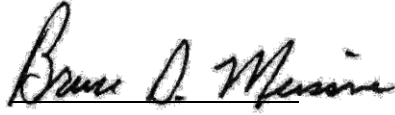
REL was established in 1956, and is a full-service consulting firm specializing in civil and environmental engineering, surveying, and natural resource services. REL is a locally-owned environmental consulting company with an office in Green Bay, Wisconsin.

REL carries engineers' errors and omissions insurance, including a pollution liability rider. A specimen copy of REL's insurance certificate is presented in Appendix G.

12.0 SIGNATURE OF ENVIRONMENTAL PROFESSIONAL

We declare that, to the best of our professional knowledge and belief, we meet the definition of Environmental Professional as defined in §312.10 of 40 CFR 312. We have the specific qualifications based on education, training, and experience to assess a property of the nature, history, and setting of the subject property. We have developed and performed the all appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312.

Prepared by:



Date:

4/10/2018

Attachment: 12904 (7525 : Recommendation from Finance and Personnel Committee to approve Request for Proposals for redevelopment)

13.0 REFERENCES

American Society for Testing and Materials, Standard Practice for Environmental Site Assessments: Phase 1 Environmental Site Assessment Process, Designation: E 1527-13, November 2018.

Schleinz, Peter, Senior Planner/Zoning Administrator, City of De Pere, interview with REL, March, 2018.

Brown County GIS web site review (REL), March 2018.

Brown County GIS web site, historical aerial photos for the years 1938, 1960, 1978, 1990, 1995, 2000, 2004, 2009, and 2018, reviewed by Bruce Meissner, March 2018.

Brown County Library, historical city directories for the years 1931, 1939, 1941, 1946, 1949, 1955, 1959, 1965, 1970, 1975, 1980, 1985, 1990, 1995, 2000, 2005, and 2010 reviewed by REL, March 2018.

Environmental Risk Information Service (ERIS) Records Search Report, 123 North Broadway, Green Bay, WI.

City of De Pere Building Inspector, building inspection records for 123 North Broadway, March 2018.

Wisconsin Department of Natural Resources (WDNR) On-line Remediation and Redevelopment Sites Map reviewed by Bruce Meissner, March 2018.

WDNR Bureau for Remediation and Redevelopment Tracking System (BRRTS) website reviewed by REL, March 2018.

Wisconsin Department of Natural Resources on-line tank database reviewed by Kevin Eibenholz, December 2018.

Wisconsin Geologic and Natural History Survey (WG&NHS), Miscellaneous Paper 84-1, Pleistocene Stratigraphic Units of Wisconsin, July 1984.

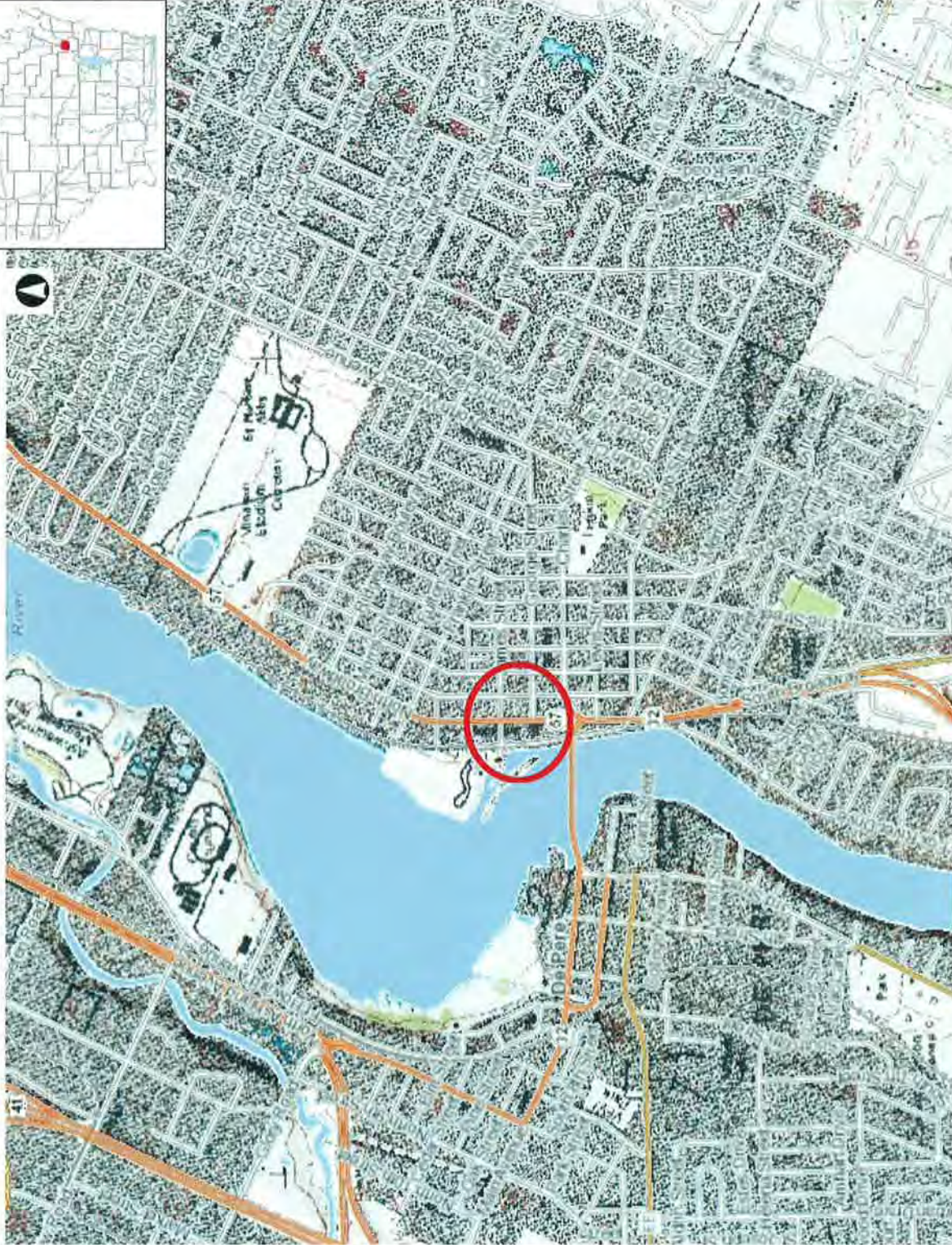
WG&NHS, Bedrock Geologic Map of Wisconsin, 1982.

A

APPENDIX A

FIGURES

Figure 1: Property Location



Legend

- Municipality
- State Boundaries
- County Boundaries
- Major Roads
 - Interstate Highway
 - State Highway
 - US Highway
- County and Local Roads
 - County HWY
 - Local Road
- Railroads
- Tribal Lands
- Rivers and Streams
- Intermittent Streams
- Lakes and Open water

Notes

DISCLAIMER: The information shown on these maps has been obtained from various sources, and are of varying age, reliability and resolution. These maps are not intended to be used for navigation, nor are these maps an authoritative source of information about legal land ownership or public access. No warranty, expressed or implied, is made regarding accuracy, applicability for a particular use, completeness, or legality of the information depicted on this map. For more information, see the DNR Legal Notices web page: <http://dnr.wi.gov/legal/>

0.8 Miles

0.38

0

1: 23,760

NAD_1983_HARN_Wisconsin_TM

Figure 2: Property Layout

123 N. Broadway



A map key (legend) and other information about this map is available at: maps.gis.co.brown.wi.us
 Geographic Information System (GIS) data provided by: Brown County Planning & Land Services Department
 Brown County is not responsible for user-drawn graphics that may have been added to this GIS base map.
 This map is intended for advisory purposes only. It is based on sources believed to be reliable, but Brown County distributes this information on an "As Is" basis. No warranties are implied. Boundaries shown on this map are general representations only and should not be used for legal documentation, boundary survey determinations, or other property boundary issues.

03/14/2018
 Scale 1:480

Packet Pg. 62

B

APPENDIX B

PROPERTY INFORMATION

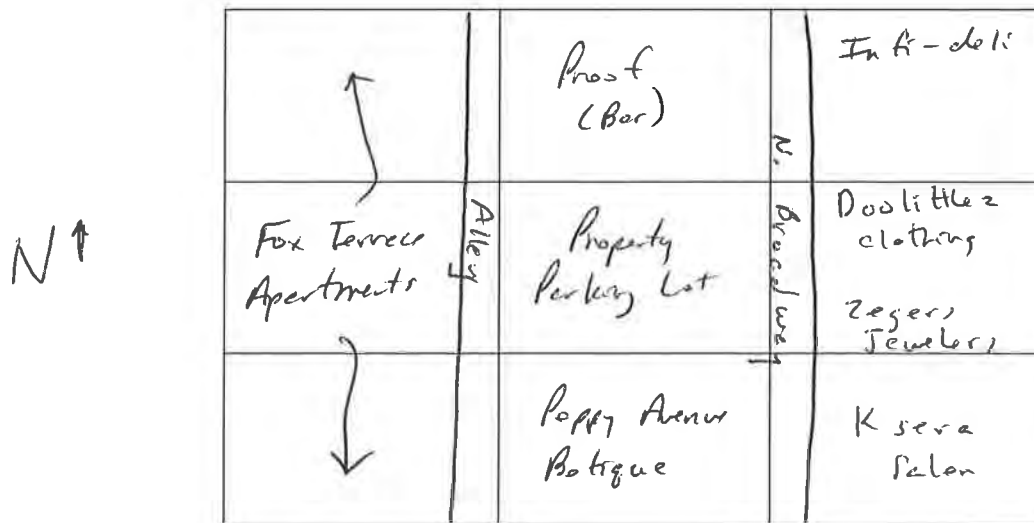
PHASE I ENVIRONMENTAL SITE ASSESSMENT EXTERIOR OBSERVATIONS CHECKLIST

PROPERTY NAME: 123 N. Broadway INSPECTOR: BDM
 DATE: 3/30/19 PROJECT NUMBER: 404-431
 TIME: 12:00

	Yes ☐	No ☒	COMMENTS
1) Vegetation Present?	☐	☒	
2) Wooded Area?	☐	☒	
3) Stressed, Discolored or Stained Vegetation?	☐	☒	
4) Stained or Disturbed Soils?	☐	☒	
5) Stained Pavement?	☒	☐	minimal from parked vehicle.
6) Depressions/Pits?	☐	☒	
7) Mounding/Piles of Soils?	☐	☒	
8) Landfills?	☐	☒	
9) Scattered Debris?	☐	☒	
10) Indications of Filling or Solid Waste Disposal?	☐	☒	
11) Evidence of Solid Waste Hauling?	☐	☒	
12) Trails/Dead End Roads?	☐	☒	
13) Railroad Track?	☐	☒	
14) Railroad Spurs?	☐	☒	
15) Building/Structures?	☐	☒	No structures
Discharge Outlets?	☐	☐	
Air?	☐	☐	
Water?	☐	☐	
16) Dust/Smoke?	☐	☒	
17) Unusual/Noxious Odors?	☐	☒	
18) Surface Water Bodies?	☐	☒	
Creeks?	☐	☒	
Streams?	☐	☒	
Rivers?	☐	☒	
Ponds?	☐	☒	
Wetlands?	☐	☒	
Lakes?	☐	☒	
Surface Impoundments?	☐	☒	
Swales?	☐	☒	
Drainage Ditches?	☐	☒	

- Discolored/Unusual Smelling Water? Yes ☐ No ☒
- 19) Sanitary Sewer Service For Property? Yes ☒ No ☐ available
- 20) Storm Sewer Present On-Site? Yes ☒ No ☐
- 21) Septic System In Use On-Site? Yes ☐ No ☒
- 22) Underground Utilities? (Describe) Yes ☒ No ☐ available - electric, natural gas
-
- 23) Pipelines Present? Yes ☐ No ☒
- 24) Water Wells? Yes ☐ No ☒
- 25) Monitoring Wells? Yes ☐ No ☒
- 26) Soil Borings? Yes ☐ No ☒
- 27) Underground Storage Tanks? (Vent Pipes) Yes ☐ No ☒
- 28) Aboveground Storage Tanks? Yes ☐ No ☒
- 29) Hazardous Substance Containers And Unidentified Substance Containers? (Drums Present) Yes ☐ No ☒
- 30) Transformers? (Indication Of Leaks?) Yes ☒ No ☐ 1 ped mounted on
- 31) Indications Of Pcb's, PCB-Containing Equipment Yes ☐ No ☒
- 32) Hazardous Substances In Connection With Identified Uses (If Yes, Is Migration Of Substance A Concern) Yes ☐ No ☒
- 33) Patched Asphalt Or Concrete Yes ☐ No ☒
- 34) Backup Electric Generator Yes ☐ No ☒
- 35) Paint Booth, Spray Rig Yes ☐ No ☒
- 36) Storage Of Pesticides/Herbicides Yes ☐ No ☒
- 37) Farm Waste, Feed Lot Spoils, Or Manure Stockpile Yes ☐ No ☒
- 38) Any Evidence Of Discharges Of Leachate, Migration Or Runoff Of Potential Contaminants To The Site From An Off-Site Source? Yes ☐ No ☒
- 39) Site Condition good
-
- 40) Building Condition no structure
-

41) Describe Adjacent Land Use. Do any uses represent an REC?



- 42) How is access to the property gained? from N. Broadway and alley @ west end of property
- 43) Describe the current use of the property? parking lot
- 44) Describe the topography of the property and storm water runoff patterns. Slope from east to west to catch basin and alleyway
- 45) If large parcel, (>1 acre) describe methods of site walkthrough. walked it
- 46) Any limitations present? Cars covered portions of the parking lot surface
- 47) Other comments or concerns: —

C

APPENDIX C

SITE PHOTOGRAPHS



View of the west end of the 117 N. Broadway building.



Pad mounted transformer along south property line.



Pad mounted transformer along south property line.



Transformers previously referenced.



Stormwater drain along alley west of the property.



Apartments west of the property across the alley.



View of the parking lot at the property and adjacent building 127 N. Broadway.



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



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



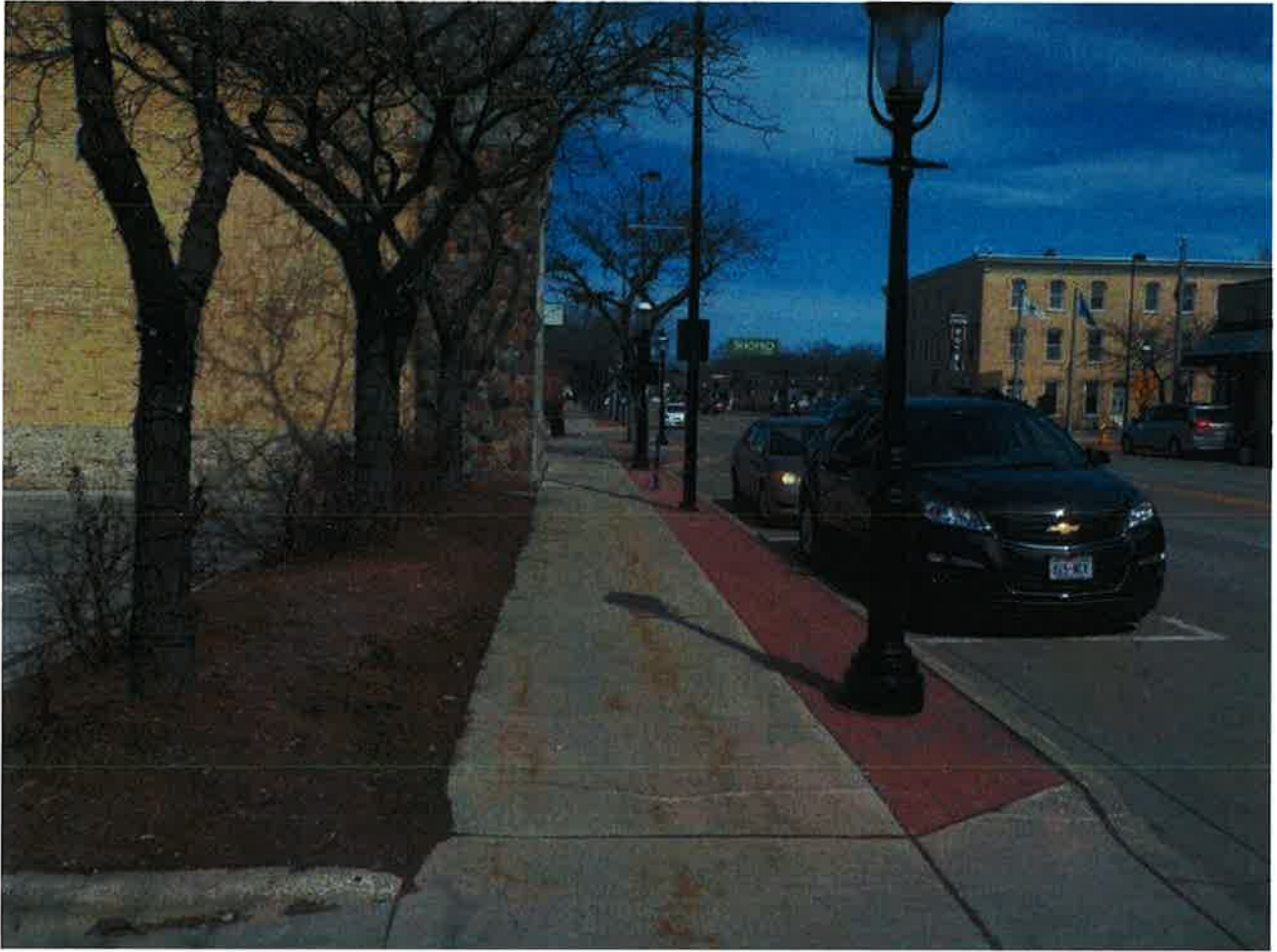
View of the parking lot looking southwest. 117 N. Broadway and apartment building in the shot.



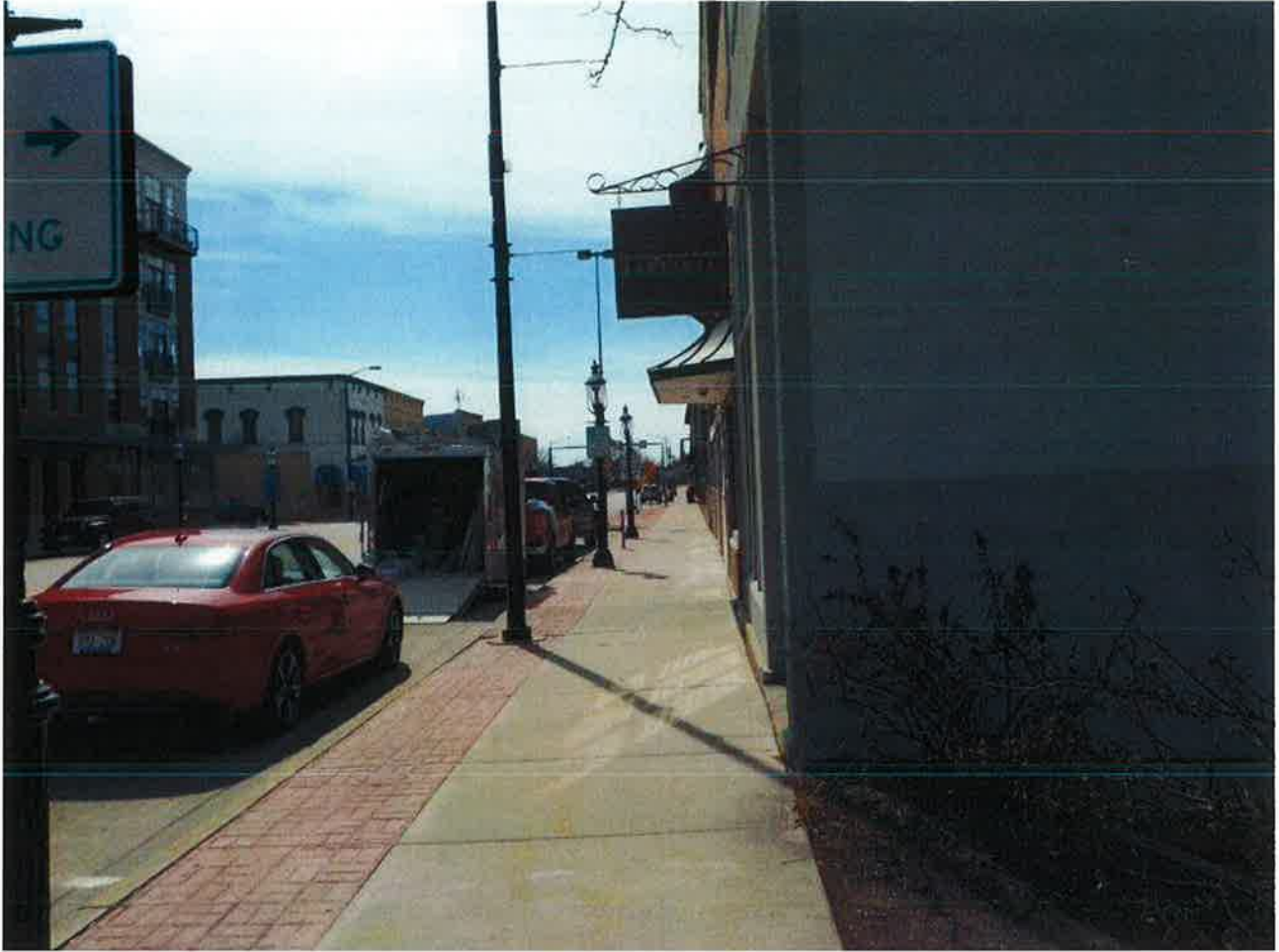
View of the parking lot and 127 N. Broadway building looking west.



127 N. Broadway property – Proof – Tavern. Adjacent property to the north.



Sidewalk east of the property looking north.



Sidewalk adjacent to the property looking south. Boutique at 117 N. Broadway to the south in the shot.



View of adjacent property to the east across N. Broadway from the property.



View of adjacent property to the east across N. Broadway from the property.



Boutiques south of the property.



View of the parking lot property from N. Broadway Street.



Adjacent property to the north.



Former gas station and dry cleaner property north of the property.



View of the alley from James Street looking south.



Rear of the 127 N. Broadway Street property to the north.



Walkway to the apartment building west of the property. Note the walkway enters the apartment building at the second floor. A retaining wall is present west of the alley. There is an approximately 10 foot drop in elevation from the alley to the apartment building.



View of the parking lot from the alley looking east toward N. Broadway.



View of the alley looking north from the property SW corner.

D

APPENDIX D

USER QUESTIONNAIRE AND PHASE I ENVIRONMENTAL CHECKLIST

USER QUESTIONNAIRE FOR PHASE I ENVIRONMENTAL ASSESSMENT

This questionnaire outlines those user responsibilities discussed in Section 6 of the American Society of Testing & Materials (ASTM) Method E 1527-13 "Standard Practice for Conducting Environmental Site Assessments: Phase I Environmental Site Assessment Process". In order to qualify for one of the Landowner Liability Protections (LLPs) offered by the Business Liability Relief and Brownfields Revitalization Act of 2001, the user must provide the following information (if available) to Robert E. Lee & Associates, Inc. (REL). Failure to do provide this information could result in a determination that "all appropriate inquiry" is not complete.

Please complete this questionnaire to the best of your ability. Upon completion of the questionnaire, please return the form to Kevin R. Eibenholz at REL via facsimile at (920) 662-9141, e-mail to: keibenholz@releeinc.com or mail to REL at 1250 Centennial Centre Boulevard; Hobart, WI 54155-8995. Should you have questions while completing this questionnaire, please contact Kevin R. Eibenholz of REL at (920) 662-9641.

Purpose

What is the purpose for conducting this Phase I? (Please mark all that apply)

Purchase _____ Sale X Financing _____ Qualify for Landowner Liability Protections _____
 Qualify for Government Regulated Program _____ Other _____

Contact Information

Owner:

Name: City of De Pere Address: 335 S. Broadway ST
 City De Pere State: WI Zip code: 54115 Phone # (920) 339-4043

Tenants:

Name: N/A Address: _____
 City _____ State: _____ Zip code: _____ Phone # (_____) - _____

Lender:

Name: N/A Address: _____
 City _____ State: _____ Zip code: _____ Phone # (_____) - _____

Who should the report be addressed to?

Name: Kim Flom, AICP/RLA Address: 335 S. Broadway ST
 City De Pere State: WI Zip code: 54115 Phone # (920) 339-4043

Property Information

Street Address: 123 N Broadway ST City: De Pere
 State: WI Zip Code: 54115-2593 Acreage: 0.241
 Number of Buildings 0 Square Ft. N/A
 Property Identification Number (PIN) _____
 Legal Description Available? Yes ☒ No ☐ Copies Sent? Yes --> Original Plat of De Pere,
 Survey/Site Map Available? Yes ☒ No ☐ Copies Sent? Old Plat S 1/2 of Lot 2 & All of
 Lot 3 BLK 14.
 What is the Current Use of the Property? Parking Lot
 What is the Intended Use of Property? Urban Development
 What are the Past Uses of Property? Parking and commercial buildings (historic air photos)
 Previous Environmental Reports? Yes ☐ No ☒ Copies Sent? N/A
 Potable Water Supply? City sewer and water is in area.
 Sewerage Disposal System? City sewer and water is in area.

User Questions

- 1) Do you have any knowledge of environmental liens against the property that are filed or recorded under federal, tribal, state or local law? Yes ☐ No ☒
 If Yes, Explain _____

- 2) Are there title records readily available for the Property? Yes ☒ No ☐
 Copies Sent? Yes If no, please attach. 2014 Quit Claim Deed attached.
- 3) Do you have any knowledge of activity and land use limitations (such as land use restrictions, engineering or institutional controls) that are in place on the site or that have been filed or recorded in a registry under federal, tribal, state or local law? Yes ☐ No ☒
 If Yes, Explain _____

- 4) Do you have specialized knowledge or experience related to the property or nearby properties? Yes ☐ No ☒
 (For example are you involved in the same line of business as the current or former occupants of the property or an adjoining property so that you would have specialized knowledge of the chemicals and processes used by this type of business?)
 If Yes, Explain _____

5) Do you have knowledge of any Recognized Environmental Conditions (RECs) associated with the Property or are you aware of any commonly known or reasonably ascertainable information within the local community about the Property regarding RECs in connection with the Property? Yes ☐ No ☒
 If Yes, Explain _____

6) Does the purchase price of the property reasonably reflect the fair market value of the property? If No, is the lower purchase price due to known or perceived contamination at the property? Yes ☐ No ☐
 Explain _____

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

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

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

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

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

12) To the best of your knowledge, have any of the adjacent properties had any environmental issues? Yes ☒ No ☐

If Yes, Explain From WDNR RR Sites Map-Property to north indicates BRRTS #: 0305118555 from 1997-1999. Property to west indicates BRRTS #: 0205000456 from 1985-1988.

13) Do you have any knowledge of any pending, threatened, or past litigation relevant to hazardous substances or petroleum products in, on, or from the property? Yes ☐ No ☒

If Yes, Explain _____

14) Do you have any knowledge of any pending, threatened, or past administrative proceedings relevant to hazardous substances or petroleum products in, on or from the property? Yes ☐ No ☒

If Yes, Explain _____

15) Do you have any knowledge of any notices from any governmental entity regarding any possible violation of environmental laws or possible liability relating to hazardous substances or petroleum products? Yes ☐ No ☒

If Yes, Explain _____

Signatures

Signature of User: Peter Schlegel Date: 16 Mar 2018
 Senior Planner / 2014 - City Owned
 Affiliation with the Property: Zoning Administrator Years Affiliated with Property 1985 - City RDA Own

Attachment: 12904 (7525 : Recommendation from Finance and Personnel Committee to approve Request for Proposals for redevelopment)

State Bar of Wisconsin Form 3-2003
QUIT CLAIM DEED

Document Number

Document Name

THIS DEED, made between the Redevelopment Authority of the City of De Pere, a
Wisconsin municipal corporation, 335 South Broadway Street, De Pere, Wisconsin

("Grantor," whether one or more),
and the City of De Pere, a Wisconsin municipal corporation, 335 South Broadway
Street, De Pere, Wisconsin 54115

("Grantee," whether one or more).
Grantor quit claims to Grantee the following described real estate, together with the
rents, profits, fixtures and other appurtenant interests, in Brown
County, State of Wisconsin ("Property") (If more space is needed, please attach
addendum):

See legal descriptions on Addendum A, attached hereto and incorporated herein by
reference.

8 0 2 0 4 1 3 5
Tx:40141034

2658641

CATHY WILLIQUETTE LINDSAY
BROWN COUNTY RECORDER
GREEN BAY, WI
RECORDED ON
02/11/2014 08:51 AM
REC FEE: 30.00
EXEMPT # 77.25(2)
PAGES: 2

Recording Area

Name and Return Address

Judith Schmidt-Lehman
City of De Pere
335 S Broadway Street
De Pere, WI 54115

ED-769, ED-851, ED-862, ED-864, ED-865-1, ED-867,
ED-869-1 and ED-881

Parcel Identification Number (PIN)

This is not homestead property
(is) (is not)

Transfer exempt from fee under Wis. Stats. §77.25(2) and from return under Wis.
Stats. §77.255.

Dated this 5th day of February, 2014.

* _____ (SEAL) Theodore J. Penn, Chair (SEAL)

* _____ (SEAL) _____ (SEAL)

AUTHENTICATION

Signature(s) _____

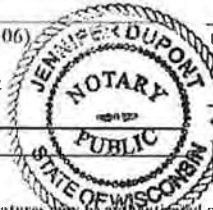
authenticated on _____

TITLE: MEMBER STATE BAR OF WISCONSIN

(If not,
authorized by Wis. Stat. § 706.06)

THIS INSTRUMENT DRAFTED BY:

Judith Schmidt-Lehman



ACKNOWLEDGMENT

STATE OF WISCONSIN)
BROWN) ss
COUNTY)

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

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

Jennifer Dupont
Notary Public, State of Wisconsin
My Commission (is permanent) (expires: 5/15/16)

(Signatures may be authenticated or acknowledged. Both are not necessary.)

NOTE: THIS IS A STANDARD FORM. ANY MODIFICATIONS TO THIS FORM SHOULD BE CLEARLY IDENTIFIED.
QUIT CLAIM DEED © 2003 STATE BAR OF WISCONSIN FORM NO. 3-2003

* Type name below signatures.

BROWN COUNTY REGISTER OF DEEDS DOC #2658641 PG 1

Attachment: 12904 (7525 : Recommendation from Finance and Personnel Committee to approve Request for Proposals for redevelopment)

Grantor: Redevelopment Authority of the City of De Pere
 Grantee: City of De Pere

ADDENDUM A
 to the Quit Claim Deed

Parcel ED-769:

Original Plat of De Pere, South ½ of Lot 2 and all of Lot 3, Block 14, East side of Fox River, Brown County, Wisconsin.

Parcel ED-851:

Lot 1, Volume 42 Certified Survey Maps, page 159, Brown County Map No. 6352, being part of Lot 12, Block 19, Original Plat of De Pere except 1813054 as corrected in 1839012, East side of Fox River, Brown County, Wisconsin.

Parcel ED-862:

Original Plat of De Pere, Lots 1 and 2, Block 21, East side of Fox River, Brown County, Wisconsin.

Parcel ED-864:

Original Plat of De Pere, Lot 3 and North ½ of Lot 4, Block 21, East side of Fox River, Brown County, Wisconsin.

Parcel ED-865-1:

Original Plat of De Pere, South ½ of Lot 4 and all of Lot 5, Block 21, East side of Fox River, Brown County, Wisconsin.

Parcel ED-867:

Original Plat of De Pere, Lot 6, Block 21, East side of Fox River, Brown County, Wisconsin.

Parcel ED-869-1:

Original Plat of De Pere, part of Lots 7 and 8, Block 21, described as Outlot 1 in Volume 15 Certified Survey Maps, page 83, Brown County Map No. 2934, East side of Fox River, Brown County, Wisconsin.

Parcel ED-881:

Original Plat of De Pere, part of Lots 10 and 11, described as Lot 2 in Volume 17 Certified Survey Maps, page 161, Brown County Map No. 3230, Block 23, East side of Fox River, Brown County, Wisconsin.

H:\jdupont\Legal Documents\2014\Addendum A - Quit Claim Deed.docx

E

APPENDIX E

ENVIRONMENTAL AND HISTORICAL RESEARCH INFORMATION



DATABASE REPORT

Project Property: 404-431
123 N Broadway
De Pere WI 54115

Project No:

Report Type: Database Report

Order No: 20180314199

Requested by: Robert E. Lee & Associates, Inc.

Date Completed: March 15, 2018

**Environmental Risk
Information Services**
A division of Glacier Media Inc.
P: 1.866.517.5204
E: info@erisinfo.com
www.erisinfo.com

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Notice: IMPORTANT LIMITATIONS and YOUR LIABILITY

Reliance on information in Report: This report DOES NOT replace a full Phase I Environmental Site Assessment but is solely intended to be used as database review of environmental records.

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Executive Summary

Property Information:

Project Property: 404-431
123 N Broadway De Pere WI 54115

Project No:

Coordinates:

Latitude: 44 449635
Longitude: -88.060845
UTM Northing: 4,922,362.05
UTM Easting: 415,592.54
UTM Zone: UTM Zone 16T

Elevation: 608 FT

Order Information:

Order No: 20180314199
Date Requested: March 14, 2018
Requested by: Robert E. Lee & Associates, Inc.
Report Type: Database Report

Historicals/Products:

Executive Summary: Report Summary

Database	Searched	Search Radius	Project Property	Within 0.12mi	.125mi to 0.25mi	0.25mi to 0.50mi	0.50mi to 1.00mi	Total
Standard Environmental Records								
Federal								
NPL	Y	1	0	0	0	0	1	1
PROPOSED NPL	Y	1	0	0	0	0	0	0
DELETED NPL	Y	5	0	0	0	0	-	0
SEMS	Y	5	0	0	0	0	-	0
SEMS ARCHIVE	Y	5	0	0	0	0	-	0
CERCLIS	Y	5	0	0	0	0	-	0
CERCLIS NFRAP	Y	5	0	0	0	0	-	0
CERCLIS LIENS	Y	PO	0	-	-	-	-	0
RCRA CORRACTS	Y	1	0	0	0	0	1	1
RCRA TSD	Y	.5	0	0	0	1	-	1
RCRA LQG	Y	.25	0	0	0	-	-	0
RCRA SQG	Y	.25	0	0	0	-	-	0
RCRA CESQG	Y	.25	0	2	0	-	-	2
RCRA NON GEN	Y	.25	0	1	2	-	-	3
FED ENG	Y	.5	0	0	0	0	-	0
FED INST	Y	.5	0	0	0	0	-	0
ERNS 1982 TO 1986	Y	PO	0	-	-	-	-	0
ERNS 1987 TO 1989	Y	PO	0	-	-	-	-	0
ERNS	Y	PO	0	-	-	-	-	0
FED BROWNFIELDS	Y	.5	0	0	0	0	-	0
FEMA UST	Y	.25	0	0	0	-	-	0
SEMS LIEN	Y	PO	0	-	-	-	-	0
State								
SHWS	Y	1	0	0	0	0	1	1
SWF/LF	Y	.5	0	0	0	0	-	0
WDS	Y	.5	0	0	0	0	-	0
SHWIMS	Y	.25	0	0	3	-	-	3
LUST	Y	.5	0	5	2	5	-	12

Database	Searched	Search Radius	Project Property	Within 0.12mi	.125mi to 0.25mi	0.25mi to 0.50mi	0.50mi to 1.00mi	Total
LAST	Y	.5	0	0	0	0	-	0
UST	Y	.25	0	6	3	-	-	9
AST	Y	.25	0	0	2	-	-	2
DEL STORAGE TANK	Y	.25	0	0	0	-	-	0
DELISTED LST	Y	.5	0	2	0	1	-	3
CRS	Y	.5	0	9	3	5	-	17
AUL	Y	.5	0	1	0	1	-	2
VCP	Y	.5	0	1	0	0	-	1
BEAP	Y	.5	0	0	0	0	-	0
BROWNFIELDS	Y	.5	0	2	0	0	-	2
ERP	Y	.5	0	4	0	1	-	5
HIST LF	Y	.5	0	0	2	1	-	3
Tribal								
INDIAN LUST	Y	.5	0	0	0	0	-	0
INDIAN UST	Y	.25	0	0	0	-	-	0
DELISTED ILST	Y	.5	0	0	0	0	-	0
DELISTED IUST	Y	.25	0	0	0	-	-	0

County **No County standard environmental record sources available for this State.**

Additional Environmental Records

Federal

FINDS/FRS	Y	PO	0	-	-	-	-	0
TRIS	Y	PO	0	-	-	-	-	0
HMIRS	Y	.125	0	0	-	-	-	0
NCDL	Y	PO	0	-	-	-	-	0
ODI	Y	.5	0	0	0	0	-	0
IODI	Y	.5	0	0	0	0	-	0
TSCA	Y	.125	0	0	-	-	-	0
HIST TSCA	Y	.125	0	0	-	-	-	0
FTTS ADMIN	Y	PO	0	-	-	-	-	0
FTTS INSP	Y	PO	0	-	-	-	-	0
PRP	Y	PO	0	-	-	-	-	0
SCRD DRYCLEANER	Y	.5	0	0	0	0	-	0
ICIS	Y	PO	0	-	-	-	-	0
FED DRYCLEANERS	Y	.25	0	0	0	-	-	0
DELISTED FED DRY	Y	.25	0	0	0	-	-	0
FUDS	Y	1	0	0	0	0	0	0
MLTS	Y	PO	0	-	-	-	-	0
HIST MLTS	Y	PO	0	-	-	-	-	0
MINES	Y	.25	0	0	0	-	-	0

Database	Searched	Search Radius	Project Property	Within 0.12mi	.125mi to 0.25mi	0.25mi to 0.50mi	0.50mi to 1.00mi	Total
ALT FUELS	Y	.25	0	0	0	-	-	0
SUPERFUND ROD	Y	1	0	0	0	0	0	0
SSTS	Y	.25	0	0	0	-	-	0
PCB	Y	.5	0	0	0	0	-	0
State								
SPILLS	Y	.125	0	4	-	-	-	4
AGSPILLS	Y	.125	0	0	-	-	-	0
BRRTS	Y	PO	0	1	-	-	-	1
AG SPILL REMED	Y	.25	0	0	0	-	-	0
DELISTED BRRT	Y	.5	0	0	0	0	-	0
DRYCLEANERS	Y	.25	0	0	0	-	-	0
Tribal								
<i>No Tribal additional environmental record sources available for this State.</i>								
County								
<i>No County additional environmental record sources available for this State.</i>								
Total:			0	44	18	15	3	80

* PO – Property Only

* 'Property and adjoining properties' database search radii are set at 0.25 miles.

Executive Summary: Site Report Summary - Project Property

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
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No records found in the selected databases for the project property

Executive Summary: Site Report Summary - Surrounding Properties

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
<u>1</u>	BRTS	EARTHHEART CAFE & DELI	129 N BROADWAY DE PERE WI	NE	0.01 / 51.54	2	<u>30</u>
<u>1</u>	CRS	EARTHHEART CAFE & DELI	129 N Broadway De Pere WI	NE	0.01 / 51.54	2	<u>31</u>
<u>1</u>	LUST	EARTHHEART CAFE & DELI	129 N BROADWAY DE PERE WI	NE	0.01 / 51.54	2	<u>31</u>
<u>1</u>	UST	EARTHHEART CAFE & DELI	129 N BROADWAY ST DE PERE WI 54115 <i>Site ID: 4903700 Status: CLOSED</i>	NE	0.01 / 51.54	2	<u>33</u>
<u>2</u>	SPILLS	BROADWAY & JAMES ST	BROADWAY & JAMES ST DE PERE WI <i>BLDG ID: 73210 Reg Object ID Tank Status: 254879 Closed/Removed, 254877 Closed/Removed, 254878 Closed/Removed, 254876 Closed/Removed, 254882 Closed/Removed, 254875 Closed/Removed</i>	NNE	0.02 / 97.00	2	<u>34</u>
<u>3</u>	ERP	JAMES & FRONT ST	JAMES & FRONT ST DE PERE WI <i>Site ID: 28572200 Status: CLOSED</i>	NW	0.03 / 173.16	-15	<u>36</u>
<u>4</u>	BROWNFIELDS	MILLING SITE	201 JAMES ST DE PERE WI	NW	0.04 / 195.01	-15	<u>39</u>
<u>4</u>	CRS	MILLING SITE	201 James St De Pere WI	NW	0.04 / 195.01	-15	<u>40</u>
<u>4</u>	LUST	MILLING SITE	201 JAMES ST DE PERE WI <i>Site ID: 3203800 Status: CLOSED</i>	NW	0.04 / 195.01	-15	<u>40</u>
<u>5</u>	CRS	DE PERE REDEVELOPMENT	100 N Front St De Pere WI	SW	0.04 / 213.86	-15	<u>44</u>
<u>5</u>	ERP	DE PERE REDEVELOPMENT	100 N FRONT ST DE PERE WI	SW	0.04 / 213.86	-15	<u>44</u>
<u>6</u>	CRS	LAWTON, C A - DE PERE REDEVELOPMENT	233 N Broadway De Pere WI	NNE	0.06 / 325.03	1	<u>45</u>

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
<u>6</u>	LUST	C A LAWTON	233 N BROADWAY DE PERE WI 54115 <i>Site ID: 648000 Status: CLOSED</i>	NNE	0.06 / 325.03	<u>1</u>	<u>45</u>
<u>6</u>	RCRA NON GEN	LAWTON C A	233 N BROADWAY DE PERE WI 54115	NNE	0.06 / 325.03	<u>1</u>	<u>47</u>
<u>6</u>	SHWMS	C A LAWTON	233 N BROADWAY DE PERE WI 54115 <i>Act Name: HW Generator - Very Small, HW Generator - Small</i>	NNE	0.06 / 325.03	<u>1</u>	<u>49</u>
<u>6</u>	UST	C A LAWTON	233 N BROADWAY DE PERE WI 54115 <i>BLDG ID: 59411 Reg Object ID Tank Status: 254856 Closed/Removed, 254740 Closed/Removed, 254855 Closed/Removed, 254857 Closed/Removed, 254812 Closed/Removed, 254748 Closed/Removed</i>	NNE	0.06 / 325.03	<u>1</u>	<u>50</u>
<u>7</u>	SPILLS	PARKING LOT	127 N WISCONSIN ST DE PERE WI <i>Site ID: 50097500 Status: CLOSED</i>	E	0.06 / 336.62	<u>2</u>	<u>51</u>
<u>8</u>	CRS	USACE - DE PERE DWELLING	110 James St De Pere WI	WNW	0.07 / 374.34	-18	<u>53</u>
<u>8</u>	CRS	USACE - DE PERE TENDERS SHED	110 James St De Pere WI	WNW	0.07 / 374.34	-18	<u>53</u>
<u>8</u>	DELISTED LST	US ARMY CORPS OF ENGINEERS	110 JAMES ST DE PERE WI	WNW	0.07 / 374.34	-18	<u>53</u>
<u>8</u>	ERP	US ARMY CORPS OF ENGINEERS	110 JAMES ST DE PERE WI	WNW	0.07 / 374.34	-18	<u>53</u>
<u>9</u>	UST	AMOCO OIL CO	303 N BROADWAY DE PERE WI 54115 <i>BLDG ID: 52799 Reg Object ID Tank Status: 254734 Closed/Removed, 254738 Closed/Removed, 254737 Closed/Removed, 254735 Closed/Removed, 254736 Closed/Removed, 254739 Closed/Removed</i>	N	0.11 / 560.43	<u>1</u>	<u>56</u>
<u>10</u>	SHWMS	SHOPKO PHARMACY #2005	230 N WISCONSIN AVE DE PERE WI 54115 <i>Act Name: Sharps Collection Station</i>	NE	0.11 / 564.46	0	<u>57</u>
<u>10</u>	SHWMS	BROWN COUNTY SOLID WASTE	230 NORTH WISCONSIN STREET DE PERE WI 54115 <i>Act Name: Household HW Temporary Collection Facility</i>	NE	0.11 / 564.46	<u>0</u>	<u>58</u>
<u>11</u>	SHWMS	JOURNAL PUBLISHING CO	126-128 S BROADWAY DE PERE WI 54115 <i>Act Name: HW Generator - Small</i>	S	0.11 / 566.37	<u>2</u>	<u>59</u>

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
<u>12</u>	RCRA CESQG	WALGREEN #15637	150 S WISCONSIN ST DE PERE WI 54115	SE	0.11 / 576.56	<u>3</u>	<u>60</u>
<u>12</u>	SHWMS	WALGREEN #15637	150 S WISCONSIN ST DE PERE WI 54115 <i>Act Name: HW Generator - Very Small</i>	SE	0.11 / 576.56	<u>3</u>	<u>63</u>
<u>13</u>	AUL	ROYAL CLEANERS (FORMER)	135 S BROADWAY ST DE PERE WI	S	0.11 / 596.17	2	<u>66</u>
<u>13</u>	BROWNFIELDS	ROYAL CLEANERS (FORMER)	135 S BROADWAY ST DE PERE WI	S	0.11 / 596.17	2	<u>67</u>
<u>13</u>	CRS	ROYAL CLEANERS - FORMER (NEW WALGREENS VPLE)	135 S Broadway St De Pere WI	S	0.11 / 596.17	2	<u>69</u>
<u>13</u>	DELISTED LST	ROYAL CLEANERS (FORMER)	135 S BROADWAY ST DE PERE WI	S	0.11 / 596.17	2	<u>69</u>
<u>13</u>	ERP	ROYAL CLEANERS (FORMER)	135 S BROADWAY ST DE PERE WI	S	0.11 / 596.17	2	<u>69</u>
<u>13</u>	UST	CLAUDE ALLOUEZ BRIDGE RIGHT OF WAY	135 S BROADWAY DE PERE WI 54115 <i>BLDG ID: 728073 Reg Object ID Tank Status: 1142742 Closed/Removed</i>	S	0.11 / 596.17	2	<u>83</u>
<u>13</u>	VCP	ROYAL CLEANERS (FORMER)	135 S BROADWAY ST DE PERE WI	S	0.11 / 596.17	<u>2</u>	<u>83</u>
<u>14</u>	CRS	Q-MART #216 (CITGO)	302 N Broadway De Pere WI	N	0.12 / 629.96	<u>1</u>	<u>87</u>
<u>14</u>	LUST	Q-MART #216 (CITGO)	302 N BROADWAY DE PERE WI <i>Site ID: 4675800 Status: CLOSED</i>	N	0.12 / 629.96	<u>1</u>	<u>88</u>
<u>14</u>	SPILLS	Q-MART #216 (CITGO)	302 N BROADWAY DE PERE WI <i>Site ID: 4675800 Status: CLOSED, CLOSED</i>	N	0.12 / 629.96	<u>1</u>	<u>90</u>
<u>14</u>	UST	YOU PUMP	302 N BROADWAY DE PERE WI 54115 <i>BLDG ID: 119543 Reg Object ID Tank Status: 254637 In Use, 254639 In Use, 254640 Closed/Removed, 254638 In Use</i>	N	0.12 / 629.96	<u>1</u>	<u>93</u>
<u>15</u>	CRS	GENES DEEP ROCK	519 George St De Pere WI	ESE	0.12 / 632.66	<u>3</u>	<u>94</u>

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
<u>15</u>	LUST	DE PERE AUTO BODY	519 GEORGE ST DE PERE WI 54115	ESE	0.12 / 632.68	3	<u>94</u>
			Site ID: 3504400 Status: CLOSED				
<u>15</u>	RCRA CESQG	DE PERE AUTO BODY	519 GEORGE ST DE PERE WI 54115	ESE	0.12 / 632.68	3	<u>100</u>
<u>15</u>	SHWMS	DE PERE AUTO BODY	519 GEORGE ST DE PERE WI 54115	ESE	0.12 / 632.68	3	<u>102</u>
		Act Name: HW Generator - Very Small					
<u>15</u>	UST	DEPERE AUTO; GENES DEEP ROCK; PAULS SERVICE CENTER BULK STATION	519 GEORGE ST DE PERE WI 54115	ESE	0.12 / 632.68	3	<u>104</u>
		BLDG ID: 81653 Reg Object ID Tank Status: 254755 Closed/Removed, 254809 Closed/Removed, 254808 Closed/Removed, 254760 Closed/Removed, 254757 Closed/Removed, 254756 Closed/Removed, 254810 Closed/Removed, 254759 Closed/Removed, 254871 Closed/Removed, 254758 Closed/Removed, 254754 Closed/Removed					
<u>16</u>	SPILLS	N BROADWAY ST	N BROADWAY ST DE PERE WI	N	0.12 / 654.67	1	<u>105</u>
		Site ID: 50042700 Status: CLOSED					
<u>17</u>	CRS	SILVERADO SPEEDY STOP (GARRITY)	201 S Broadway De Pere WI	S	0.13 / 676.60	2	<u>107</u>
<u>17</u>	LUST	SILVERADO SPEEDY STOP	201 S BROADWAY DE PERE WI	S	0.13 / 676.60	2	<u>107</u>
		Site ID: 3198100 Status: CLOSED					
<u>18</u>	CRS	DE PERE REDEVELOPMENT II	301 N Broadway De Pere WI	N	0.14 / 724.77	1	<u>112</u>
<u>18</u>	LUST	DE PERE REDEVELOPMENT II	301 N BROADWAY DE PERE WI	N	0.14 / 724.77	1	<u>112</u>
		Site ID: 3240300 Status: CLOSED					
<u>18</u>	SHWMS	PREVEA CLINIC - DE PERE SITE	301 N BROADWAY ST DE PERE WI 54115	N	0.14 / 724.77	1	<u>114</u>
		Act Name: Sharps Collection Station					
<u>19</u>	RCRA NON GEN	CITY OF DEPERE / WDOT	205 S BROADWAY DEPERE WI 54115	SSE	0.14 / 755.01	2	<u>115</u>
<u>19</u>	SHWMS	CITY OF DE PERE	205 S BROADWAY DE PERE WI 54115	SSE	0.14 / 755.01	2	<u>121</u>
		Act Name: HW Generator - Very Small, HW Very Small Generator - One time/Periodic					
<u>19</u>	UST	DJ CONVENIENCE; RIVERSIDE SHELL; SILVERADO SPEEDY	205 S BROADWAY DE PERE WI 54115	SSE	0.14 / 755.01	2	<u>122</u>

		STOP INC					
			BLDG ID: 124132 Reg Object ID Tank Status: 254717 Closed/Removed, 254833 Closed/Removed, 254714 Closed/Removed, 254832 Closed/Removed, 254713 Closed/Removed, 254834 Closed/Removed, 254718 Closed/Removed, 254716 Closed/Removed, 254715 Closed/Removed				
<u>20</u>	AST	SBC AMERITECH DEPERE	121 S MICHIGAN ST DE PERE WI 54115	SE	0.16 / 830.98	4	<u>123</u>
		Site ID: 672735 Reg Object ID Tank Status: 200354 In Use, 1195554 In Use					
<u>20</u>	UST	SBC AMERITECH DEPERE	121 S MICHIGAN ST DE PERE WI 54115	SE	0.16 / 830.98	4	<u>124</u>
		BLDG ID: 672735 Reg Object ID Tank Status: 254719 Closed/Removed					
<u>21</u>	RCRA NON GEN	UNITE PILLARS MUSEUM	403 N BROADWAY DE PERE WI 54115	N	0.19 / 1,017.56	0	<u>124</u>
<u>21</u>	SHWMS	WHITE PILLARS MUSEUM	403 N BROADWAY DE PERE WI 54115	N	0.19 / 1,017.56	0	<u>126</u>
		Act Name: HW Generator - Small					
<u>22</u>	CRS	KERR-MCGEE - DE PERE	715 E George St De Pere WI	ESE	0.20 / 1,068.27	3	<u>127</u>
<u>22</u>	LUST	KERR-MCGEE	715 E GEORGE ST DE PERE WI	ESE	0.20 / 1,068.27	3	<u>128</u>
		Site ID: 3256300 Status: CLOSED					
<u>23</u>	AST	DE PERE AUTO CENTER	701 GEORGE ST DE PERE WI 54115	ESE	0.21 / 1,094.02	3	<u>131</u>
		Site ID: 653382 Reg Object ID Tank Status: 861455 In Use					
<u>24</u>	UST	KERR-MCGEE #7156	715 GEORGE ST DE PERE WI 54115	ESE	0.23 / 1,222.38	3	<u>131</u>
		BLDG ID: 99877 Reg Object ID Tank Status: 479408 Closed/Removed, 479401 Closed/Removed, 254686 Closed/Removed, 254684 Closed/Removed, 254682 Closed/Removed, 254681 Closed/Removed, 254685 Closed/Removed, 254683 Closed/Removed					
<u>25</u>	HIST LF	DE PERE CTY	WI	NNW	0.24 / 1,272.47	-16	<u>132</u>
<u>25</u>	HIST LF	DE PERE CTY	WI	NNW	0.24 / 1,272.47	-16	<u>132</u>
<u>26</u>	CRS	TACO JOHN (FORMER)	805 George St De Pere Cty WI	ESE	0.27 / 1,399.27	3	<u>133</u>
<u>26</u>	LUST	TACO JOHN (FORMER)	805 GEORGE ST DE PERE CTY WI	ESE	0.27 / 1,399.27	3	<u>133</u>
		Site ID: 23369900 Status: CLOSED					

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
<u>27</u>	CRS	VOYAGER APARTMENTS	308 Franklin St De Pere WI	N	0.27 / 1,424.98	-16	<u>135</u>
<u>27</u>	LUST	VOYAGER APARTMENTS	308 FRANKLIN ST DE PERE WI <i>Site ID: 7084400</i> <i>Status: CLOSED</i>	N	0.27 / 1,424.98	-16	<u>136</u>
<u>28</u>	CRS	DE PERE MINI-MART	821 George St De Pere WI	E	0.29 / 1,531.67	4	<u>137</u>
<u>28</u>	LUST	DE PERE MINI MART	821 GEORGE ST DE PERE WI 54115 <i>Site ID: 1985900</i> <i>Status: CLOSED</i>	E	0.29 / 1,531.67	4	<u>137</u>
<u>29</u>	ERP	VAN DEURZEN CLEANERS	1002 GEORGE ST DE PERE WI 54115	E	0.38 / 2,024.93	5	<u>141</u>
<u>30</u>	AUL	ST NORBERT COLLEGE	100 GRANT ST DE PERE WI 54115	SW	0.39 / 2,085.57	3	<u>143</u>
<u>30</u>	CRS	ST NORBERT COLLEGE	100 Grant St De Pere WI	SW	0.39 / 2,085.57	3	<u>145</u>
<u>30</u>	LUST	ST NORBERT COLLEGE	100 GRANT ST DE PERE WI 54115 <i>Site ID: 3863300</i> <i>Status: CLOSED</i>	SW	0.39 / 2,085.57	3	<u>145</u>
<u>31</u>	DELISTED LST	MILPRINT INC	300 MAIN ST DE PERE WI 54115	WSW	0.40 / 2,106.69	-9	<u>148</u>
<u>31</u>	RCRA TSD	MILPRINT INC PHILIP MORRIS INDUSTRIAL	300 MAIN STREET DE PERE WI 54115	WSW	0.40 / 2,106.69	-9	<u>148</u>
<u>32</u>	CRS	WESTCHESTER ABBEY GOLF GRILL & PUB	303 Reid St De Pere WI	WSW	0.45 / 2,378.34	-11	<u>151</u>
<u>32</u>	LUST	WESTCHESTER ABBEY GOLF GRILL & PUB	303 REID ST DE PERE WI <i>Site ID: 6999100</i> <i>Status: CLOSED</i>	WSW	0.45 / 2,378.34	-11	<u>151</u>
<u>33</u>	HIST LF	THILMANY FKA NICOLET PAPER PLANT (LAGOON)	WI	W	0.47 / 2,499.30	-19	<u>153</u>
<u>34</u>	NPL	BETTER BRITE PLATING CO. CHROME AND ZINC SHOPS	519 LANDE ST DE PERE WI 54115	WSW	0.76 / 4,031.60	-7	<u>153</u>

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
<u>35</u>	SHWS	ZINC SHOP, INC (BETTER BRITE)	315 S. 6TH ST CTTY OF DEPERE WI	WSW	0.79 / 4,156.48	-5	<u>154</u>
<u>36</u>	RCRA CORRACTS	DE PERE FOUNDRY INC	804-815 S 6TH ST DE PERE WI 54115	SW	0.97 / 5,119.12	-5	<u>154</u>

Executive Summary: Summary by Data Source

StandardFederalNPL - National Priority List

A search of the NPL database, dated Feb 6, 2018 has found that there are 1 NPL site(s) within approximately 1.00 miles of the project property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
BETTER BRITE PLATING CO. CHROME AND ZINC SHOPS	519 LANDE ST DE PERE WI 54115	WSW	0.76 / 4,031.60	<u>34</u>

RCRA CORRACTS - RCRA CORRACTS-Corrective Action

A search of the RCRA CORRACTS database, dated Jan 24, 2018 has found that there are 1 RCRA CORRACTS site(s) within approximately 1.00 miles of the project property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
DE PERE FOUNDRY INC	804-815 S 6TH ST DE PERE WI 54115	SW	0.97 / 5,119.12	<u>36</u>

RCRA TSD - RCRA non-CORRACTS TSD Facilities

A search of the RCRA TSD database, dated Jan 24, 2018 has found that there are 1 RCRA TSD site(s) within approximately 0.50 miles of the project property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
MILPRINT INC PHILIP MORRIS INDUSTRIAL	300 MAIN STREET DE PERE WI 54115	WSW	0.40 / 2,106.69	<u>31</u>

RCRA CESQG - RCRA Conditionally Exempt Small Quantity Generators List

A search of the RCRA CESQG database, dated Jan 24, 2018 has found that there are 2 RCRA CESQG site(s) within approximately 0.25 miles of the project property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
WALGREEN #15637	150 S WISCONSIN ST DE PERE WI 54115	SE	0.11 / 576.56	<u>12</u>
DE PERE AUTO BODY	519 GEORGE ST DE PERE WI 54115	ESE	0.12 / 632.68	<u>15</u>

RCRA NON GEN - RCRA Non-Generators

A search of the RCRA NON GEN database, dated Jan 24, 2018 has found that there are 3 RCRA NON GEN site(s) within approximately 0.25 miles of the project property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
LAWTON C A	233 N BROADWAY DE PERE WI 54115	NNE	0.06 / 325.03	<u>6</u>
CITY OF DEPERE / WDOT	205 S BROADWAY DEPERE WI 54115	SSE	0.14 / 755.01	<u>19</u>
UNITE PILLARS MUSEUM	403 N BROADWAY DE PERE WI 54115	N	0.19 / 1,017.56	<u>21</u>

StateSHWS - Hazard Ranking List

A search of the SHWS database, dated July 1994 has found that there are 1 SHWS site(s) within approximately 1.00 miles of the project property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
ZINC SHOP, INC (BETTER BRITE)	315 S 6TH ST CTTY OF DEPERE WI	WSW	0.79 / 4,156.48	<u>35</u>

SHWIMS - Solid & Hazardous Waste Information Management System

A search of the SHWIMS database, dated Oct 26, 2017 has found that there are 9 SHWIMS site(s) within approximately 0.25 miles of the project property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
C A LAWTON	233 N BROADWAY DE PERE WI 54115	NNE	0.06 / 325.03	<u>6</u>
<i>Act Name: HW Generator - Very Small, HW Generator - Small</i>				
SHOPKO PHARMACY #2005	230 N WISCONSIN AVE DE PERE WI 54115	NE	0.11 / 564.46	<u>10</u>
<i>Act Name: Sharps Collection Station</i>				
BROWN COUNTY SOLID WASTE	230 NORTH WISCONSIN STREET DE PERE WI 54115	NE	0.11 / 564.46	<u>10</u>
<i>Act Name: Household HW Temporary Collection Facility</i>				
JOURNAL PUBLISHING CO	126-128 S BROADWAY DE PERE WI 54115	S	0.11 / 566.37	<u>11</u>
<i>Act Name: HW Generator - Small</i>				
WALGREEN #15637	150 S WISCONSIN ST DE PERE WI 54115	SE	0.11 / 576.56	<u>12</u>

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

LUST - Leaking Underground Storage Tanks

A search of the LUST database, dated Jan 30, 2018 has found that there are 13 LUST site(s) within approximately 0.50 miles of the project property.

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

Equal/Higher Elevation	Address	Direction	Distance (mi/ft)	Map Key
<i>Site ID: 3256300 Status: CLOSED</i>				
TACO JOHN (FORMER)	805 GEORGE ST DE PERE CTY WI	ESE	0.27 / 1,399.27	<u>26</u>
<i>Site ID: 23369900 Status: CLOSED</i>				
DE PERE MINI MART	821 GEORGE ST DE PERE WI 54115	E	0.29 / 1,531.67	<u>28</u>
<i>Site ID: 1985900 Status: CLOSED</i>				
ST NORBERT COLLEGE	100 GRANT ST DE PERE WI 54115	SW	0.39 / 2,085.57	<u>30</u>
<i>Site ID: 3863300 Status: CLOSED</i>				

Lower Elevation	Address	Direction	Distance (mi/ft)	Map Key
MILLING SITE	201 JAMES ST DE PERE WI	NW	0.04 / 195.01	<u>4</u>
<i>Site ID: 3203800 Status: CLOSED</i>				
VOYAGER APARTMENTS	306 FRANKLIN ST DE PERE WI	N	0.27 / 1,424.96	<u>27</u>
<i>Site ID: 7094400 Status: CLOSED</i>				
WESTCHESTER ABBEY GOLF GRILL & PUB	303 REID ST DE PERE WI	WSW	0.45 / 2,378.34	<u>32</u>
<i>Site ID: 6999100 Status: CLOSED</i>				

UST - Underground Storage Tanks

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

Equal/Higher Elevation	Address	Direction	Distance (mi/ft)	Map Key
EARTHHEART CAFE & DELI	129 N BROADWAY ST DE PERE WI 54115	NE	0.01 / 51.54	<u>1</u>
<i>BLDG ID: 73210 Reg Object ID Tank Status: 254879 Closed/Removed, 254877 Closed/Removed, 254878 Closed/Removed, 254876 Closed/Removed, 254882 Closed/Removed, 254875 Closed/Removed</i>				
C A LAWTON	233 N BROADWAY DE PERE WI 54115	NNE	0.06 / 325.03	<u>6</u>
<i>BLDG ID: 59411 Reg Object ID Tank Status: 254856 Closed/Removed, 254740 Closed/Removed, 254855 Closed/Removed, 254857 Closed/Removed, 254812 Closed/Removed, 254748 Closed/Removed</i>				
AMOCO OIL CO	303 N BROADWAY DE PERE WI 54115	N	0.11 / 560.43	<u>9</u>
<i>BLDG ID: 52799 Reg Object ID Tank Status: 254734 Closed/Removed, 254738 Closed/Removed, 254737 Closed/Removed, 254735 Closed/Removed, 254736 Closed/Removed, 254739 Closed/Removed</i>				

Equal/Higher Elevation	Address	Direction	Distance (mi/ft)	Map Key
CLAUDE ALLOUEZ BRIDGE RIGHT OF WAY	135 S BROADWAY DE PERE WI 54115	S	0 11 / 596 17	<u>13</u>
<i>BLDG ID: 728073</i> <i>Reg Object ID Tank Status: 1142742 Closed/Removed</i>				
YOU PUMP	302 N BROADWAY DE PERE WI 54115	N	0 12 / 629 96	<u>14</u>
<i>BLDG ID: 119543</i> <i>Reg Object ID Tank Status: 254637 In Use, 254639 In Use, 254640 Closed/Removed, 254638 In Use</i>				
DEPERE AUTO; GENES DEEP ROCK; PAULS SERVICE CENTER BULK STATION	519 GEORGE ST DE PERE WI 54115	ESE	0 12 / 632 68	<u>15</u>
<i>BLDG ID: 81653</i> <i>Reg Object ID Tank Status: 254755 Closed/Removed, 254809 Closed/Removed, 254808 Closed/Removed, 254760 Closed/Removed, 254757 Closed/Removed, 254756 Closed/Removed, 254810 Closed/Removed, 254759 Closed/Removed, 254871 Closed/Removed, 254758 Closed/Removed, 254754 Closed/Removed</i>				
DJ CONVENIENCE; RIVERSIDE SHELL; SILVERADO SPEEDY STOP INC	205 S BROADWAY DE PERE WI 54115	SSE	0 14 / 755 01	<u>19</u>
<i>BLDG ID: 124132</i> <i>Reg Object ID Tank Status: 254717 Closed/Removed, 254833 Closed/Removed, 254714 Closed/Removed, 254832 Closed/Removed, 254713 Closed/Removed, 254834 Closed/Removed, 254718 Closed/Removed, 254716 Closed/Removed, 254715 Closed/Removed</i>				
SBC AMERITECH DEPERE	121 S MICHIGAN ST DE PERE WI 54115	SE	0 16 / 830 98	<u>20</u>
<i>BLDG ID: 672735</i> <i>Reg Object ID Tank Status: 254719 Closed/Removed</i>				
KERR-MCGEE #7156	715 GEORGE ST DE PERE WI 54115	ESE	0 23 / 1,222 38	<u>24</u>
<i>BLDG ID: 99877</i> <i>Reg Object ID Tank Status: 479408 Closed/Removed, 479401 Closed/Removed, 254666 Closed/Removed, 254684 Closed/Removed, 254682 Closed/Removed, 254681 Closed/Removed, 254685 Closed/Removed, 254683 Closed/Removed</i>				

AST - Aboveground Storage Tanks

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

Equal/Higher Elevation	Address	Direction	Distance (mi/ft)	Map Key
SBC AMERITECH DEPERE	121 S MICHIGAN ST DE PERE WI 54115	SE	0 16 / 830.98	<u>20</u>
<i>Site ID: 672735</i> <i>Reg Object ID Tank Status: 200354 In Use, 1195554 In Use</i>				
DE PERE AUTO CENTER	701 GEORGE ST DE PERE WI 54115	ESE	0 21 / 1,094.02	<u>23</u>
<i>Site ID: 653382</i> <i>Reg Object ID Tank Status: 881455 In Use</i>				

DELISTED LST - Delisted Leaking Tanks

A search of the DELISTED LST database, dated Jan 30, 2018 has found that there are 3 DELISTED LST site(s) within approximately

0.50 miles of the project property

Equal/Higher Elevation	Address	Direction	Distance (mi/ft)	Map Key
ROYAL CLEANERS (FORMER)	135 S BROADWAY ST DE PERE WI	S	0 11 / 596 17	<u>13</u>
Lower Elevation	Address	Direction	Distance (mi/ft)	Map Key
US ARMY CORPS OF ENGINEERS	110 JAMES ST DE PERE WI	WNW	0 07 / 374 34	<u>8</u>
MILPRINT INC	300 MAIN ST DE PERE WI 54115	WSW	0 40 / 2,106 69	<u>31</u>

CRS - Closed Remediation Sites

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

Equal/Higher Elevation	Address	Direction	Distance (mi/ft)	Map Key
EARTHHEART CAFE & DELI	129 N Broadway De Pere WI	NE	0 01 / 51.54	<u>1</u>
LAWTON, C A - DE PERE REDEVELOPMENT	233 N Broadway De Pere WI	NNE	0 06 / 325 03	<u>5</u>
ROYAL CLEANERS - FORMER (NEW WALGREENS VPLE)	135 S Broadway St De Pere WI	S	0 11 / 596.17	<u>13</u>
Q-MART #216 (CITGO)	302 N Broadway De Pere WI	N	0 12 / 629 96	<u>14</u>
GENES DEEP ROCK	519 George St De Pere WI	ESE	0 12 / 632.68	<u>15</u>
SILVERADO SPEEDY STOP (GARRITY)	201 S Broadway De Pere WI	S	0 13 / 676 60	<u>17</u>
DE PERE REDEVELOPMENT II	301 N Broadway De Pere WI	N	0 14 / 724.77	<u>18</u>
KERR-MCGEE - DE PERE	715 E George St De Pere WI	ESE	0 20 / 1,068 27	<u>22</u>

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
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TACO JOHN (FORMER)	805 George St De Pere City WI	ESE	0.27 / 1,399.27	<u>26</u>
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DE PERE MINI-MART	821 George St De Pere WI	E	0.29 / 1,531.67	<u>28</u>
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ST NORBERT COLLEGE	100 Grant St De Pere WI	SW	0.39 / 2,085.57	<u>30</u>
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<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
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MILLING SITE	201 James St De Pere WI	NW	0.04 / 195.01	<u>4</u>
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DE PERE REDEVELOPMENT	100 N Front St De Pere WI	SW	0.04 / 213.86	<u>5</u>
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USACE - DE PERE TENDERS SHED	110 James St De Pere WI	WNW	0.07 / 374.34	<u>8</u>
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USACE - DE PERE DWELLING	110 James St De Pere WI	WNW	0.07 / 374.34	<u>8</u>
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VOYAGER APARTMENTS	308 Franklin St De Pere WI	N	0.27 / 1,424.98	<u>27</u>
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WESTCHESTER ABBEY GOLF GRILL & PUB	303 Reid St De Pere WI	WSW	0.45 / 2,378.34	<u>32</u>
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AUL - Deed Restriction at Closeout Sites

A search of the AUL database, dated Jan 30, 2018 has found that there are 2 AUL site(s) within approximately 0.50 miles of the project property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
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ROYAL CLEANERS (FORMER)	135 S BROADWAY ST DE PERE WI	S	0.11 / 596.17	<u>13</u>
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ST NORBERT COLLEGE	100 GRANT ST DE PERE WI 54115	SW	0.39 / 2,085.57	<u>30</u>
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<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
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VCP - Voluntary Party Liability Exemption Sites

A search of the VCP database, dated Jan 30, 2018 has found that there are 1 VCP site(s) within approximately 0.50 miles of the project property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
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ROYAL CLEANERS (FORMER)	135 S BROADWAY ST DE PERE WI	S	0.11 / 596.17	<u>13</u>
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BROWNFIELDS - Brownfields Listing

A search of the BROWNFIELDS database, dated Jan 30, 2018 has found that there are 2 BROWNFIELDS site(s) within approximately 0.50 miles of the project property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
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ROYAL CLEANERS (FORMER)	135 S BROADWAY ST DE PERE WI	S	0.11 / 596.17	<u>13</u>
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<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
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MILLING SITE	201 JAMES ST DE PERE WI	NW	0.04 / 195.01	<u>4</u>
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ERP - Environmental Repair

A search of the ERP database, dated Jan 30, 2018 has found that there are 5 ERP site(s) within approximately 0.50 miles of the project property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
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ROYAL CLEANERS (FORMER)	135 S BROADWAY ST DE PERE WI	S	0.11 / 596.17	<u>13</u>
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VAN DEURZEN CLEANERS	1002 GEORGE ST DE PERE WI 54115	E	0.38 / 2,024.93	<u>29</u>
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<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
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JAMES & FRONT ST	JAMES & FRONT ST DE PERE WI	NW	0.03 / 173.16	<u>3</u>
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DE PERE REDEVELOPMENT	100 N FRONT ST DE PERE WI	SW	0.04 / 213.86	<u>5</u>
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<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
US ARMY CORPS OF ENGINEERS	110 JAMES ST DE PERE WI	WNW	0.07 / 374.34	<u>8</u>

HIST LF - Solid Waste - Landfills and Historic Waste Sites

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

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
DE PERE CTY	WI	NNW	0.24 / 1,272.47	<u>25</u>
DE PERE CTY	WI	NNW	0.24 / 1,272.47	<u>25</u>
THILMANY FKA NICOLET PAPER PLANT (LAGOON)	WI	W	0.47 / 2,499.30	<u>33</u>

Non Standard

State

SPILLS - Spills

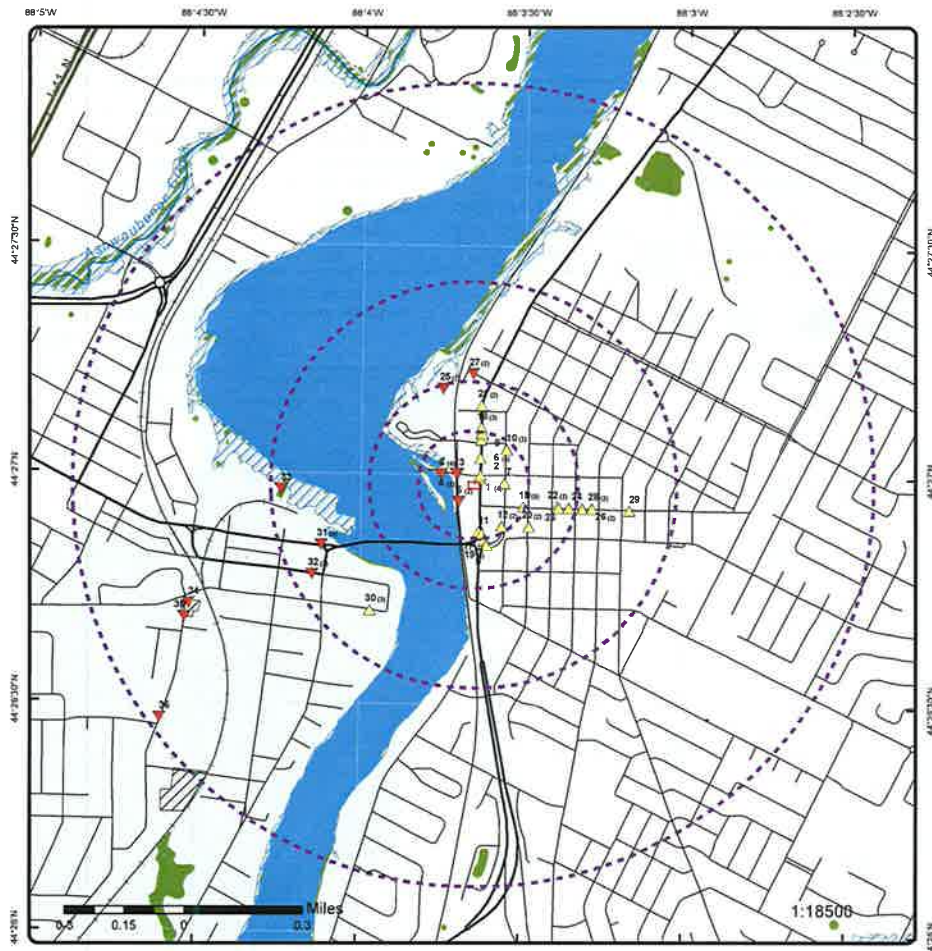
A search of the SPILLS database, dated Jan 30, 2018 has found that there are 4 SPILLS site(s) within approximately 0.12 miles of the project property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
BROADWAY & JAMES ST	BROADWAY & JAMES ST DE PERE WI <i>Site ID: 28572200</i> <i>Status: CLOSED</i>	NNE	0.02 / 97.00	<u>2</u>
PARKING LOT	127 N WISCONSIN ST DE PERE WI <i>Site ID: 50097500</i> <i>Status: CLOSED</i>	E	0.06 / 336.62	<u>7</u>
Q-MART #216 (CITGO)	302 N BROADWAY DE PERE WI <i>Site ID: 4675600</i> <i>Status: CLOSED, CLOSED</i>	N	0.12 / 629.96	<u>14</u>
N BROADWAY ST	N BROADWAY ST DE PERE WI <i>Site ID: 50042700</i> <i>Status: CLOSED</i>	N	0.12 / 654.67	<u>16</u>

BRRTS - Wisconsin Bureau for Remediation and Redevelopment Tracking System

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

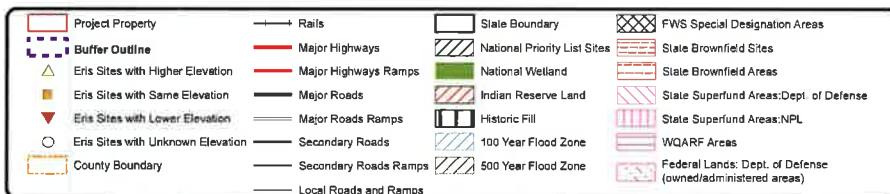
<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
EARTHHEART CAFE & DELI	129 N BROADWAY DE PERE WI	NE	0.01 / 51.54	<u>1</u>



Map : 1 Mile Radius

Order No: 20180314199

Address: 123 N Broadway, De Pere, WI, 54115



Source: © 2016 ESRI

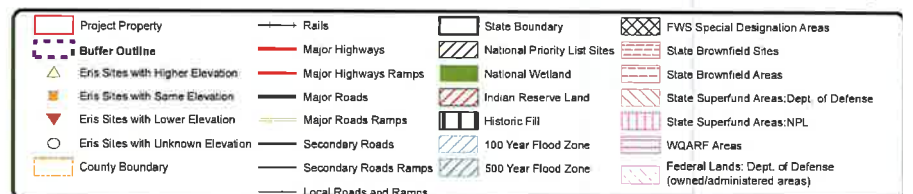
© ERIS Information Inc.



Map : 0.5 Mile Radius

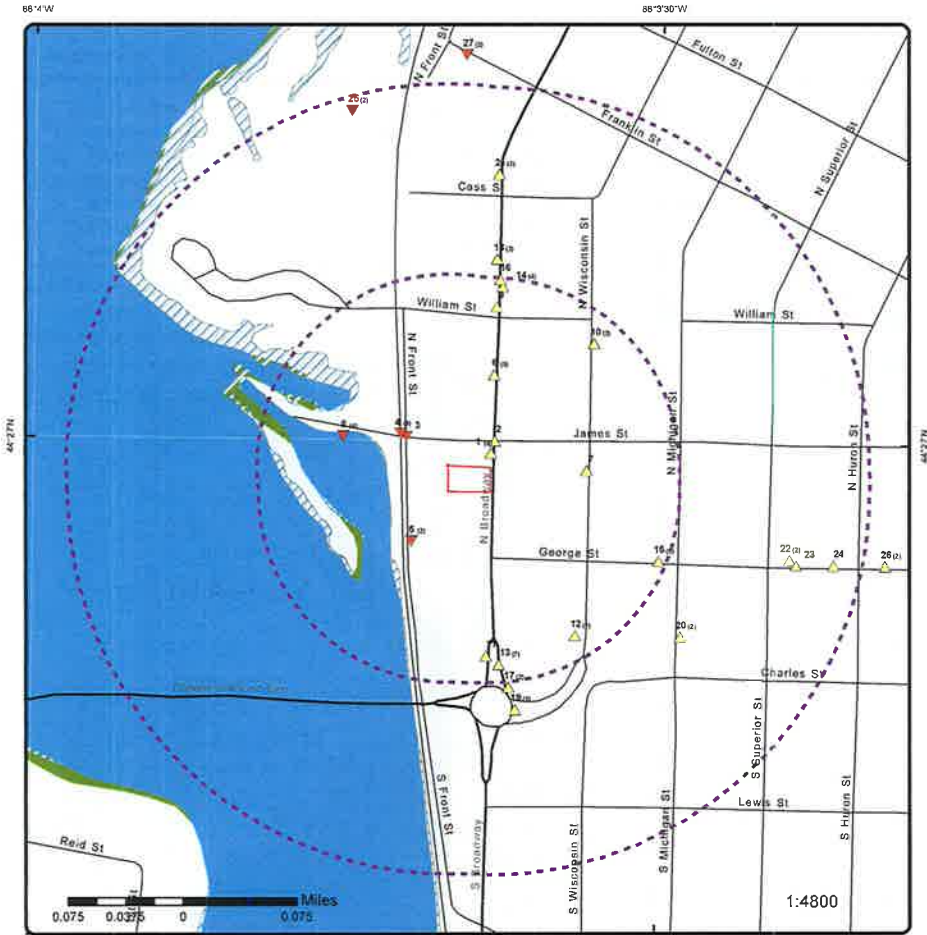
Order No: 20180314199

Address: 123 N Broadway, De Pere, WI, 54115



Source: © 2016 ESRI

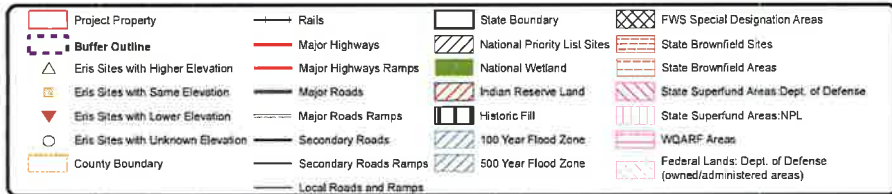
© ERIS Information Inc.



Map : 0.25 Mile Radius

Order No: 20180314199

Address: 123 N Broadway, De Pere, WI, 54115



Source: © 2016 ESRI

© ERIS Information Inc.



Aerial (2015)

Address: 123 N Broadway, De Pere, WI, 54115

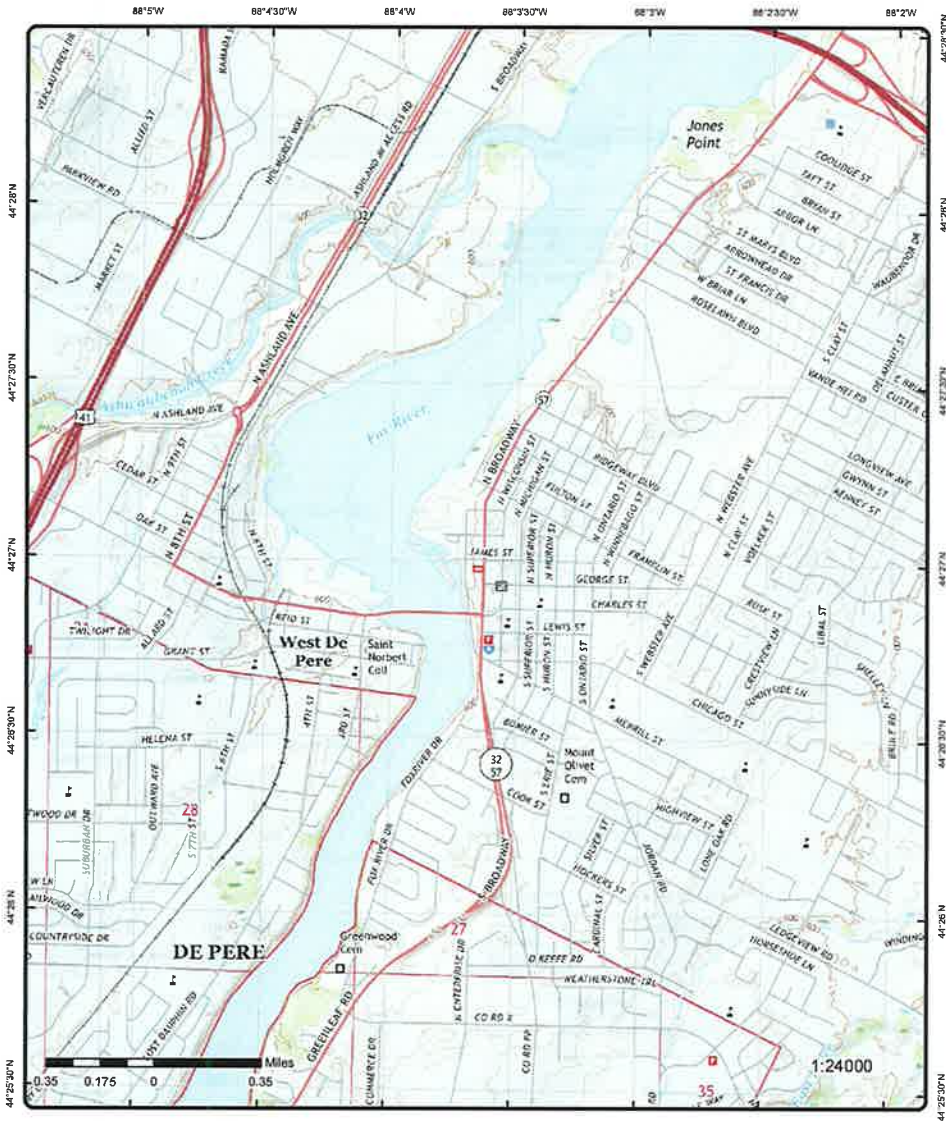
Source: ESRI World Imagery

Order No: 20180314199



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Attachment: 12904 (7525 : Recommendation from Finance and Personnel Committee to approve Request



Topographic Map (2015)
Address: 123 N Broadway, De Pere, WI, 54115
Quadrangle(s): De Pere, WI
Source: USGS Topographic Map

Order No: 20180314199
ERIS
© ERIS Information Inc.

Detail Report

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
1	1 of 4	NE	0.01 / 51.54	610.08 / 2	EARTHHEART CAFE & DELI 129 N BROADWAY DE PERE WI	BRRTS

Site ID: 4903700
County Code: 5
County: BROWN
Region: NORTHEAST
Latitude:
Longitude:

Facility Activity Information

Detail Seq No:	296403	Risk Code:	N/A
Act Code:	390	Acres:	UNKNOWN
Activity Type:	NO RR ACTION REQUIRED	Acres 100:	Yes
Status CD:	N	Juris:	DNR RR
Status:	NAR	NPL Flag:	No
Dcom No:	NONE	DCOM DB Track Flag:	No
Comm Occurrence ID:	NONE	PECFA Eligible Flag:	No
EPA CERCLIS ID:		AST Flag:	No
FID:		Drycleaner Flag:	No
Activity Name:	EARTHHEART CAFE	Co Contam Flag:	No
Activity No:	0905296403	PLSS:	? 1/4 of the ? 1/4 of Sec ?, T?N, R??
Activity Display No:	09-05-296403	Geo Located Flag:	No
Start Date:	1997-06-09	GIS Registry Flag:	No
End Date:		GIS Area Point Flag:	
Last Action:	1997-06-09	Latitude:	
Activity Detail Address:		Longitude:	
Activity Comments:	ENTIRE DOCUMENTATION FOR ACTIVITY UNDER THE DOCUMENTS MODULE; UST CLOSURE - NO SITE INVESTIGATION REQUIRED. 1 375 G WASTE/USED MOTOR OIL		

Action Information

Action Date:	06/09/1997
Action Code:	33
Action Name:	Tank Closure Environmental Site Assessment Rpt Received
Action Desc:	Date that the DNR received an Environmental Site Assessment of a tank system (above-ground or underground) for tank closure or change in services which usually includes sample results.
Action Comment:	
Action Date:	06/09/1997
Action Code:	800
Action Name:	UST/AST Closure
Action Desc:	[OBSOLETE] No site investigation required. UST/AST storage tank closure report received by DNR prior to July 1, 2002.
Action Comment:	
Action Date:	06/09/1997
Action Code:	1
Action Name:	Notification
Action Desc:	Date the DNR is notified of the discovery of potential contamination which was later found to be non-existent or below reportable quantity.
Action Comment:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
WHO Information						
Org Flag:	No			State Abbr:	WI	
Role Desc:	DNR File Contact			Postal Code:	54313-6272	
Full Name:	DENISE DANIELSKI			Composite Address:	GREEN BAY, WI 54313	
Address 1:	2984 SHAWANO AVE			Country Name:	UNITED STATES	
Address 2:				Email:	denise.danski@wisconsin.gov	
City:	GREEN BAY					
1	2 of 4	NE	0.01 / 51.54	610.08 / 2	EARTHHEART CAFE & DELI 129 N BROADWAY De Pere WI	CRS
Facility I:				WTM91 X AM:	674293	
Detail Sequence No:	118555			WTM91 Y AM:	443679	
Act Code:	340			Latitude:	44 4499536	
Activity Detail No:	0305118555			Longitude:	-88 0608184	
Start Date:	6/3/1997			Registry I:	YES	
End Date:	11/5/1999			PLSS Desc:	NESW2223N20E	
1	3 of 4	NE	0.01 / 51.54	610.08 / 2	EARTHHEART CAFE & DELI 129 N BROADWAY DE PERE WI	LUST
Site ID:	4903700			County Code:	5	
BRRTS No:				County Name:	BROWN	
Database Source:	BRRTS Bulk data download			Latitude:	44 44995360	
Region:	NORTHEAST			Longitude:	-88 06081840	
Facility Activity Information						
Detail Seq No:	118555			Risk Code:	HIGH	
Act Code:	340			Acres:	UNKNOWN	
Activity Type:	LUST			Acres 100:	Yes	
Status CD:	C			Juris:	DNR RR	
Status:	CLOSED			NPL Flag:	No	
Dcom No:	54115250529			DCOM DB Track Flag:	No	
Comm Occurrence ID:	12366			PECFA Eligible Flag:	Yes	
EPA CERCLIS ID:				AST Flag:	No	
FID:	NONE			Drycleaner Flag:	No	
Activity Name:	EARTHHEART CAFE & DELI			Co Contam Flag:	No	
Activity No:	0305118555			PLSS:	NE 1/4 of the SW 1/4 of Sec 22, T23N, R20E	
Activity Display No:	03-05-118555			Geo Located Flag:	Yes	
Start Date:	1997-03-06			GIS Registry Flag:	Yes	
End Date:	1999-05-11			GIS Area Point Flag:	P	
Last Action:	2001-03-13			Latitude:	44 44995360	
Activity Detail Address:				Longitude:	-88 06081840	
Activity Comments:						
Action Information						
Action Date:	05/11/1999					
Action Code:	730					
Action Name:	Groundwater Use Restriction at Closure Added to GIS Registry					
Action Desc:	A Groundwater Use Restriction (GWUR) for residual groundwater contamination was required at closure and recorded at the Register of Deeds (as of 11/2001 these were replaced with listing on the DNR GIS Registry) This site was added to the GIS Registry with a copy of the GWUR. No fee was required.					
Action Comment:	*** AUTO-POPULATED ***					
Action Date:	01/16/1998					
Action Code:	89					
Action Name:	DSPS (formerly Commerce) Transferred Back to DNR					
Action Desc:	Date the WI Dept of Safety and Professional Services (DSPS) transfers oversight of activity back to the DNR					

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Action Comment:						
					DSPS was part of the Dept of Commerce until 2011.	
Action Date:	08/06/1997					
Action Code:	179					
Action Name:	Closure Review Req Received (no fee required)					
Action Desc:	Date DNR received a Closure Review Request for a site where the fee has previously been paid or no fee is required (i.e. VPLE)					
Action Comment:						
Action Date:	03/07/1997					
Action Code:	2					
Action Name:	RP Letter Sent					
Action Desc:	Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination					
Action Comment:	SIWP DUE 5-10-97					
Action Date:	05/11/1999					
Action Code:	56					
Action Name:	Continuing Obligation(s) Required - GIS Registry Site					
Action Desc:	Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures Site conditions merit placement on the GIS registry					
Action Comment:	*** AUTO-POPULATED ***					
Action Date:	03/06/1997					
Action Code:	1					
Action Name:	Notification					
Action Desc:	Date the DNR is notified of the discovery of the contamination					
Action Comment:						
Action Date:	09/21/1998					
Action Code:	79					
Action Name:	Closure Review Request Received with Fee/2					
Action Desc:	Date DNR Project Manager determined that the Case Closure - GIS Registry (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review					
Action Comment:						
Action Date:	05/11/1999					
Action Code:	50					
Action Name:	GIS Registry Site					
Action Desc:	Site conditions merit placement on GIS registry					
Action Comment:						
Action Date:	08/14/1997					
Action Code:	76					
Action Name:	Activity Transferred to DSPS (formerly Commerce)					
Action Desc:	Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.					
Action Comment:						
Action Date:	03/13/2001					
Action Code:	100					
Action Name:	GIS Registry QAQC Completed					
Action Desc:	Date and status that this site had QAQC completed for GIS registry					
Action Comment:						
Action Date:	05/11/1999					
Action Code:	236					
Action Name:	Continuing Obligation - Residual GW Contamination					
Action Desc:	Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard					
Action Comment:	*** AUTO-POPULATED ***					
Action Date:	05/11/1999					
Action Code:	11					
Action Name:	Activity Closed					
Action Desc:	Date the Closure Letter or No Further Action letter is sent					
Action Comment:						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<u>Impacts Information</u>						
Impact Seq No:	181630			Impact Code:	04	
Impact Comment:	Groundwater Contamination			Potential Flag:		
Impact Seq No:	118557			Impact Code:	05	
Impact Comment:	Soil Contamination			Potential Flag:		
<u>Substances Information</u>						
Substance Desc:	Volatile Organic Compounds					
Spill Released Amt:						
Spill Released Unit Code:						
<u>WHO Information</u>						
Org Flag:	No			State Abbr:	WI	
Role Desc:	DNR File Contact			Postal Code:	54313-6727	
Full Name:	DENISE DANELSKI			Composite Address:	GREEN BAY, WI 54313	
Address 1:	2984 SHAWANO AVE			Country Name:	UNITED STATES	
Address 2:				Email:	denise.danelski@wisconsin.gov	
City:	GREEN BAY					
Org Flag:	No			State Abbr:	WI	
Role Desc:	Responsible Party			Postal Code:	54115	
Full Name:	PERSONAL INFORMATION WITHHELD			Composite Address:	DEPERE, WI 54115	
Address 1:	127 N BROADWAY ST			Country Name:	UNITED STATES	
Address 2:				Email:	NA	
City:	DEPERE					
Org Flag:	No			State Abbr:	WI	
Role Desc:	Project Manager			Postal Code:	54313-6727	
Full Name:	KELD LAURIDSEN			Composite Address:	GREEN BAY, WI 54313	
Address 1:	2984 SHAWANO AVE			Country Name:	UNITED STATES	
Address 2:				Email:	keld.lauridsen@wisconsin.gov	
City:	GREEN BAY					
<u>1</u>	4 of 4	NE	0.01 / 51.54	610.08 / 2	EARTHHEART CAFE & DELI 129 N BROADWAY ST DE PERE WI 54115	UST
BLDG ID:	73210			Land Owner Type:	Private	
Object Type:	UST			Municipality Name:	DE PERE	
Fire Dept ID:	0501			County Name:	BROWN	
Fire Dept Name:						
<u>Details</u>						
Reg Object ID:	254879			Size Gallons:	550	
Tank Status Code:	CR			Fed Reg UST:	N	
Tank Status:	Closed/Removed			Tank Occupancy Cd:	12	
Tank Contents ID:	6			Occupancy Desc:	Retail Fuel Sales	
Tank Contents:	Fuel Oil			Owner:	JOSEPH VAN DEURZEN	
Tank Marketer:	Yes			Building Name:	EARTHHEART CAFE & DELI	
Reg Object ID:	254877			Size Gallons:	1000	
Tank Status Code:	CR			Fed Reg UST:	Y	
Tank Status:	Closed/Removed			Tank Occupancy Cd:	12	
Tank Contents ID:	3			Occupancy Desc:	Retail Fuel Sales	
Tank Contents:	Leaded Gasoline			Owner:	JOSEPH VAN DEURZEN	
Tank Marketer:	Yes			Building Name:	EARTHHEART CAFE & DELI	
Reg Object ID:	254878			Size Gallons:	1000	
Tank Status Code:	CR			Fed Reg UST:	Y	
33 erisinfo.com Environmental Risk Information Services Order No: 20180314199						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Tank Status: Closed/Removed						
Tank Contents ID: 3						
Tank Contents: Leaded Gasoline						
Tank Marketer: Yes						
Reg Object ID: 254876						
Tank Status Code: CR						
Tank Status: Closed/Removed						
Tank Contents ID: 3						
Tank Contents: Leaded Gasoline						
Tank Marketer: Yes						
Reg Object ID: 254882						
Tank Status Code: CR						
Tank Status: Closed/Removed						
Tank Contents ID: 2						
Tank Contents: Waste/Used Motor Oil						
Tank Marketer: Yes						
Reg Object ID: 254875						
Tank Status Code: CR						
Tank Status: Closed/Removed						
Tank Contents ID: 3						
Tank Contents: Leaded Gasoline						
Tank Marketer: Yes						
Tank Occupancy Cd: 12						
Occupancy Desc: Retail Fuel Sales						
Owner: JOSEPH VAN DEURZEN						
Building Name: EARTHHEART CAFE & DELI						
Size Gallons: 3000						
Fed Reg UST: Y						
Tank Occupancy Cd: 12						
Occupancy Desc: Retail Fuel Sales						
Owner: JOSEPH VAN DEURZEN						
Building Name: EARTHHEART CAFE & DELI						
Size Gallons: 375						
Fed Reg UST: Y						
Tank Occupancy Cd: 12						
Occupancy Desc: Retail Fuel Sales						
Owner: JOSEPH VAN DEURZEN						
Building Name: EARTHHEART CAFE & DELI						
Size Gallons: 3000						
Fed Reg UST: Y						
Tank Occupancy Cd: 12						
Occupancy Desc: Retail Fuel Sales						
Owner: JOSEPH VAN DEURZEN						
Building Name: EARTHHEART CAFE & DELI						
2	1 of 1	NNE	0.02 / 97.00	609.73 / 2	BROADWAY & JAMES ST BROADWAY & JAMES ST DE PERE WI	SPILLS
Site ID: 28572200						
BRRTS No:						
County Code: 5						
County: BROWN						
Region: NORTHEAST						
Latitude: 44.45009610						
Longitude: -88.06072570						
Facility Activity Information						
Detail Seq No: 563739						
Act Code: 350						
Activity Type: SPILL						
FID: NONE						
Activity Name: STEVE MARKS SPILL						
Activity No: 0405563739						
Activity Display No: 04-05-563739						
Start Date: 2015-05-16						
End Date: 2015-05-28						
Status Cd: C						
Status: CLOSED						
Last Action: 2016-01-27						
DCOM No: NONE						
Comm Occurrence ID: NONE						
EPA CERCLIS ID: NONE						
Risk Code: UNKNOWN						
Activity Detail Address: APPROX 20 FT W OF THE INTERSECTION OF BROADWAY AND JAMES ST						
Activity Comments: SPILL ID: 20150516NE05-1						
Action Information						
Action Date: 05/28/2015						
Action Code: 11						
Action Desc: No further action; RP is not required to conduct NR716 investigation						
Action Comment:						
Action Name: Spill Closed						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Action Date: 05/16/2015 Action Name: Spill Incident Occurred						
Action Code: 1 Action Desc: Date the Spill occurred or the date reported to DNR if actual date unknown						
Action Comment:						
Action Date: 01/27/2016 1:33:57 PM Action Name: Spills QA/QC Completed						
Action Code: 999 Action Desc: Date the QA/QC Review of this Spill Activity was completed						
Action Comment:						
Action Date: 05/16/2015 Action Name: Spill Reported to DNR						
Action Code: 5 Action Desc: Date the DNR was notified of the Spill incident						
Action Comment:						
Impacts Information						
Impact Seq No: 577983 Potential Flag: No						
Impact Code: 13 Impact Comment: Concrete/Asphalt						
Spill Details Information						
Spill Seq No: 553504						
Spill File No: 20150516NE05-1						
Incident Time: 05/16/2015						
Reported Time: 05/16/2015						
Physical Char Code:						
Physical Char Desc:						
Physical Color:						
Physical Odor:						
Resource Damage Flag: N						
DNR NOTIF Immediate Flag: No						
DNR Investigator: B ERDMAN						
Spill Cause: THE GAS TANK BROKE OFF TRUCK						
Spill Source Code: 25						
Spill Source Desc: Roadway (Public Road/Highway/Street/Alley/ROW)						
Spill Source Comment: Transportation Accident, Fuel Tank Spill						
Resource Damage Comment:						
Spill Comment: THE ORIGINAL SPILLER TOOK THE MATERIAL AND WILL DISPOSE HIMSELF						
SUBMITTED VIA SERTS WEB FORM REF # 9176						
5/26/15 REPORT RECEIVED						
THE FIRST DEPUTY ON SCENE WAS ABLE TO BLOCK OFF SPILL FLOW 25FT BEFORE THE FIRST SEWER						
& RD IS CURVED SO THAT GAS WASN'T ABLE TO LEAVE THE CONCRETE SUPRACE						
Spiller Actions Information						
Spiller Action Code: 04						
Spiller Action Desc: Cleanup Method - Absorbent						
Spiller Action Comment:						
Spiller Action Code: 05						
Spiller Action Desc: Waste Destination						
Spiller Action Comment: RP WILL DISPOSE OF ABSORBANT IN TRASH						
Spiller Action Code: 07						
Spiller Action Desc: Contractor Hired						
Spiller Action Comment: FD						
Substances Information						
Substance Desc: Gasoline - Unleaded and Leaded						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Spill Released Amt: 12						
Spill Released Unit Code: Gal						
WHO Information						
Org Flag: No						
Role Desc: Responsible Party						
Full Name: PERSONAL INFORMATION WITHHELD						
Address 1: 444 N WISCONSIN ST						
Address 2:						
City: DEPERE						
Org Flag: No						
Role Desc: Project Manager						
Full Name: BETH ERDMAN						
Address 1: 625 E COUNTY RD Y						
Address 2: SUITE 700						
City: OSHKOSH						
State Abbr: WI						
Postal Code: 54115						
Composite Address: DEPERE, WI 54115						
Country Name: UNITED STATES						
Email: steve.marks@i-car.com						
State Abbr: WI						
Postal Code: 54901-9731						
Composite Address: OSHKOSH, WI 54901						
Country Name: UNITED STATES						
Email: beth.erdman@wisconsin.gov						
3	1 of 1	NW	0.03 / 173.16	592.82 / -15	JAMES & FRONT ST JAMES & FRONT ST DE PERE WI	ERP
Site ID: 24317900						
BRRTS No:						
Database Source: BRRTS Bulk data download						
Region: NORTHEAST						
County: 5						
County Name: BROWN						
Latitude: 44.45017810						
Longitude: -88.06253990						
Facility Activity Information						
Detail Seq No: 204750						
Act Code: 330						
Activity Type: ERP						
Status CD: O						
Status: OPEN						
Dcom No: NONE						
Comm Occurrence ID: NONE						
EPA CERCLIS ID:						
FID: NONE						
Activity Name: JAMES & FRONT ST (PHANTOM)						
Activity No: 0205204750						
Activity Display No: 02-05-204750						
Start Date: 1997-03-24						
End Date:						
Last Action: 2017-01-31						
Activity Detail: 199 JAMES ST						
Address:						
Activity Comments: ACTIVITY NAME PREVIOUSLY LISTED AS MILLING SITE (FORMER) CHANGED 12/12/2011 PER PROJECT MANAGER						
Action Information						
Action Date: 06/09/2004						
Action Code: 99						
Action Name: Miscellaneous						
Action Desc: Miscellaneous action. Please see action comments.						
Action Comment: REQUESTED UPDATE						
Action Date: 11/07/2001						
Action Code: 43						
Action Name: Status Report Received/2						
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval						
Action Comment: EXEMPTION CLARIFICATION LETTER						
Action Date: 01/07/2002						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Action Code:	99					
Action Name:	Miscellaneous					
Action Desc:	Miscellaneous action. Please see action comments					
Action Comment:	REQUEST FOR ADDTL INFORMATION					
Action Date:	10/29/2001					
Action Code:	43					
Action Name:	Status Report Received/2					
Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or other interval					
Action Comment:	RP RESPONSE TO DNR RP LETTER					
Action Date:	06/10/2008					
Action Code:	550					
Action Name:	Evidence of Release, Unknown Source					
Action Desc:	A release of contamination was found in this Activity's location where the source of the contaminant was not found on the property in question					
Action Comment:	REVIEW OF FILE DETERMINATION					
Action Date:	06/17/2004					
Action Code:	43					
Action Name:	Status Report Received/5					
Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or other interval					
Action Comment:	STATUS UPDATE					
Action Date:	05/20/2010					
Action Code:	43					
Action Name:	Status Report Received/7					
Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or other interval					
Action Comment:	CITY CHECKING ON HISTORY OF PROPERTIES					
Action Date:	06/10/2004					
Action Code:	99					
Action Name:	Miscellaneous/3					
Action Desc:	Miscellaneous action. Please see action comments					
Action Comment:	2ND REQUEST - STATUS UPDATE					
Action Date:	07/21/2004					
Action Code:	43					
Action Name:	Status Report Received/6					
Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or other interval					
Action Comment:	STATUS UPDATE					
Action Date:	07/09/2008					
Action Code:	99					
Action Name:	Miscellaneous/6					
Action Desc:	Miscellaneous action. Please see action comments					
Action Comment:	MEETING WITH CITY OF DE PERE TO REVIEW CHLORINATED CONTAMINANT DISCOVERIES					
Action Date:	03/05/2012					
Action Code:	43					
Action Name:	Status Report Received/9					
Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or other interval					
Action Comment:	GW RESULTS					
Action Date:	06/10/2008					
Action Code:	99					
Action Name:	Miscellaneous/5					
Action Desc:	Miscellaneous action. Please see action comments					
Action Comment:	EMAIL TO CITY OF DE PERE REQUESTING SURROUNDING CHLORINATED COMPOUND BUSINESS USES					
Action Date:	12/06/2001					
Action Code:	43					
Action Name:	Status Report Received/3					
Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or other interval					
Action Comment:	MW ABANDONMENT FORMS - 1 WELL REMAINING					
Action Date:	08/26/2004					
Action Code:	99					
Action Name:	Miscellaneous/4					

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Action Desc:	Miscellaneous action. Please see action comments					
Action Comment:	INFORMATION SEND/MEETING REQUEST					
Action Date:	06/10/2008					
Action Code:	200					
Action Name:	Push Action Taken					
Action Desc:	Any action, either written or verbal, taken by DNR to get an inactive site moving again					
Action Comment:	SEARCH FOR RP, REQUEST INFORMATION FROM CITY					
Action Date:	12/07/2011					
Action Code:	43					
Action Name:	Status Report Received/8					
Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or other interval					
Action Comment:	GW SAMPLING RESULTS - NEW WELLS					
Action Date:	03/13/2012					
Action Code:	99					
Action Name:	Miscellaneous/10					
Action Desc:	Miscellaneous action. Please see action comments					
Action Comment:	EVIDENCE INDICATES THAT CONTAMINATION IS FROM OFF-SITE					
Action Date:	10/29/2001					
Action Code:	2					
Action Name:	RP Letter Sent/2					
Action Desc:	Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination					
Action Comment:	CITY OF DEPERE RESPONSIBILITY LETTER (RESEND OF ORIGINAL)					
Action Date:	12/08/2011					
Action Code:	99					
Action Name:	Miscellaneous/9					
Action Desc:	Miscellaneous action. Please see action comments					
Action Comment:	DEPT RESPONSE - CONTAMINATION APPEARS TO BE FROM OFF-SITE					
Action Date:	01/31/2017					
Action Code:	99					
Action Name:	Miscellaneous/12					
Action Desc:	Miscellaneous action. Please see action comments					
Action Comment:	REMAINS PHANTOM CASE					
Action Date:	09/08/2011					
Action Code:	130					
Action Name:	DNR Regulatory Reminder Sent					
Action Desc:	Date DNR sent written notification to Responsible Parties and/or other interested parties reminding them of a regulatory obligation. AGA@AS?					
Action Comment:	Vapor Intrusion (VI) Assessment Notification Ltr Sent					
Action Date:	10/17/2012					
Action Code:	99					
Action Name:	Miscellaneous/11					
Action Desc:	Miscellaneous action. Please see action comments					
Action Comment:	LETTER SENT - NEW PROJECT MANAGER W/BE BOB KLAUK					
Action Date:	10/25/2001					
Action Code:	43					
Action Name:	Status Report Received					
Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or other interval					
Action Comment:	LAB DATA - SOIL & GW SAMPLING FROM 08/22/2001					
Action Date:	05/12/2010					
Action Code:	99					
Action Name:	Miscellaneous/5					
Action Desc:	Miscellaneous action. Please see action comments					
Action Comment:	REQUEST AVAILABLE INFORMATION FROM CITY					
Action Date:	06/27/2011					
Action Code:	99					
Action Name:	Miscellaneous/6					
Action Desc:	Miscellaneous action. Please see action comments					
Action Comment:	REQUEST UPDATE STATUS					

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Action Date:		11/18/1998				
Action Code:		2				
Action Name:		RP Letter Sent				
Action Desc:		Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination				
Action Comment:						
Action Date:		03/24/1997				
Action Code:		1				
Action Name:		Notification				
Action Desc:		Date the DNR is notified of the discovery of the contamination				
Action Comment:						
<u>Impacts Information</u>						
Impact Seq No:		204752		Impact Code:		05
Impact Comment:		Soil Contamination				
Potential Flag:						
<u>Substances Information</u>						
Substance Desc:		Chlorinated Solvents				
Spill Released Amt:						
Spill Released Unit Code:						
<u>WHO Information</u>						
Org Flag:		Yes		State Abbr:		WI
Role Desc:		Consultant		Postal Code:		
Full Name:		NO CONSULTANT		Composite Address:		NO CITY, WI
Address 1:		NO ADDRESS		Country Name:		UNITED STATES
Address 2:				Email:		NA
City:		NO CITY				
Org Flag:		No		State Abbr:		WI
Role Desc:		Project Manager		Postal Code:		54313-6727
Full Name:		ROBERT KLAUK		Composite Address:		GREEN BAY, WI 54313
Address 1:		2984 SHAWANO AVE		Country Name:		UNITED STATES
Address 2:				Email:		robert.klauk@wisconsin.gov
City:		GREEN BAY				
4	1 of 3	NW	0.04 / 195.01	592.82 / -15	MILLING SITE 201 JAMES ST DE PERE WI	BROWNFIELDS
Site ID:		3203800				
County Code:		5				
County:		BROWN				
Region:		NORTHEAST				
Latitude:		44.45024280				
Longitude:		-88.061940				
<u>Facility Activity Information</u>						
Detail Seq No:		558526		Risk Code:		N/A
Act Code:		380		Acres:		UNKNOWN
Activity Type:		GENERAL PROPERTY		Acres 100:		Yes
Status CD:		G		Juris:		DNR RR
Status:		GEN PROP		NPL Flag:		No
Dcom No:		NONE		DCOM DB Track Flag:		No
Comm Occurrence ID:		NONE		PECFA Eligible Flag:		No
EPA CERCLIS ID:				AST Flag:		No
FID:				Drycleaner Flag:		No
Activity Name:		JAMES STREET INN				
Co Contam Flag:		No				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Activity No:	0705558526			PLSS:	NE 1/4 of the SW 1/4 of Sec 22, T23N, R20E	
Activity Display No:	07-05-558526			Geo Located Flag:	Yes	
Start Date:	2012-03-21			GIS Registry Flag:	No	
End Date:				GIS Area Point Flag:	P	
Last Action:	2012-03-26			Latitude:	44.45024280	
Activity Detail Address:				Longitude:	-88.061940	
Activity Comments:	BOX 261					
<u>Action Information</u>						
Action Date:	03/21/2012					
Action Code:	1					
Action Name:	General Property Notification					
Action Desc:	Date DNR received an initial request for redevelopment assistance or general documentation regarding site conditions at property					
Action Comment:						
Action Date:	03/21/2012					
Action Code:	638					
Action Name:	Off-Site Exemption Letter Request Received with Fee					
Action Desc:	Date the DNR receives the Off-Site Exemption Request and fee is paid. The off-site exemption is a written determination exempting the party from s 292.11 (3),(4),(7)b and c					
Action Comment:						
Action Date:	03/26/2012					
Action Code:	640					
Action Name:	Liability Exemption for Contamination from Off-Site					
Action Desc:	DNR has received a review fee and provided a written exemption from liability because contamination originated on another property					
Action Comment:						
<u>WHO Information</u>						
Org Flag:	No			State Abbr:	WI	
Role Desc:	Project Manager			Postal Code:	54313-6727	
Full Name:	ROBERT KLAUK			Composite Address:	GREEN BAY, WI 54313	
Address 1:	2984 SHAWANO AVE			Country Name:	UNITED STATES	
Address 2:				Email:	robert.klauk@wisconsin.gov	
City:	GREEN BAY					
Org Flag:	No			State Abbr:	WI	
Role Desc:	DNR File Contact			Postal Code:	54313-6727	
Full Name:	DENISE DANELSKI			Composite Address:	GREEN BAY, WI 54313	
Address 1:	2984 SHAWANO AVE			Country Name:	UNITED STATES	
Address 2:				Email:	denise.danelski@wisconsin.gov	
City:	GREEN BAY					
4	2 of 3	NW	0.04 / 195.01	592.82 / -15	MILLING SITE 201 James St De Pere WI	CRS
Facility I:				WTM91 X AM:	674166.25005	
Detail Sequence No:	20094			WTM91 Y AM:	443705.84385	
Act Code:	340			Latitude:	44.4502222	
Activity Detail No:	0305000028			Longitude:	-88.0624025	
Start Date:	1/7/1986			Registry I:	NO	
End Date:	24/3/1997			PLSS Desc:	NESW2223N20E	
4	3 of 3	NW	0.04 / 195.01	592.82 / -15	MILLING SITE 201 JAMES ST DE PERE WI	LUST
Site ID:	3203800			County Code:	5	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB		
BRRTS No:								
Database Source:		BRRTS Bulk data download		County Name:		BROWN		
Region:		NORTHEAST		Latitude:		44.45022220		
				Longitude:		-88.06240250		
Facility Activity Information								
Detail Seq No:		20094		Risk Code:		HIGH		
Act Code:		340		Acres:		UNKNOWN		
Activity Type:		LUST		Acres 100:		Yes		
Status CD:		C		Juris:		DNR RR		
Status:		CLOSED		NPL Flag:		No		
Dcom No:		54115256201		DCOM DB Track Flag:		No		
Comm Occurrence ID:		2638		PECFA Eligible Flag:		Yes		
EPA CERCLIS ID:				AST Flag:		No		
FID:		NONE		Drycleaner Flag:		No		
Activity Name:		MILLING SITE		Co Contam Flag:		No		
Activity No:		0305000028		PLSS:		NE 1/4 of the SW 1/4 of Sec 22, T23N, R20E		
Activity Display No:		03-05-000028		Geo Located Flag:		Yes		
Start Date:		1986-07-01		GIS Registry Flag:		No		
End Date:		1997-03-24		GIS Area Point Flag:		P		
Last Action:		1997-03-24		Latitude:		44.45022220		
Activity Detail Address:				Longitude:		-88.06240250		
Activity Comments:		FORMER OSEN MILLING						
Action Information								
Action Date:		12/03/1996						
Action Code:		80						
Action Name:		Closure Not Approved						
Action Desc:		Date closure not approved letter is sent						
Action Comment:								
Action Date:		05/18/1993						
Action Code:		43						
Action Name:		Status Report Received/12						
Action Desc:		Date updates on progress are received. Can be 30, 60, 90 days or other interval						
Action Comment:								
Action Date:		06/20/1991						
Action Code:		43						
Action Name:		Status Report Received/2						
Action Desc:		Date updates on progress are received. Can be 30, 60, 90 days or other interval						
Action Comment:								
Action Date:		06/13/1994						
Action Code:		30						
Action Name:		Site Investigation Workplan Go Ahead (notice to proceed)						
Action Desc:		Date the DNR allows the RP to proceed without approval of the SIWP. Either written or by phone call						
Action Comment:		*						
Action Date:		06/01/1992						
Action Code:		43						
Action Name:		Status Report Received/5						
Action Desc:		Date updates on progress are received. Can be 30, 60, 90 days or other interval						
Action Comment:								
Action Date:		09/04/1991						
Action Code:		38						
Action Name:		Site Investigation Report Approved						
Action Desc:		Date the Site Investigation Report is approved by DNR staff						
Action Comment:								
Action Date:		05/01/1991						
Action Code:		37						
Action Name:		SI Report Received (w/out Fee)						
Action Desc:		Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Action Comment:						
determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.						
Action Date:		02/05/1991				
Action Code:		43				
Action Name:		Status Report Received				
Action Desc:		Date updates on progress are received. Can be 30, 60, 90 days or other interval				
Action Comment:						
Action Date:		04/28/1993				
Action Code:		43				
Action Name:		Status Report Received/11				
Action Desc:		Date updates on progress are received. Can be 30, 60, 90 days or other interval				
Action Comment:						
Action Date:		10/21/1995				
Action Code:		37				
Action Name:		SI Report Received (w/out Fee)/2				
Action Desc:		Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action				
Action Comment:						
Action Date:		08/04/1994				
Action Code:		43				
Action Name:		Status Report Received/14				
Action Desc:		Date updates on progress are received. Can be 30, 60, 90 days or other interval				
Action Comment:						
Action Date:		03/02/1992				
Action Code:		43				
Action Name:		Status Report Received/4				
Action Desc:		Date updates on progress are received. Can be 30, 60, 90 days or other interval				
Action Comment:						
Action Date:		09/29/1992				
Action Code:		43				
Action Name:		Status Report Received/9				
Action Desc:		Date updates on progress are received. Can be 30, 60, 90 days or other interval				
Action Comment:						
Action Date:		02/10/1993				
Action Code:		43				
Action Name:		Status Report Received/10				
Action Desc:		Date updates on progress are received. Can be 30, 60, 90 days or other interval				
Action Comment:						
Action Date:		07/31/1992				
Action Code:		43				
Action Name:		Status Report Received/8				
Action Desc:		Date updates on progress are received. Can be 30, 60, 90 days or other interval				
Action Comment:						
Action Date:		01/07/1991				
Action Code:		2				
Action Name:		RP Letter Sent				
Action Desc:		Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.				
Action Comment:		COMPLIANCE DUE 2/7/91				
Action Date:		10/21/1995				
Action Code:		41				
Action Name:		Remedial Action Report Received				
Action Desc:		[OBSOLETE] Date the DNR receives the Remedial Action Report detailing remedial action efforts for an activity.				
Action Comment:						
Action Date:		06/10/1992				
Action Code:		43				
Action Name:		Status Report Received/6				
Action Desc:		Date updates on progress are received. Can be 30, 60, 90 days or other interval				
Action Comment:						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Action Date:		05/20/1993				
Action Code:		43				
Action Name:		Status Report Received/13				
Action Desc:		Date updates on progress are received Can be 30, 60, 90 days or other interval				
Action Comment:						
Action Date:		07/01/1986				
Action Code:		1				
Action Name:		Notification				
Action Desc:		Date the DNR is notified of the discovery of the contamination				
Action Comment:						
Action Date:		03/24/1997				
Action Code:		11				
Action Name:		Activity Closed				
Action Desc:		Date the Closure Letter or No Further Action letter is sent				
Action Comment:						
Action Date:		07/15/1992				
Action Code:		43				
Action Name:		Status Report Received/7				
Action Desc:		Date updates on progress are received Can be 30, 60, 90 days or other interval				
Action Comment:						
Action Date:		09/06/1991				
Action Code:		43				
Action Name:		Status Report Received/3				
Action Desc:		Date updates on progress are received Can be 30, 60, 90 days or other interval				
Action Comment:						
Action Date:		02/21/1995				
Action Code:		43				
Action Name:		Status Report Received/15				
Action Desc:		Date updates on progress are received Can be 30, 60, 90 days or other interval.				
Action Comment:		MW TO BE INSTALLED				
Impacts Information						
Impact Seq No:		101670		Impact Code:		04
Impact Comment:		Groundwater Contamination		Potential Flag:		
Impact Seq No:		62017		Impact Code:		05
Impact Comment:		Soil Contamination		Potential Flag:		
Substances Information						
Substance Desc:		Petroleum - Unknown Type				
Spill Released Amt:						
Spill Released Unit Code:						
WHO Information						
Org Flag:		No		State Abbr:		WI
Role Desc:		Project Manager		Postal Code:		54313-6727
Full Name:		KELD LAURIDSEN		Composite Address:		GREEN BAY, WI 54313
Address 1:		2984 SHAWANO AVE		Country Name:		UNITED STATES
Address 2:				Email:		keld.lauridsen@wisconsin.gov
City:		GREEN BAY				
Org Flag:		No		State Abbr:		WI
Role Desc:		DNR File Contact		Postal Code:		54313-6727
Full Name:		DENISE DANELSKI		Composite Address:		GREEN BAY, WI 54313
Address 1:		2984 SHAWANO AVE		Country Name:		UNITED STATES
Address 2:				Email:		denise.danelski@wisconsin.gov

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
City: GREEN BAY						
Org Flag:	Yes			State Abbr:	WI	
Role Desc:	Responsible Party			Postal Code:		
Full Name:	DEPERE CTY			Composite Address:	DEPERE, WI	
Address 1:	335 S BROADWAY			Country Name:	UNITED STATES	
Address 2:				Email:	NA	
City:	DEPERE					
5	1 of 2	SW	0.04 / 213.86	593.22 / -15	DE PERE REDEVELOPMENT 100 N Front St De Pere WI	CRS
Facility I:				WTM91 X AM:	674241 0659	
Detail Sequence No:				WTM91 Y AM:	443659 682	
Act Code:				Latitude:	44 4497909	
Activity Detail No:				Longitude:	-88 0614765	
Start Date:				Registry I:	NO	
End Date:				PLSS Desc:	NESW2223N20E	
5	2 of 2	SW	0.04 / 213.86	593.22 / -15	DE PERE REDEVELOPMENT 100 N FRONT ST DE PERE WI	ERP
Site ID:				County:	5	
BRRTS No:				County Name:	BROWN	
Database Source:				Latitude:	44 44979090	
Region:				Longitude:	-88 06147650	
Facility Activity Information						
Detail Seq No:				Risk Code:	HIGH	
Act Code:				Acres:	UNKNOWN	
Activity Type:				Acres 100:	Yes	
Status CD:				Juris:	DNR RR	
Status:				NPL Flag:	No	
Dcom No:				DCOM DB Track Flag:	No	
Comm Occurrence ID:				PECFA Eligible Flag:	No	
EPA CERCLIS ID:				AST Flag:	No	
FID:				Drycleaner Flag:	No	
Activity Name:				Co Contam Flag:	No	
Activity No:				PLSS:	NE 1/4 of the SW 1/4 of Sec 22, T23N, R20E	
Activity Display No:				Geo Located Flag:	Yes	
Start Date:				Gis Registry Flag:	No	
End Date:				GIS Area Point Flag:	P	
Last Action:				Latitude:	44 44979090	
Activity Detail Address:				Longitude:	-88 06147650	
Activity Comments:						
Action Information						
Action Date:				04/30/1988		
Action Code:				11		
Action Name:				Activity Closed		
Action Desc:				Date the Closure Letter or No Further Action letter is sent		
Action Comment:						
Action Date:				08/20/1985		
Action Code:				1		
Action Name:				Notification		
Action Desc:				Date the DNR is notified of the discovery of the contamination		
Action Comment:						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Impacts Information						
Impact Seq No:	77868				Impact Code: 05	
Impact Comment:	Soil Contamination				Potential Flag:	
WHO Information						
Org Flag:	Yes				State Abbr: WI	
Role Desc:	Responsible Party				Postal Code:	
Full Name:	DEPERE CTY				Composite Address:	DEPERE, WI
Address 1:	335 S BROADWAY				Country Name:	UNITED STATES
Address 2:					Email:	NA
City:	DEPERE					
Org Flag:	No				State Abbr: WI	
Role Desc:	DNR File Contact				Postal Code:	54313-6727
Full Name:	DENISE DANIELSKI				Composite Address:	GREEN BAY, WI 54313
Address 1:	2984 SHAWANO AVE				Country Name:	UNITED STATES
Address 2:					Email:	denise.danelski@wisconsin.gov
City:	GREEN BAY					
Org Flag:	No				State Abbr: WI	
Role Desc:	Project Manager				Postal Code:	54313-6727
Full Name:	ROBERT KLAUK				Composite Address:	GREEN BAY, WI 54313
Address 1:	2984 SHAWANO AVE				Country Name:	UNITED STATES
Address 2:					Email:	robert.klauk@wisconsin.gov
City:	GREEN BAY					
6	1 of 5	NNE	0.06 / 325.03	609.12 / 1	LAWTON, C A - DE PERE REDEVELOPMENT 233 N Broadway De Pere WI	CRS
Facility I:	405089410				WTM91 X AM:	674289 9375
Detail Sequence No:	25614				WTM91 Y AM:	443706 3438
Act Code:	340				Latitude:	44 4502003
Activity Detail No:	0305001112				Longitude:	-88.0608487
Start Date:	31/1/1992				Registry I:	NO
End Date:	4/4/1995				PLSS Desc:	NESW2223N20E
6	2 of 5	NNE	0.06 / 325.03	609.12 / 1	C A LAWTON 233 N BROADWAY DE PERE WI 54115	LUST
Site ID:	648000				County Code:	5
BRRTS No:					County Name:	BROWN
Database Source:	BRRTS Bulk data download				Latitude:	44 45020030
Region:	NORTHEAST				Longitude:	-88 06084870
Facility Activity Information						
Detail Seq No:	25614				Risk Code:	MEDIUM
Act Code:	340				Acres:	UNKNOWN
Activity Type:	LUST				Acres 100:	Yes
Status CD:	C				Juris:	DNR RR
Status:	CLOSED				NPL Flag:	No
Dcom No:	54115259233				DCOM DB Track Flag:	No
Comm Occurrence ID:	4524				PECFA Eligible Flag:	Yes
EPA CERCLIS ID:					AST Flag:	No
FID:	405089410				Drycleaner Flag:	No
Activity Name:	LAWTON, C A - DE PERE REDEVELOPMENT				Co Contam Flag:	No
Activity No:	0305001112				PLSS:	NE 1/4 of the SW 1/4 of Sec 22, T23N, R20E

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Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Activity Display No:	03-05-001112				Geo Located Flag:	Yes
Start Date:	1992-01-31				GIS Registry Flag:	No
End Date:	1995-04-04				GIS Area Point Flag:	P
Last Action:	1995-04-04				Latitude:	44 45020030
Activity Detail Address:					Longitude:	-88 06084870
Activity Comments:						
Action Information						
Action Date:	06/30/1992					
Action Code:	37					
Action Name:	SI Report Received (w/out Fee)					
Action Desc:	Date the DNR receives the Site Investigation Report Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action					
Action Comment:						
Action Date:	01/31/1992					
Action Code:	1					
Action Name:	Notification					
Action Desc:	Date the DNR is notified of the discovery of the contamination.					
Action Comment:						
Action Date:	06/08/1992					
Action Code:	35					
Action Name:	Site Investigation Workplan Received (w/out Fee)/2					
Action Desc:	Date the DNR receives the Site Investigation Workplan States the objectives of the investigation to determine the degree and extent of contamination					
Action Comment:						
Action Date:	06/13/1994					
Action Code:	30					
Action Name:	Site Investigation Workplan Go Ahead (notice to proceed)					
Action Desc:	Date the DNR allows the RP to proceed without approval of the SIWP Either written or by phone call					
Action Comment:						
Action Date:	04/04/1995					
Action Code:	11					
Action Name:	Activity Closed					
Action Desc:	Date the Closure Letter or No Further Action letter is sent					
Action Comment:						
Action Date:	04/07/1994					
Action Code:	43					
Action Name:	Status Report Received					
Action Desc:	Date updates on progress are received Can be 30, 60, 90 days or other interval					
Action Comment:						
Action Date:	07/22/1994					
Action Code:	43					
Action Name:	Status Report Received/2					
Action Desc:	Date updates on progress are received Can be 30, 60, 90 days or other interval					
Action Comment:	QUARTERLY GW REPORT					
Action Date:	02/17/1992					
Action Code:	2					
Action Name:	RP Letter Sent					
Action Desc:	Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination					
Action Comment:	SI WORKPLAN DUE 4/20/92					
Action Date:	04/30/1992					
Action Code:	35					
Action Name:	Site Investigation Workplan Received (w/out Fee)					
Action Desc:	Date the DNR receives the Site Investigation Workplan States the objectives of the investigation to determine the degree and extent of contamination					
Action Comment:						
Action Date:	10/06/1994					

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Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Action Code: 43						
Action Name: Status Report Received/3						
Action Desc: Date updates on progress are received Can be 30, 60, 90 days or other interval						
Action Comment: QUARTERLY GW MONITORING REPORT						
Action Date: 02/20/1995						
Action Code: 43						
Action Name: Status Report Received/4						
Action Desc: Date updates on progress are received Can be 30, 60, 90 days or other interval						
Action Comment: QUARTERLY GW REPORT; REQUEST CLOSEOUT						
Impacts Information						
Impact Seq No:	68771			Impact Code:	05	
Impact Comment:	Soil Contamination			Potential Flag:		
WHO Information						
Org Flag:	No			State Abbr:	WI	
Role Desc:	DNR File Contact			Postal Code:	54313-6727	
Full Name:	DENISE DANIELSKI			Composite Address:	GREEN BAY, WI 54313	
Address 1:	2984 SHAWANO AVE			Country Name:	UNITED STATES	
Address 2:				Email:	denise.danielski@wisconsin.gov	
City:	GREEN BAY					
Org Flag:	No			State Abbr:	WI	
Role Desc:	Project Manager			Postal Code:	54313-6727	
Full Name:	KELD LAURIDSEN			Composite Address:	GREEN BAY, WI 54313	
Address 1:	2984 SHAWANO AVE			Country Name:	UNITED STATES	
Address 2:				Email:	keld.lauridsen@wisconsin.gov	
City:	GREEN BAY					
Org Flag:	Yes			State Abbr:	WI	
Role Desc:	Responsible Party			Postal Code:		
Full Name:	DEPERE CTY			Composite Address:	DEPERE, WI	
Address 1:	335 S BROADWAY			Country Name:	UNITED STATES	
Address 2:				Email:	NA	
City:	DEPERE					
Facility Owner Information						
Name:	RANDALL LAWTON			Zip:	54115	
City:	DEPERE			End Date:		
State:	WI			Start Date:		
Street:	PO BOX 330					

6 3 of 5 NNE 0.06 / 325.03 609.12 / T LAWTON C A 233 N BROADWAY DE PERE WI 54115 RCRA NON GEN

EPA Handler ID: WID006129506
Land Type Code: P
Land Type Desc: Private
Federal Waste Generator Code: N
Gen Status Univ Code: N
Gen Status Univ Desc: No Report
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility: No
Recycler Activity: No
Onsite Burner Exemption: No
Fumace Exemption: No
Underground Inject Activity: No
Receives Waste from Offsite: No

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Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
TSD Type:						
TSD Activity: No						
Corrective Action Univ: No						
Action has been Imposed: No						
Action under 3004 (U)/(V): No						
Institutional Control Indicator: N						
Used Oil Transporter:						
Used Oil Transfer Facility:						
Used Oil Processor:						
Used Oil Refiner:						
Used Oil Burner:						
Used Oil Market Burner:						
Used Oil Spec Marketer:						
Activity Location: WI						
County Code: WI009						
County Name: BROWN						
Contact Name: E NETTEKOVEN						
Contact Phone No and Ext: 414-337-2470						
Contact Email:						
Contact Address: PO BOX 330 , DE PERE , WI, 54115 , US						
Mailing Address: PO BOX 330 , DE PERE , WI, 54115						
Violation/Evaluation Summary						
Note: As of Jan 24 2018, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID)						
Handler Details						
Source Type:	N			Used Oil Transporter:	No	
Receive Date:	19870114			UO Transfer Fac:	No	
Non Notifier:				Used Oil Processor:	No	
Acknowledge Flag:				Used Oil Refiner:	No	
Acknowledge Date:				Used Oil Burner:	No	
Accessibility:				UO Market Burner:	No	
Land Type:	P			UO Spec Marketer:	No	
Fed Waste Gen Own:	HQ			Current Site Name:	LAWTON C A	
Fed Waste Gen Cd:	N			Location Street No:	233 N BROADWAY	
Fed Waste Gen Desc:				Location Street 1:		
ST Waste Gen Own:	WI			Location Street 2:		
State Waste Gen Cd:	N			Location City:	DE PERE	
Short Term Gen:	No			Location State:	WI	
Importer Activity:	No			Location Zip Code:	54115	
Mixed Waste Gen:	No			County Code:	WI009	
Transporter:	No			State District:		
Transfer Facility:	No			Mailing Street No:		
TSD Activity:	No			Mailing Street 1:	PO BOX 330	
Recycler Activity:	No			Mailing Street 2:		
Onsite Burn Exempt:	No			Mailing City:	DE PERE	
Fumace Exemption:	No			Mailing State:	WI	
Underground Inject:	No			Mailing Zip Code:	54115	
Off Site Receipt:	No			Mailing Country:		
Waste Dest Fac:	No			Contact First Name:	E	
Subpart K College:				Contact Middle Initial:		
Subpart K Hospital:				Contact Last Name:	NETTEKOVEN	
Subpart K Non Profit:				Contact Street No:		
Subpart K Withdraw:				Contact Street 1:	PO BOX 330	
Include Ntl Rpt:				Contact Street 2:		
Reporting Cycle:				Contact City:	DE PERE	
LQHUUW:	No			Contact State:	WI	
Trader Importer:				Contact Zip:	54115	
Trader Exporter:				Contact Country:	US	
Slab Importer:				Contact Phone:	414-337-2470	
Slab Exporter:				Contact Phone Ext:		
Current Record:	Yes			Contact Fax:		
Location Country:	US			Contact Email Addr:		
State District Owner:				Contact Title:		

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Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Hazardous Waste Details						
Haz Waste Cd Owner:	HQ			Source Type:	N	
Haz Waste Cd:	D001			Code Type:	D	
BR Waste Code Active Status:	Yes					
Waste Code Active Status:	Yes					
Waste Code Description:	IGNITABLE WASTE					
Haz Waste Cd Owner:	HQ			Source Type:	N	
Haz Waste Cd:	D002			Code Type:	D	
BR Waste Code Active Status:	Yes					
Waste Code Active Status:	Yes					
Waste Code Description:	CORROSIVE WASTE					
Owner/Operator Details						
Owner/Operator Ind:	CP			Country:		
Name:	NAME NOT REPORTED			Zip Code:	99998	
Street No:	ADDRESS NOT REPORTED			Phone:	312-555-1212	
Street 1:				Type:	P	
Street 2:				Date Became Current:		
City:	CITY NOT REPORTED			Date Ended Current:		
State:	AK					
Source Type:	N					
Owner/Operator Ind:	CO			Country:		
Name:	LAWTON RANDALL			Zip Code:	99998	
Street No:	ADDRESS NOT REPORTED			Phone:	312-555-1212	
Street 1:				Type:	P	
Street 2:				Date Became Current:		
City:	CITY NOT REPORTED			Date Ended Current:		
State:	AK					
Source Type:	N					
6	4 of 5	NNE	0.06 / 325.03	609.12 / 1	C A LAWTON 233 N BROADWAY DE PERE WI 54115	SHWIMS
Site ID:	548000			Site Loc Address:	233 N BROADWAY	
Facility FID:	405089410			Site Loc City:	DEPERE	
Lat Degree:				Last Update:		
Lat Minute:				Lat Second:		
Long Deg:				Fac Start Date:		
Long Min:				Fac Region Abbr:	NE	
Long Sec:				Fac Construct Date:		
Lat/Long Datum:				Fac Loc Addr:	233 N BROADWAY	
Lat/Long Accuracy:				Fac Loc City:	DE PERE	
Lat/Long Method:				Fac Loc State:	WI	
Q N Section:				Fac Loc Zip Code:	54115	
QQ N Section:				Fac Mail Addr:	PO BOX 330	
Q Section:				Fac Mail City:	DE PERE	
QQ Section:				Fac Mail State:	WI	
Range:				Fac Mail Zip Code:	541150330	
Site Survey Range:				Site Acres Amount:		
Site Srvy Rng N Dir:				Site Overflow Flag:		
Survey Section:				Site Owner Name:		
Survey Township:				Site Owner Type:		
State Plane Coord:				Site FIPS County:		
Fac Oper Type Cd:	P					
Fac Oper Type Desc:	PRIVATE					
Fac Owner Type Cd:	P					
Fac Owner Type Desc:	PRIVATE					
Facility Status Cd:	M					
Facility Status Desc:	Moved					

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Facility Activity Information						
License No:	VSQG			Fee Flag:	No	
Short Name:	203			Monitor Reg Flag:		
Activity Code:	HW Generator - Very Small			License Flag:		
Act Name:				HW Annual Flag:		
Orig Approval Date:				SW Annual Flag:		
Orig Lic Date:						
Activity Status Cd:	Inactive					
Activity Status Desc:						
License Status Cd:						
License Status Desc:						
License No:	SQG			Fee Flag:	No	
Short Name:	202			Monitor Reg Flag:		
Activity Code:	HW Generator - Small			License Flag:	Yes	
Act Name:				HW Annual Flag:		
Orig Approval Date:				SW Annual Flag:		
Orig Lic Date:						
Activity Status Cd:	Inactive					
Activity Status Desc:						
License Status Cd:						
License Status Desc:						
Contact Information						
Activity Code:	202			Phone Ext:		
Last Name:	NETTEKOVEN			Street:	PO BOX 330	
Middle Initial:	E			City:	DEPERE	
First Name:	THOMAS			State:	WI	
Mail Name:	THOMAS E NETTEKOVEN, MFG MGR			Zip:	54115	
Phone:	9203372470					
Owner Information						
Name:	RANDALL LAWTON			Owner Start Date:		
Street:	PO BOX 330			Owner End Date:		
City:	DEPERE			Phone:	9203372470	
State:	WI			Phone Ext:		
Zip:	54115			Creation Date:		
Owner Type:				Last Update Date:		
6	5 of 5	NNE	0.06 / 325.03	609.12 / 1	C A LAWTON 233 N BROADWAY DE PERE WI 54115	UST
BLDG ID:	59411			Land Owner Type:	Private	
Object Type:	UST			Municipality Name:	DE PERE	
Fire Dept ID:	0501			County Name:	BROWN	
Fire Dept Name:						
-Details-						
Reg Object ID:	254856			Size Gallons:	500	
Tank Status Code:	CR			Fed Reg UST:	Y	
Tank Status:	Closed/Removed			Tank Occupancy Cd:	12	
Tank Contents ID:	2			Occupancy Desc:	Retail Fuel Sales	
Tank Contents:	Waste/Used Motor Oil			Owner:	CITY OF DEPERE	
Tank Marker:	Yes			Building Name:	C A LAWTON	
Reg Object ID:	254740			Size Gallons:	5000	
Tank Status Code:	CR			Fed Reg UST:	N	
Tank Status:	Closed/Removed			Tank Occupancy Cd:	13	
Tank Contents ID:	6			Occupancy Desc:	Industrial	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Tank Contents:	Fuel Oil				Owner: C A LAWTON CO	
Tank Marketer:	No				Building Name: C A LAWTON	
Reg Object ID:	254855				Size Gallons: 5000	
Tank Status Code:	CR				Fed Reg UST: Y	
Tank Status:	Closed/Removed				Tank Occupancy Cd: 12	
Tank Contents ID:	3				Occupancy Desc: Retail Fuel Sales	
Tank Contents:	Leaded Gasoline				Owner: CITY OF DEPERE	
Tank Marketer:	Yes				Building Name: C A LAWTON	
Reg Object ID:	254857				Size Gallons: 1111	
Tank Status Code:	CR				Fed Reg UST: N	
Tank Status:	Closed/Removed				Tank Occupancy Cd: 2	
Tank Contents ID:	3				Occupancy Desc: Agricultural	
Tank Contents:	Leaded Gasoline				Owner: CITY OF DEPERE	
Tank Marketer:	No				Building Name: C A LAWTON	
Reg Object ID:	254812				Size Gallons: 550	
Tank Status Code:	CR				Fed Reg UST: Y	
Tank Status:	Closed/Removed				Tank Occupancy Cd: 12	
Tank Contents ID:	1				Occupancy Desc: Retail Fuel Sales	
Tank Contents:	Diesel				Owner: CITY OF DEPERE	
Tank Marketer:	Yes				Building Name: C A LAWTON	
Reg Object ID:	254748				Size Gallons: 5000	
Tank Status Code:	CR				Fed Reg UST: N	
Tank Status:	Closed/Removed				Tank Occupancy Cd: 13	
Tank Contents ID:	6				Occupancy Desc: Industrial	
Tank Contents:	Fuel Oil				Owner: C A LAWTON CO	
Tank Marketer:	No				Building Name: C A LAWTON	

7	1 of 1	E	0.06 / 336.62	609.66 / 2	PARKING LOT 127 N WISCONSIN ST DE PERE WI	SPILLS
Site ID:	50097500					
BRTS No:						
County Code:	5					
County:	BROWN					
Region:	NORTHEAST					
Latitude:	44 449807					
Longitude:	-88 05960420					

Facility Activity Information

Detail Seq No:	579536	Acres:	UNKNOWN
Act Code:	350	Acres 100:	Yes
Activity Type:	SPILL	Juris:	DNR RR
FID:	NONE	NPL Flag:	No
Activity Name:	WISCONSIN PUBLIC SERVICE CORPORATION SPILL	DCOM DB Track Flag:	No
Activity No:	0405579536	PECFA Eligible Flag:	No
Activity Display No:	04-05-579536	AST Flag:	No
Start Date:	2017-04-17	Drycleaner Flag:	No
End Date:	2017-06-09	Co-contam Flag:	No
Status Cd:	C	PLSS:	NE 1/4 of the SW 1/4 of Sec 22, T23N, R20E
Status:	CLOSED	Geo Located Flag:	Yes
Last Action:	2017-06-09	Gis Registry Flag:	No
DCOM No:	NONE	Gis Area Point Flag:	P
Comm Occurrence ID:	NONE	Latitude:	44 449807
EPA CERCLIS ID:		Longitude:	-88 05960420
Risk Code:	UNKNOWN		
Activity Detail Address:	*** AUTO-POPULATED FROM SERTS ID: 20170417NE05-1 ***		
Activity Comments:			

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Action Information						
Action Date:	06/09/2017				Action Name:	Spill Closed
Action Code:	11					
Action Desc:	No further action; RP is not required to conduct NR716 investigation					
Action Comment:						
Action Date:	04/17/2017				Action Name:	Spill Reported to DNR
Action Code:	5					
Action Desc:	Date the DNR was notified of the Spill incident					
Action Comment:						
Action Date:	04/17/2017				Action Name:	Spill Incident Occurred
Action Code:	1					
Action Desc:	Date the Spill occurred or the date reported to DNR if actual date unknown					
Action Comment:						

Impacts Information

Impact Seq No:	583650	Potential Flag:	
Impact Code:	05	Impact Comment:	Soil Contamination

Spill Details Information

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

Spiller Actions Information

Spiller Action Code:	16		
Spiller Action Desc:	Products/Waste Removed		
Spiller Action Comment:			
Spiller Action Code:	09		
Spiller Action Desc:	Cleanup Method - Excavation		
Spiller Action Comment:			

Substances Information

Substance Desc:	Mineral Oil
Spill Released Amt:	20
Spill Released Unit Code:	Gal

WHO Information

Org Flag:	No	State Abbr:	WI
Role Desc:	Project Manager	Postal Code:	54313-6727

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Order No: 20180314199

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Full Name: RICHARD JOSLIN Address 1: 2984 SHAWANO AVE Address 2: City: GREEN BAY						
Composite Address: GREEN BAY, WI 54313 Country Name: UNITED STATES Email: richard.joslin@wisconsin.gov						
<u>8</u>	1 of 4	WNW	0.07 / 374.34	589.95 / -18	USACE - DE PERE DWELLING 110 James St De Pere WI	CRS
Facility I: Detail Sequence No: 552326 Act Code: 330 Activity Detail No: 0205552326 Start Date: 9/10/2003 End Date: 15/9/2008						
WTM91 X AM: 674103 6428 WTM91 Y AM: 443654 6625 Latitude: 44.449775 Longitude: -88.0632042 Registry I: NO PLSS Desc: NESW2223N20E						
<u>8</u>	2 of 4	WNW	0.07 / 374.34	589.95 / -18	USACE - DE PERE TENDERS SHED 110 James St De Pere WI	CRS
Facility I: Detail Sequence No: 552327 Act Code: 330 Activity Detail No: 0205552327 Start Date: 9/10/2003 End Date: 15/9/2008						
WTM91 X AM: 674105 9428 WTM91 Y AM: 443712 16785 Latitude: 44.450292 Longitude: -88.0631582 Registry I: NO PLSS Desc: NESW2223N20E						
<u>8</u>	3 of 4	WNW	0.07 / 374.34	589.95 / -18	US ARMY CORPS OF ENGINEERS 110 JAMES ST DE PERE WI	DELISTED LST
Site ID: 20523900 BRRTS No: Region: NORTHEAST Detail Seq No: Activity Code: Activity Type: Status Code: Status: DCOM No: Occurrence ID: EPA Cercis ID: FID: Activity Name: Activity No: Activity Display: Start Date: End Date: Last Action Date: Activity Detail Add: Activity Comments:						
County: 5 County Name: BROWN Latitude: Longitude: Risk Code: Acres: Acres 100: Juris: NPL Flag: DCOM DB Tracked: PECFA Eligible: AST Flag: Drycleaner Flag: Co-Contamination: PLSS: Geo Located Flag: GIS Registry Flag: GIS Area Point: Original Source: ERP Record Date: 02-NOV-2016						
<u>8</u>	4 of 4	WNW	0.07 / 374.34	589.95 / -18	US ARMY CORPS OF ENGINEERS 110 JAMES ST DE PERE WI	ERP
Site ID: 20523900 BRRTS No: Database Source: BRRTS Bulk data download Region: NORTHEAST						
County: 5 County Name: BROWN Latitude: 44.450292 Longitude: -88.06315820						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Facility Activity Information Detail Seq No: 552327 Act Code: 330 Activity Type: ERP Status CD: C Status: CLOSED Dcom No: NONE Comm Occurrence ID: NONE EPA CERCLIS ID: FID: NONE Activity Name: USACE - DE PERE TENDERS SHED Activity No: 0205552327 Activity Display No: 02-05-552327 Start Date: 2003-10-09 End Date: 2008-09-15 Last Action: 2008-09-15 Activity Detail Address: Activity Comments: FILED IN FOLDER MARKED FOX LOCKS LEAD SOIL CLEANUP, CLOSED 09-15-2008 - SEE 02-45-552298 USACE-APPLETON LOCK 1 DWELLING - NER666						
Risk Code: MEDIUM Acres: 5 Acres 100: Yes Juris: DNR RR NPL Flag: No DCOM DB Track Flag: No PECFA Eligible Flag: No AST Flag: No Drycleaner Flag: No Co Contam Flag: No PLSS: NE 1/4 of the SW 1/4 of Sec 22, T23N, R20E Geo Located Flag: Yes GIS Registry Flag: No GIS Area Point Flag: P Latitude: 44.450292 Longitude: -88.06315820						
Action Information Action Date: 09/15/2008 Action Code: 11 Action Name: Activity Closed Action Desc: Date the Closure Letter or No Further Action letter is sent Action Comment: NFA LETTER ISSUED - FEE LOGGED UNDER 02-45-552298						
Action Date: 09/15/2008 Action Code: 63 Action Name: Close-out Under NR708 09 Action Desc: No Further Action required RP not required to conduct NR716 investigation Not closed out under NR726 Action Comment:						
Action Date: 07/07/2008 Action Code: 99 Action Name: Miscellaneous Action Desc: Miscellaneous action Please see action comments Action Comment: SITE VISIT TO CONFIRM EXCAVATION & REMOVAL OF LEAD IMPACTED SOIL						
Action Date: 01/14/2008 Action Code: 43 Action Name: Status Report Received Action Desc: Date updates on progress are received Can be 30, 60, 90 days or other interval Action Comment: LEAD IMPACTED SOIL EMOVAL REPORT RECEIVED						
Action Date: 10/09/2003 Action Code: 1 Action Name: Notification Action Desc: Date the DNR is notified of the discovery of the contamination Action Comment: INITIAL SITE SURVEY RECD						
Action Date: 01/14/2008 Action Code: 29 Action Name: Phase II Environmental Site Assessment Rpt Received Action Desc: Date that the DNR received a Phase II Environmental Site Assessment Report Action Comment:						
Substances Information Substance Desc: Lead (Pb) Spill Released Amt: Spill Released Unit Code:						

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

Org Flag:	No	State Abbr:	MI
Role Desc:	RP Contact/Agent	Postal Code:	48231-1027
Full Name:	PAM HORNER	Composite Address:	DETROIT, MI 48231
Address 1:	477 MICHIGAN AVE	Country Name:	UNITED STATES
Address 2:	PO BOX 1027	Email:	pam.horner@usace.army.mil
City:	DETROIT		
Org Flag:	Yes	State Abbr:	MI
Role Desc:	Responsible Party	Postal Code:	48231-1027
Full Name:	US ARMY CORPS OF ENGINEERS	Composite Address:	DETROIT, MI 48231
Address 1:	477 MICHIGAN AVE	Country Name:	UNITED STATES
Address 2:	PO BOX 1027	Email:	NA
City:	DETROIT		
Org Flag:	No	State Abbr:	WI
Role Desc:	DNR File Contact	Postal Code:	54313-6727
Full Name:	DENISE DANIELSKI	Composite Address:	GREEN BAY, WI 54313
Address 1:	2984 SHAWANO AVE	Country Name:	UNITED STATES
Address 2:		Email:	denise.danelski@wisconsin.gov
City:	GREEN BAY		

Facility Activity Information

Detail Seq No:	552326	Risk Code:	MEDIUM
Act Code:	330	Acres:	5
Activity Type:	ERP	Acres 100:	Yes
Status CD:	C	Juris:	DNR RR
Status:	CLOSED	NPL Flag:	No
Dcom No:	NONE	DCOM DB Track Flag:	No
Comm Occurrence ID:	NONE	PECFA Eligible Flag:	No
EPA CERCLIS ID:		AST Flag:	No
FID:	NONE	Drycleaner Flag:	No
Activity Name:	USACE - DE PERE DWELLING	Co Contam Flag:	No
Activity No:	0205552326	PLSS:	NE 1/4 of the SW 1/4 of Sec 22, T23N, R20E
Activity Display No:	02-05-552326	Geo Located Flag:	Yes
Start Date:	2003-10-09	Gis Registry Flag:	No
End Date:	2008-09-15	GIS Area Point Flag:	P
Last Action:	2008-09-15	Latitude:	44 449775
Activity Detail Address:	JAMES ST NEAR FOX RIVER TRAIL	Longitude:	-88 06320420
Activity Comments:	FILED IN FOLDER MARKED FOX LOCKS LEAD SOIL CLEANUP, CLOSED 09-15-2008 - SEE 02-45-552298 USACE-APPLETON LOCK 1 DWELLING - NER666		

Action Information

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

Action Date:	01/14/2008
Action Code:	43
Action Name:	Status Report Received
Action Desc:	Date updates on progress are received Can be 30, 60, 90 days or other interval.
Action Comment:	LEAD IMPACTED SOIL REMOVAL REPORT RECEIVED

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

Action Date:	10/09/2003
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Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Action Code:	1
Action Name:	Notification
Action Desc:	Date the DNR is notified of the discovery of potential contamination which was later found to be non-existent or below reportable quantity
Action Comment:	INITIAL SITE SURVEY RECEIVED
Action Date:	07/07/2008
Action Code:	99
Action Name:	Miscellaneous
Action Desc:	Miscellaneous action. Please see action comments
Action Comment:	SITE VISIT TO CONFIRM EXCAVATION & REMOVAL OF LEAD IMPACTED SOIL
Action Date:	01/14/2008
Action Code:	29
Action Name:	Phase II Environmental Site Assessment Rpt Received
Action Desc:	Date that the DNR received a Phase II Environmental Site Assessment Report
Action Comment:	

Impacts Information

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

Substances Information

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

WHO Information

Org Flag:	Yes	State Abbr:	MI
Role Desc:	Responsible Party	Postal Code:	48231-1027
Full Name:	US ARMY CORPS OF ENGINEERS	Composite Address:	DETROIT, MI 48231
Address 1:	477 MICHIGAN AVE	Country Name:	UNITED STATES
Address 2:	PO BOX 1027	Email:	NA
City:	DETROIT		
Org Flag:	No	State Abbr:	WI
Role Desc:	DNR File Contact	Postal Code:	54313-6727
Full Name:	DENISE DANIELSKI	Composite Address:	GREEN BAY, WI 54313
Address 1:	2984 SHAWANO AVE	Country Name:	UNITED STATES
Address 2:		Email:	denise.danelski@wisconsin.gov
City:	GREEN BAY		
Org Flag:	No	State Abbr:	MI
Role Desc:	RP Contact/Agent	Postal Code:	48231-1027
Full Name:	PAM HORNER	Composite Address:	DETROIT, MI 48231
Address 1:	477 MICHIGAN AVE	Country Name:	UNITED STATES
Address 2:	PO BOX 1027	Email:	pam.horner@usace.army.mil
City:	DETROIT		

9	1 of 1	N	0.11 / 560.43	608.53 / 1	AMOCO OIL CO 303 N BROADWAY DE PERE WI 54115	UST
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BLDG ID:	52799	Land Owner Type:	Private
Object Type:	UST	Municipality Name:	DE PERE
Fire Dept ID:	0501	County Name:	BROWN
Fire Dept Name:			

Details

Reg Object ID:	254734	Size Gallons:	550
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Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Tank Status Code:	CR			Fed Reg UST:	N	
Tank Status:	Closed/Removed			Tank Occupancy Cd:	12	
Tank Contents ID:	6			Occupancy Desc:	Retail Fuel Sales	
Tank Contents:	Fuel Oil			Owner:	BP PRODUCTS NORTH AMERICA INC	
Tank Marketer:	Yes			Building Name:	AMOCO OIL CO	
Reg Object ID:	254738			Size Gallons:	4000	
Tank Status Code:	CR			Fed Reg UST:	Y	
Tank Status:	Closed/Removed			Tank Occupancy Cd:	12	
Tank Contents ID:	3			Occupancy Desc:	Retail Fuel Sales	
Tank Contents:	Leaded Gasoline			Owner:	BP PRODUCTS NORTH AMERICA INC	
Tank Marketer:	Yes			Building Name:	AMOCO OIL CO	
Reg Object ID:	254737			Size Gallons:	3000	
Tank Status Code:	CR			Fed Reg UST:	Y	
Tank Status:	Closed/Removed			Tank Occupancy Cd:	12	
Tank Contents ID:	4			Occupancy Desc:	Retail Fuel Sales	
Tank Contents:	Unleaded Gasoline			Owner:	BP PRODUCTS NORTH AMERICA INC	
Tank Marketer:	Yes			Building Name:	AMOCO OIL CO	
Reg Object ID:	254735			Size Gallons:	550	
Tank Status Code:	CR			Fed Reg UST:	Y	
Tank Status:	Closed/Removed			Tank Occupancy Cd:	12	
Tank Contents ID:	2			Occupancy Desc:	Retail Fuel Sales	
Tank Contents:	Waste/Used Motor Oil			Owner:	BP PRODUCTS NORTH AMERICA INC	
Tank Marketer:	Yes			Building Name:	AMOCO OIL CO	
Reg Object ID:	254736			Size Gallons:	30	
Tank Status Code:	CR			Fed Reg UST:	Y	
Tank Status:	Closed/Removed			Tank Occupancy Cd:	12	
Tank Contents ID:	15			Occupancy Desc:	Retail Fuel Sales	
Tank Contents:	Other			Owner:	BP PRODUCTS NORTH AMERICA INC	
Tank Marketer:	Yes			Building Name:	AMOCO OIL CO	
Reg Object ID:	254739			Size Gallons:	8000	
Tank Status Code:	CR			Fed Reg UST:	Y	
Tank Status:	Closed/Removed			Tank Occupancy Cd:	12	
Tank Contents ID:	4			Occupancy Desc:	Retail Fuel Sales	
Tank Contents:	Unleaded Gasoline			Owner:	BP PRODUCTS NORTH AMERICA INC	
Tank Marketer:	Yes			Building Name:	AMOCO OIL CO	
10	1 of 2	NE	0.11 / 564.46	608.17 / 0	SHOPKO PHARMACY #2005 230 N WISCONSIN AVE DE PERE WI 54115	SHWMS
Site ID:	4200100			Site Loc Address:	230 N WISCONSIN AVE	
Facility FID:	405166410			Site Loc City:	DE PERE	
Lat Degree:				Last Update:		
Lat Minute:				Lat Second:		
Long Deg:				Fac Start Date:		
Long Min:				Fac Region Abbr:	NE	
Long Sec:				Fac Construct Date:		
Lat/Long Datum:				Fac Loc Addr:	230 N WISCONSIN AVE	
Lat/Long Accuracy:				Fac Loc City:	DE PERE	
Lat/Long Method:				Fac Loc State:	WI	
Q N Section:				Fac Loc Zip Code:	54115	
QQ N Section:				Fac Mail Addr:	230 N WISCONSIN AVE	
Q Section:				Fac Mail City:	DE PERE	
QQ Section:				Fac Mail State:	WI	
Range:				Fac Mail Zip Code:	54115	
Site Survey Range:				Site Acres Amount:		
Site Srvy Rng N Dir:				Site Overflow Flag:	No	
Survey Section:				Site Owner Name:	SHOPKO PHARMACY #2005	
Survey Township:				Site Owner Type:	P	
State Plane Coord:				Site FIPS County:	9	
Fac Oper Type Cd:	P					
Fac Oper Type Desc:	PRIVATE					

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Order No: 20180314199

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Fac Owner Type Cd:	P					
Fac Owner Type Desc:	PRIVATE					
Facility Status Cd:	O					
Facility Status Desc:	Operating					
Facility Activity Information						
License No:				Fee Flag:	No	
Short Name:	Sharps CS			Monitor Req Flag:	No	
Activity Code:	178			License Flag:	No	
Act Name:	Sharps Collection Station			HW Annual Flag:	No	
Orig Approval Date:				SW Annual Flag:	No	
Orig Lic Date:						
Activity Status Cd:	A					
Activity Status Desc:	Active					
License Status Cd:						
License Status Desc:						
Contact Information						
Activity Code:	178			Phone Ext:		
Last Name:	POELS			Street:	230 N WISCONSIN AVE	
Middle Initial:				City:	DE PERE	
First Name:	JIM			State:	WI	
Mail Name:	JIM POELS,			Zip:	54115	
Phone:	9203362323					
10	2 of 2	NE	0.11 / 564.46	608.17 / 0	BROWN COUNTY SOLID WASTE 230 NORTH WISCONSIN STREET DE PERE WI 54115	SHWMS
Site ID:	23092300			Site Loc Address:		
Facility FID:	405221410			Site Loc City:		
Lat Degree:				Last Update:		
Lat Minute:				Lat Second:		
Long Deg:				Fac Start Date:		
Long Min:				Fac Region Abbr:	NE	
Long Sec:				Fac Construct Date:		
Lat/Long Datum:				Fac Loc Addr:	230 NORTH WISCONSIN STREET	
Lat/Long Accuracy:				Fac Loc City:	DE PERE	
Lat/Long Method:				Fac Loc State:	WI	
Q N Section:				Fac Loc Zip Code:	54115	
QQ N Section:				Fac Mail Addr:	230 NORTH WISCONSIN STREET	
Q Section:				Fac Mail City:	DE PERE	
QQ Section:				Fac Mail State:	WI	
Range:				Fac Mail Zip Code:	54115	
Site Survey Range:				Site Acres Amount:		
Site Srvy Rng N Dir:				Site Overflow Flag:	No	
Survey Section:				Site Owner Name:		
Survey Township:				Site Owner Type:		
State Plane Coord:				Site FIPS County:		
Fac Oper Type Cd:						
Fac Oper Type Desc:						
Fac Owner Type Cd:						
Fac Owner Type Desc:						
Facility Status Cd:	O					
Facility Status Desc:	Operating					
Facility Activity Information						
License No:				Fee Flag:	No	
Short Name:	HHW TMPCOL			Monitor Req Flag:	No	
Activity Code:	278			License Flag:	No	
Act Name:	Household HW Temporary Collection Facility			HW Annual Flag:	No	
Orig Approval Date:				SW Annual Flag:	No	

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Order No: 20180314199

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Orig Lic Date: Activity Status Cd: Activity Status Desc: License Status Cd: License Status Desc:						
	A	Active				
Contact Information						
Activity Code:	278				Phone Ext:	
Last Name:	BLAN				Street:	2561 SOUTH BROADWAY
Middle Initial:					City:	GREEN BAY
First Name:	CHRIS				State:	WI
Mail Name:	CHRIS BLAN				Zip:	54304
Phone:	9204924955					

11	1 of 1	S	0.11 / 566.37	609.82 / 2	JOURNAL PUBLISHING CO 126-128 S BROADWAY DE PERE WI 54115	SHWIMS
Site ID:	657700				Site Loc Address:	126-28 SO BROADWAY
Facility FID:	405024620				Site Loc City:	DE PERE
Lat Degree:					Last Update:	
Lat Minute:					Lat Second:	
Long Deg:					Fac Start Date:	
Long Min:					Fac Region Abbr:	NE
Long Sec:					Fac Construct Date:	
Lat/Long Datum:					Fac Loc Addr:	126-128 S BROADWAY
Lat/Long Accuracy:					Fac Loc City:	DE PERE
Lat/Long Method:					Fac Loc State:	WI
Q N Section:					Fac Loc Zip Code:	54115
QQ N Section:					Fac Mail Addr:	PO BOX 188
Q Section:					Fac Mail City:	DE PERE
QQ Section:					Fac Mail State:	WI
Range:					Fac Mail Zip Code:	54115
Site Survey Range:					Site Acres Amount:	
Site Srvy Rng N Dir:					Site Overflow Flag:	
Survey Section:					Site Owner Name:	
Survey Township:					Site Owner Type:	
State Plane Coord:	P				Site FIPS County:	
Fac Oper Type Cd:	PRIVATE					
Fac Oper Type Desc:	P					
Fac Owner Type Cd:	PRIVATE					
Fac Owner Type Desc:	O					
Facility Status Cd:	Operating					

Facility Activity Information

License No:		Fee Flag:	No
Short Name:	SGQ	Monitor Req Flag:	
Activity Code:	202	License Flag:	
Act Name:	HW Generator - Small	HW Annual Flag:	Yes
Orig Approval Date:		SW Annual Flag:	
Orig Lic Date:			
Activity Status Cd:	I		
Activity Status Desc:	Inactive		
License Status Cd:			
License Status Desc:			

Contact Information

Activity Code:	202	Phone Ext:	
Last Name:	CREVIERE	Street:	PO BOX 188
Middle Initial:	J	City:	DE PERE
First Name:	PAUL	State:	WI

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Mail Name: PAUL J CREVIERE PUBLISHER Phone: 9203364221 Zip: 54115						
12	1 of 2	SE	0.11 / 576.56	610.94 / 3	WALGREEN #15637 150 S WISCONSIN ST DE PERE WI 54115	RCRA CESQG
EPA Handler ID: WIR000155127 Land Type Code: P Land Type Desc: Private Federal Waste Generator Code: 3 Gen Status Univ Code: CEG Gen Status Univ Desc: Conditionally Exempt Small Quantity Generator Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility: No Recycler Activity: No Onsite Burner Exemption: No Furnace Exemption: No Underground Inject Activity: No Receives Waste from Offsite: No TSD Type: No TSD Activity: No Corrective Action Univ: No Action has been Imposed: No Action under 3004 (U)/V): No Institutional Control Indicator: N Used Oil Transporter: No Used Oil Transfer Facility: No Used Oil Processor: No Used Oil Refiner: No Used Oil Burner: No Used Oil Market Burner: No Used Oil Spec Marketer: No Activity Location: WI County Code: W009 County Name: BROWN Contact Name: ANDREW MARKS Contact Phone No and Exten: 847-315-2602 Contact Email: ANDREW.MARKS@WALGREENS.COM Contact Address: 104 WILMOT RD MS 1434 , DEERFIELD , IL, 60015 , US Mailing Address: 150 S WISCONSIN ST , DE PERE , WI, 54115 , US						

Violation/Evaluation Summary

Note: As of Jan 24 2018, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID)

Handler Details

Source Type:	N	Used Oil Transporter:	No
Receive Date:	20150413	UO Transfer Fac:	No
Non Notifier:		Used Oil Processor:	No
Acknowledge Flag:		Used Oil Refiner:	No
Acknowledge Date:		Used Oil Burner:	No
Accessibility:		UO Market Burner:	No
Land Type:	P	UO Spec Marketer:	No
Fed Waste Gen Own:	HQ	Current Site Name:	WALGREEN #15637
Fed Waste Gen Cd:	3	Location Street No:	
Fed Waste Gen Desc:	Conditionally Exempt Small Quantity	Location Street 1:	150 S WISCONSIN ST
ST Waste Gen Own:	WI	Location Street 2:	
State Waste Gen Cd:	3	Location City:	DE PERE
Short Term Gen:	No	Location State:	WI
Importer Activity:	No	Location Zip Code:	54115
Mixed Waste Gen:	No	County Code:	W009

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Transporter:	No				State District:	WI-NE
Transfer Facility:	No				Mailing Street No:	
TSD Activity:	No				Mailing Street 1:	150 S WISCONSIN ST
Recycler Activity:	No				Mailing Street 2:	
Onsite Burn Exempt:	No				Mailing City:	DE PERE
Furnace Exemption:	No				Mailing State:	WI
Underground Inject:	No				Mailing Zip Code:	54115
Off Site Receipt:	No				Mailing Country:	US
Waste Dest Fac:	No				Contact First Name:	ANDREW
Subpart K College:	No				Contact Middle Initial:	
Subpart K Hospital:	No				Contact Last Name:	MARKS
Subpart K Non Profit:	No				Contact Street No:	
Subpart K Withdraw:	No				Contact Street 1:	104 WILMOT RD MS 1434
Include Ntrl Rprt:					Contact Street 2:	
Reporting Cycle:					Contact City:	DEERFIELD
LQHUV:	No				Contact State:	IL
Trader Importer:					Contact Zip:	60015
Trader Exporter:					Contact Country:	US
Slab Importer:					Contact Phone:	847-315-2602
Slab Exporter:					Contact Phone Ext:	
Current Record:	Yes				Contact Fax:	847-215-4660
Location Country:	US				Contact Email Addr:	ANDREW.MARKS@WALGREENS.COM
State District Owner:	WI				Contact Title:	SR ATTORNEY
Hazardous Waste Details						
Haz Waste Cd Owner:	HQ				Source Type:	N
Haz Waste Cd:	P001				Code Type:	P
BR Waste Code Active Status:	Yes					
Waste Code Active Status:	Yes					
Waste Code Description:	2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3% (OR) WARFARIN, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%					
Haz Waste Cd Owner:	HQ				Source Type:	N
Haz Waste Cd:	P105				Code Type:	P
BR Waste Code Active Status:	Yes					
Waste Code Active Status:	Yes					
Waste Code Description:	SODIUM AZIDE					
Haz Waste Cd Owner:	HQ				Source Type:	N
Haz Waste Cd:	U165				Code Type:	U
BR Waste Code Active Status:	Yes					
Waste Code Active Status:	Yes					
Waste Code Description:	NAPHTHALENE					
Haz Waste Cd Owner:	HQ				Source Type:	N
Haz Waste Cd:	D007				Code Type:	D
BR Waste Code Active Status:	Yes					
Waste Code Active Status:	Yes					
Waste Code Description:	CHROMIUM					
Haz Waste Cd Owner:	HQ				Source Type:	N
Haz Waste Cd:	P075				Code Type:	P
BR Waste Code Active Status:	Yes					
Waste Code Active Status:	Yes					
Waste Code Description:	NICOTINE, & SALTS (OR) PYRIDINE, 3-(1-METHYL-2-PYRROLIDINYL)-, (S), & SALTS					
Haz Waste Cd Owner:	HQ				Source Type:	N
Haz Waste Cd:	U201				Code Type:	U
BR Waste Code Active Status:	Yes					
Waste Code Active Status:	Yes					
Waste Code Description:	1,3-BENZENEDIOL (OR) RESORCINOL					
Haz Waste Cd Owner:	HQ				Source Type:	N
Haz Waste Cd:	U034				Code Type:	U
BR Waste Code Active Status:	Yes					
Waste Code Active Status:	Yes					

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Order No: 20180314199

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Waste Code Description:		ACETALDEHYDE, TRICHLORO- (OR) CHLORAL				
Haz Waste Cd Owner:	HQ				Source Type:	N
Haz Waste Cd:	U122				Code Type:	U
BR Waste Code Active Status:	Yes					
Waste Code Active Status:	Yes					
Waste Code Description:	FORMALDEHYDE					
Haz Waste Cd Owner:	HQ				Source Type:	N
Haz Waste Cd:	U186				Code Type:	U
BR Waste Code Active Status:	Yes					
Waste Code Active Status:	Yes					
Waste Code Description:	PHENOL					
Haz Waste Cd Owner:	HQ				Source Type:	N
Haz Waste Cd:	D003				Code Type:	D
BR Waste Code Active Status:	Yes					
Waste Code Active Status:	Yes					
Waste Code Description:	REACTIVE WASTE					
Haz Waste Cd Owner:	HQ				Source Type:	N
Haz Waste Cd:	D009				Code Type:	D
BR Waste Code Active Status:	Yes					
Waste Code Active Status:	Yes					
Waste Code Description:	MERCURY					
Haz Waste Cd Owner:	HQ				Source Type:	N
Haz Waste Cd:	U044				Code Type:	U
BR Waste Code Active Status:	Yes					
Waste Code Active Status:	Yes					
Waste Code Description:	CHLOROFORM (OR) METHANE, TRICHLORO-					
Haz Waste Cd Owner:	HQ				Source Type:	N
Haz Waste Cd:	D002				Code Type:	D
BR Waste Code Active Status:	Yes					
Waste Code Active Status:	Yes					
Waste Code Description:	CORROSIVE WASTE					
Haz Waste Cd Owner:	HQ				Source Type:	N
Haz Waste Cd:	D001				Code Type:	D
BR Waste Code Active Status:	Yes					
Waste Code Active Status:	Yes					
Waste Code Description:	IGNITABLE WASTE					
Haz Waste Cd Owner:	HQ				Source Type:	N
Haz Waste Cd:	D026				Code Type:	D
BR Waste Code Active Status:	Yes					
Waste Code Active Status:	Yes					
Waste Code Description:	CRESOL					
Haz Waste Cd Owner:	HQ				Source Type:	N
Haz Waste Cd:	D024				Code Type:	D
BR Waste Code Active Status:	Yes					
Waste Code Active Status:	Yes					
Waste Code Description:	M-CRESOL					
NAICS Details						
Source Type:	N				NAICS Active Status:	Yes
NAICS Cd Owner:	HQ				NAICS Cycle:	2012
NAICS Code:	424210					
NAICS Description:	DRUGS AND DRUGGISTS' SUNDRIES MERCHANT WHOLESALERS					
Owner/Operator Details						
Owner/Operator Ind:	CO				Country:	US
Name:	MIDLAND W/BROADWAY ASSOCIATES				Zip Code:	53186

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erisinfo.com | Environmental Risk Information Services

Order No: 20180314199

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Street No:					Phone:	
Street 1:	W228 N745 WESTMOUND DR				Type:	262-549-9600
Street 2:					Date Became Current:	P
City:	WAUKESHA				Date Ended Current:	20140714
State:	WI					
Source Type:	N					
Owner/Operator Ind:	CP				Country:	US
Name:	WALGREEN CO				Zip Code:	
Street No:					Phone:	
Street 1:					Type:	P
Street 2:					Date Became Current:	20140714
City:					Date Ended Current:	
State:						
Source Type:	N					

12 2 of 2 SE 0.11 / 576.56 610.94 / 3 WALGREEN #15637 150 S WISCONSIN ST DE PERE WI 54115 SHWIMS

Site ID: 27851900
 Facility FID: 405237140
 Lat Degree:
 Lat Minute:
 Long Deg:
 Long Min:
 Long Sec:
 Lat/Long Datum:
 Lat/Long Accuracy:
 Lat/Long Method:
 Q N Section:
 QQ N Section:
 Q Section:
 QQ Section:
 Range:
 Site Survey Range:
 Site Srvy Rng N Dir:
 Survey Section:
 Survey Township:
 State Plane Coord:
 Fac Oper Type Cd: P
 Fac Oper Type Desc: PRIVATE
 Fac Owner Type Cd: P
 Fac Owner Type Desc: PRIVATE
 Facility Status Cd: O
 Facility Status Desc: Operating

Site Loc Address: 150 S WISCONSIN ST
 Site Loc City: DE PERE
 Last Update: 4/15/2015 2:30:06 AM
 Lat Second:
 Fac Start Date:
 Fac Region Abbr: NE
 Fac Construct Date:
 Fac Loc Addr: 150 S WISCONSIN ST
 Fac Loc City: DE PERE
 Fac Loc State: WI
 Fac Loc Zip Code: 54115
 Fac Mail Addr: 150 S WISCONSIN ST
 Fac Mail City: DE PERE
 Fac Mail State: WI
 Fac Mail Zip Code: 54115
 Site Acres Amount:
 Site Overflow Flag:
 Site Owner Name: MIDLAND WI/BROADWAY ASSOCIATES
 Site Owner Type: P
 Site FIPS County:

Facility Activity Information

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

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

Wastes Handled Information

License No:
 Short Name: VSQG
 Activity Code: 203
 Act Name: HW Generator - Very Small

Haz Waste Flag: Y
 License Flag:
 HW Annual Flag:
 SW Annual Flag:

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Status Code:		A				
Status Code Desc:		Active				
Waste Code:		D024				
Waste Description:		M-CRESOL				
License No:					Haz Waste Flag:	Y
Short Name:	VSQG				License Flag:	
Activity Code:	203				HW Annual Flag:	
Act Name:	HW Generator - Very Small				SW Annual Flag:	
Status Code:	A					
Status Code Desc:	Active					
Waste Code:	U044					
Waste Description:	CHLOROFORM(I,T)					
License No:					Haz Waste Flag:	Y
Short Name:	VSQG				License Flag:	
Activity Code:	203				HW Annual Flag:	
Act Name:	HW Generator - Very Small				SW Annual Flag:	
Status Code:	A					
Status Code Desc:	Active					
Waste Code:	U122					
Waste Description:	FORMALDEHYDE					
License No:					Haz Waste Flag:	Y
Short Name:	VSQG				License Flag:	
Activity Code:	203				HW Annual Flag:	
Act Name:	HW Generator - Very Small				SW Annual Flag:	
Status Code:	A					
Status Code Desc:	Active					
Waste Code:	D003					
Waste Description:	NON-LISTED REACTIVE WASTES					
License No:					Haz Waste Flag:	Y
Short Name:	VSQG				License Flag:	
Activity Code:	203				HW Annual Flag:	
Act Name:	HW Generator - Very Small				SW Annual Flag:	
Status Code:	A					
Status Code Desc:	Active					
Waste Code:	D026					
Waste Description:	CRESOL					
License No:					Haz Waste Flag:	Y
Short Name:	VSQG				License Flag:	
Activity Code:	203				HW Annual Flag:	
Act Name:	HW Generator - Very Small				SW Annual Flag:	
Status Code:	A					
Status Code Desc:	Active					
Waste Code:	U201					
Waste Description:	RESORCINOL					
License No:					Haz Waste Flag:	Y
Short Name:	VSQG				License Flag:	
Activity Code:	203				HW Annual Flag:	
Act Name:	HW Generator - Very Small				SW Annual Flag:	
Status Code:	A					
Status Code Desc:	Active					
Waste Code:	D001					
Waste Description:	NON-LISTED IGNITABLE WASTES					
License No:					Haz Waste Flag:	Y
Short Name:	VSQG				License Flag:	
Activity Code:	203				HW Annual Flag:	
Act Name:	HW Generator - Very Small				SW Annual Flag:	
Status Code:	A					
Status Code Desc:	Active					
Waste Code:	U165					
Waste Description:	NAPHTHALENE					
License No:					Haz Waste Flag:	Y

License No:
 Short Name: VSQG
 Activity Code: 203
 Act Name: HW Generator - Very Small
 Status Code: A
 Status Code Desc: Active
 Waste Code: D003
 Waste Description: NON-LISTED REACTIVE WASTES

License No:
 Short Name: VSQG
 Activity Code: 203
 Act Name: HW Generator - Very Small
 Status Code: A
 Status Code Desc: Active
 Waste Code: D026
 Waste Description: CRESOL

License No:
 Short Name: VSQG
 Activity Code: 203
 Act Name: HW Generator - Very Small
 Status Code: A
 Status Code Desc: Active
 Waste Code: U201
 Waste Description: RESORCINOL

License No:
 Short Name: VSQG
 Activity Code: 203
 Act Name: HW Generator - Very Small
 Status Code: A
 Status Code Desc: Active
 Waste Code: D001
 Waste Description: NON-LISTED IGNITABLE WASTES

License No:
 Short Name: VSQG
 Activity Code: 203
 Act Name: HW Generator - Very Small
 Status Code: A
 Status Code Desc: Active
 Waste Code: U165
 Waste Description: NAPHTHALENE

License No: Haz Waste Flag: Y

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Waste Description:		CHROMIUM				
<u>Contact Information</u>						
Activity Code:	203				Phone Ext:	
Last Name:	MARKS				Street:	104 WILMOT RD MS 1434
Middle Initial:					City:	DEERFIELD
First Name:	ANDREW				State:	IL
Mail Name:	ANDREW MARKS, SR ATTORNEY				Zip:	60015
Phone:	8473152602					
<u>Owner Information</u>						
Name:	MIDLAND W/BROADWAY ASSOCIATES				Owner Start Date:	7/14/2014
Street:	W228 N745 WESTMOUND DR				Owner End Date:	
City:	WAUKESHA				Phone:	2625499600
State:	WI				Phone Ext:	
Zip:	53186				Creation Date:	4/15/2015 2:30:06 AM
Owner Type:	P				Last Update Date:	4/15/2015 7:52:14 AM
13	1 of 7	S	0.11 / 596.17	609.60 / 2	ROYAL CLEANERS (FORMER) 135 S BROADWAY ST DE PERE WI	AUL
Site ID:	9553700					
County Code:	5					
County:	BROWN					
Region:	NORTHEAST					
Latitude:	44 447845					
Longitude:	-88 06017180					
<u>Facility Activity Information</u>						
Detail Seq No:	513320				Risk Code:	N/A
Act Code:	330				Acres:	1
Activity Type:	ERP				Acres 100:	Yes
Status CD:	C				Juris:	DNR RR
Status:	CLOSED				NPL Flag:	No
Dcom No:	NONE				DCOM DB Track Flag:	No
Comm Occurrence ID:	NONE				PECFA Eligible Flag:	No
EPA CERCLIS ID:					AST Flag:	No
FID:	NONE				Drycleaner Flag:	Yes
Activity Name:	ROYAL CLEANERS - FORMER (NEW WALGREENS VPLE)				Co Contam Flag:	No
Activity No:	0205513320				PLSS:	SE 1/4 of the SW 1/4 of Sec 22, T23N, R20E
Activity Display No:	02-05-513320				Geo Located Flag:	Yes
Start Date:	2003-08-08				GIS Registry Flag:	Yes
End Date:	2016-01-19				GIS Area Point Flag:	P
Last Action:	2017-06-21				Latitude:	44 447845
Activity Detail	150 S WISCONSIN ST				Longitude:	-88 06017180
Address:						
Activity Comments:						
<u>Action Information</u>						
Action Date:	03/29/2005					
Action Code:	52					
Action Name:	Deed Restriction for Soil at Closure					
Action Desc:	Deed Restriction was recorded at the Register of Deeds, due to residual soil contamination, to ensure that land use doesn't pose a health threat. If the soils are made accessible, additional action is required. As of 6/2006, these restrictions were largely replaced with listing on the GIS Registry					
Action Comment:	NEEDS CAP TO PROTECT GW					

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Impacts Information						
Impact Seq No:	580434				Impact Code:	23
Impact Comment:	Vapor Intrusion Pathway				Potential Flag:	
Impact Seq No:	513326				Impact Code:	05
Impact Comment:	Soil Contamination				Potential Flag:	
Impact Seq No:	513324				Impact Code:	04
Impact Comment:	Groundwater Contamination				Potential Flag:	
Impact Seq No:	513327				Impact Code:	15
Impact Comment:	Within 1000 ft of Public Well				Potential Flag:	
Impact Seq No:	513323				Impact Code:	21
Impact Comment:	Contamination in Right of Way				Potential Flag:	
Substances Information						
Substance Desc:	Chlorinated Solvents					
Spill Released Amt:						
Spill Released Unit Code:						
WHO Information						
Org Flag:	Yes				State Abbr:	WI
Role Desc:	Responsible Party				Postal Code:	53186
Full Name:	MIDLAND COMMERCIAL DEVELOPMENT CORP				Composite Address:	WAUKESHA, WI 53186
Address 1:	W226 N745 WESTMOUND DR				Country Name:	UNITED STATES
Address 2:					Email:	NA
City:	WAUKESHA					
Org Flag:	No				State Abbr:	WI
Role Desc:	Project Manager				Postal Code:	54313-6727
Full Name:	KELD LAURIDSEN				Composite Address:	GREEN BAY, WI 54313
Address 1:	2984 SHAWANO AVE				Country Name:	UNITED STATES
Address 2:					Email:	keld.lauridsen@wisconsin.gov
City:	GREEN BAY					
Org Flag:	Yes				State Abbr:	WI
Role Desc:	Consultant				Postal Code:	53073
Full Name:	FEHR GRAHAM INC				Composite Address:	PLYMOUTH, WI 53073
Address 1:	1237 S PILGRIM RD				Country Name:	UNITED STATES
Address 2:					Email:	NA
City:	PLYMOUTH					
Org Flag:	No				State Abbr:	WI
Role Desc:	DNR File Contact				Postal Code:	54313-6727
Full Name:	DENISE DANIELSKI				Composite Address:	GREEN BAY, WI 54313
Address 1:	2984 SHAWANO AVE				Country Name:	UNITED STATES
Address 2:					Email:	denise.danielski@wisconsin.gov
City:	GREEN BAY					
Org Flag:	No				State Abbr:	WI
Role Desc:	RP Contact/Agent				Postal Code:	53186
Full Name:	STEVEN ROLFE				Composite Address:	WAUKESHA, WI 53186
Address 1:	MIDLAND COMMERCIAL DEVELOPMENT CORP				Country Name:	UNITED STATES
Address 2:	W226 N745 WESTMOUND DR				Email:	srolfe@midland-commercial.com
City:	WAUKESHA					
13	2 of 7	S	0.11 / 596.17	609.60 / 2	ROYAL CLEANERS (FORMER) 135 S BROADWAY ST DE PERE WI	BROWNFIELDS

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Site ID:	9553700					
County Code:	5					
County:	BROWN					
Region:	NORTHEAST					
Latitude:	44 44789190					
Longitude:	-88 06001920					
Facility Activity Information						
Detail Seq No:	559894			Risk Code:	UNKNOWN	
Act Code:	380			Acres:	UNKNOWN	
Activity Type:	GENERAL PROPERTY			Acres 100:	Yes	
Status CD:	G			Juris:	DNR RR	
Status:	GEN PROP			NPL Flag:	No	
Dcom No:	NONE			DCOM DB Track Flag:	No	
Comm Occurrence ID:	NONE			PECFA Eligible Flag:	No	
EPA CERCLIS ID:				AST Flag:	No	
FID:				Drycleaner Flag:	No	
Activity Name:	WALGREENS DE PERE			Co Contam Flag:	No	
Activity No:	0705559894			PLSS:	SE 1/4 of the SW 1/4 of Sec 22, T23N, R20E	
Activity Display No:	07-05-559894			Geo Located Flag:	Yes	
Start Date:	2013-01-10			GIS Registry Flag:	No	
End Date:				GIS Area Point Flag:	A	
Last Action:	2013-03-12			Latitude:	44 44789190	
Activity Detail Address:				Longitude:	-88 06001920	
Activity Comments:						
Action Information						
Action Date:	02/13/2013					
Action Code:	199					
Action Name:	Additional Information Received (Fee-Based or Closure)					
Action Desc:	Date DNR received the additional information that it had requested in order to make a determination on a fee-based or closure submittal					
Action Comment:	GO AHEAD TO PROCEED BY RP REPRESENTATIVE					
Action Date:	01/10/2013					
Action Code:	1					
Action Name:	General Property Notification					
Action Desc:	Date DNR received an initial request for redevelopment assistance or general documentation regarding site conditions at property					
Action Comment:						
Action Date:	03/12/2013					
Action Code:	640					
Action Name:	Liability Exemption for Contamination from Off-Site					
Action Desc:	DNR has received a review fee and provided a written exemption from liability because contamination originated on another property					
Action Comment:	LETTER SENT TO MARK LAKE, MIDLAND COMMERCIAL DEV CORP					
Action Date:	01/16/2013					
Action Code:	198					
Action Name:	Request for Additional Information (Fee-Based or Closure)					
Action Desc:	Date DNR requests additional information in order to make a determination on a fee-based or closure submittal					
Action Comment:	PROJECT PLACED ON HOLD BY CITY COUNCIL					
Action Date:	01/10/2013					
Action Code:	638					
Action Name:	Off-Site Exemption Letter Request Received with Fee					
Action Desc:	Date the DNR receives the Off-Site Exemption Request and fee is paid. The off-site exemption is a written determination exempting the party from s 292.11 (3),(4),(7)b and c					
Action Comment:						
WHO Information						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Org Flag: Yes Role Desc: Applicant Full Name: MIDLAND COMMERCIAL DEVELOPMENT CORP Address 1: WZ28 N745 WESTMOUND DR Address 2: WAUKESHA City: WAUKESHA Org Flag: No Role Desc: DNR File Contact Full Name: DENISE DANIELSKI Address 1: 2984 SHAWANO AVE Address 2: GREEN BAY City: GREEN BAY Org Flag: No Role Desc: Project Manager Full Name: ROBERT KLAUK Address 1: 2984 SHAWANO AVE Address 2: GREEN BAY City: GREEN BAY						
State Abbr: WI Postal Code: 53186 Composite Address: WAUKESHA, WI 53186 Country Name: UNITED STATES Email: NA State Abbr: WI Postal Code: 54313-6727 Composite Address: GREEN BAY, WI 54313 Country Name: UNITED STATES Email: denise.danelski@wisconsin.gov State Abbr: WI Postal Code: 54313-6727 Composite Address: GREEN BAY, WI 54313 Country Name: UNITED STATES Email: robert.klauk@wisconsin.gov						
13	3 of 7	S	0.11 / 596.17	609.60 / 2	ROYAL CLEANERS - FORMER (NEW WALGREENS VPLE) 135 S Broadway St De Pere WI	CRS
Facility I: Detail Sequence No: 513320 Act Code: 330 Activity Detail No: 0205513320 Start Date: 8/8/2003 End Date: 19/1/2016 WTM91 X AM: 574350.00005 WTM91 Y AM: 443446 Latitude: 44.447845 Longitude: -88.0601718 Registry I: YES PLSS Desc: SESW2223N20E						
13	4 of 7	S	0.11 / 596.17	609.60 / 2	ROYAL CLEANERS (FORMER) 135 S BROADWAY ST DE PERE WI	DELISTED LST
Site ID: 9553700 BRRTS No: Region: NORTHEAST Detail Seq No: Activity Code: Activity Type: Status Code: Status: DCOM No: Occurrence ID: EPA Cercilis ID: FID: Activity Name: Activity No: Activity Display: Start Date: End Date: Last Action Date: Activity Detail Add: Activity Comments:						
County: 5 County Name: BROWN Latitude: Longitude: Risk Code: Acres: Acres 100: Juris: NPL Flag: DCOM DB Tracked: PECFA Eligible: AST Flag: Drycleaner Flag: Co-Contamination: PLSS: Geo Located Flag: GIS Registry Flag: GIS Area Point: Original Source: BRRT Record Date: 02-NOV-2016						
13	5 of 7	S	0.11 / 596.17	609.60 / 2	ROYAL CLEANERS (FORMER) 135 S BROADWAY ST DE PERE WI	ERP
Site ID: 9553700 County: 5						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
BRRTS No: Database Source: BRRTS Bulk data download Region: NORTHEAST County Name: BROWN Latitude: 44.447845 Longitude: -88.06017180 Facility Activity Information Detail Seq No: 513320 Act Code: 330 Activity Type: ERP Status CD: C Status: CLOSED Dcom No: NONE Comm Occurrence ID: NONE EPA CERCLIS ID: FID: NONE Activity Name: ROYAL CLEANERS - FORMER (NEW WALGREENS VPLE) Activity No: 0205513320 Activity Display No: 02-05-513320 Start Date: 2003-08-08 End Date: 2016-01-19 Last Action: 2017-06-21 Activity Detail Address: 150 S WISCONSIN ST Activity Comments: Action Information Action Date: 02/16/2016 Action Code: 112 Action Name: Receipt of Change Orders - DERF/3 Action Desc: Date the DNR received change orders Action Comment: VARIANCE - NO BIDDING RETROACTIVE COST APPROVAL Action Date: 06/27/2005 Action Code: 84 Action Name: Conditional Closure/2 Action Desc: Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc Action Comment: MW ABAN, INVESTG WASTE DISP, DEED RESTR, CAP/PROTECT GW, MAINT PLAN, R/W NOTIF, SOIL & GW GIS Action Date: 06/22/2005 Action Code: 99 Action Name: Miscellaneous/15 Action Desc: Miscellaneous action Please see action comments Action Comment: ADVISED CONSULTANT OF THE OUTCOME OF HIS APPEAL Action Date: 01/23/2004 Action Code: 99 Action Name: Miscellaneous/2 Action Desc: Miscellaneous action Please see action comments Action Comment: REQUEST ADDTL DERP - CONSULTANT 2 Action Date: 07/11/2005 Action Code: 112 Action Name: Receipt of Change Orders - DERF Action Desc: Date the DNR received change orders Action Comment: ADDTL WORK TO MEET CONDITIONS FOR CLOSURE Action Date: 03/18/2016 Action Code: 99 Action Name: Miscellaneous/30 Action Desc: Miscellaneous action Please see action comments. Action Comment: SATISFACTION OF DEED RESTRICTION LETTER ISSUED BY WDNR Action Date: 07/07/2005						
70	erisinfo.com Environmental Risk Information Services					

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Action Code:	43					
Action Name:	Status Report Received/17					
Action Desc:	Date updates on progress are received Can be 30, 60, 90 days or other interval					
Action Comment:	WORK PLAN & COST ESTIMATE FOR CONDITIONAL CLOSURE REQUIREMENTS					
Action Date:	01/24/2005					
Action Code:	37					
Action Name:	SI Report Received (w/out Fee)					
Action Desc:	Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action					
Action Comment:						
Action Date:	02/25/2004					
Action Code:	99					
Action Name:	Miscellaneous/8					
Action Desc:	Miscellaneous action Please see action comments					
Action Comment:	REQUEST ADDTL DERP - CONSULTANT 2					
Action Date:	02/02/2004					
Action Code:	99					
Action Name:	Miscellaneous/3					
Action Desc:	Miscellaneous action Please see action comments					
Action Comment:	REQUEST ADDTL DERP - CONSULTANT 2					
Action Date:	02/23/2004					
Action Code:	43					
Action Name:	Status Report Received/8					
Action Desc:	Date updates on progress are received Can be 30, 60, 90 days or other interval					
Action Comment:	ADDTL DERP - CONSULTANT 1					
Action Date:	03/12/2004					
Action Code:	43					
Action Name:	Status Report Received/6					
Action Desc:	Date updates on progress are received Can be 30, 60, 90 days or other interval					
Action Comment:	ADDTL BID INFORMATION					
Action Date:	08/30/2004					
Action Code:	99					
Action Name:	Miscellaneous/11					
Action Desc:	Miscellaneous action Please see action comments					
Action Comment:	ADDITIONAL SI NEEDED					
Action Date:	01/20/2004					
Action Code:	43					
Action Name:	Status Report Received/2					
Action Desc:	Date updates on progress are received Can be 30, 60, 90 days or other interval					
Action Comment:	ADDTL INFO DERF INVESTIGATION					
Action Date:	09/13/2005					
Action Code:	43					
Action Name:	Status Report Received/20					
Action Desc:	Date updates on progress are received Can be 30, 60, 90 days or other interval					
Action Comment:	DRAFT DEED RESTRICTION					
Action Date:	08/30/2005					
Action Code:	43					
Action Name:	Status Report Received/19					
Action Desc:	Date updates on progress are received Can be 30, 60, 90 days or other interval					
Action Comment:	STATUS UPDATE - ADDRESSING CLOSURE CONDITIONS					
Action Date:	02/09/2006					
Action Code:	43					
Action Name:	Status Report Received/30					
Action Desc:	Date updates on progress are received Can be 30, 60, 90 days or other interval					
Action Comment:	INFORMATION ON AMENDMENT					
Action Date:	07/07/2004					
Action Code:	43					
Action Name:	Status Report Received/12					

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Action Desc:						
Action Comment:						
Action Date:	12/03/2015					
Action Code:	198					
Action Name:	Request for Additional Information (Fee-Based or Closure)					
Action Desc:	Date DNR requests additional information in order to make a determination on a fee-based or closure submittal					
Action Comment:	REQUESTED ONE ADDITIONAL GW SAMPLE TO BE COLLECTED FROM MW13R TO FURTHER SUPPORT CONTAMINANT TRENDS					
Action Date:	11/26/2003					
Action Code:	113					
Action Name:	Receipt of Bid Review Requests - DERF					
Action Desc:	Date the DNR received request for bid reviews					
Action Comment:	BID REVIEW REQUESTS					
Action Date:	08/17/2004					
Action Code:	43					
Action Name:	Status Report Received/13					
Action Desc:	Date updates on progress are received Can be 30, 60, 90 days or other interval					
Action Comment:	PRELIMINARY SI RESULTS					
Action Date:	03/01/2004					
Action Code:	43					
Action Name:	Status Report Received/10					
Action Desc:	Date updates on progress are received Can be 30, 60, 90 days or other interval					
Action Comment:	ADDTL DERP - CONSULTANT 2					
Action Date:	02/19/2004					
Action Code:	43					
Action Name:	Status Report Received/6					
Action Desc:	Date updates on progress are received Can be 30, 60, 90 days or other interval					
Action Comment:	ADDTL DERP - CONSULTANT 1					
Action Date:	01/19/2016					
Action Code:	11					
Action Name:	Activity Closed					
Action Desc:	Date the Closure Letter or No Further Action letter is sent					
Action Comment:						
Action Date:	08/06/2013					
Action Code:	99					
Action Name:	Miscellaneous/26					
Action Desc:	Miscellaneous action Please see action comments					
Action Comment:	CONDITIONAL SI APPROVAL					
Action Date:	02/08/2006					
Action Code:	12					
Action Name:	Activity Formerly Closed					
Action Desc:	Date of the original Closure Action Code that was removed when Activity was reopened					
Action Comment:	SOIL, GW, COVER					
Action Date:	12/22/2015					
Action Code:	199					
Action Name:	Additional Information Received (Fee-Based or Closure)/2					
Action Desc:	Date DNR received the additional information that it had requested in order to make a determination on a fee-based or closure submittal					
Action Comment:	REVISED GIS PACKET REC'D					
Action Date:	09/13/2005					
Action Code:	43					
Action Name:	Status Report Received/20					
Action Desc:	Date updates on progress are received Can be 30, 60, 90 days or other interval					
Action Comment:	NOTIFICATION TO MUNICIPALITY					
Action Date:	02/27/2015					
Action Code:	112					
Action Name:	Receipt of Change Orders - DERF/2					
Action Desc:	Date the DNR received change orders					

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Action Comment:		VARIANCE - BIDDING REQUIREMENTS WAIVED DUE TO LIMITED SOW				
Action Date:	02/08/2006					
Action Code:	99					
Action Name:	Miscellaneous/23					
Action Desc:	Miscellaneous action Please see action comments.					
Action Comment:	ADD'L CLARIFICATION OF SIGNATURE ON DEED RESTRICTION REQUESTED					
Action Date:	01/24/2005					
Action Code:	79					
Action Name:	Closure Review Request Received with Fee					
Action Desc:	Date DNR Project Manager determined that the Case Closure - GIS Registry (Form 4400-202) submittal was administratively complete and a review can begin Fees have been paid for the review					
Action Comment:						
Action Date:	04/04/2016					
Action Code:	217					
Action Name:	Application for Cost Reimbursement Received - DERF/2					
Action Desc:	Date the application for cost reimbursement received for a DERF activity					
Action Comment:	FINAL CLAIM					
Action Date:	07/30/2013					
Action Code:	43					
Action Name:	Status Report Received/33					
Action Desc:	Date updates on progress are received Can be 30, 60, 90 days or other interval					
Action Comment:	DRAFT SI WORKPLAN					
Action Date:	02/09/2004					
Action Code:	99					
Action Name:	Miscellaneous/5					
Action Desc:	Miscellaneous action. Please see action comments.					
Action Comment:	STATUS OF DERP BIDS					
Action Date:	02/02/2004					
Action Code:	43					
Action Name:	Status Report Received/4					
Action Desc:	Date updates on progress are received Can be 30, 60, 90 days or other interval.					
Action Comment:	REVISED BID QUESTIONS					
Action Date:	03/29/2005					
Action Code:	52					
Action Name:	Deed Restriction for Soil at Closure					
Action Desc:	Deed Restriction was recorded at the Register of Deeds, due to residual soil contamination, to ensure that land use doesn't pose a health threat. If the soils are made accessible, additional action is required As of 5/2006, these restrictions were largely replaced with listing on the GIS Registry					
Action Comment:	NEEDS CAP TO PROTECT GW					
Action Date:	01/29/2015 2:56:08 PM					
Action Code:	195					
Action Name:	Semi-Annual/PECFA Cost Reporting Requirement Met/2					
Action Desc:	Date DNR received submittal of completed online semi-annual report form meeting the requirements of NR700					
Action Comment:	The report includes cost to closure estimates for PECFA eligible sites Period: 7/1/2014 - 12/31/2014					
Action Date:	05/03/2005					
Action Code:	43					
Action Name:	Status Report Received/16					
Action Desc:	Date updates on progress are received Can be 30, 60, 90 days or other interval					
Action Comment:	CONSULTANT W/BE RESPONDING TO DRAFT CONDITIONAL CLOSURE LETTER					
Action Date:	04/02/2015					
Action Code:	43					
Action Name:	Status Report Received/39					
Action Desc:	Date updates on progress are received Can be 30, 60, 90 days or other interval					
Action Comment:	GROUNDWATER SAMPLING RESULTS (VIA EMAIL)					
Action Date:	01/19/2016					
Action Code:	223					
Action Name:	Continuing Obligation Removed - Maintain Cap					

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Action Desc:		The Continuing Obligation to maintain a cap or cover to protect against exposure has been satisfied through subsequent response actions. The Continuing Obligation has been removed from the site. A CAP MAINTENANCE NO LONGER REQUIRED AS IMPACTED MATERIAL BOTH ABOVE & BELOW WATER TABLE WAS REMOVED				
Action Comment:						
Action Date:	08/25/2006					
Action Code:	218					
Action Name:	Application for Cost Reimbursement Approved - DERF					
Action Desc:	Date the application for cost reimbursement approved by central office					
Action Comment:						
Action Date:	02/06/2006					
Action Code:	43					
Action Name:	Status Report Received/27					
Action Desc:	Date updates on progress are received Can be 30, 60, 90 days or other interval					
Action Comment:		RESPONSE TO REQUEST				
Action Date:	03/02/2015					
Action Code:	99					
Action Name:	Miscellaneous/29					
Action Desc:	Miscellaneous action Please see action comments					
Action Comment:		VARIANCE APPROVAL LETTER ISSUED				
Action Date:	11/06/2013					
Action Code:	99					
Action Name:	Miscellaneous/27					
Action Desc:	Miscellaneous action Please see action comments					
Action Comment:		TELCON TO DISCUSS EXCAVATION SAMPLING AND WELL PLACEMENT				
Action Date:	12/23/2015					
Action Code:	84					
Action Name:	Conditional Closure/3					
Action Desc:	Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc					
Action Comment:		MONITORING WELL ABANDONMENT				
Action Date:	12/08/2004					
Action Code:	43					
Action Name:	Status Report Received/14					
Action Desc:	Date updates on progress are received Can be 30, 60, 90 days or other interval					
Action Comment:		STATUS REPORT				
Action Date:	10/14/2015					
Action Code:	50					
Action Name:	GIS Registry Site/2					
Action Desc:	Site conditions merit placement on GIS registry					
Action Comment:						
Action Date:	01/12/2004					
Action Code:	43					
Action Name:	Status Report Received					
Action Desc:	Date updates on progress are received Can be 30, 60, 90 days or other interval					
Action Comment:		ADD'L INFO DERF INVESTIGATION				
Action Date:	12/14/2005					
Action Code:	700					
Action Name:	Database Fee Paid for Groundwater					
Action Desc:	Date Fee received for Closed Remediation Groundwater Site Registry					
Action Comment:						
Action Date:	10/27/2014					
Action Code:	43					
Action Name:	Status Report Received/38					
Action Desc:	Date updates on progress are received Can be 30, 60, 90 days or other interval					
Action Comment:		VAPOR & GROUNDWATER SAMPLING DATA				
Action Date:	08/03/2015 7:47:04 AM					
Action Code:	195					
Action Name:	Semi-Annual/PECFA Cost Reporting Requirement Met/3					

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Action Desc:		Date DNR received submittal of completed online semi-annual report form meeting the requirements of NR700. The report includes cost to closure estimates for PECFA eligible sites.				
Action Comment:		Period: 1/1/2015 - 6/30/2015				
Action Date:		01/27/2004				
Action Code:		43				
Action Name:		Status Report Received/3				
Action Desc:		Date updates on progress are received. Can be 30, 60, 90 days or other interval.				
Action Comment:		REVISED BID				
Action Date:		01/19/2016				
Action Code:		236				
Action Name:		Continuing Obligation - Residual GW Contamination				
Action Desc:		Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard.				
Action Comment:		*** AUTO POPULATED AT FINAL CLOSURE DUE TO 700 ACTION ***				
Action Date:		03/03/2004				
Action Code:		99				
Action Name:		Miscellaneous/9				
Action Desc:		Miscellaneous action. Please see action comments.				
Action Comment:		STATUS OF DERP BIDS				
Action Date:		05/10/2016				
Action Code:		100				
Action Name:		GIS Registry QA/QC Completed/2				
Action Desc:		Date and status that this site had QA/QC completed for GIS registry.				
Action Comment:						
Action Date:		12/23/2005				
Action Code:		99				
Action Name:		Miscellaneous/21				
Action Desc:		Miscellaneous action, Please see action comments				
Action Comment:		CAP MAINTENANCE PLAN & DEED RESTRICTION ACCEPTED				
Action Date:		04/24/2013				
Action Code:		13				
Action Name:		Activity Reopened				
Action Desc:		Date the Activity was reopened from a prior closure				
Action Comment:		DETERMINED BY WEISSBACH				
Action Date:		01/19/2016				
Action Code:		233				
Action Name:		Continuing Obligation Removed - Residual Soil Contamination				
Action Desc:		The Continuing Obligation to record residual soil on the GIS Registry, has been satisfied through subsequent response actions. The Continuing Obligation has been removed from the site.				
Action Comment:		ALL KNOWN IMPACTED SOIL ABOVE THE WATER TABLE WAS EXCAVATED AS PART OF REMEDIAL ACTION				
Action Date:		02/08/2006				
Action Code:		43				
Action Name:		Status Report Received/28				
Action Desc:		Date updates on progress are received. Can be 30, 60, 90 days or other interval.				
Action Comment:		CLARIFICATION PROVIDED				
Action Date:		03/20/2006				
Action Code:		43				
Action Name:		Status Report Received/31				
Action Desc:		Date updates on progress are received. Can be 30, 60, 90 days or other interval.				
Action Comment:		DEED RESTRICTION WAFFIDAVIT OF CORRECTION				
Action Date:		08/16/2013				
Action Code:		36				
Action Name:		Site Investigation Workplan Approved				
Action Desc:		Date the Site Investigation Workplan is approved verbally or in writing by DNR staff. For state-lead sites and sites the RR Supervisor has designated to be "project-managed".				
Action Comment:		AMENDED SIWP APPROVAL TO PROCEED				
Action Date:		02/27/2006				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Action Code:		100				
Action Name:		GIS Registry QA/QC Completed				
Action Desc:		Date and status that this site had QA/QC completed for GIS registry.				
Action Comment:		QA/QC COMPLETE				
Action Date:		02/02/2016 9:29:05 AM				
Action Code:		195				
Action Name:		Semi-Annual/PECFA Cost Reporting Requirement Met /4				
Action Desc:		Date DNR received submittal of completed online semi-annual report form meeting the requirements of NR700. The report includes cost to closure estimates for PECFA eligible sites.				
Action Comment:		Period: 7/1/2015 - 12/31/2015				
Action Date:		09/13/2005				
Action Code:		43				
Action Name:		Status Report Received/20				
Action Desc:		Date updates on progress are received. Can be 30, 60, 90 days or other interval.				
Action Comment:		SOIL & GW GIS PACKET (NO FEE)				
Action Date:		01/22/2014				
Action Code:		147				
Action Name:		Remedial Action Design Report Received (w/out Fee)				
Action Desc:		Date DNR receives the Remedial Action Design Report (NR 724 09). It documents the proposed design of the remedial action or system (aka: RAP).				
Action Comment:		TELCON & WORK PLAN FOR ADDTL EXCAVATION AT SOURCE AREA AND VI SAMPLING				
Action Date:		02/28/2014				
Action Code:		43				
Action Name:		Status Report Received/37				
Action Desc:		Date updates on progress are received. Can be 30, 60, 90 days or other interval.				
Action Comment:		VI SAMPLING RESULTS IN NORTH BUILDING CRAWL SPACE RECEIVED				
Action Date:		08/29/2013				
Action Code:		185				
Action Name:		Closure Audit Review Complete				
Action Desc:		This action indicates the "Closure Compliance Review Form" (Form 4400-232) has been completed for this activity. The date of this action is the Review Date indicated on the form.				
Action Comment:						
Action Date:		06/13/2006				
Action Code:		99				
Action Name:		Miscellaneous/24				
Action Desc:		Miscellaneous action. Please see action comments.				
Action Comment:		APPLICATION TRACKING SHEET SIGNED				
Action Date:		08/08/2003				
Action Code:		1				
Action Name:		Notification				
Action Desc:		Date the DNR is notified of the discovery of the contamination.				
Action Comment:		REPORT REC'D (#03-05-000008 - 4/14/03 WHICH LED TO PRP LTR SENT 4/15/03 & PRELIM. SITE SCREENING				
Action Date:		02/04/2004				
Action Code:		43				
Action Name:		Status Report Received/5				
Action Desc:		Date updates on progress are received. Can be 30, 60, 90 days or other interval.				
Action Comment:		ADDTL DERP - CONSULTANT 2				
Action Date:		05/02/2005				
Action Code:		99				
Action Name:		Miscellaneous/13				
Action Desc:		Miscellaneous action. Please see action comments.				
Action Comment:		DRAFT OF CONDITIONAL CLOSURE LETTER TO CONSULTANT				
Action Date:		02/03/2014				
Action Code:		37				
Action Name:		SI Report Received (w/out Fee)/2				
Action Desc:		Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.				
Action Comment:		FIRST PHASE OF SI REPORT RECEIVED				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Action Date:		01/06/2004				
Action Code:		99				
Action Name:		Miscellaneous				
Action Desc:		Miscellaneous action Please see action comments				
Action Comment:		REQUEST ADDTL BID INFO - CONSULTANTS 1 & 2				
Action Date:		02/23/2004				
Action Code:		99				
Action Name:		Miscellaneous/6				
Action Desc:		Miscellaneous action Please see action comments				
Action Comment:		REQUEST ADDTL DERP - CONSULTANT 1				
Action Date:		12/22/2015				
Action Code:		710				
Action Name:		Database Fee Paid for Soil/2				
Action Desc:		Date Fee received for Closed Remediation Soil Site Registry				
Action Comment:		REMOVE FROM GIS				
Action Date:		10/09/2003				
Action Code:		2				
Action Name:		RP Letter Sent				
Action Desc:		Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination				
Action Comment:						
Action Date:		02/26/2014				
Action Code:		38				
Action Name:		Site Investigation Report Approved				
Action Desc:		Date the Site Investigation Report is approved by DNR staff				
Action Comment:		NO LETTER/EMAIL ISSUED BY PM AT THE TIME CONSULTANT PROVIDED OFF-SOURCE VAPOR UPDATE VIA EMAIL				
Action Date:		01/23/2014				
Action Code:		40				
Action Name:		Remedial Action Options Report Approved				
Action Desc:		Date the DNR approves the RAOR and RP is notified via written or verbal communication				
Action Comment:		NOTICE TO PROCEED WITH EXCAVATION (WORK PLAN FROM ALPHA TERRA)				
Action Date:		12/08/2004				
Action Code:		99				
Action Name:		Miscellaneous/12				
Action Desc:		Miscellaneous action Please see action comments				
Action Comment:		REQUEST STATUS, SIZE & TIMING OF DERP CLAIM				
Action Date:		08/21/2014				
Action Code:		151				
Action Name:		Remedial Action Documentation Rpt Received w/o Fee				
Action Desc:		Date DNR receives the Remedial Action Documentation Rpt (RADR). It documents the remedial system construction or how the remedial action was carried out and can include documentation of effectiveness (aka: Construction Documentation or As-Built report in NR 724.15)				
Action Comment:		SOIL EXCAVATION (4532 TONS)				
Action Date:		08/21/2013				
Action Code:		43				
Action Name:		Status Report Received/34				
Action Desc:		Date updates on progress are received Can be 30, 60, 90 days or other interval				
Action Comment:		REMEDIAL ESTIMATE RECD (ELECTRONIC COPY RECD 8/5/2013)				
Action Date:		02/08/2006				
Action Code:		222				
Action Name:		Continuing Obligation - Maintain Cap Over Contaminated Area				
Action Desc:		Closure or ongoing cleanup was approved with the requirement to maintain a cap or cover to protect against exposure to contaminated soil (direct contact) or to reduce the movement of residual contamination in soil or groundwater.				
Action Comment:						
Action Date:		02/04/2004				
Action Code:		99				
Action Name:		Miscellaneous/4				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Action Desc:		Miscellaneous action Please see action comments.				
Action Comment:		REQUEST ADDTL DERP - CONSULTANT 2				
Action Date:		08/08/2003				
Action Code:		111				
Action Name:		Receipt of Site Investigation Scoping Report - DERP				
Action Desc:		Date the DNR received the site investigation scoping report				
Action Comment:						
Action Date:		11/15/2013				
Action Code:		99				
Action Name:		Miscellaneous/28				
Action Desc:		Miscellaneous action Please see action comments				
Action Comment:		OKAY TO INSTALL WEST PIEZO, WILL SAMPLE WELLS IN EARLY DEC, SI REPORT TO BE SUBMITTED SOON				
Action Date:		02/19/2004				
Action Code:		43				
Action Name:		Status Report Received/5				
Action Desc:		Date updates on progress are received Can be 30, 60, 90 days or other interval				
Action Comment:		REVISED BID INFORMATION				
Action Date:		08/12/2013				
Action Code:		35				
Action Name:		Site Investigation Workplan Received (w/out Fee)				
Action Desc:		Date the DNR receives the Site Investigation Workplan States the objectives of the investigation to determine the degree and extent of contamination.				
Action Comment:		AMENDED SIWP RECD				
Action Date:		07/20/2005				
Action Code:		99				
Action Name:		Miscellaneous/19				
Action Desc:		Miscellaneous action Please see action comments				
Action Comment:		NOTICE TO PROCEED ON CONDITIONAL CLOSURE REQUIREMENTS - COST APPROVED				
Action Date:		08/12/2015				
Action Code:		43				
Action Name:		Status Report Received/41				
Action Desc:		Date updates on progress are received Can be 30, 60, 90 days or other interval				
Action Comment:		GROUNDWATER SAMPLING RESULTS (VIA EMAIL)				
Action Date:		02/23/2004				
Action Code:		99				
Action Name:		Miscellaneous/6				
Action Desc:		Miscellaneous action Please see action comments				
Action Comment:		REQUEST ADDTL DERP - CONSULTANT 2				
Action Date:		03/29/2005				
Action Code:		84				
Action Name:		Conditional Closure				
Action Desc:		Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc				
Action Comment:		NEEDS SOIL/GW GIS, DEED RESTRICTION, CAP MAINT PLAN, R/W LETTER				
Action Date:		12/14/2005				
Action Code:		43				
Action Name:		Status Report Received/26				
Action Desc:		Date updates on progress are received Can be 30, 60, 90 days or other interval				
Action Comment:		CORRECTED DEED RESTRICTION & CAP MAINTENANCE PLAN				
Action Date:		04/11/2016				
Action Code:		95				
Action Name:		Deed Instrument Condition(s) Met				
Action Desc:		A site previously closed with a deed attachment has provided information to the Department showing that the reason(s) for the deed filing no longer is present. A subsequent deed filing has been recorded to indicate this				
Action Comment:		COPY OF RECORDED DEED NOTICE REC'D. THE DEED NOTICE WAS RECORDED ON 4/7/2016.				
Action Date:		02/16/2016				
Action Code:		99				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Action Name:		Miscellaneous/30				
Action Desc:		Miscellaneous action. Please see action comments.				
Action Comment:		VARIANCE APPROVAL LETTER ISSUED				
Action Date:		06/16/2005				
Action Code:		99				
Action Name:		Miscellaneous/15				
Action Desc:		Miscellaneous action. Please see action comments				
Action Comment:		REVIEW BY CLOSURE COMMITTEE, DECISION ON CONDITIONAL CLOSURE STANDS				
Action Date:		06/21/2017				
Action Code:		218				
Action Name:		Application for Cost Reimbursement Approved - DERF/2				
Action Desc:		Date the application for cost reimbursement approved by central office.				
Action Comment:		DC-636, FINAL RA, \$16,090.50				
Action Date:		10/16/2003				
Action Code:		110				
Action Name:		Date Potential Claim Form Approved - DERF				
Action Desc:		Date the DNR approved the potential claim form				
Action Comment:						
Action Date:		09/24/2014 3:48:27 PM				
Action Code:		195				
Action Name:		Semi-Annual/PECFA Cost Reporting Requirement Met				
Action Desc:		Date DNR received submittal of completed online semi-annual report form meeting the requirements of NR700.				
Action Comment:		The report includes cost to closure estimates for PECFA eligible sites				
Action Comment:		Period: 1/1/2014 - 6/30/2014				
Action Date:		01/07/2016				
Action Code:		190				
Action Name:		Conditional Closure Requirements Met or Documentation Recvd				
Action Desc:		Date DNR receives documentation of abandonment of wells, disposal of soil, etc. as outlined in the conditional closure approval letter				
Action Comment:		MONITORING WELLS ABANDONMENT FORMS REC'D				
Action Date:		01/20/2005				
Action Code:		43				
Action Name:		Status Report Received/15				
Action Desc:		Date updates on progress are received. Can be 30, 60, 90 days or other interval				
Action Comment:		STATUS REPORT				
Action Date:		07/17/2013				
Action Code:		99				
Action Name:		Miscellaneous/25				
Action Desc:		Miscellaneous action. Please see action comments				
Action Comment:		ON-SITE MEETING W/D LENNON TO DISCUSS VPLE SIWP SPECIFICS				
Action Date:		05/26/2005				
Action Code:		99				
Action Name:		Miscellaneous/14				
Action Desc:		Miscellaneous action. Please see action comments				
Action Comment:		CONSULTANTS COMMENTS FORWARDED TO CLOSURE COMMITTEE				
Action Date:		01/19/2016				
Action Code:		226				
Action Name:		Continuing Obligation - Vapor Intrusion Response				
Action Desc:		Closure or ongoing cleanup was approved with the requirement to maintain vapor intrusion response A@A@A@?				
Action Comment:						
Action Date:		04/15/2014				
Action Code:		43				
Action Name:		Status Report Received/38				
Action Desc:		Date updates on progress are received. Can be 30, 60, 90 days or other interval				
Action Comment:		REPLACEMENT MW13R INSTALLED TODAY				
Action Date:		02/20/2005				
Action Code:		99				
Action Name:		Miscellaneous/13				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Action Desc:		Miscellaneous action. Please see action comments				
Action Comment:		NOTICE TO PROCEED ON CONDITIONAL CLOSURE REQUIREMENTS				
Action Date:		02/06/2006				
Action Code:		99				
Action Name:		Miscellaneous/22				
Action Desc:		Miscellaneous action. Please see action comments				
Action Comment:		REQUEST FOR CLARIFICATION OF SIGNATURE ON DEED RESTRICTION				
Action Date:		02/25/2004				
Action Code:		43				
Action Name:		Status Report Received/9				
Action Desc:		Date updates on progress are received. Can be 30, 60, 90 days or other interval				
Action Comment:		ADD'L DERP - CONSULTANT 2				
Action Date:		12/11/2015				
Action Code:		199				
Action Name:		Additional Information Received (Fee-Based or Closure)				
Action Desc:		Date DNR received the additional information that it had requested in order to make a determination on a fee-based or closure submittal				
Action Comment:		ADD'L GROUNDWATER SAMPLING DATA FROM MW13R				
Action Date:		12/16/2015				
Action Code:		198				
Action Name:		Request for Additional Information (Fee-Based or Closure)/2				
Action Desc:		Date DNR requests additional information in order to make a determination on a fee-based or closure submittal				
Action Comment:		REQUESTED REVISIONS TO GIS PACKET FROM CONSULTANT				
Action Date:		05/22/2015				
Action Code:		43				
Action Name:		Status Report Received/40				
Action Desc:		Date updates on progress are received. Can be 30, 60, 90 days or other interval				
Action Comment:		GROUNDWATER SAMPLING RESULTS (VIA EMAIL)				
Action Date:		09/13/2005				
Action Code:		43				
Action Name:		Status Report Received/20				
Action Desc:		Date updates on progress are received. Can be 30, 60, 90 days or other interval				
Action Comment:		WELL ABANDONMENT FORMS				
Action Date:		10/14/2015				
Action Code:		700				
Action Name:		Database Fee Paid for Groundwater				
Action Desc:		Date Fee received for Closed Remediation Groundwater Site Registry				
Action Comment:						
Action Date:		01/19/2016				
Action Code:		56				
Action Name:		Continuing Obligation(s) Required - GIS Registry Site/2				
Action Desc:		Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures				
Action Comment:		Site conditions merit placement on the GIS registry A@A@A@? REMAINING GROUNDWATER CONTAMINATION ABOVE ES & VAPOR CONCERNS IF SITE IS REDEVELOPED IN THE FUTURE				
Action Date:		12/08/2005				
Action Code:		99				
Action Name:		Miscellaneous/20				
Action Desc:		Miscellaneous action. Please see action comments				
Action Comment:		REQUEST FOR CLARIFICATION				
Action Date:		10/22/2015 4:27:36 PM				
Action Code:		79				
Action Name:		Closure Review Request Received/2				
Action Desc:		Date DNR Project Manager determined that the Case Closure - GIS Registry (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review				
Action Comment:		AUTO-ENTERED				
Action Date:		12/14/2005				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Action Code:	710					
Action Name:	Database Fee Paid for Soil					
Action Desc:	Date Fee received for Closed Remediation Soil Site Registry					
Action Comment:						
Action Date:	03/24/2006					
Action Code:	217					
Action Name:	Application for Cost Reimbursement Received - DERF					
Action Desc:	Date the application for cost reimbursement received for a DERF activity					
Action Comment:						
Action Date:	04/24/2013					
Action Code:	28					
Action Name:	Phase I Environmental Site Assessment Rpt Received					
Action Desc:	Date that the DNR received a Phase I Environmental Site Assessment Report					
Action Comment:						
Action Date:	05/24/2005					
Action Code:	180					
Action Name:	Closure Denial Appealed					
Action Desc:	The date the decision to not approve the Closure was appealed					
Action Comment:	CLOSURE DENIAL APEALED					
Action Date:	10/14/2015					
Action Code:	779					
Action Name:	Closure Review Fee Received					
Action Desc:	Date DNR received fee for closure review					
Action Comment:	SITE IN THE VPLE PROCESS - NO REVIEW FEE NEEDED					
Action Date:	07/12/2013					
Action Code:	43					
Action Name:	Status Report Received/32					
Action Desc:	Date updates on progress are received Can be 30, 60, 90 days or other interval.					
Action Comment:	PROPOSED SIWP					
Action Date:	07/13/2005					
Action Code:	99					
Action Name:	Miscellaneous/18					
Action Desc:	Miscellaneous action Please see action comments					
Action Comment:	LISTED INELIGIBLE COSTS					
Action Date:	07/07/2005					
Action Code:	43					
Action Name:	Status Report Received/17					
Action Desc:	Date updates on progress are received Can be 30, 60, 90 days or other Interval					
Action Comment:	SCOPE OF WORK & COST ESTIMATE TO MEET CLOSURE CONDITIONS					
Action Date:	03/29/2005					
Action Code:	50					
Action Name:	GIS Registry Site					
Action Desc:	Site conditions merit placement on GIS registry					
Action Comment:	SOIL & GW					
Action Date:	02/04/2014					
Action Code:	30					
Action Name:	Site Investigation Workplan Go Ahead (notice to proceed)					
Action Desc:	Date the DNR allows the RP to proceed without approval of the SIWP. Either written or by phone call					
Action Comment:	NTP ON VI SAMPLING IN CRAWL SPACE IN NORTHERN BUILDING					
Action Date:	02/08/2006					
Action Code:	43					
Action Name:	Status Report Received/28					
Action Desc:	Date updates on progress are received Can be 30, 60, 90 days or other interval					
Action Comment:	PROOF OF FILED DEED RESTRICTION					
Action Date:	02/08/2006					
Action Code:	232					
Action Name:	Continuing Obligation - Residual Soil Contamination					
Action Desc:	Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to					

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Action Comment:						
					residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL) A@A@A@?	
					*** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***	
Action Date:	09/13/2005					
Action Code:	43					
Action Name:	Status Report Received/20					
Action Desc:	Date updates on progress are received Can be 30, 60, 90 days or other interval					
Action Comment:	PROOF - DISPOSAL OF INVESTIGATIVE WASTE					
Action Date:	01/21/2014					
Action Code:	43					
Action Name:	Status Report Received/35					
Action Desc:	Date updates on progress are received Can be 30, 60, 90 days or other interval					
Action Comment:	STATUS UPDATED FROM KEY ENGINEERING, RESPONSE TO WEISSBACH EMAIL OF JAN 6TH					
Action Date:	03/19/2004					
Action Code:	99					
Action Name:	Miscellaneous/10					
Action Desc:	Miscellaneous action Please see action comments					
Action Comment:	APPROVAL OF DERP BID					
Action Date:	09/13/2005					
Action Code:	43					
Action Name:	Status Report Received/20					
Action Desc:	Date updates on progress are received Can be 30, 60, 90 days or other interval					
Action Comment:	CAP MAINTENANCE & SOIL MGMT PLAN					
Impacts Information						
Impact Seq No:	513323					
Impact Comment:	Contamination in Right of Way					
Impact Code:						21
Impact Seq No:	580434					
Impact Comment:	Vapor Intrusion Pathway					
Impact Code:						23
Impact Seq No:	513324					
Impact Comment:	Groundwater Contamination					
Impact Code:						04
Impact Seq No:	513327					
Impact Comment:	Within 1000 ft of Public Well					
Impact Code:						15
Impact Seq No:	513326					
Impact Comment:	Soil Contamination					
Impact Code:						05
Substances Information						
Substance Desc:	Chlorinated Solvents					
Spill Released Amt:						
Spill Released Unit Code:						
WHO Information						
Org Flag:	Yes					
Role Desc:	Responsible Party					
Full Name:	MIDLAND COMMERCIAL DEVELOPMENT CORP					
Address 1:	W228 N745 WESTMOUND DR					
Address 2:						
City:	WAUKESHA					
Org Flag:	No					
Role Desc:	RP Contact/Agent					
Full Name:	STEVEN ROLFE					
Address 1:	MIDLAND COMMERCIAL DEVELOPMENT CORP					
State Abbr:	WI					
Postal Code:	53186					
Composite Address:	WAUKESHA, WI 53186					
Country Name:	UNITED STATES					
Email:	NA					
State Abbr:	WI					
Postal Code:	53186					
Composite Address:	WAUKESHA, WI 53186					
Country Name:	UNITED STATES					

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Address 2: W228 N745 WESTMOUND DR City: WAUKESHA Email: srolfe@midland-commercial.com Org Flag: No Role Desc: Project Manager Full Name: KELD LAURIDSEN Address 1: 2984 SHAWANO AVE Address 2: GREEN BAY City: GREEN BAY State Abbr: WI Postal Code: 54313-6727 Composite Address: GREEN BAY, WI 54313 Country Name: UNITED STATES Email: keld.lauridsen@wisconsin.gov Org Flag: No Role Desc: DNR File Contact Full Name: DENISE DANIELSKI Address 1: 2984 SHAWANO AVE Address 2: GREEN BAY City: GREEN BAY State Abbr: WI Postal Code: 54313-6727 Composite Address: GREEN BAY, WI 54313 Country Name: UNITED STATES Email: denise.danielski@wisconsin.gov Org Flag: Yes Role Desc: Consultant Full Name: FEHR GRAHAM INC Address 1: 1237 S PILGRIM RD Address 2: PLYMOUTH City: PLYMOUTH State Abbr: WI Postal Code: 53073 Composite Address: PLYMOUTH, WI 53073 Country Name: UNITED STATES Email: NA						
13	6 of 7	S	0.11 / 596.17	609.60 / 2	CLAUDE ALLOUEZ BRIDGE RIGHT OF WAY 135 S BROADWAY DE PERE WI 54115	UST
BLDG ID: 728073 Object Type: UST Fire Dept ID: 0501 Land Owner Type: Private Municipality Name: DE PERE County Name: BROWN Size Gallons: 6000 Fed Reg UST: N Tank Occupancy Cd: 8 Occupancy Desc: Mercantile/Commercial Owner: CITY OF DEPERE Building Name: CLAUDE ALLOUEZ BRIDGE RIGHT OF WAY Reg Object ID: 1142742 Tank Status Code: CR Tank Status: Closed/Removed Tank Contents ID: 6 Tank Contents: Fuel Oil Tank Marketer: No						
Details: Reg Object ID: 1142742 Tank Status Code: CR Tank Status: Closed/Removed Tank Contents ID: 6 Tank Contents: Fuel Oil Tank Marketer: No						
13	7 of 7	S	0.11 / 596.17	609.60 / 2	ROYAL CLEANERS (FORMER) 135 S BROADWAY ST DE PERE WI	VCP
Site ID: 9553700 County Code: 5 County: BROWN Region: NORTHEAST						
Facility Activity Information Detail Seq No: 560553 Act Code: 370 Activity Type: VPLE Status CD: C Status: CLOSED Dcom No: NONE Comm Occurrence ID: NONE EPA CERCLIS ID: NONE FID: NONE Activity Name: WALGREENS DE PERE (VPLE) Activity No: 0605560553 Risk Code: UNKNOWN Acres: UNKNOWN Acres 100: Yes Juris: DNR RR NPL Flag: No DCOM DB Track Flag: No PECFA Eligible Flag: No AST Flag: No Drycleaner Flag: No Co Contam Flag: No PLSS: SE 1/4 of the SW 1/4 of Sec 22, T23N, R20E						

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Order No: 20180314199

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Activity Display No: 06-05-560553 Start Date: 2013-04-24 End Date: 2016-04-08 Last Action: 2016-05-09 Activity Detail Address: 150 S WISCONSIN ST Activity Comments: Geo Located Flag: Yes GIS Registry Flag: Yes GIS Area Point Flag: A Latitude: 44.44797080 Longitude: -88.059887						
Action Information Action Date: 04/08/2016 Action Code: 226 Action Name: Continuing Obligation - Vapor Intrusion Response Action Desc: Closure or ongoing cleanup was approved with the requirement to maintain vapor intrusion response Action Comment: *** AUTO-POPULATED *** Action Date: 02/12/2016 Action Code: 694 Action Name: VPLE Environmental Insurance Fee Received Action Desc: Date DNR received the Environmental Insurance Form and fee for a property enrolled in the Voluntary Party Liability Exemption (VPLE) process. Environmental Insurance is required when requesting a Certificate of Completion (COC) at a property using natural attenuation to restore groundwater quality Action Comment: \$13,391 - 2 CHECKS - 1ST WAS WRONG AMOUNT Action Date: 04/06/2016 Action Code: 198 Action Name: Request for Additional Information (Fee-Based or Closure) Action Desc: Date DNR requests additional information in order to make a determination on a fee-based or closure submittal. Action Comment: FINAL VPLE INVOICE SENT BY WDNR Action Date: 11/10/2015 Action Code: 672 Action Name: VPLE Oversight Review Fee Received/7 Action Desc: Date DNR received VPLE oversight review fee Action Comment: INV #370-63 \$52.50 PAID Action Date: 04/24/2013 Action Code: 661 Action Name: VPLE Application Received with Fee Action Desc: Date DNR received an application to the Voluntary Party Liability Exemption (VPLE) process and a fee was paid for review. The VPLE process is an elective environmental cleanup program implemented by DNR and described in s 292.15 Wis. Stats. Action Comment: \$250 Action Date: 04/08/2016 Action Code: 199 Action Name: Additional Information Received (Fee-Based or Closure) Action Desc: Date DNR received the additional information that it had requested in order to make a determination on a fee-based or closure submittal. Action Comment: FINAL VPLE INVOICE PAID Action Date: 07/29/2014 Action Code: 671 Action Name: VPLE Oversight Billing Sent/3 Action Desc: Date DNR sent an oversight billing statement to the VPLE site Action Comment: INV #2049644 \$100 (03/23/14-06/28/14) Action Date: 05/09/2016 Action Code: 100 Action Name: GIS Registry QAQC Completed Action Desc: Date and status that this site had QAQC completed for GIS registry Action Comment: Action Date: 08/04/2014 Action Code: 672 Action Name: VPLE Oversight Review Fee Received/3 Action Desc: Date DNR received VPLE oversight review fee Action Comment: INV #2049644 \$100 PAID						

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Order No: 20180314199

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Action Date:	04/08/2016					
Action Code:	56					
Action Name:	Continuing Obligation(s) Required - GIS Registry Site					
Action Desc:	Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry.					
Action Comment:	*** AUTO-POPULATED ***					
Action Date:	04/24/2013					
Action Code:	667					
Action Name:	VPLE Advance Deposit Received					
Action Desc:	Date DNR received the advance deposit for a site that has been approved for the Voluntary Party Liability Exemption (VPLE) process. The amount of the deposit depends on the size of the property. This is used to cover DNR oversight costs.					
Action Comment:	\$3000					
Action Date:	01/27/2014					
Action Code:	672					
Action Name:	VPLE Oversight Review Fee Received					
Action Desc:	Date DNR received VPLE oversight review fee					
Action Comment:	INV #2023082 \$200 PAID					
Action Date:	02/26/2014					
Action Code:	679					
Action Name:	VPLE Complete Environmental Investigation Complete					
Action Desc:	Date DNR determined that the environmental investigation of an entire property enrolled in the Voluntary Party Liability Exemption (VPLE) process is complete (as defined in s. 292.15). The voluntary party is notified via written or verbal communication.					
Action Comment:						
Action Date:	02/18/2016					
Action Code:	672					
Action Name:	VPLE Oversight Review Fee Received/7					
Action Desc:	Date DNR received VPLE oversight review fee					
Action Comment:	INV #370-823 \$1,155 PAID					
Action Date:	04/27/2015					
Action Code:	671					
Action Name:	VPLE Oversight Billing Sent/6					
Action Desc:	Date DNR sent an oversight billing statement to the VPLE site					
Action Comment:	INV #2082320 \$630 (12/28/14-03/21/15)					
Action Date:	02/02/2015					
Action Code:	672					
Action Name:	VPLE Oversight Review Fee Received/5					
Action Desc:	Date DNR received VPLE oversight review fee					
Action Comment:	INV #2089903 \$262 50 PAID					
Action Date:	01/22/2016					
Action Code:	671					
Action Name:	VPLE Oversight Billing Sent/8					
Action Desc:	Date DNR sent an oversight billing statement to the VPLE site					
Action Comment:	INV #370-823 \$1,155 (09/20/15-12/12/15)					
Action Date:	01/26/2015					
Action Code:	671					
Action Name:	VPLE Oversight Billing Sent/5					
Action Desc:	Date DNR sent an oversight billing statement to the VPLE site					
Action Comment:	INV #2069903 \$262 50 (09/21/14 - 12/27/14)					
Action Date:	01/13/2014					
Action Code:	671					
Action Name:	VPLE Oversight Billing Sent/2					
Action Desc:	Date DNR sent an oversight billing statement to the VPLE site					
Action Comment:	INV #2023082 \$200 (08/10/13-12/28/13)					
Action Date:	10/27/2014					
Action Code:	671					

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Order No: 20180314199

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Action Name:	VPLE Oversight Billing Sent/4					
Action Desc:	Date DNR sent an oversight billing statement to the VPLE site					
Action Comment:	INV #2059955 \$210 (06/29/14 - 09/20/14)					
Action Date:	04/15/2014					
Action Code:	671					
Action Name:	VPLE Oversight Billing Sent/2					
Action Desc:	Date DNR sent an oversight billing statement to the VPLE site					
Action Comment:	INV #2031392 \$1,700 (12/29/13 - 03/22/14)					
Action Date:	04/06/2016					
Action Code:	671					
Action Name:	VPLE Oversight Billing Sent/9					
Action Desc:	Date DNR sent an oversight billing statement to the VPLE site					
Action Comment:	INV #370-1564 \$2,362 50 FINAL					
Action Date:	10/23/2015					
Action Code:	671					
Action Name:	VPLE Oversight Billing Sent/7					
Action Desc:	Date DNR sent an oversight billing statement to the VPLE site					
Action Comment:	INV #370-63 \$52 50 (06/28/15-09/19/15)					
Action Date:	04/08/2016					
Action Code:	50					
Action Name:	GIS Registry Site					
Action Desc:	Site conditions merit placement on GIS registry					
Action Comment:	*** AUTO-POPULATED ***					
Action Date:	04/08/2016					
Action Code:	236					
Action Name:	Continuing Obligation - Residual GW Contamination					
Action Desc:	Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard.					
Action Comment:	*** AUTO-POPULATED ***					
Action Date:	11/14/2014					
Action Code:	672					
Action Name:	VPLE Oversight Review Fee Received/4					
Action Desc:	Date DNR received VPLE oversight review fee					
Action Comment:	INV #2059955 \$210 PAID					
Action Date:	04/08/2016					
Action Code:	699					
Action Name:	VPLE Full Certificate of Completion Issued					
Action Desc:	Date DNR issued a Certificate of Completion (COC) for a property enrolled in the Voluntary Party Liability Exemption (VPLE) process. The COC covers the entire property with an exemption from further liability for investigation and cleanup of contamination existing on this date.					
Action Comment:	COC SENT TO MIDLAND COMMERCIAL DEVELOPMENT CORPORATION					
Action Date:	02/12/2016					
Action Code:	678					
Action Name:	VPLE Full Certificate of Completion Process Started					
Action Desc:	Date DNR determined that all cleanup activities associated with a property enrolled in the Voluntary Party Liability Exemption (VPLE) process have been approved for final closure and DNR has begun to prepare the final Certificate of Completion (COC).					
Action Comment:						
Action Date:	06/06/2013					
Action Code:	664					
Action Name:	VPLE Application Approved					
Action Desc:	Date DNR notified applicant in writing that they are eligible to enter into the Voluntary Party Liability Exemption (VPLE) process					
Action Comment:						
Action Date:	04/08/2016					
Action Code:	692					
Action Name:	VPLE Final Fee Reconciliation					
Action Desc:	Date DNR received the final oversight review fee or sent a refund of the remaining advance deposit to the applicant for a property enrolled in the Voluntary Party Liability Exemption (VPLE) process					

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Order No: 20180314199

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Action Comment: INV #370-1564 \$2,362.50 PAID						
Action Date: 05/14/2015						
Action Code: 672						
Action Name: VPLE Oversight Review Fee Received/6						
Action Desc: Date DNR received VPLE oversight review fee						
Action Comment: INV #2082320 \$630 PAID						
Action Date: 04/23/2014						
Action Code: 672						
Action Name: VPLE Oversight Review Fee Received/2						
Action Desc: Date DNR received VPLE oversight review fee						
Action Comment: INV #2031392 \$1,700 PAID						
WHO Information						
Org Flag:	No	State Abbr:	WI			
Role Desc:	Project Manager	Postal Code:	54313-6727			
Full Name:	KELD LAURIDSEN	Composite Address:	GREEN BAY, WI 54313			
Address 1:	2984 SHAWANO AVE	Country Name:	UNITED STATES			
Address 2:		Email:	keld.lauridsen@wisconsin.gov			
City:	GREEN BAY					
Org Flag:	No	State Abbr:	WI			
Role Desc:	RP Contact/Agent	Postal Code:	53186			
Full Name:	STEVEN ROLFE	Composite Address:	WAUKESHA, WI 53186			
Address 1:	MIDLAND COMMERCIAL DEVELOPMENT CORP	Country Name:	UNITED STATES			
Address 2:	W228 N745 WESTMOUND DR	Email:	srolfe@midland-commercial.com			
City:	WAUKESHA					
Org Flag:	Yes	State Abbr:	WI			
Role Desc:	Applicant	Postal Code:	53186			
Full Name:	MIDLAND COMMERCIAL DEVELOPMENT CORP	Composite Address:	WAUKESHA, WI 53186			
Address 1:	W228 N745 WESTMOUND DR	Country Name:	UNITED STATES			
Address 2:		Email:	NA			
City:	WAUKESHA					
Org Flag:	Yes	State Abbr:	WI			
Role Desc:	Consultant	Postal Code:	53073			
Full Name:	FEHR GRAHAM INC	Composite Address:	PLYMOUTH, WI 53073			
Address 1:	1237 S PILGRIM RD	Country Name:	UNITED STATES			
Address 2:		Email:	NA			
City:	PLYMOUTH					
Org Flag:	No	State Abbr:	WI			
Role Desc:	DNR File Contact	Postal Code:	54313-6727			
Full Name:	DENISE DANELSKI	Composite Address:	GREEN BAY, WI 54313			
Address 1:	2984 SHAWANO AVE	Country Name:	UNITED STATES			
Address 2:		Email:	denise.danelski@wisconsin.gov			
City:	GREEN BAY					
14	1 of 4	N	0.12 / 629.96	609.01 / 1	Q-MART #216 (CITGO) 302 N Broadway De Pere WI	CRS
Facility I:						
Detail Sequence No: 109082						
Act Code: 340						
Activity Detail No: 0305109082						
Start Date: 29/7/1996						
End Date: 31/7/2002						
WTM91 X AM: 674341.00005						
WTM91 Y AM: 443833						
Latitude: 44.451329						
Longitude: -88.0601696						
Registry I: YES						
PLSS Desc: NESW2223N20E						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
14	2 of 4	N	0.12 / 629.96	609.01 / 1	Q-MART #216 (CITGO) 302 N BROADWAY DE PERE WI	LUST
Site ID: 4675600						
BRRTS No:						
Database Source: BRRTS Bulk data download						
Region: NORTHEAST						
County Code: 5						
County Name: BROWN						
Latitude: 44.451329						
Longitude: -88.06016960						
Facility Activity Information						
Detail Seq No: 109082						
Act Code: 340						
Activity Type: LUST						
Status CD: C						
Status: CLOSED						
Decom No: 54115251002						
Comm Occurrence ID: 10308						
EPA CERCLIS ID:						
FID: NONE						
Activity Name: Q-MART #216 (CITGO)						
Activity No: 0305109082						
Activity Display No: 03-05-109082						
Start Date: 1996-07-29						
End Date: 2002-07-31						
Last Action: 2013-07-02						
Activity Detail Address:						
Activity Comments: ***SITE WAS CLOSED UNDER THE JURISDICTION OF THE DEPT OF SAFETY AND PROFESSIONAL SERVICES (DPS) OR DEPT OF COMMERCE - SITE TRANSFERRED BACK TO DNR JURISDICTION IN 2013***						
Action Information						
Action Date: 03/03/1998						
Action Code: 37						
Action Name: SI Report Received (w/out Fee)						
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action						
Action Comment: *** SITE INVESTIGATION DETERMINED BY DPS TO BE COMPLETE - FROM DPS DATA INTERCHANGE ***						
Action Date: 07/24/2003						
Action Code: 100						
Action Name: GIS Registry QAQC Completed						
Action Desc: Date and status that this site had QAQC completed for GIS registry						
Action Comment:						
Action Date: 07/29/1996						
Action Code: 1						
Action Name: Notification						
Action Desc: Date the DNR is notified of the discovery of the contamination						
Action Comment:						
Action Date: 01/28/1997						
Action Code: 30						
Action Name: Site Investigation Workplan Go Ahead (notice to proceed)						
Action Desc: Date the DNR allows the RP to proceed without approval of the SIWP. Either written or by phone call						
Action Comment:						
Action Date: 07/02/2013						
Action Code: 89						
Action Name: DPS (formerly Commerce) Transferred Back to DNR						
Action Desc: Date the WI Dept of Safety and Professional Services (DPS) transfers oversight of activity back to the DNR. DPS was part of the Dept of Commerce until 2011.						
Action Comment: PECEFA PROGRAM TRANSFER 2013-2015 STATE BUDGET						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Action Date:	07/31/2002					
Action Code:	56					
Action Name:	Continuing Obligation(s) Required - GIS Registry Site					
Action Desc:	Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures Site conditions merit placement on the GIS registry					
Action Comment:	*** AUTO-POPULATED ***					
Action Date:	07/31/2002					
Action Code:	11					
Action Name:	Activity Closed					
Action Desc:	Date the Closure Letter or No Further Action letter is sent.					
Action Comment:	*** NR726 Closure from Commerce Data Interchange ***					
Action Date:	03/03/1998					
Action Code:	39					
Action Name:	Remedial Action Options Report received (w/out Fee)					
Action Desc:	Date DNR receives the RAOR (a workplan). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from the discharged hazardous substances and to restore the environment to the extent practicable					
Action Comment:						
Action Date:	06/04/2001					
Action Code:	179					
Action Name:	Closure Review Request Received (no fee required)					
Action Desc:	Date DNR received a Closure Review Request for a site where the fee has previously been paid or no fee is required (i.e. VPLE).					
Action Comment:						
Action Date:	07/10/2001					
Action Code:	84					
Action Name:	Conditional Closure					
Action Desc:	Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.					
Action Comment:	*** Conditional Closure from Commerce Data Interchange ***					
Action Date:	07/07/1998					
Action Code:	43					
Action Name:	Status Report Received					
Action Desc:	Date updates on progress are received Can be 30, 60, 90 days or other interval.					
Action Comment:	REMEDIAL UPDATE					
Action Date:	01/31/1997					
Action Code:	36					
Action Name:	Site Investigation Workplan Approved					
Action Desc:	Date the Site Investigation Workplan is approved verbally or in writing by DNR staff. For state-lead sites and sites the RR Supervisor has designated to be "project-managed"					
Action Comment:						
Action Date:	09/17/1996					
Action Code:	2					
Action Name:	RP Letter Sent					
Action Desc:	Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.					
Action Comment:	SIWP DUE 11-20-96					
Action Date:	07/31/2002					
Action Code:	730					
Action Name:	Groundwater Use Restriction at Closure Added to GIS Registry					
Action Desc:	A Groundwater Use Restriction (GWUR) for residual groundwater contamination was required at closure and recorded at the Register of Deeds (as of 11/2001 these were replaced with listing on the DNR GIS Registry). This site was added to the GIS Registry with a copy of the GWUR. No fee was required					
Action Comment:	*** AUTO-POPULATED ***					
Action Date:	07/31/2002					
Action Code:	236					
Action Name:	Continuing Obligation - Residual GW Contamination					
Action Desc:	Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard					
Action Comment:	*** AUTO-POPULATED ***					

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Action Date:	06/01/2000					
Action Code:	76					
Action Name:	Activity Transferred to DSPS (formerly Commerce)					
Action Desc:	Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.					
Action Comment:	MASS TRANSFER					
Action Date:	07/10/2001					
Action Code:	50					
Action Name:	GIS Registry Site					
Action Desc:	Site conditions merit placement on GIS registry					
Action Comment:						
Impacts Information						
Impact Seq No:	185615				Impact Code:	04
Impact Comment:	Groundwater Contamination				Potential Flag:	
Impact Seq No:	109084				Impact Code:	05
Impact Comment:	Soil Contamination				Potential Flag:	
WHO Information						
Org Flag:	No				State Abbr:	WI
Role Desc:	DNR File Contact				Postal Code:	54313-6727
Full Name:	DENISE DANIELSKI				Composite Address:	GREEN BAY, WI 54313
Address 1:	2984 SHAWANO AVE				Country Name:	UNITED STATES
Address 2:					Email:	denise.danelski@wisconsin.gov
City:	GREEN BAY					
Org Flag:	Yes				State Abbr:	WI
Role Desc:	Responsible Party				Postal Code:	53081
Full Name:	QUALITY STATE OIL CO INC				Composite Address:	SHEBOYGAN, WI 53081
Address 1:	ATTN BERNARD NOWICKI				Country Name:	UNITED STATES
Address 2:	2201 CALLUMET DR				Email:	NA
City:	SHEBOYGAN					
14	3 of 4	N	0.12 / 629.96	609.01 / 1	Q-MART #216 (CITGO) 302 N BROADWAY DE PERE WI	SPILLS
Site ID:	4675600					
BRRTS No:						
County Code:	5					
County:	BROWN					
Region:	NORTHEAST					
Latitude:						
Longitude:						
Facility Activity Information						
Detail Seq No:	466951				Acres:	UNKNOWN
Act Code:	350				Acres 100:	Yes
Activity Type:	SPILL				Juris:	DNR RR
FID:	NONE				NPL Flag:	No
Activity Name:	Q-MART #216 (CITGO)				DCOM DB Track Flag:	No
Activity No:	0405466951				PECA Eligible Flag:	No
Activity Display No:	04-05-466951				AST Flag:	No
Start Date:	1994-05-29				Drycleaner Flag:	No
End Date:	1994-06-03				Co-contam Flag:	No
Status Cd:	C				PLSS:	? 1/4 of the ? 1/4 of Sec ?, T?N, R??
Status:	CLOSED				Geo Located Flag:	No
Last Action:	1994-05-31				GIS Registry Flag:	No
DCOM No:	NONE				GIS Area Point Flag:	

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

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

Action Information

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

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

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

Impacts Information

Impact Seq No: 466954 Potential Flag:
Impact Code: 14 Impact Comment: Contained/Recovered

Impact Seq No: 560347 Potential Flag:
Impact Code: 13 Impact Comment: Concrete/Asphalt

Spill Details Information

Spill Seq No: 466959
Spill File No:
Incident Time: 05/29/1994 8:00:00 PM
Reported Time: 05/30/1994 9:00:00 AM
Physical Char Code:
Physical Char Desc:
Physical Color:
Physical Odor:
Resource Damage Flag:
DNR NOTIF Immediate Flag:
DNR Investigator:
Spill Cause: vandalism to pump
Spill Source Code: 07
Spill Source Desc: Gas or Service Station/Garage/Auto Dealer/Repair Shop
Resource Damage Comment:
Spill Comment:

Spiller Actions Information

Spiller Action Code: 04
Spiller Action Desc: Cleanup Method - Absorbent
Spiller Action Comment: OIL DRY - ALL RECOVERED

Spiller Action Code: 06
Spiller Action Desc: Containment
Spiller Action Comment:

Substances Information

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

Substance Desc: Gasoline - Unleaded and Leaded
Spill Released Amt: 6.10
Spill Released Unit Code: G

WHO Information

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

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

Org Flag: Yes
Role Desc: Responsible Party
Full Name: Q-MART
Address 1: 302 N BROADWAY
Address 2:
City: DE PERE

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

Facility Activity Information

Detail Seq No: 455381
Act Code: 350
Activity Type: SPILL
FID: NONE
Activity Name: QUALITY STATE OIL CO
Activity No: 0405455381
Activity Display No: 04-05-455381
Start Date: 1990-12-09
End Date: 1990-12-09
Status Cd: C
Status: CLOSED
Last Action: 1990-12-09
DCOM No: NONE
Comm Occurrence ID: NONE
EPA CERCLIS ID:
Risk Code: N/A
Activity Detail Address:
Activity Comments:

Acres: UNKNOWN
Acres 100: Yes
Juris: DNR RR
NPL Flag: No
DCOM DB Track Flag: No
PECEA Eligible Flag: No
AST Flag: No
Drycleaner Flag: No
Co-contam Flag: No
PLSS: ? 1/4 of the ? 1/4 of Sec ?, T?N, R??
Geo Located Flag: No
Gis Registry Flag: No
Gis Area Point Flag:
Latitude:
Longitude:

Action Information

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

Action Date: 12/09/1990 Action Name: Spill Incident Occurred
Action Code: 1
Action Desc: Date the Spill occurred or the date reported to DNR if actual date unknown
Action Comment:

Action Date: 12/09/1990 Action Name: Spill Closed
Action Code: 11
Action Desc: No further action; RP is not required to conduct NR716 investigation
Action Comment:

Impacts Information

Impact Seq No: 455384 Potential Flag: Yes
Impact Code: 04 Impact Comment: Groundwater Contamination

Impact Seq No: 455385 Potential Flag: Yes

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Impact Code:	07				Impact Comment: Surface Water Contamination	
Spill Details Information						
Spill Seq No:	455390					
Spill File No:						
Incident Time:	12/09/1990 1:51:00 PM					
Reported Time:	12/09/1990					
Physical Char Code:						
Physical Char Desc:						
Physical Color:						
Physical Odor:						
Resource Damage Flag:						
DNR NOTIF Immediate Flag:						
DNR Investigator:						
Spill Cause:	LUST					
Spill Source Code:	07					
Spill Source Desc:	Gas or Service Station/Garage/Auto Dealer/Repair Shop					
Spill Source Comment:						
Resource Damage Comment:	potential: ground/surface waters					
Spill Comment:	SEE SPILL FORM					
Spiller Actions Information						
Spiller Action Code:	08					
Spiller Action Desc:	Other					
Spiller Action Comment:	investigate					
Spiller Action Code:	08					
Spiller Action Desc:	Other					
Spiller Action Comment:	pumped uot tank					
Spiller Action Code:	07					
Spiller Action Desc:	Contractor Hired					
Spiller Action Comment:	Pressure Test					
Substances Information						
Substance Desc:	Gasoline - Unleaded and Leaded					
Spill Released Amt:	200					
Spill Released Unit Code:	G					
WHO Information						
Org Flag:	Yes					
Role Desc:	Responsible Party					
Full Name:	QUALITY STATE OIL CO INC					
Address 1:	ATTN BERNARD NOWICKI					
Address 2:	2201 CALUMET DR					
City:	SHEBOYGAN					
State Abbr:	WI					
Postal Code:	53081					
Composite Address:	SHEBOYGAN, WI 53081					
Country Name:	UNITED STATES					
Email:	NA					
Org Flag:	No					
Role Desc:	DNR File Contact					
Full Name:	DENISE DANIELSKI					
Address 1:	2984 SHAWANO AVE					
Address 2:						
City:	GREEN BAY					
State Abbr:	WI					
Postal Code:	54313-6727					
Composite Address:	GREEN BAY, WI 54313					
Country Name:	UNITED STATES					
Email:	denise.danelski@wisconsin.gov					
14	4 of 4	N	0.12 / 629.96	609.01 / 1	YOU PUMP 302 N BROADWAY DE PERE WI 54115	UST
BLDG ID:	119543				Land Owner Type: Private	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Object Type:	UST					
Fire Dept ID:	0501					
Fire Dept Name:						
Municipality Name:	DE PERE					
County Name:	BROWN					
--Details--						
Reg Object ID:	254637					
Tank Status Code:	IU					
Tank Status:	In Use					
Tank Contents ID:	4					
Tank Contents:	Unleaded Gasoline					
Tank Marketer:	Yes					
Size Gallons:	12000					
Fed Reg UST:	Y					
Tank Occupancy Cd:	12					
Occupancy Desc:	Retail Fuel Sales					
Owner:	NORTHERN GAS LLC					
Building Name:	YOU PUMP					
Reg Object ID:	254639					
Tank Status Code:	IU					
Tank Status:	In Use					
Tank Contents ID:	1					
Tank Contents:	Diesel					
Tank Marketer:	Yes					
Size Gallons:	6000					
Fed Reg UST:	Y					
Tank Occupancy Cd:	12					
Occupancy Desc:	Retail Fuel Sales					
Owner:	NORTHERN GAS LLC					
Building Name:	YOU PUMP					
Reg Object ID:	254640					
Tank Status Code:	CR					
Tank Status:	Closed/Removed					
Tank Contents ID:	5					
Tank Contents:	Kerosene					
Tank Marketer:	Yes					
Size Gallons:	2000					
Fed Reg UST:	Y					
Tank Occupancy Cd:	12					
Occupancy Desc:	Retail Fuel Sales					
Owner:	QUALITY STATE OIL CO					
Building Name:	YOU PUMP					
Reg Object ID:	254638					
Tank Status Code:	IU					
Tank Status:	In Use					
Tank Contents ID:	4					
Tank Contents:	Unleaded Gasoline					
Tank Marketer:	Yes					
Size Gallons:	8000					
Fed Reg UST:	Y					
Tank Occupancy Cd:	12					
Occupancy Desc:	Retail Fuel Sales					
Owner:	NORTHERN GAS LLC					
Building Name:	YOU PUMP					
15	1 of 5	ESE	0.12 / 632.68	610.80 / 3	GENES DEEP ROCK 519 George St De Pere WI	CRS
Facility I:	405235160					
Detail Sequence No:	25094					
Act Code:	340					
Activity Detail No:	0305001004					
Start Date:	21/10/1991					
End Date:	21/6/2002					
WTM91 X AM:	674500 0001					
WTM91 Y AM:	443596 00005					
Latitude:	44 4491627					
Longitude:	-88 058243					
Registry I:	YES					
PLSS Desc:	NWSE2223N20E					
15	2 of 5	ESE	0.12 / 632.68	610.80 / 3	DE PERE AUTO BODY 519 GEORGE ST DE PERE WI 54115	LUST
Site ID:	3604400					
BRRTS No:						
Database Source:	BRRTS Bulk data download					
Region:	NORTHEAST					
County Code:	5					
County Name:	BROWN					
Latitude:	44 44916270					
Longitude:	-88 058243					
Facility Activity Information						
Detail Seq No:	25094					
Act Code:	340					
Activity Type:	LUST					
Status CD:	C					
Status:	CLOSED					
Dcom No:	54115271319					
Comm Occurrence ID:	5059					
EPA CERCLIS ID:						
Risk Code:	HIGH					
Acres:	UNKNOWN					
Acres 100:	Yes					
Juris:	DNR RR					
NPL Flag:	No					
DCOM DB Track Flag:	No					
PECFA Eligible Flag:	Yes					
AST Flag:	No					

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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FID:	405235160				Drycleaner Flag:	No
Activity Name:	GENES DEEP ROCK				Co Contam Flag:	No
Activity No:	0305001004				PLSS:	NW 1/4 of the SE 1/4 of Sec 22, T23N, R20E
Activity Display No:	03-05-001004				Geo Located Flag:	Yes
Start Date:	1991-10-21				GIS Registry Flag:	Yes
End Date:	2002-06-21				GIS Area Point Flag:	P
Last Action:	2012-12-07				Latitude:	44 44916270
Activity Detail Address:					Longitude:	-88 058243
Activity Comments:						

Action Information

Action Date:	08/12/2009
Action Code:	720
Action Name:	Previously Closed Site Added to GIS Registry for Soils
Action Desc:	Date that the DNR placed this site on the GIS Registry Residual soil contamination remains at this site where cleanup was approved prior to creation of the GIS Registry DATA CONFIRMED - SANCHEZ
Action Comment:	
Action Date:	08/05/1992
Action Code:	35
Action Name:	Site Investigation Workplan Received (w/out Fee)
Action Desc:	Date the DNR receives the Site Investigation Workplan States the objectives of the investigation to determine the degree and extent of contamination
Action Comment:	
Action Date:	09/04/2002
Action Code:	100
Action Name:	GIS Registry QA/QC Completed
Action Desc:	Date and status that this site had QA/QC completed for GIS registry
Action Comment:	
Action Date:	06/01/2000
Action Code:	76
Action Name:	Activity Transferred to DSPS (formerly Commerce)
Action Desc:	Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011 A@A@A@
Action Comment:	MASS TRANSFER
Action Date:	12/07/2012
Action Code:	99
Action Name:	Miscellaneous/2
Action Desc:	Miscellaneous action. Please see action comments.
Action Comment:	CONTAMINATION IDENTIFIED IN PHASE II ESA APPEARS CONSISTENT W/ CLOSED CASE (VIA EMAIL)
Action Date:	10/04/1996
Action Code:	43
Action Name:	Status Report Received/6
Action Desc:	Date updates on progress are received Can be 30, 60, 90 days or other interval
Action Comment:	
Action Date:	05/21/2002
Action Code:	232
Action Name:	Continuing Obligation - Residual Soil Contamination
Action Desc:	Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL) A@A@A@
Action Comment:	
Action Date:	09/18/2001
Action Code:	730
Action Name:	Groundwater Use Restriction at Closure Added to GIS Registry
Action Desc:	A Groundwater Use Restriction (GWUR) for residual groundwater contamination was required at closure and recorded at the Register of Deeds (as of 11/2001 these were replaced with listing on the DNR GIS Registry) This site was added to the GIS Registry with a copy of the GWUR No fee was required
Action Comment:	RECORDED GROUNDWATER USE RESTRICTION

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Action Date:	03/21/1996
Action Code:	39
Action Name:	Remedial Action Options Report received (w/out Fee)
Action Desc:	Date DNR receives the RAOR (a workplan). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from the discharged hazardous substances and to restore the environment to the extent practicable
Action Comment:	
Action Date:	05/17/1994
Action Code:	43
Action Name:	Status Report Received
Action Desc:	Date updates on progress are received Can be 30, 60, 90 days or other interval
Action Comment:	CONSULTANT DID SAMPLING; WILL SEND RESULTS
Action Date:	06/21/2001
Action Code:	43
Action Name:	Status Report Received/11
Action Desc:	Date updates on progress are received Can be 30, 60, 90 days or other interval
Action Comment:	DEED INFO, PUBLIC NOTICE, MW ABANDONMENT FORMS, ROW NOTIFICATION
Action Date:	08/01/1995
Action Code:	43
Action Name:	Status Report Received/6
Action Desc:	Date updates on progress are received Can be 30, 60, 90 days or other interval
Action Comment:	
Action Date:	10/04/1994
Action Code:	43
Action Name:	Status Report Received/3
Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or other interval
Action Comment:	MORE WORK TO BE DONE
Action Date:	06/21/2002
Action Code:	11
Action Name:	Activity Closed
Action Desc:	Date the Closure Letter or No Further Action letter is sent
Action Comment:	GWUR FILED FOR ADJACENT PROPERTY
Action Date:	10/21/1991
Action Code:	1
Action Name:	Notification
Action Desc:	Date the DNR is notified of the discovery of the contamination
Action Comment:	
Action Date:	01/30/1995
Action Code:	43
Action Name:	Status Report Received/4
Action Desc:	Date updates on progress are received Can be 30, 60, 90 days or other interval
Action Comment:	ADD'L MWS AND BORINGS
Action Date:	11/04/1997
Action Code:	92
Action Name:	O&M Report Received (w/out Fee)
Action Desc:	Date the Operation & Maintenance Report is received Form 4400-194
Action Comment:	
Action Date:	10/06/2000
Action Code:	80
Action Name:	Closure Not Approved
Action Desc:	Date closure not approved letter is sent
Action Comment:	ADDITIONAL GW MONITORING FOR PVOC'S REQUIRED
Action Date:	03/30/2001
Action Code:	179
Action Name:	Closure Review Req Received (no fee required)
Action Desc:	Date DNR received a Closure Review Request for a site where the fee has previously been paid or no fee is required (i.e. VPLE)
Action Comment:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Action Date:		02/16/2005				
Action Code:		185				
Action Name:		Closure Audit Review Complete				
Action Desc:		This action indicates the "Closure Compliance Review Form" (Form 4400-232) has been completed for this activity. The date of this action is the Review Date indicated on the form.				
Action Comment:						
Action Date:		06/21/2002				
Action Code:		222				
Action Name:		Continuing Obligation - Maintain Cap Over Contaminated Area				
Action Desc:		Closure or ongoing cleanup was approved with the requirement to maintain a cap or cover to protect against exposure to contaminated soil (direct contact) or to reduce the movement of residual contamination in soil or groundwater.				
Action Comment:						
Action Date:		11/18/1996				
Action Code:		43				
Action Name:		Status Report Received/9				
Action Desc:		Date updates on progress are received. Can be 30, 60, 90 days or other interval.				
Action Comment:						
Action Date:		05/31/2002				
Action Code:		99				
Action Name:		Miscellaneous				
Action Desc:		Miscellaneous action. Please see action comments.				
Action Comment:		PENDING SITE CLOSURE LTR SENT TO RP.				
Action Date:		06/21/1994				
Action Code:		43				
Action Name:		Status Report Received/2				
Action Desc:		Date updates on progress are received. Can be 30, 60, 90 days or other interval.				
Action Comment:		SAMPLING RESULTS				
Action Date:		07/17/2000				
Action Code:		79				
Action Name:		Closure Review Request Received with Fee				
Action Desc:		Date DNR Project Manager determined that the Case Closure - GIS Registry (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review.				
Action Comment:						
Action Date:		06/21/2002				
Action Code:		56				
Action Name:		Continuing Obligation(s) Required - GIS Registry Site				
Action Desc:		Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry.				
Action Comment:						
Action Date:		11/15/1995				
Action Code:		43				
Action Name:		Status Report Received/7				
Action Desc:		Date updates on progress are received. Can be 30, 60, 90 days or other interval.				
Action Comment:						
Action Date:		06/21/2002				
Action Code:		236				
Action Name:		Continuing Obligation - Residual GW Contamination				
Action Desc:		Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard.				
Action Comment:						
Action Date:		12/06/2012				
Action Code:		29				
Action Name:		Phase II Environmental Site Assessment Rpt Received				
Action Desc:		Date that the DNR received a Phase II Environmental Site Assessment Report.				
Action Comment:		PHASE II ESA FOR PENDING PROPERTY TRANSACTION				
Action Date:		12/20/2001				
Action Code:		43				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Action Name:		Status Report Received/13				
Action Desc:		Date updates on progress are received. Can be 30, 60, 90 days or other interval.				
Action Comment:		DEED RESTRICTION FILED FOR SOURCE PROPERTY				
Action Date:		04/22/1999				
Action Code:		43				
Action Name:		Status Report Received/10				
Action Desc:		Date updates on progress are received. Can be 30, 60, 90 days or other interval.				
Action Comment:						
Action Date:		04/26/2001				
Action Code:		85				
Action Name:		NR 720 19 Performance Based Closure				
Action Desc:		[OBSOLETE] Closure using soil performance standards in place of RCLs for soil. Deed restrictions and/or maintenance may be needed. Public notice required to be posted by RP.				
Action Comment:		MAINTAIN EXISTING CAP				
Action Date:		04/26/2001				
Action Code:		50				
Action Name:		GIS Registry Site				
Action Desc:		Site conditions merit placement on GIS registry.				
Action Comment:		SOURCE PROPERTY & PROPERTY TO THE WEST				
Action Date:		07/13/2001				
Action Code:		43				
Action Name:		Status Report Received/12				
Action Desc:		Date updates on progress are received. Can be 30, 60, 90 days or other interval.				
Action Comment:		DEED INFO FOR NEIGHBORING PROPERTY				
Action Date:		09/29/1992				
Action Code:		30				
Action Name:		Site Investigation Workplan Go Ahead (notice to proceed)				
Action Desc:		Date the DNR allows the RP to proceed without approval of the SIWP. Either written or by phone call.				
Action Comment:		UPDATES DUE				
Action Date:		04/26/2001				
Action Code:		84				
Action Name:		Conditional Closure				
Action Desc:		Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.				
Action Comment:						
Action Date:		07/18/2000				
Action Code:		89				
Action Name:		DSPS (formerly Commerce) Transferred Back to DNR				
Action Desc:		Date the WI Dept of Safety and Professional Services (DSPS) transfers oversight of activity back to the DNR. DSPS was part of the Dept of Commerce until 2011.				
Action Comment:		ES EXCEEDANCE WITHIN 1000 FT OF MUNICIPAL WELL				
Action Date:		03/21/1996				
Action Code:		37				
Action Name:		SI Report Received (w/out Fee)				
Action Desc:		Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.				
Action Comment:						
Action Date:		02/06/1995				
Action Code:		43				
Action Name:		Status Report Received/5				
Action Desc:		Date updates on progress are received. Can be 30, 60, 90 days or other interval.				
Action Comment:		MWS INSTALLED				
Action Date:		10/22/1991				
Action Code:		2				
Action Name:		RP Letter Sent				
Action Desc:		Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.				
Action Comment:		SI WORKPLAN DUE 12/30/91				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<u>Impacts Information</u>						
Impact Seq No:	68165			Impact Code:	04	
Impact Comment:	Groundwater Contamination			Potential Flag:		
Impact Seq No:	273199			Impact Code:	21	
Impact Comment:	Contamination in Right of Way			Potential Flag:		
Impact Seq No:	256657			Impact Code:	15	
Impact Comment:	Within 1000 Rt of Public Well			Potential Flag:		
Impact Seq No:	571747			Impact Code:	09	
Impact Comment:	Free Product			Potential Flag:		
Impact Seq No:	68166			Impact Code:	05	
Impact Comment:	Soil Contamination			Potential Flag:		
Impact Seq No:	273198			Impact Code:	22	
Impact Comment:	Off-Site Contamination			Potential Flag:		
<u>Substances Information</u>						
Substance Desc:	Gasoline - Unleaded and Leaded					
Spill Released Amt:						
Spill Released Unit Code:						
Substance Desc:	Methyl Tertiary Butyl Ether					
Spill Released Amt:						
Spill Released Unit Code:						
Substance Desc:	Petroleum - Unknown Type					
Spill Released Amt:						
Spill Released Unit Code:						
<u>WHO Information</u>						
Org Flag:	Yes			State Abbr:	WI	
Role Desc:	Responsible Party			Postal Code:	54111	
Full Name:	WESTERFELD OIL CO INC			Composite Address:	CECIL, WI 54111	
Address 1:	102 N WARRINGTON ST			Country Name:	UNITED STATES	
Address 2:	PO BOX 85			Email:	NA	
City:	CECIL					
Org Flag:	No			State Abbr:	WI	
Role Desc:	DNR File Contact			Postal Code:	54313-6727	
Full Name:	DENISE DANELSKI			Composite Address:	GREEN BAY, WI 54313	
Address 1:	2984 SHAWANO AVE			Country Name:	UNITED STATES	
Address 2:				Email:	denise.danelski@wisconsin.gov	
City:	GREEN BAY					
Org Flag:	No			State Abbr:	WI	
Role Desc:	Owner			Postal Code:	54115	
Full Name:	TOM & DENISE KEON			Composite Address:	DE PERE, WI 54115	
Address 1:	519 GEORGE ST			Country Name:	UNITED STATES	
Address 2:				Email:	NA	
City:	DE PERE					
Org Flag:	No			State Abbr:	WI	
Role Desc:	Project Manager			Postal Code:	54313-6727	
Full Name:	KELD LAURIDSEN			Composite Address:	GREEN BAY, WI 54313	
Address 1:	2984 SHAWANO AVE			Country Name:	UNITED STATES	
Address 2:				Email:	keld.lauridsen@wisconsin.gov	
City:	GREEN BAY					
Org Flag:	No			State Abbr:	WI	
Role Desc:	RP Contact/Agent			Postal Code:	54111	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Full Name:	LEON WESTERFELD			Composite Address:	CECIL, WI 54111	
Address 1:	102 N WARRINGTON ST			Country Name:	UNITED STATES	
Address 2:	PO BOX 85			Email:	NA	
City:	CECIL					
Facility Owner Information						
Name:	LTF INVESTMENTS			Zip:	54115	
City:	DE PERE			End Date:		
State:	WI			Start Date:	12/20/2012	
Street:	705 GEORGE ST					
15	3 of 5	ESE	0.12 / 632.68	610.80 / 3	DE PERE AUTO BODY 519 GEORGE ST DE PERE WI 54115	RCRA CESQG
EPA Handler ID:	WIR000152413					
Land Type Code:	P					
Land Type Desc:	Private					
Federal Waste Generator Code:	3					
Gen Status Univ Code:	CEG					
Gen Status Univ Desc:	Conditionally Exempt Small Quantity Generator					
Importer Activity:	No					
Mixed Waste Generator:	No					
Transporter Activity:	No					
Transfer Facility:	No					
Recycler Activity:	No					
Onsite Burner Exemption:	No					
Furnace Exemption:	No					
Underground Inject Activity:	No					
Receives Waste from Offsite:	No					
TSD Type:						
TSD Activity:	No					
Corrective Action Univ:	No					
Action has been Imposed:	No					
Action under 3004 (U)/(V):	No					
Institutional Control Indicator:	N					
Used Oil Transporter:						
Used Oil Transfer Facility:						
Used Oil Processor:						
Used Oil Refiner:						
Used Oil Burner:						
Used Oil Market Burner:						
Used Oil Spec Marketer:						
Activity Location:	WI					
County Code:	WI009					
County Name:	BROWN					
Contact Name:	JOHN F MEEUWSEN					
Contact Phone No and Exten:	920-336-3151					
Contact Email:	JOHN@DEPERE AUTO COM					
Contact Address:	519 GEORGE ST , DE PERE , WI, 54115 , US					
Mailing Address:	519 GEORGE ST , DE PERE , WI, 54115 , US					
Violation/Evaluation Summary						
Note:	As of Jan 24 2018, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID)					
Handler Details						
Source Type:	N			Used Oil Transporter:	No	
Receive Date:	20141007			UO Transfer Fac:	No	
Non Notifier:				Used Oil Processor:	No	
Acknowledge Flag:				Used Oil Refiner:	No	
Acknowledge Date:				Used Oil Burner:	No	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Accessibility:					UO Market Burner:	No
Land Type:	P				UO Spec Marketer:	No
Fed Waste Gen Own:	HQ				Current Site Name:	DE PERE AUTO BODY
Fed Waste Gen Cd:	3				Location Street No:	
Fed Waste Gen Desc:	Conditionally Exempt Small Quantity				Location Street 1:	519 GEORGE ST
ST Waste Gen Own:	WI				Location Street 2:	
State Waste Gen Cd:	3				Location City:	DE PERE
Short Term Gen:	No				Location State:	WI
Importer Activity:	No				Location Zip Code:	54115
Mixed Waste Gen:	No				County Code:	WI009
Transporter:	No				State District:	WI-NE
Transfer Facility:	No				Mailing Street No:	
TSD Activity:	No				Mailing Street 1:	519 GEORGE ST
Recycler Activity:	No				Mailing Street 2:	
Onsite Burn Exempt:	No				Mailing City:	DE PERE
Furnace Exemption:	No				Mailing State:	WI
Underground Inject:	No				Mailing Zip Code:	54115
Off Site Receipt:	No				Mailing Country:	US
Waste Dest Fac:	No				Contact First Name:	JOHN
Subpart K College:	No				Contact Middle Initial:	F
Subpart K Hospital:	No				Contact Last Name:	MEEUWSEN
Subpart K Non Profit:	No				Contact Street No:	
Subpart K Withdraw:	No				Contact Street 1:	519 GEORGE ST
Include Nrl Rprt:					Contact Street 2:	
Reporting Cycle:					Contact City:	DE PERE
LOHUV:	No				Contact State:	WI
Trader Importer:					Contact Zip:	54115
Trader Exporter:					Contact Country:	US
Slab Importer:					Contact Phone:	920-336-3151
Slab Exporter:					Contact Phone Ext:	
Current Record:	Yes				Contact Fax:	920-336-3749
Location Country:	US				Contact Email Addr:	JOHN@DEPEREAUTO.COM
State District Owner:	WI				Contact Title:	SHOP MGR

Hazardous Waste Details

Haz Waste Cd Owner:	HQ	Source Type:	N
Haz Waste Cd:	F005	Code Type:	F
BR Waste Code Active Status:	Yes		
Waste Code Active Status:	Yes		
Waste Code Description:	THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES		

Haz Waste Cd Owner:	HQ	Source Type:	N
Haz Waste Cd:	D035	Code Type:	D
BR Waste Code Active Status:	Yes		
Waste Code Active Status:	Yes		
Waste Code Description:	METHYL ETHYL KETONE		

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

Haz Waste Cd Owner:	HQ	Source Type:	N
Haz Waste Cd:	D001	Code Type:	D

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
BR Waste Code Active Status:	Yes					
Waste Code Active Status:	Yes					
Waste Code Description:	IGNITABLE WASTE					
<u>NAICS Details</u>						
Source Type:	N			NAICS Active Status:	Yes	
NAICS Cd Owner:	HQ			NAICS Cycle:	2002	
NAICS Code:	811121					
NAICS Description:	AUTOMOTIVE BODY, PAINT, AND INTERIOR REPAIR AND MAINTENANCE					
<u>Owner/Operator Details</u>						
Owner/Operator Ind:	CP			Country:	US	
Name:	LTF INVESTMENTS			Zip Code:	54115	
Street No:				Phone:	920-336-2200	
Street 1:	705 GEORGE ST			Type:	P	
Street 2:				Date Became Current:	20121220	
City:	DE PERE			Date Ended Current:		
State:	WI					
Source Type:	N					
Owner/Operator Ind:	CO			Country:	US	
Name:	LTF INVESTMENTS			Zip Code:	54115	
Street No:				Phone:	920-336-2200	
Street 1:	705 GEORGE ST			Type:	P	
Street 2:				Date Became Current:	20121220	
City:	DE PERE			Date Ended Current:		
State:	WI					
Source Type:	N					

15	4 of 5	ESE	0.12 / 632.68	610.80 / 3	DE PERE AUTO BODY 519 GEORGE ST DE PERE WI 54115	SHWIMS
Site ID:	3604400			Site Loc Address:	519 GEORGE ST	
Facility FID:	405235160			Site Loc City:	DE PERE	
Lat Degree:				Last Update:	10/8/2014 2:30:04 AM	
Lat Minute:				Lat Second:		
Long Deg:				Fac Start Date:		
Long Min:				Fac Region Abbr:	NE	
Long Sec:				Fac Construct Date:		
Lat/Long Datum:				Fac Loc Addr:	519 GEORGE ST	
Lat/Long Accuracy:				Fac Loc City:	DE PERE	
Lat/Long Method:				Fac Loc State:	WI	
Q N Section:				Fac Loc Zip Code:	54115	
QQ N Section:				Fac Mail Addr:	519 GEORGE ST	
Q Section:				Fac Mail City:	DE PERE	
QQ Section:				Fac Mail State:	WI	
Range:				Fac Mail Zip Code:	54115	
Site Survey Range:				Site Acres Amount:		
Site Srvy Rng N Dir:				Site Overflow Flag:		
Survey Section:				Site Owner Name:	LTF INVESTMENTS	
Survey Township:				Site Owner Type:	P	
State Plane Coord:				Site FIPS County:		
Fac Oper Type Cd:	P					
Fac Oper Type Desc:	PRIVATE					
Fac Owner Type Cd:	P					
Fac Owner Type Desc:	PRIVATE					
Facility Status Cd:	O					
Facility Status Desc:	Operating					

Facility Activity Information

License No:		Fee Flag:	No
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erisinfo.com | Environmental Risk Information Services

Order No: 20180314199

101

erisinfo.com | Environmental Risk Information Services

Order No: 20180314199

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Short Name:	VSQG				Monitor Reg Flag:	
Activity Code:	203				License Flag:	
Act Name:	HW Generator - Very Small				HW Annual Flag:	
Orig Approval Date:					SW Annual Flag:	
Orig Lic Date:						
Activity Status Cd:	A					
Activity Status Desc:	Active					
License Status Cd:						
License Status Desc:						

Wastes Handled Information

License No:		Haz Waste Flag:	Y
Short Name:	VSQG	License Flag:	
Activity Code:	203	HW Annual Flag:	
Act Name:	HW Generator - Very Small	SW Annual Flag:	
Status Code:	A		
Status Code Desc:	Active		
Waste Code:	D001		
Waste Description:	NON-LISTED IGNITABLE WASTES		
License No:		Haz Waste Flag:	Y
Short Name:	VSQG	License Flag:	
Activity Code:	203	HW Annual Flag:	
Act Name:	HW Generator - Very Small	SW Annual Flag:	
Status Code:	A		
Status Code Desc:	Active		
Waste Code:	D035		
Waste Description:	METHYL ETHYL KETONE		
License No:		Haz Waste Flag:	Y
Short Name:	VSQG	License Flag:	
Activity Code:	203	HW Annual Flag:	
Act Name:	HW Generator - Very Small	SW Annual Flag:	
Status Code:	A		
Status Code Desc:	Active		
Waste Code:	F005		
Waste Description:	SPENT NON-HALOGENATED SOLV		
License No:		Haz Waste Flag:	Y
Short Name:	VSQG	License Flag:	
Activity Code:	203	HW Annual Flag:	
Act Name:	HW Generator - Very Small	SW Annual Flag:	
Status Code:	A		
Status Code Desc:	Active		
Waste Code:	F003		
Waste Description:	SPENT NON-HALOGENATED SOLV		

Contact Information

Activity Code:	203	Phone Ext:	
Last Name:	MEEUWSEN	Street:	519 GEORGE ST
Middle Initial:	F	City:	DE PERE
First Name:	JOHN	State:	WI
Mail Name:	JOHN F MEEUWSEN, SHOP MGR	Zip:	54115
Phone:	9203363151		

Owner Information

Name:	LTF INVESTMENTS	Owner Start Date:	12/20/2012
Street:	705 GEORGE ST	Owner End Date:	
City:	DE PERE	Phone:	9203362200
State:	WI	Phone Ext:	
Zip:	54115	Creation Date:	10/8/2014 2:30:04 AM
Owner Type:	P	Last Update Date:	10/8/2014 8:01:56 AM

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

-Details-

Reg Object ID:	254755	Size Gallons:	8000
Tank Status Code:	CR	Fed Reg UST:	Y
Tank Status:	Closed/Removed	Tank Occupancy Cd:	11
Tank Contents ID:	6	Occupancy Desc:	Bulk Plant Storage
Tank Contents:	Fuel Oil	Owner:	WESTERFELD OIL CO INC
Tank Marketer:	Yes	Building Name:	PAULS SERVICE CENTER BULK STATION
Reg Object ID:	254809	Size Gallons:	10000
Tank Status Code:	CR	Fed Reg UST:	Y
Tank Status:	Closed/Removed	Tank Occupancy Cd:	12
Tank Contents ID:	14	Occupancy Desc:	Retail Fuel Sales
Tank Contents:	Empty	Owner:	LTF INVESTMENTS LLC
Tank Marketer:	Yes	Building Name:	DEPERE AUTO
Reg Object ID:	254808	Size Gallons:	2000
Tank Status Code:	CR	Fed Reg UST:	Y
Tank Status:	Closed/Removed	Tank Occupancy Cd:	12
Tank Contents ID:	14	Occupancy Desc:	Retail Fuel Sales
Tank Contents:	Empty	Owner:	LTF INVESTMENTS LLC
Tank Marketer:	Yes	Building Name:	DEPERE AUTO
Reg Object ID:	254760	Size Gallons:	550
Tank Status Code:	CR	Fed Reg UST:	N
Tank Status:	Closed/Removed	Tank Occupancy Cd:	12
Tank Contents ID:	6	Occupancy Desc:	Retail Fuel Sales
Tank Contents:	Fuel Oil	Owner:	EUGENE J ROLLIN
Tank Marketer:	Yes	Building Name:	GENES DEEP ROCK
Reg Object ID:	254757	Size Gallons:	6000
Tank Status Code:	CR	Fed Reg UST:	Y
Tank Status:	Closed/Removed	Tank Occupancy Cd:	12
Tank Contents ID:	4	Occupancy Desc:	Retail Fuel Sales
Tank Contents:	Unleaded Gasoline	Owner:	EUGENE J ROLLIN
Tank Marketer:	Yes	Building Name:	GENES DEEP ROCK
Reg Object ID:	254756	Size Gallons:	12000
Tank Status Code:	CR	Fed Reg UST:	Y
Tank Status:	Closed/Removed	Tank Occupancy Cd:	11
Tank Contents ID:	6	Occupancy Desc:	Bulk Plant Storage
Tank Contents:	Fuel Oil	Owner:	WESTERFELD OIL CO INC
Tank Marketer:	Yes	Building Name:	PAULS SERVICE CENTER BULK STATION
Reg Object ID:	254810	Size Gallons:	6000
Tank Status Code:	CR	Fed Reg UST:	Y
Tank Status:	Closed/Removed	Tank Occupancy Cd:	12
Tank Contents ID:	14	Occupancy Desc:	Retail Fuel Sales
Tank Contents:	Empty	Owner:	LTF INVESTMENTS LLC
Tank Marketer:	Yes	Building Name:	DEPERE AUTO
Reg Object ID:	254759	Size Gallons:	2500
Tank Status Code:	CR	Fed Reg UST:	Y
Tank Status:	Closed/Removed	Tank Occupancy Cd:	12
Tank Contents ID:	4	Occupancy Desc:	Retail Fuel Sales
Tank Contents:	Unleaded Gasoline	Owner:	EUGENE J ROLLIN

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Tank Marker:	Yes				Building Name: GENES DEEP ROCK	
Reg Object ID:	254871				Size Gallons: 500	
Tank Status Code:	CR				Fed Reg UST: Y	
Tank Status:	Closed/Removed				Tank Occupancy Cd: 11	
Tank Contents ID:	2				Occupancy Desc: Bulk Plant Storage	
Tank Contents:	Waste/Used Motor Oil				Owner: WESTERFELD OIL CO INC	
Tank Marketer:	Yes				Building Name: PAULS SERVICE CENTER BULK STATION	
Reg Object ID:	254758				Size Gallons: 6000	
Tank Status Code:	CR				Fed Reg UST: Y	
Tank Status:	Closed/Removed				Tank Occupancy Cd: 12	
Tank Contents ID:	4				Occupancy Desc: Retail Fuel Sales	
Tank Contents:	Unleaded Gasoline				Owner: EUGENE J ROLLIN	
Tank Marketer:	Yes				Building Name: GENES DEEP ROCK	
Reg Object ID:	254754				Size Gallons: 12000	
Tank Status Code:	CR				Fed Reg UST: Y	
Tank Status:	Closed/Removed				Tank Occupancy Cd: 11	
Tank Contents ID:	4				Occupancy Desc: Bulk Plant Storage	
Tank Contents:	Unleaded Gasoline				Owner: WESTERFELD OIL CO INC	
Tank Marketer:	Yes				Building Name: PAULS SERVICE CENTER BULK STATION	

16 1 of 1 N 0.12 / 654.67 609.19 / 1 N BROADWAY ST N BROADWAY ST DE PERE WI SPILLS

Site ID: 50042700
 BRRTS No:
 County Code: 5
 County: BROWN
 Region: NORTHEAST
 Latitude: 44 45154090
 Longitude: -88 06045170

Facility Activity Information

Detail Seq No: 558113
 Act Code: 350
 Activity Type: SPILL
 FID: NONE
 Activity Name: N BROADWAY ST SPILL
 Activity No: 0405558113
 Activity Display No: 04-05-558113
 Start Date: 2011-12-01
 End Date: 2011-12-05
 Status Cd: C
 Status: CLOSED
 Last Action: 2012-02-03
 DCOM No: NONE
 Comm Occurrence ID: NONE
 EPA CERCLIS ID: NONE
 Risk Code: N/A
 Activity Detail Address: 333 N BROADWAY TO 233 N BROADWAY
 Activity Comments: *** AUTO-POPULATED FROM SPILL SERTS SYSTEM. SPILL ID: 20111201NE05-1 ***

Acres: UNKNOWN
 Acres 100: Yes
 Juris: DNR RR
 NPL Flag: No
 DCOM DB Track Flag: No
 PECA Eligible Flag: No
 AST Flag: No
 Drycleaner Flag: No
 Co-contam Flag: No
 PLSS: NE 1/4 of the SW 1/4 of Sec 22, T23N, R20E
 Geo Located Flag: Yes
 Gis Registry Flag: No
 Gis Area Point Flag: P
 Latitude: 44 45154090
 Longitude: -88 06045170

Action Information

Action Date: 02/03/2012 1:54:55 PM
 Action Code: 999
 Action Desc: Date the QA/QC Review of this Spill Activity was completed
 Action Comment: PER D HANSEN

Action Date: 12/01/2011
 Action Code: 5
 Action Name: Spill Reported to DNR

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Action Desc:					Date the DNR was notified of the Spill Incident.	
Action Comment:						
Action Date:	12/05/2011				Action Name: Spill Closed	
Action Code:	11					
Action Desc:					No further action; RP is not required to conduct NR716 investigation	
Action Comment:						
Action Date:	12/01/2011				Action Name: Spill Incident Occurred	
Action Code:	1					
Action Desc:					Date the Spill occurred or the date reported to DNR if actual date unknown.	
Action Comment:						
Impacts Information						
Impact Seq No:	568841				Potential Flag: No	
Impact Code:	07				Impact Comment: Surface Water Contamination	
Impact Seq No:	568840				Potential Flag: No	
Impact Code:	11				Impact Comment: Storm Sewer Contamination	

Spill Details Information

Spill Seq No: 550436
 Spill File No: 20111201NE05-1
 Incident Time: 12/01/2011
 Reported Time: 12/01/2011
 Physical Char Code:
 Physical Char Desc:
 Physical Color:
 Physical Odor:
 Resource Damage Flag: N
 DNR NOTIF Immediate Flag: No
 DNR Investigator: J MOELLER
 Spill Cause: SOMEONE SPILLED GASOLINE INTO THE STORM SEWER UNKNOWN HOW MUCH SPILLED VAPORS IN SEWER
 Spill Source Code: 25
 Spill Source Desc: Roadway (Public Road/Highway/Street/Alley/ROW)
 Spill Source Comment: UNKNOWN
 Resource Damage Comment:
 Spill Comment: DEPERE FIRE IS ON THE SCENE. ODOR OF GAS WAS DETECTED AT 333 BROADWAY AND AN GAS/OIL SHEEN IN THE SEWER LINE TO 233 BROADWAY STDEPERE FIRE CHIEF (920) 366-6034 *** SUBMITTED VIA SERTS WEB FORM REF # 6189. MOELLER CONTACTED FIRE CHIEF RICH ANNEN. ABSORBENT BOOMS WERE PLACED AT THE OUTLET TO THE FOX RIVER THEY ARE CLEANING THE LEAVES OUT OF THE STORM SEWER CATCH BASIN AND WANT TO FLUSH THE SYSTEM TO REMOVE THE VAPORS VAPORS ARE A CONCERN IN THE SYSTEM NEED TO BE REMOVED ASAP MOELLER GAVE ANNEN THE OKAY/GO AHEAD TO FLUSH OUT THE STORM SEWER SYSTEM TO REMOVE THE VAPORS THE STORM SEWER WAS FLUSHED AND NO FURTHER GASOLINE WAS DISCOVERED THE SOURCE OF THE GASOLINE IS UNKNOWN

Spiller Actions Information

Spiller Action Code: 24
 Spiller Action Desc: Storm Sewer Cleaned Out
 Spiller Action Comment: CLEANED OUT CATCH BASIN

Spiller Action Code: 26
 Spiller Action Desc: Boom
 Spiller Action Comment: OUTLET BOOMED

Spiller Action Code: 07
 Spiller Action Desc: Contractor Hired
 Spiller Action Comment: FIRE DEPT

Spiller Action Code: 14
 Spiller Action Desc: Flushed

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Spiller Action Comment: FLUSHED STORM SEWER

Substances Information

Substance Desc: Gasoline - Unleaded and Leaded
 Spill Released Amt: 0
 Spill Released Unit Code:

WHO Information

Org Flag: Yes
 Role Desc: Responsible Party
 Full Name: UNKNOWN
 Address 1: UNKNOWN
 Address 2: UNKNOWN
 City: UNKNOWN

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

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

17	1 of 2	S	0.13 / 676.60	610.41 / 2	SILVERADO SPEEDY STOP (GARRITY) 201 S Broadway De Pere WI	CRS
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Facility I: WTM91 X AM: 674346 99995
 Detail Sequence No: 20021 WTM91 Y AM: 443392
 Act Code: 340 Latitude: 44 4473598
 Activity Detail No: 0305000008 Longitude: -88 0602256
 Start Date: 12/7/1988 Registry I: YES
 End Date: 15/11/2002 PLSS Desc: SESW2223N20E

17	2 of 2	S	0.13 / 676.60	610.41 / 2	SILVERADO SPEEDY STOP 201 S BROADWAY DE PERE WI	LUST
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Site ID: 3198100
 BRRS No: BRRS Bulk data download
 Database Source: NORTHEAST
 Region: NORTHEAST
 County Code: 5
 County Name: BROWN
 Latitude: 44 44735980
 Longitude: -88 06022560

Facility Activity Information

Detail Seq No: 20021
 Act Code: 340
 Activity Type: LUST
 Status CD: C
 Status: CLOSED
 Dcom No: 54115251501
 Comm Occurrence ID: 1
 EPA CERCLIS ID: NONE
 FID: SILVERADO SPEEDY STOP (GARRITY)
 Activity Name: 0305000008
 Activity No: 03-05-000008
 Activity Display No: 1988-07-12
 Start Date: 2002-11-15
 End Date: 2007-02-09
 Last Action: 2007-02-09
 Activity Detail: 2007-02-09

Risk Code: HIGH
 Acres: UNKNOWN
 Acres 100: Yes
 Juris: DNR RR
 NPL Flag: No
 DCOM DB Track Flag: No
 PECFA Eligible Flag: Yes
 AST Flag: No
 Drycleaner Flag: No
 Co Contam Flag: No
 PLSS: SE 1/4 of the SW 1/4 of Sec 22, T23N, R20E
 Geo Located Flag: Yes
 Gis Registry Flag: Yes
 GIS Area Point Flag: P
 Latitude: 44 44735980
 Longitude: -88 06022560

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

Action Information

Action Date: 10/30/1990
 Action Code: 74
 Action Name: Long Term Monitoring Start
 Action Desc: [OBSOLETE] Date that long term monitoring starts either as follow-up to remedial action or in lieu of one This is not the same as monitoring done in conjunction with site investigations

Action Comment:

Action Date: 06/19/2000
 Action Code: 43
 Action Name: Status Report Received/5
 Action Desc: Date updates on progress are received Can be 30, 60, 90 days or other interval
 Action Comment: LTR FROM DEPT OF HEALTH DOCUMENTING INSPECTION AT NEIGHBORING PROPERTY

Action Date: 11/15/2002
 Action Code: 730
 Action Name: Groundwater Use Restriction at Closure Added to GIS Registry
 Action Desc: A Groundwater Use Restriction (GWUR) for residual groundwater contamination was required at closure and recorded at the Register of Deeds (as of 11/2001 these were replaced with listing on the DNR GIS Registry) This site was added to the GIS Registry with a copy of the GWUR No fee was required
 Action Comment: *** AUTO-POPULATED ***

Action Date: 09/05/1995
 Action Code: 2
 Action Name: RP Letter Sent/5
 Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination
 Action Comment: HIRE CONSULTANT; SUBMIT SIWP BY 11/9/95

Action Date: 10/05/1989
 Action Code: 2
 Action Name: RP Letter Sent/4
 Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination
 Action Comment: COMPLIANCE DUE 10/26/89

Action Date: 10/10/1988
 Action Code: 43
 Action Name: Status Report Received/3
 Action Desc: Date updates on progress are received Can be 30, 60, 90 days or other interval
 Action Comment:

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

Action Date: 01/16/1996
 Action Code: 36
 Action Name: Site Investigation Workplan Approved
 Action Desc: Date the Site Investigation Workplan is approved verbally or in writing by DNR staff. For state-lead sites and sites the RR Supervisor has designated to be "project-managed "

Action Comment:

Action Date: 10/17/2001
 Action Code: 84
 Action Name: Conditional Closure
 Action Desc: Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc

Action Comment:

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

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Order No: 20180314199

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Order No: 20180314199

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB					
Action Comment:		SUMP PUMP HOOK-UP APPROVAL LTR FROM CITY OF DEPERE									
Action Date:	12/21/2001										
Action Code:	43										
Action Name:	Status Report Received/8										
Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or other interval.										
Action Comment:	APPENDIX LETTER A FOR SOURCE PROPERTY										
Action Date:	06/20/1990										
Action Code:	14										
Action Name:	Notice of Violation (NOV)										
Action Desc:	Date the RP is sent a Notice of Violation (NOV) stating that a violation exists & the violator is responsible. Advises of possible prosecution & forfeitures. Requires written response within a specified time. More specific than NON.										
Action Comment:											
Action Date:	05/05/2003										
Action Code:	100										
Action Name:	GIS Registry QAQC Completed										
Action Desc:	Date and status that this site had QAQC completed for GIS registry										
Action Comment:											
Action Date:	02/12/2002										
Action Code:	43										
Action Name:	Status Report Received/9										
Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or other interval.										
Action Comment:	STATEMENT SIGNED BY RP VERIFYING LEGAL DESCRIPTION										
Action Date:	01/13/1997										
Action Code:	37										
Action Name:	SI Report Received (w/out Fee)/2										
Action Desc:	Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.										
Action Comment:											
Action Date:	11/27/2001										
Action Code:	43										
Action Name:	Status Report Received/6										
Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or other interval.										
Action Comment:	MW ABANDONMENT FORMS										
Action Date:	02/09/2007										
Action Code:	43										
Action Name:	Status Report Received/11										
Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or other interval.										
Action Comment:	DISPOSAL DOCUMENTATION REC'D FOR IMPACTED SOIL EXCAVATED IN ROW										
Action Date:	12/11/2001										
Action Code:	43										
Action Name:	Status Report Received/5										
Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or other interval.										
Action Comment:	GIS REGISTRY INFO & APPENDIX A LTRS (\$250 FEE PENDING)										
Action Date:	10/30/1990										
Action Code:	45										
Action Name:	Form 4 Approved										
Action Desc:	[OBSOLETE] Date the DNR signs the Form 4, PECFA request for reimbursement for actions taken in accordance with s101.143.										
Action Comment:											
Action Date:	11/19/2001										
Action Code:	43										
Action Name:	Status Report Received/5										
Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or other interval.										
Action Comment:	ROW NOTIFICATION										
Action Date:	02/25/2002										
Action Code:	700										
Action Name:	Database Fee Paid for Groundwater										
Action Desc:	Date Fee received for Closed Remediation Groundwater Site Registry.										

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Action Comment:						
Action Date:	11/15/2002					
Action Code:	56					
Action Name:	Continuing Obligation(s) Required - GIS Registry Site					
Action Desc:	Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry.					
*** AUTO-POPULATED ***						
Action Comment:						
Action Date:	08/13/2001					
Action Code:	80					
Action Name:	Closure Not Approved					
Action Desc:	Date closure not approved letter is sent					
Action Comment:	ADD GW MONITORING DEPT WILL INITIATE PRP SEARCH FOR CHLOR SOL OFF-SITE					
Action Date:	05/31/2000					
Action Code:	43					
Action Name:	Status Report Received/4					
Action Desc:	Date updates on progress are received Can be 30, 60, 90 days or other interval					
Action Comment:	GW MONITORING DATA					
Action Date:	08/03/1988					
Action Code:	2					
Action Name:	RP Letter Sent/3					
Action Desc:	Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination					
Action Comment:						
Action Date:	01/13/1997					
Action Code:	59					
Action Name:	Enforcement Action Completed					
Action Desc:	Date DNR indicates no further enforcement action on this subject will be taken at this time					
Action Comment:						
Action Date:	01/16/1996					
Action Code:	35					
Action Name:	Site Investigation Workplan Received (w/out Fee)					
Action Desc:	Date the DNR receives the Site Investigation Workplan States the objectives of the investigation to determine the degree and extent of contamination					
Action Comment:						
Action Date:	10/05/2001					
Action Code:	179					
Action Name:	Closure Review Req Received (no fee required)					
Action Desc:	Date DNR received a Closure Review Request for a site where the fee has previously been paid or no fee is required (i.e. VPLE)					
Action Comment:						
Action Date:	08/10/1988					
Action Code:	43					
Action Name:	Status Report Received					
Action Desc:	Date updates on progress are received Can be 30, 60, 90 days or other interval					
Action Comment:						
Action Date:	09/12/1988					
Action Code:	43					
Action Name:	Status Report Received/2					
Action Desc:	Date updates on progress are received Can be 30, 60, 90 days or other interval					
Action Comment:						
Action Date:	07/31/2001					
Action Code:	79					
Action Name:	Closure Review Request Received with Fee					
Action Desc:	Date DNR Project Manager determined that the Case Closure - GIS Registry (Form 4400-202) submittal was administratively complete and a review can begin Fees have been paid for the review					
Action Comment:						
Action Date:	11/15/2002					
Action Code:	236					

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Action Name: Continuing Obligation - Residual GW Contamination						
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard						
Action Comment: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 700 ACTION ***						
Action Date: 10/24/1988						
Action Code: 28						
Action Name: Phase I Environmental Site Assessment Rpt Received						
Action Desc: Date that the DNR received a Phase I Environmental Site Assessment Report						
Action Comment:						
Action Date: 10/17/2001						
Action Code: 50						
Action Name: GIS Registry Site						
Action Desc: Site conditions merit placement on GIS registry						
Action Comment: FOR SOURCE & OFF-SITE PROPERTIES						
Action Date: 10/24/1988						
Action Code: 41						
Action Name: Remedial Action Report Received						
Action Desc: [OBSOLETE] Date the DNR receives the Remedial Action Report detailing remedial action efforts for an activity						
Action Comment:						
Action Date: 07/12/1988						
Action Code: 1						
Action Name: Notification						
Action Desc: Date the DNR is notified of the discovery of the contamination						
Action Comment:						
Action Date: 06/14/1990						
Action Code: 29						
Action Name: Phase II Environmental Site Assessment Rpt Received						
Action Desc: Date that the DNR received a Phase II Environmental Site Assessment Report						
Action Comment:						
Impacts Information						
Impact Seq No:		61913		Impact Code:		05
Impact Comment:		Soil Contamination				
Impact Seq No:		240951		Impact Code:		15
Impact Comment:		Within 1000 ft of Public Well				
Impact Seq No:		61912		Impact Code:		04
Impact Comment:		Groundwater Contamination				
Impact Seq No:		279477		Impact Code:		21
Impact Comment:		Contamination in Right of Way				
Impact Seq No:		279478		Impact Code:		22
Impact Comment:		Off-Site Contamination				
Substances Information						
Substance Desc:		Gasoline - Unleaded and Leaded				
Spill Released Amt:						
Spill Released Unit Code:						
WHO Information						
Org Flag:		No		State Abbr:		WI
Role Desc:		Responsible Party				
Full Name:		PERSONAL INFORMATION WITHHELD				
Address 1:		345 WESTPLAIN DR				
Address 2:						
City:		GREEN BAY				
111		erisinfo.com Environmental Risk Information Services			Order No: 20180314199	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Org Flag: No Role Desc: DNR File Contact Full Name: DENISE DANIELSKI Address 1: 2984 SHAWANO AVE Address 2: City: GREEN BAY State Abbr: WI Postal Code: 54313-6727 Composite Address: GREEN BAY, WI 54313 Country Name: UNITED STATES Email: denise.danelski@wisconsin.gov						
Org Flag: No Role Desc: Project Manager Full Name: KELD LAURIDSEN Address 1: 2984 SHAWANO AVE Address 2: City: GREEN BAY State Abbr: WI Postal Code: 54313-6727 Composite Address: GREEN BAY, WI 54313 Country Name: UNITED STATES Email: keld.lauridsen@wisconsin.gov						
18	1 of 3	N	0.14 / 724.77	608.60 / 7	DE PERE REDEVELOPMENT II 301 N BROADWAY De Pere WI	CRS
Facility I: Detail Sequence No: 20579 Act Code: 340 Activity Detail No: 0305000131 Start Date: 6/1/1989 End Date: 20/3/2006 WTM91 X AM: 674260 99995 WTM91 Y AM: 443860 Latitude: 44 451589 Longitude: -88 0611665 Registry I: YES PLSS Desc: NESW2223N20E						
18	2 of 3	N	0.14 / 724.77	608.60 / 7	DE PERE REDEVELOPMENT II 301 N BROADWAY DE PERE WI	LUST
Site ID: 3240300 BRRTS No: Database Source: BRRTS Bulk data download Region: NORTHEAST County Code: 5 County Name: BROWN Latitude: 44 451589 Longitude: -88 06116650						
Facility Activity Information						
Detail Seq No: 20579 Act Code: 340 Activity Type: LUST Status CD: C Status: CLOSED Dcom No: 54115250901 Comm Occurrence ID: 16306 EPA CERCLIS ID: FID: NONE Activity Name: DE PERE REDEVELOPMENT II Activity No: 0305000131 Activity Display No: 03-05-000131 Start Date: 1989-01-06 End Date: 2006-03-20 Last Action: 2013-07-02 Activity Detail Address: Activity Comments: ***SITE WAS CLOSED UNDER THE JURISDICTION OF THE DEPT OF SAFETY AND PROFESSIONAL SERVICES (DSPS) OR DEPT OF COMMERCE SITE TRANSFERRED BACK TO DNR JURISDICTION IN 2013***						
Risk Code: MEDIUM Acres: UNKNOWN Acres 100: Yes Juris: DNR RR NPL Flag: No DCOM DB Track Flag: No PECFA Eligible Flag: Yes AST Flag: No Drycleaner Flag: No Co Contam Flag: No PLSS: NE 1/4 of the SW 1/4 of Sec 22, T23N, R20E Geo Located Flag: Yes GIS Registry Flag: Yes GIS Area Point Flag: P Latitude: 44 451589 Longitude: -88 06116650						
Action Information						
Action Date: 01/06/1989 Action Code: 1 Action Name: Notification Action Desc: Date the DNR is notified of the discovery of the contamination						
112	erisinfo.com Environmental Risk Information Services		Order No: 20180314199			

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Action Comment:						
Action Date:	03/28/1995					
Action Code:	43					
Action Name:	Status Report Received					
Action Desc:	Date updates on progress are received Can be 30, 60, 90 days or other interval					
Action Comment:	NASS REVIEWING FOR CLOSURE					
Action Date:	05/16/2006					
Action Code:	100					
Action Name:	GIS Registry QA/QC Completed					
Action Desc:	Date and status that this site had QA/QC completed for GIS registry					
Action Comment:	QA/QC COMPLETE					
Action Date:	03/20/2006					
Action Code:	11					
Action Name:	Activity Closed					
Action Desc:	Date the Closure Letter or No Further Action letter is sent					
Action Comment:	*** NR726 Closure from Commerce Data Interchange ***					
Action Date:	06/01/2000					
Action Code:	76					
Action Name:	Activity Transferred to DSPS (formerly Commerce)					
Action Desc:	Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.					
Action Comment:	Mass Transfer					
Action Date:	11/27/1996					
Action Code:	80					
Action Name:	Closure Not Approved					
Action Desc:	Date closure not approved letter is sent					
Action Comment:						
Action Date:	01/20/2006					
Action Code:	84					
Action Name:	Conditional Closure					
Action Desc:	Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc					
Action Comment:	*** Conditional Closure from Commerce Data Interchange ***					
Action Date:	03/20/2006					
Action Code:	56					
Action Name:	Continuing Obligation(s) Required - GIS Registry Site					
Action Desc:	Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures					
Action Comment:	Site conditions merit placement on the GIS registry. AUTO-POPULATED AS REPLACEMENT FOR CODE 50					
Action Date:	03/20/2006					
Action Code:	232					
Action Name:	Continuing Obligation - Residual Soil Contamination					
Action Desc:	Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).					
Action Comment:	*** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***					
Action Date:	07/02/2013					
Action Code:	89					
Action Name:	DSPS (formerly Commerce) Transferred Back to DNR					
Action Desc:	Date the WI Dept of Safety and Professional Services (DSPS) transfers oversight of activity back to the DNR					
Action Comment:	DSPS was part of the Dept of Commerce until 2011. PECFA PROGRAM TRANSFER 2013-2015 STATE BUDGET					
Action Date:	12/21/2005					
Action Code:	710					
Action Name:	Database Fee Paid for Soil					
Action Desc:	Date Fee received for Closed Remediation Soil Site Registry					
Action Comment:						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Action Date:	10/29/1993					
Action Code:	37					
Action Name:	SI Report Received (w/out Fee)/2					
Action Desc:	Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.					
Action Comment:	*** SITE INVESTIGATION DETERMINED BY DSPS TO BE COMPLETE - FROM DSPS DATA INTERCHANGE ***					
Action Date:	01/27/1989					
Action Code:	37					
Action Name:	SI Report Received (w/out Fee)					
Action Desc:	Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.					
Action Comment:						
Action Date:	10/07/1996					
Action Code:	179					
Action Name:	Closure Review Req Received (no fee required)					
Action Desc:	Date DNR received a Closure Review Request for a site where the fee has previously been paid or no fee is required (i.e. VPLE)					
Action Comment:						
Action Date:	12/21/2005					
Action Code:	50					
Action Name:	GIS Registry Site					
Action Desc:	Site conditions merit placement on GIS registry					
Action Comment:	AUTOPOPULATED FROM 700/710 ACTION ENTRY ON 23-DEC-05					
Action Date:	01/17/1989					
Action Code:	2					
Action Name:	RP Letter Sent					
Action Desc:	Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination					
Action Comment:	SI WORKPLAN DUE 3/4/89					
Impacts Information						
Impact Seq No:	190634					
Impact Comment:	Groundwater Contamination					
Impact Code:					04	
Potential Flag:						
Impact Seq No:	62640					
Impact Comment:	Soil Contamination					
Impact Code:					05	
Potential Flag:						
WHO Information						
Org Flag:	Yes					
Role Desc:	Responsible Party					
Full Name:	DEPERE CTY					
Address 1:	335 S BROADWAY					
Address 2:						
City:	DEPERE					
State Abbr:	WI					
Org Flag:	No					
Role Desc:	DNR File Contact					
Full Name:	DENISE DANIELSKI					
Address 1:	2984 SHAWANO AVE					
Address 2:						
City:	GREEN BAY					
State Abbr:	WI					
Postal Code:	54313-6727					
Composite Address:	GREEN BAY, WI 54313					
Country Name:	UNITED STATES					
Email:	denise.danelski@wisconsin.gov					
18	3 of 3	N	0.14 / 724.77	608.60 / 1	PREVEA CLINIC - DE PERE SITE 301 N BROADWAY ST DE PERE WI 54115	SHWMS
Site ID:	8661200					
Facility FID:	405064770					
Site Loc Address:	301 N BROADWAY ST					
Site Loc City:	DE PERE					
Lat Degree:						
Last Update:						
Lat Minute:						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Long Deg:					Fac Start Date:	
Long Min:					Fac Region Abbr:	NE
Long Sec:					Fac Construct Date:	
Lat/Long Datum:					Fac Loc Addr:	301 N BROADWAY ST
Lat/Long Accuracy:					Fac Loc City:	DE PERE
Lat/Long Method:					Fac Loc State:	WI
Q N Section:					Fac Loc Zip Code:	54115
QQ N Section:					Fac Mail Addr:	PO BOX 19070
Q Section:					Fac Mail City:	GREEN BAY
QQ Section:					Fac Mail State:	WI
Range:					Fac Mail Zip Code:	543079070
Site Survey Range:					Site Acres Amount:	
Site Srvy Rng N Dir:					Site Overflow Flag:	
Survey Section:					Site Owner Name:	PREVEA CLINIC INC
Survey Township:					Site Owner Type:	P
State Plane Coord:					Site FIPS County:	
Fac Oper Type Cd:	P					
Fac Oper Type Desc:	PRIVATE					
Fac Owner Type Cd:	P					
Fac Owner Type Desc:	PRIVATE					
Facility Status Cd:	O					
Facility Status Desc:	Operating					

Facility Activity Information

License No:		Fee Flag:	No
Short Name:	Sharps CS	Monitor Req Flag:	
Activity Code:	178	License Flag:	No
Act Name:	Sharps Collection Station	HW Annual Flag:	No
Orig Approval Date:		SW Annual Flag:	No
Orig Lic Date:			
Activity Status Cd:	I		
Activity Status Desc:	Inactive		
License Status Cd:			
License Status Desc:			

Contact Information

Activity Code:	178	Phone Ext:	
Last Name:	ZELLER	Street:	PO BOX 19070
Middle Initial:	M	City:	GREEN BAY
First Name:	JOHN	State:	WI
Mail Name:	JOHN M ZELLER, MGR SUPPORT SERV	Zip:	543079070
Phone:	9204964700		

Owner Information

Name:	PREVEA CLINIC INC	Owner Start Date:	
Street:	PO BOX 19070	Owner End Date:	
City:	GREEN BAY	Phone:	9204964700
State:	WI	Phone Ext:	
Zip:	543079070	Creation Date:	
Owner Type:		Last Update Date:	

19	1 of 3	SSE	0.14 / 755.01	609.87 / 2	CITY OF DEPERE / WDOT 205 S BROADWAY DEPERE WI 54115	RCRA NON GEN
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EPA Handler ID:	WIR000102764
Land Type Code:	P
Land Type Desc:	Private
Federal Waste Generator Code:	N
Gen Status Univ Code:	N
Gen Status Univ Desc:	No Report
Importer Activity:	No

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Mixed Waste Generator:	No					
Transporter Activity:	No					
Transfer Facility:	No					
Recycler Activity:	No					
Onsite Burner Exemption:	No					
Furnace Exemption:	No					
Underground Inject Activity:	No					
Receives Waste from Offsite:	No					
TSD Type:	-----					
TSD Activity:	No					
Corrective Action Univ:	No					
Action has been Imposed:	No					
Action under 3004 (U)/(V):	No					
Institutional Control Indicator:	N					
Used Oil Transporter:						
Used Oil Transfer Facility:						
Used Oil Processor:						
Used Oil Refiner:						
Used Oil Burner:						
Used Oil Market Burner:						
Used Oil Spec Marketer:						
Activity Location:	WI					
County Code:	WI009					
County Name:	BROWN					
Contact Name:	LEE SCHLEY					
Contact Phone No and Ext:	920-339-4071					
Contact Email:	LSCHLEY@MAIL.DEPERE.ORG					
Contact Address:	925 S 6TH ST , DEPERE , WI, 54115-1199 US					
Mailing Address:	925 S 6TH ST , DEPERE , WI, 54115-1199 US					

Violation/Evaluation Summary

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

Violation/Evaluation Details

Evaluation ID:	001	Former Citation:	
Found Violation:	N	Sched Compl Dt:	
Eval Start Date:	20050601	Enforcement ID:	
Evaluation Agency:	S	Enforcement Agency:	
Evaluation Type:	FCI	Enforce Action Dt:	
Eval Resp Person:	JWM	Enforcement Type:	
Eval Suborg:	NE	Enforce Type Desc:	
Citizen Complaint:	No	Enforce Resp Person:	
Multimedia Inspect:	No	Enforce Suborg:	
Sampling Flag:	No	Enforce Achty Loc:	
Not Subdile C:	No	Docket No:	
Focus Area:	V3	Attorney:	
Focus Area Desc:	CONVERTED FROM V2 RCRAINFO	Corr Act Component:	
Handler Actvly Loc:	WI	Appeal Init Dt:	
Handler Name:	CITY OF DEPERE / WDOT	Appeal Resolved Dt:	
Region:	05	Disposition Status:	
State:	WI	Disp Status Dt:	
Land Type:	P	Disp Status Desc:	
Date of Request:		Lead Agency:	
Date Response Rcvd:		Expenditure Amount:	
Request Agency:		SEP Sched Comp Dt:	
Request Activity Loc:		SEP Actual Comp Dt:	
Viol Activity Loc:		SEP Defaulted Dt:	
Viol Determined:		SEP Type:	
Violation Type:		Prop Penalty Armt:	
Viol Determined Dt:		Final Monetary Armt:	
Rtrn to Compl Dt:		Paid Amount:	
Rtrn to Compl Qual:		Final Count:	
Viol Resp Agency:		Final Amount:	
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION		

115	erisinfo.com Environmental Risk Information Services	Order No: 20180314199
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Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Violation Short Description:						
Respondent Name:						
SEP Type Description:						
Handler Details						
Source Type:	N					
Receive Date:	20010404					
Non Notifier:						
Acknowledge Flag:						
Acknowledge Date:						
Accessibility:						
Land Type:	P					
Fed Waste Gen Own:	HQ					
Fed Waste Gen Cd:	3					
Fed Waste Gen Desc:	Conditionally Exempt Small Quantity					
ST Waste Gen Own:	WI					
State Waste Gen Cd:						
Short Term Gen:	No					
Importer Activity:	No					
Mixed Waste Gen:	No					
Transporter:	No					
Transfer Facility:	No					
TSD Activity:	No					
Recycler Activity:	No					
Onsite Burn Exempt:	No					
Furnace Exemption:	No					
Underground Inject:	No					
Off Site Receipt:	No					
Waste Dest Fac:	No					
Subpart K College:						
Subpart K Hospital:						
Subpart K Non Profit:						
Subpart K Withdraw:						
Include Ntmi Rprt:						
Reporting Cycle:						
LQHUV:	No					
Trader Importer:						
Trader Exporter:						
Slab Importer:						
Slab Exporter:						
Current Record:	No					
Location Country:	US					
State District Owner:	WI					
Used Oil Transporter:	No					
UO Transfer Fac:	No					
Used Oil Processor:	No					
Used Oil Refiner:	No					
Used Oil Burner:	No					
UO Market Burner:	No					
UO Spec Marketer:	No					
Current Site Name:	DJ CONVENIENCE LLC					
Location Street No:						
Location Street 1:	205 S BROADWAY					
Location Street 2:						
Location City:	DEPERE					
Location State:	WI					
Location Zip Code:	54115					
County Code:	WI009					
State District:	WI-NE					
Mailing Street No:						
Mailing Street 1:	205 S BROADWAY					
Mailing Street 2:						
Mailing City:	DEPERE					
Mailing State:	WI					
Mailing Zip Code:	54115					
Mailing Country:						
Contact First Name:	DAN					
Contact Middle Initial:						
Contact Last Name:	VANDEYACHT					
Contact Street No:						
Contact Street 1:	205 S BROADWAY					
Contact Street 2:						
Contact City:	DEPERE					
Contact State:	WI					
Contact Zip:	54115					
Contact Country:	US					
Contact Phone:	920-338-8876					
Contact Phone Ext:						
Contact Fax:						
Contact Email Addr:						
Contact Title:						
Handler Details						
Source Type:	N					
Receive Date:	20070305					
Non Notifier:						
Acknowledge Flag:						
Acknowledge Date:						
Accessibility:						
Land Type:	P					
Fed Waste Gen Own:	HQ					
Fed Waste Gen Cd:	3					
Fed Waste Gen Desc:	Conditionally Exempt Small Quantity					
ST Waste Gen Own:	WI					
State Waste Gen Cd:	7					
Short Term Gen:	No					
Importer Activity:	No					
Mixed Waste Gen:	No					
Transporter:	No					
Transfer Facility:	No					
TSD Activity:	No					
Recycler Activity:	No					
Onsite Burn Exempt:	No					
Used Oil Transporter:	No					
UO Transfer Fac:	No					
Used Oil Processor:	No					
Used Oil Refiner:	No					
Used Oil Burner:	No					
UO Market Burner:	No					
UO Spec Marketer:	No					
Current Site Name:	CITY OF DEPERE / WDOT					
Location Street No:						
Location Street 1:	205 S BROADWAY					
Location Street 2:						
Location City:	DEPERE					
Location State:	WI					
Location Zip Code:	54115					
County Code:	WI009					
State District:	WI-NE					
Mailing Street No:						
Mailing Street 1:	925 S 6TH ST					
Mailing Street 2:						
Mailing City:	DEPERE					
Mailing State:	WI					
Mailing Zip Code:	54115-1199					
Mailing Country:	US					
Contact First Name:	LEE					
Contact Middle Initial:						
Contact Last Name:	SCHLEY					
Contact Street No:						
Contact Street 1:	925 S 6TH ST					
Contact Street 2:						
Contact City:	DEPERE					
Contact State:	WI					
Contact Zip:	54115-1199					
Contact Country:	US					
Contact Phone:	920-339-4071					
Contact Phone Ext:						
Contact Fax:						
Contact Email Addr:	LSCHELY@MAIL DEPERE ORG					
Contact Title:						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Furnace Exemption:						
Underground Inject:						
Off Site Receipt:						
Waste Dest Fac:						
Subpart K College:						
Subpart K Hospital:						
Subpart K Non Profit:						
Subpart K Withdraw:						
Include Ntmi Rprt:						
Reporting Cycle:						
LQHUV:						
Trader Importer:						
Trader Exporter:						
Slab Importer:						
Slab Exporter:						
Current Record:						
Location Country:						
State District Owner:						
Mailing State:						
Mailing Zip Code:						
Mailing Country:						
Contact First Name:						
Contact Middle Initial:						
Contact Last Name:						
Contact Street No:						
Contact Street 1:						
Contact Street 2:						
Contact City:						
Contact State:						
Contact Zip:						
Contact Country:						
Contact Phone:						
Contact Phone Ext:						
Contact Fax:						
Contact Email Addr:						
Contact Title:						
Handler Details						
Source Type:						
Receive Date:	20101130					
Non Notifier:						
Acknowledge Flag:						
Acknowledge Date:						
Accessibility:						
Land Type:	P					
Fed Waste Gen Own:	HQ					
Fed Waste Gen Cd:	N					
Fed Waste Gen Desc:						
ST Waste Gen Own:	WI					
State Waste Gen Cd:	N					
Short Term Gen:	No					
Importer Activity:	No					
Mixed Waste Gen:	No					
Transporter:	No					
Transfer Facility:	No					
TSD Activity:	No					
Recycler Activity:	No					
Onsite Burn Exempt:	No					
Furnace Exemption:	No					
Underground Inject:	No					
Off Site Receipt:	No					
Waste Dest Fac:	No					
Subpart K College:	No					
Subpart K Hospital:	No					
Subpart K Non Profit:	No					
Subpart K Withdraw:	No					
Include Ntmi Rprt:						
Reporting Cycle:						
LQHUV:	No					
Trader Importer:						
Trader Exporter:						
Slab Importer:						
Slab Exporter:						
Current Record:	Yes					
Location Country:	US					
State District Owner:	WI					
Used Oil Transporter:	No					
UO Transfer Fac:	No					
Used Oil Processor:	No					
Used Oil Refiner:	No					
Used Oil Burner:	No					
Handler Details						
Source Type:						
Receive Date:	20050601					
Non Notifier:						
Acknowledge Flag:						
Acknowledge Date:						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Accessibility:					UO Market Burner:	No
Land Type:	P				UO Spec Marketer:	No
Fed Waste Gen Own:	HQ				Current Site Name:	DJ CONVENIENCE LLC
Fed Waste Gen Cd:	N				Location Street No:	
Fed Waste Gen Desc:					Location Street 1:	205 S BROADWAY
ST Waste Gen Own:	WI				Location Street 2:	
State Waste Gen Cd:	N				Location City:	DEPERE
Short Term Gen:	No				Location State:	WI
Importer Activity:	No				Location Zip Code:	54115
Mixed Waste Gen:	No				County Code:	WI009
Transporter:	No				State District:	WI-NE
Transfer Facility:	No				Mailing Street No:	
TSD Activity:	No				Mailing Street 1:	205 S BROADWAY
Recycler Activity:	No				Mailing Street 2:	
Onsite Burn Exempt:	No				Mailing City:	DEPERE
Furnace Exemption:	No				Mailing State:	WI
Underground Inject:	No				Mailing Zip Code:	54115
Off Site Receipt:	No				Mailing Country:	US
Waste Dest Fac:	No				Contact First Name:	DAN
Subpart K College:					Contact Middle Initial:	
Subpart K Hospital:					Contact Last Name:	VANDEYACHT
Subpart K Non Profit:					Contact Street No:	
Subpart K Withdraw:					Contact Street 1:	205 S BROADWAY
Include Num Rpt:					Contact Street 2:	
Reporting Cycle:					Contact City:	DEPERE
LQHJW:	No				Contact State:	WI
Trader Importer:					Contact Zip:	54115
Trader Exporter:					Contact Country:	US
Slab Importer:					Contact Phone:	920-338-8876
Slab Exporter:					Contact Phone Ext:	
Current Record:	No				Contact Fax:	
Location Country:	US				Contact Email Addr:	
State District Owner:	WI				Contact Title:	
Hazardous Waste Details						
Haz Waste Cd Owner:	HQ				Source Type:	I
Haz Waste Cd:	D001				Code Type:	D
BR Waste Code Active Status:	Yes					
Waste Code Active Status:	Yes					
Waste Code Description:	IGNITABLE WASTE					
Haz Waste Cd Owner:	HQ				Source Type:	N
Haz Waste Cd:	D001				Code Type:	D
BR Waste Code Active Status:	Yes					
Waste Code Active Status:	Yes					
Waste Code Description:	IGNITABLE WASTE					
Haz Waste Cd Owner:	HQ				Source Type:	N
Haz Waste Cd:	D018				Code Type:	D
BR Waste Code Active Status:	Yes					
Waste Code Active Status:	Yes					
Waste Code Description:	BENZENE					
Haz Waste Cd Owner:	HQ				Source Type:	I
Haz Waste Cd:	D018				Code Type:	D
BR Waste Code Active Status:	Yes					
Waste Code Active Status:	Yes					
Waste Code Description:	BENZENE					
NAICS Details						
Source Type:	I				NAICS Active Status:	Yes
NAICS Cd Owner:	HQ				NAICS Cycle:	2002
NAICS Code:	11111					
NAICS Description:	SOYBEAN FARMING					

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Source Type:	N				NAICS Active Status:	Yes
NAICS Cd Owner:	HQ				NAICS Cycle:	2002
NAICS Code:	11111					
NAICS Description:	SOYBEAN FARMING					
Owner/Operator Details						
Owner/Operator Ind:	CO				Country:	
Name:	DANIEL C VANDEYACHT				Zip Code:	54130
Street No:					Phone:	920-338-8876
Street 1:	N1836 DALE CT				Type:	P
Street 2:					Date Became Current:	17760101
City:	KAUKAUNA				Date Ended Current:	
State:	WI					
Source Type:	N					
Owner/Operator Ind:	CO				Country:	
Name:	DANIEL C VANDEYACHT				Zip Code:	54130
Street No:					Phone:	920-338-8876
Street 1:	N1836 DALE CT				Type:	P
Street 2:					Date Became Current:	
City:	KAUKAUNA				Date Ended Current:	
State:	WI					
Source Type:	N					
Owner/Operator Ind:	CP				Country:	US
Name:	CITY OF DEPERE				Zip Code:	54115-1199
Street No:					Phone:	920-339-4071
Street 1:	925 S 6TH ST				Type:	M
Street 2:					Date Became Current:	20070226
City:	DEPERE				Date Ended Current:	
State:	WI					
Source Type:	N					
Owner/Operator Ind:	CP				Country:	US
Name:	CITY OF DEPERE				Zip Code:	54115-1199
Street No:					Phone:	920-339-4071
Street 1:	925 S 6TH ST				Type:	M
Street 2:					Date Became Current:	20070226
City:	DEPERE				Date Ended Current:	
State:	WI					
Source Type:	I					
Owner/Operator Ind:	CO				Country:	
Name:	DANIEL C VANDEYACHT				Zip Code:	54130
Street No:					Phone:	920-338-8876
Street 1:	N1836 DALE CT				Type:	P
Street 2:					Date Became Current:	
City:	KAUKAUNA				Date Ended Current:	
State:	WI					
Source Type:	I					
Owner/Operator Ind:	CO				Country:	US
Name:	CITY OF DEPERE				Zip Code:	54115-1199
Street No:					Phone:	920-339-4071
Street 1:	925 S 6TH ST				Type:	M
Street 2:					Date Became Current:	20070226
City:	DEPERE				Date Ended Current:	
State:	WI					
Source Type:	N					
Owner/Operator Ind:	CO				Country:	US
Name:	CITY OF DEPERE				Zip Code:	54115-1199
Street No:					Phone:	920-339-4071
Street 1:	925 S 6TH ST				Type:	M
Street 2:					Date Became Current:	20070226
City:	DEPERE				Date Ended Current:	
State:	WI					

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Source Type:						
19	2 of 3	SSE	0.14 / 755.01	609.87 / 2	CITY OF DE PERE 205 S BROADWAY DE PERE WI 54115	SHWIMS
Site ID: 7796900 Facility FID: 405000970 Lat Degree: Lat Minute: Long Deg: Long Min: Long Sec: Lat/Long Datum: Lat/Long Accuracy: Lat/Long Method: Q N Section: QQ N Section: Q Section: QQ Section: Range: Site Survey Range: Site Srvy Rng N Dir: Survey Section: Survey Township: State Plane Coord: Fac Oper Type Cd: S Fac Oper Type Desc: STATE Fac Owner Type Cd: S Fac Owner Type Desc: STATE Facility Status Cd: O Facility Status Desc: Operating						
Site Loc Address: 205 S BROADWAY Site Loc City: DEPERE Last Update: 4/25/2001 Lat Second: Fac Start Date: 4/25/2001 Fac Region Abbr: NE Fac Construct Date: Fac Loc Addr: 205 S BROADWAY Fac Loc City: DE PERE Fac Loc State: WI Fac Loc Zip Code: 54115 Fac Mail Addr: 925 S 6TH ST Fac Mail City: DE PERE Fac Mail State: WI Fac Mail Zip Code: 541151199 Site Acres Amount: Site Overflow Flag: Site Owner Name: DANIEL C VANDEYACHT Site Owner Type: P Site FIPS County: 9						
Facility Activity Information						
License No: Short Name: VSQG Activity Code: 203 Act Name: HW Generator - Very Small Orig Approval Date: Orig Lic Date: Activity Status Cd: I Activity Status Desc: Inactive License Status Cd: License Status Desc:						
Fee Flag: No Monitor Req Flag: License Flag: HW Annual Flag: SW Annual Flag:						
License No: Short Name: VSQG1X PER Activity Code: 207 Act Name: HW Very Small Generator - One time/Periodic Orig Approval Date: Orig Lic Date: Activity Status Cd: I Activity Status Desc: Inactive License Status Cd: License Status Desc:						
Fee Flag: No Monitor Req Flag: License Flag: HW Annual Flag: No SW Annual Flag:						
Wastes Handled Information						
License No: Short Name: VSQG1X PER Activity Code: 207 Act Name: HW Very Small Generator - One time/Periodic Status Code: A Status Code Desc: Active Waste Code: D001						
Haz Waste Flag: Y License Flag: HW Annual Flag: No SW Annual Flag:						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Waste Description: NON-LISTED IGNITABLE WASTES						
Contact Information						
Activity Code: 207 Last Name: SCHLEY Middle Initial: First Name: LEE Mail Name: LEE SCHLEY Phone: 9203394071 Phone Ext: Street: 925 S 6TH ST City: DEPERE State: WI Zip: 541151199						
Owner Information						
Name: DANIEL C VANDEYACHT Street: N1836 DALE CT City: KAUKAUNA State: WI Zip: 54130 Owner Type: Owner Start Date: Owner End Date: 9203388876 Phone: Phone Ext: Creation Date: Last Update Date:						
Name: WDOT / CITY OF DEPERE Street: 925 S 6TH ST City: DEPERE State: WI Zip: 541151199 Owner Type: Owner Start Date: Owner End Date: 9203394071 Phone: Phone Ext: Creation Date: Last Update Date:						
19	3 of 3	SSE	0.14 / 755.01	609.87 / 2	DJ CONVENIENCE; RIVERSIDE SHELL; SILVERADO SPEEDY STOP INC 205 S BROADWAY DE PERE WI 54115	UST
BLDG ID: 124132 Object Type: UST Fire Dept ID: 0501 Fire Dept Name: Land Owner Type: Municipal Municipality Name: DE PERE County Name: BROWN						
--Details--						
Reg Object ID: 254717 Tank Status Code: CR Tank Status: Closed/Removed Tank Contents ID: 4 Tank Contents: Unleaded Gasoline Tank Marketer: Yes Size Gallons: 5000 Fed Reg UST: Y Tank Occupancy Cd: 12 Occupancy Desc: Retail Fuel Sales Owner: RIVERSIDE SHELL Building Name: RIVERSIDE SHELL						
Reg Object ID: 254833 Tank Status Code: CR Tank Status: Closed/Removed Tank Contents ID: 4 Tank Contents: Unleaded Gasoline Tank Marketer: Yes Size Gallons: 10000 Fed Reg UST: Y Tank Occupancy Cd: 12 Occupancy Desc: Retail Fuel Sales Owner: CITY OF DEPERE Building Name: DJ CONVENIENCE						
Reg Object ID: 254714 Tank Status Code: CR Tank Status: Closed/Removed Tank Contents ID: 3 Tank Contents: Leaded Gasoline Tank Marketer: Yes Size Gallons: 8000 Fed Reg UST: Y Tank Occupancy Cd: 12 Occupancy Desc: Retail Fuel Sales Owner: RIVERSIDE SHELL Building Name: RIVERSIDE SHELL						
Reg Object ID: 254832 Tank Status Code: CR Tank Status: Closed/Removed Tank Contents ID: 4 Tank Contents: Unleaded Gasoline Size Gallons: 10000 Fed Reg UST: Y Tank Occupancy Cd: 12 Occupancy Desc: Retail Fuel Sales Owner: CITY OF DEPERE						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Tank Marketer:	Yes				Building Name: DJ CONVENIENCE	
Reg Object ID:	254713				Size Gallons: 550	
Tank Status Code:	CR				Fed Reg UST: Y	
Tank Status:	Closed/Removed				Tank Occupancy Cd: 12	
Tank Contents ID:	2				Occupancy Desc: Retail Fuel Sales	
Tank Contents:	Waste/Used Motor Oil				Owner: RIVERSIDE SHELL	
Tank Marketer:	Yes				Building Name: RIVERSIDE SHELL	
Reg Object ID:	254834				Size Gallons: 10000	
Tank Status Code:	CR				Fed Reg UST: Y	
Tank Status:	Closed/Removed				Tank Occupancy Cd: 12	
Tank Contents ID:	4				Occupancy Desc: Retail Fuel Sales	
Tank Contents:	Unleaded Gasoline				Owner: CITY OF DEPERE	
Tank Marketer:	Yes				Building Name: DJ CONVENIENCE	
Reg Object ID:	254718				Size Gallons: 1000	
Tank Status Code:	CR				Fed Reg UST: N	
Tank Status:	Closed/Removed				Tank Occupancy Cd: 12	
Tank Contents ID:	6				Occupancy Desc: Retail Fuel Sales	
Tank Contents:	Fuel Oil				Owner: GLADYS GARRITY	
Tank Marketer:	Yes				Building Name: SILVERADO SPEEDY STOP INC	
Reg Object ID:	254716				Size Gallons: 4000	
Tank Status Code:	CR				Fed Reg UST: Y	
Tank Status:	Closed/Removed				Tank Occupancy Cd: 12	
Tank Contents ID:	4				Occupancy Desc: Retail Fuel Sales	
Tank Contents:	Unleaded Gasoline				Owner: RIVERSIDE SHELL	
Tank Marketer:	Yes				Building Name: RIVERSIDE SHELL	
Reg Object ID:	254715				Size Gallons: 6000	
Tank Status Code:	CR				Fed Reg UST: Y	
Tank Status:	Closed/Removed				Tank Occupancy Cd: 12	
Tank Contents ID:	4				Occupancy Desc: Retail Fuel Sales	
Tank Contents:	Unleaded Gasoline				Owner: RIVERSIDE SHELL	
Tank Marketer:	Yes				Building Name: RIVERSIDE SHELL	
20	1 of 2	SE	0.16 / 830.98	611.51 / 4	SBC AMERITECH DEPERE 121 S MICHIGAN ST DE PERE WI 54115	AST
Site ID:	672735				Land Owner Type: Private	
Object Type:	AST				Municipality Name: DE PERE	
Fire Dept ID:	0501				County Name: BROWN	
Fire Dept Name:						
--Details--						
Reg Object ID:	200354				Size Gallons: 1300	
Tank Status Code:	IU				Fed Reg UST: null	
Tank Status:	In Use				Tank Occupancy Cd: 19	
Tank Contents ID:	1				Occupancy Desc: Backup or Emergency Generator	
Tank Contents:	Diesel				Owner: AT&T SERVICES INC - PDO113 - CHERYL ALLEN	
Tank Marketer:	No				Building Name: SBC AMERITECH DEPERE	
Reg Object ID:	1195554				Size Gallons: 275	
Tank Status Code:	IU				Fed Reg UST: null	
Tank Status:	In Use				Tank Occupancy Cd: 19	
Tank Contents ID:	1				Occupancy Desc: Backup or Emergency Generator	
Tank Contents:	Diesel				Owner: AT&T SERVICES INC - PDO113 - CHERYL ALLEN	
Tank Marketer:	No				Building Name: SBC AMERITECH DEPERE	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
20	2 of 2	SE	0.16 / 830.98	611.51 / 4	SBC AMERITECH DEPERE 121 S MICHIGAN ST DE PERE WI 54115	UST
BLDG ID:	672735				Land Owner Type: Private	
Object Type:	UST				Municipality Name: DE PERE	
Fire Dept ID:	0501				County Name: BROWN	
Fire Dept Name:						
--Details--						
Reg Object ID:	254719				Size Gallons: 4000	
Tank Status Code:	CR				Fed Reg UST: Y	
Tank Status:	Closed/Removed				Tank Occupancy Cd: 21	
Tank Contents ID:	1				Occupancy Desc: Utility	
Tank Contents:	Diesel				Owner: AT&T SERVICES INC - PDO113 - CHERYL ALLEN	
Tank Marketer:	No				Building Name: SBC AMERITECH DEPERE	
21	1 of 2	N	0.19 / 1,017.56	608.33 / 0	UNITE PILLARS MUSEUM 403 N BROADWAY DE PERE WI 54115	RCRA NON GEN
EPA Handler ID:	WID988638987					
Land Type Code:	M					
Land Type Desc:	Municipal					
Federal Waste Generator Code:	N					
Gen Status Univ Code:	N					
Gen Status Univ Desc:	No Report					
Importer Activity:	No					
Mixed Waste Generator:	No					
Transporter Activity:	No					
Transfer Facility:	No					
Recycler Activity:	No					
Onsite Burner Exemption:	No					
Furnace Exemption:	No					
Underground Inject Activity:	No					
Receives Waste from Offsite:	No					
TSD Type:	---					
TSD Activity:	No					
Corrective Action Univ:	No					
Action has been Imposed:	No					
Action under 3004 (U)/(V):	No					
Institutional Control Indicator:	N					
Used Oil Transporter:						
Used Oil Transfer Facility:						
Used Oil Processor:						
Used Oil Refiner:						
Used Oil Burner:						
Used Oil Market Burner:						
Used Oil Spec Marketer:						
Activity Location:	WI					
County Code:	WI009					
County Name:	BROWN					
Contact Name:	TIMOTHY LEAHY					
Contact Phone No and Ext:	414-732-4342					
Contact Email:						
Contact Address:	9208 MENCHALVILLE RD , CATO , WI, 54206 , US					
Mailing Address:	403 N BROADWAY , DE PERE , WI, 54115					
Violation/Evaluation Summary						
Note:	As of Jan 24 2018, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).					

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Handler Details						
Source Type:	N				Used Oil Transporter:	No
Receive Date:	19930512				UO Transfer Fac:	No
Non Notifier:					Used Oil Processor:	No
Acknowledge Flag:					Used Oil Refiner:	No
Acknowledge Date:					Used Oil Burner:	No
Accessibility:					UO Market Burner:	No
Land Type:	M				UO Spec Marketer:	No
Fed Waste Gen Own:	HQ				Current Site Name:	UNITE PILLARS MUSEUM
Fed Waste Gen Cd:	2				Location Street No:	
Fed Waste Gen Desc:	Small Quantity Generator				Location Street 1:	403 N BROADWAY
ST Waste Gen Own:	WI				Location Street 2:	
State Waste Gen Cd:					Location City:	DE PERE
Short Term Gen:	No				Location State:	WI
Importer Activity:	No				Location Zip Code:	54115
Mixed Waste Gen:	No				County Code:	WI005
Transporter:	No				State District:	
Transfer Facility:	No				Mailing Street No:	
TSD Activity:	No				Mailing Street 1:	403 N BROADWAY
Recycler Activity:	No				Mailing Street 2:	
Onsite Burn Exempt:	No				Mailing City:	DE PERE
Furnace Exemption:	No				Mailing State:	WI
Underground Inject:	No				Mailing Zip Code:	54115
Off Site Receipt:	No				Mailing Country:	
Waste Dest Fac:	No				Contact First Name:	TIMOTHY
Subpart K College:					Contact Middle Initial:	
Subpart K Hospital:					Contact Last Name:	LEAHY
Subpart K Non Profit:					Contact Street No:	
Subpart K Withdraw:					Contact Street 1:	9208 MENCHALVILLE RD
Include Ntrl Rprt:					Contact Street 2:	
Reporting Cycle:					Contact City:	CATO
LQHUV:	No				Contact State:	WI
Trader Importer:					Contact Zip:	54206
Trader Exporter:					Contact Country:	US
Slab Importer:					Contact Phone:	414-732-4342
Slab Exporter:					Contact Phone Ext:	
Current Record:	No				Contact Fax:	
Location Country:	US				Contact Email Addr:	
State District Owner:					Contact Title:	
Handler Details						
Source Type:					Used Oil Transporter:	No
Receive Date:	20070420				UO Transfer Fac:	No
Non Notifier:					Used Oil Processor:	No
Acknowledge Flag:					Used Oil Refiner:	No
Acknowledge Date:					Used Oil Burner:	No
Accessibility:					UO Market Burner:	No
Land Type:	M				UO Spec Marketer:	No
Fed Waste Gen Own:	HQ				Current Site Name:	UNITE PILLARS MUSEUM
Fed Waste Gen Cd:	N				Location Street No:	
Fed Waste Gen Desc:					Location Street 1:	403 N BROADWAY
ST Waste Gen Own:	WI				Location Street 2:	
State Waste Gen Cd:	N				Location City:	DE PERE
Short Term Gen:	No				Location State:	WI
Importer Activity:	No				Location Zip Code:	54115
Mixed Waste Gen:	No				County Code:	WI009
Transporter:	No				State District:	WI-NE
Transfer Facility:	No				Mailing Street No:	
TSD Activity:	No				Mailing Street 1:	403 N BROADWAY
Recycler Activity:	No				Mailing Street 2:	
Onsite Burn Exempt:	No				Mailing City:	DE PERE
Furnace Exemption:	No				Mailing State:	WI
Underground Inject:	No				Mailing Zip Code:	54115
Off Site Receipt:	No				Mailing Country:	
Waste Dest Fac:	No				Contact First Name:	TIMOTHY

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Subpart K College:						
Subpart K Hospital:						
Subpart K Non Profit:						
Subpart K Withdraw:						
Include Ntrl Rprt:						
Reporting Cycle:						
LQHUV:						
Trader Importer:						
Trader Exporter:						
Slab Importer:						
Slab Exporter:						
Current Record:						
Location Country:						
State District Owner:						
Hazardous Waste Details						
Haz Waste Cd Owner:						
Haz Waste Cd:						
BR Waste Code Active Status:						
Waste Code Active Status:						
Waste Code Description:						
Haz Waste Cd Owner:						
Haz Waste Cd:						
BR Waste Code Active Status:						
Waste Code Active Status:						
Waste Code Description:						
Owner/Operator Details						
Owner/Operator Ind:						
Name:						
Street No:						
Street 1:						
Street 2:						
City:						
State:						
Source Type:						
Owner/Operator Ind:						
Name:						
Street No:						
Street 1:						
Street 2:						
City:						
State:						
Source Type:						
Country:						
Zip Code:						
Phone:						
Type:						
Date Became Current:						
Date Ended Current:						
21						
2 of 2						
N						
0.19 / 1,017.56						
608.33 / 0						
WHITE PILLARS MUSEUM						
403 N BROADWAY						
DE PERE WI 54115						
SHWMS						
Site ID:						
Facility FID:						
Lat Degree:						
Lat Minute:						
Long Deg:						
Long Min:						
Long Sec:						
Lat/Long Datum:						
Lat/Long Accuracy:						
Lat/Long Method:						
Q N Section:						
QQ N Section:						
Q Section:						
Site Loc Address:						
Site Loc City:						
Last Update:						
Lat Second:						
Fac Start Date:						
Fac Region Abbr:						
Fac Construct Date:						
Fac Loc Addr:						
Fac Loc City:						
Fac Loc State:						
Fac Loc Zip Code:						
Fac Mail Addr:						
Fac Mail City:						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
QQ Section: Range: Site Survey Range: Site Srvy Rng N Dir: Survey Section: Survey Township: State Plane Coord: Fac Oper Type Cd: Fac Oper Type Desc: Fac Owner Type Cd: Fac Owner Type Desc: Facility Status Cd: Facility Status Desc:						
		P			Fac Mail State: WI Fac Mail Zip Code: 54115 Site Acres Amount: Site Overflow Flag: Site Owner Name: DE PERE HISTORICAL MUSEUM Site Owner Type: P Site FIPS County: 9	
		PRIVATE				
		P				
		PRIVATE				
		O				
		Operating				
Facility Activity Information						
License No:					Fee Flag:	No
Short Name: SQG					Monitor Req Flag:	
Activity Code: 202					License Flag:	Yes
Act Name: HW Generator - Small					HW Annual Flag:	
Orig Approval Date:					SW Annual Flag:	
Orig Lic Date:						
Activity Status Cd:						
Activity Status Desc: Inactive						
License Status Cd:						
License Status Desc:						
Wastes Handled Information						
License No:					Haz Waste Flag:	Y
Short Name: SQG					License Flag:	Yes
Activity Code: 202					HW Annual Flag:	
Act Name: HW Generator - Small					SW Annual Flag:	
Status Code: A						
Status Code Desc: Active						
Waste Code: D008						
Waste Description: LEAD						
Contact Information						
Activity Code: 202					Phone Ext:	
Last Name: LEAHY					Street:	9208 MENCHALVILLE RD
Middle Initial:					City:	CATO
First Name: TIMOTHY					State:	WI
Mail Name: TIMOTHY LEAHY, PAINTER					Zip:	54206
Phone: 9207324342						
Owner Information						
Name: DE PERE HISTORICAL MUSEUM					Owner Start Date:	
Street: 403 N BROADWAY					Owner End Date:	
City: DE PERE					Phone:	9203363877
State: WI					Phone Ext:	
Zip: 54115					Creation Date:	
Owner Type:					Last Update Date:	
22	1 of 2	ESE	0.20 / 1,068.27	610.94 / 3	KERR-MCGEE - DE PERE 715 E George St De Pere WI	CRS
Facility I: 405031220					WTM91 X AM: 674692 0001	
Detail Sequence No: 20763					WTM91 Y AM: 443585 99995	
Act Code: 340					Latitude: 44 4490316	

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Order No: 20180314199

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Activity Detail No: 0305000173 Start Date: 17/8/1989 End Date: 26/2/2001 Longitude: -88 0558343 Registry I: YES PLSS Desc: NWSE2223N20E						
22	2 of 2	ESE	0.20 / 1,068.27	610.94 / 3	KERR-MCGEE 715 E GEORGE ST DE PERE WI	LUST
Site ID: 3256300 BRRTS No: Database Source: BRRTS Bulk data download Region: NORTHEAST County Code: 5 County Name: BROWN Latitude: 44 44903160 Longitude: -88 05583430						
Facility Activity Information						
Detail Seq No: 20763 Act Code: 340 Activity Type: LUST Status CD: C Status: CLOSED Dcom No: 54115281115 Comm Occurrence ID: 2980 EPA CERCLIS ID: FID: 405031220 Activity Name: KERR-MCGEE - DE PERE Activity No: 0305000173 Activity Display No: 03-05-000173 Start Date: 1989-08-17 End Date: 2001-02-26 Last Action: 2013-07-02 Activity Detail Address: Activity Comments: ***SITE WAS CLOSED UNDER THE JURISDICTION OF THE DEPT OF SAFETY AND PROFESSIONAL SERVICES (DSPS) OR DEPT OF COMMERCE - SITE TRANSFERRED BACK TO DNR JURISDICTION IN 2013*** Risk Code: MEDIUM Acres: UNKNOWN Acres 100: Yes Juris: DNR RR NPL Flag: No DCOM DB Track Flag: Yes PECFA Eligible Flag: Yes AST Flag: No Drycleaner Flag: No Co Contam Flag: No PLSS: NW 1/4 of the SE 1/4 of Sec 22, T23N, R20E Geo Located Flag: Yes Gis Registry Flag: Yes GIS Area Point Flag: P Latitude: 44 44903160 Longitude: -88 05583430						
Action Information						
Action Date: 02/26/2001 Action Code: 236 Action Name: Continuing Obligation - Residual GW Contamination Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard Action Comment: *** AUTO-POPULATED *** Action Date: 02/26/2001 Action Code: 11 Action Name: Activity Closed Action Desc: Date the Closure Letter or No Further Action letter is sent Action Comment: *** NR726 Closure from Commerce Data Interchange *** Action Date: 10/11/1989 Action Code: 35 Action Name: Site Investigation Workplan Received (w/out Fee) Action Desc: Date the DNR receives the Site Investigation Workplan States the objectives of the investigation to determine the degree and extent of contamination. Action Comment:						
Action Date: 12/07/1989 Action Code: 35 Action Name: Site Investigation Workplan Received (w/out Fee)/2 Action Desc: Date the DNR receives the Site Investigation Workplan States the objectives of the investigation to determine the degree and extent of contamination. Action Comment:						

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Order No: 20180314199

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Action Date:	06/18/1996					
Action Code:	43					
Action Name:	Status Report Received/5					
Action Desc:	Date updates on progress are received Can be 30, 60, 90 days or other interval					
Action Comment:						
Action Date:	10/19/2000					
Action Code:	50					
Action Name:	GIS Registry Site					
Action Desc:	Site conditions merit placement on GIS registry.					
Action Comment:						
Action Date:	06/13/1994					
Action Code:	30					
Action Name:	Site Investigation Workplan Go Ahead (notice to proceed)					
Action Desc:	Date the DNR allows the RP to proceed without approval of the SIWP Either written or by phone call					
Action Comment:						
Action Date:	02/27/1995					
Action Code:	43					
Action Name:	Status Report Received/2					
Action Desc:	Date updates on progress are received Can be 30, 60, 90 days or other interval					
Action Comment:	DEVELOPING WP FOR FURTHER INVESTIGATION					
Action Date:	08/17/1989					
Action Code:	1					
Action Name:	Notification					
Action Desc:	Date the DNR is notified of the discovery of the contamination					
Action Comment:						
Action Date:	05/10/1990					
Action Code:	36					
Action Name:	Site Investigation Workplan Approved					
Action Desc:	Date the Site Investigation Workplan is approved verbally or in writing by DNR staff. For state-lead sites and sites the RR Supervisor has designated to be "project-managed "					
Action Comment:						
Action Date:	02/26/2001					
Action Code:	56					
Action Name:	Continuing Obligation(s) Required - GIS Registry Site					
Action Desc:	Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry					
Action Comment:	*** AUTO-POPULATED ***					
Action Date:	09/27/1996					
Action Code:	43					
Action Name:	Status Report Received/6					
Action Desc:	Date updates on progress are received Can be 30, 60, 90 days or other interval					
Action Comment:						
Action Date:	11/09/1989					
Action Code:	2					
Action Name:	RP Letter Sent					
Action Desc:	Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination					
Action Comment:	SIWP DUE 12/29/89					
Action Date:	10/19/2000					
Action Code:	84					
Action Name:	Conditional Closure					
Action Desc:	Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.					
Action Comment:						
Action Date:	07/02/2013					
Action Code:	89					
Action Name:	DSPS (formerly Commerce) Transferred Back to DNR					
Action Desc:	Date the WI Dept of Safety and Professional Services (DSPS) transfers oversight of activity back to the DNR					
	DSPS was part of the Dept of Commerce until 2011					

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Action Comment:	PECFA PROGRAM TRANSFER 2013-2015 STATE BUDGET					
Action Date:	06/01/2000					
Action Code:	76					
Action Name:	Activity Transferred to DSPS (formerly Commerce)					
Action Desc:	Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.					
Action Comment:	Mass Transfer					
Action Date:	10/11/1989					
Action Code:	33					
Action Name:	Tank Closure Environmental Site Assessment Rpt Received					
Action Desc:	Date that the DNR received an Environmental Site Assessment of a tank system (above-ground or underground) for tank closure or change in services which usually includes sample results					
Action Comment:						
Action Date:	11/25/1994					
Action Code:	43					
Action Name:	Status Report Received					
Action Desc:	Date updates on progress are received Can be 30, 60, 90 days or other interval					
Action Comment:	DEVELOPING WORKPLAN FOR FURTHER ACTION					
Action Date:	08/28/1995					
Action Code:	43					
Action Name:	Status Report Received/3					
Action Desc:	Date updates on progress are received Can be 30, 60, 90 days or other interval					
Action Comment:						
Action Date:	03/07/1996					
Action Code:	43					
Action Name:	Status Report Received/4					
Action Desc:	Date updates on progress are received Can be 30, 60, 90 days or other interval					
Action Comment:						
Action Date:	02/26/2001					
Action Code:	730					
Action Name:	Groundwater Use Restriction at Closure Added to GIS Registry					
Action Desc:	A Groundwater Use Restriction (GWUR) for residual groundwater contamination was required at closure and recorded at the Register of Deeds (as of 11/2001 these were replaced with listing on the DNR GIS Registry). This site was added to the GIS Registry with a copy of the GWUR. No fee was required.					
Action Comment:	*** AUTO-POPULATED ***					
Action Date:	01/25/2002					
Action Code:	100					
Action Name:	GIS Registry QAQC Completed					
Action Desc:	Date and status that this site had QAQC completed for GIS registry					
Action Comment:						
Action Date:	11/11/1995					
Action Code:	35					
Action Name:	Site Investigation Workplan Received (w/out Fee)/3					
Action Desc:	Date the DNR receives the Site Investigation Workplan States the objectives of the investigation to determine the degree and extent of contamination					
Action Comment:						
Impacts Information						
Impact Seq No:	62894				Impact Code:	05
Impact Comment:	Soil Contamination				Potential Flag:	
Impact Seq No:	252534				Impact Code:	04
Impact Comment:	Groundwater Contamination				Potential Flag:	
WHO Information						
Org Flag:	No				State Abbr:	WI
Role Desc:	~ DNR File Contact				Postal Code:	54313-6727

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Full Name: DENISE DANIELSKI Address 1: 2984 SHAWANO AVE Address 2: GREEN BAY City: GREEN BAY Org Flag: Yes Role Desc: Responsible Party Full Name: KERR MCGEE REFINING CORP Address 1: 123 ROBERT S KERR AVE Address 2: OKLAHOMA CITY City: OKLAHOMA CITY Composite Address: GREEN BAY, WI 54313 Country Name: UNITED STATES Email: denise.danielski@wisconsin.gov State Abbr: OK Postal Code: 73102 Composite Address: OKLAHOMA CITY, OK 73102 Country Name: UNITED STATES Email: NA						
23	1 of 1	ESE	0.21 / 1,094.02	610.97 / 3	DE PERE AUTO CENTER 701 GEORGE ST DE PERE WI 54115	AST
Site ID: 653382 Object Type: AST Fire Dept ID: 0501 Fire Dept Name: --Details-- Reg Object ID: 881455 Tank Status Code: IU Tank Status: In Use Tank Contents ID: 2 Tank Contents: Waste/Used Motor Oil Tank Marketer: No Land Owner Type: Private Municipality Name: DE PERE County Name: BROWN Size Gallons: 275 Fed Reg UST: null Tank Occupancy Cd: 8 Occupancy Desc: Mercantile/Commercial Owner: LAWRENCE FISETTE Building Name: DE PERE AUTO CENTER						
24	1 of 1	ESE	0.23 / 1,222.38	611.41 / 3	KERR-MCGEE #7156 715 GEORGE ST DE PERE WI 54115	UST
BLDG ID: 99877 Object Type: UST Fire Dept ID: 0501 Fire Dept Name: --Details-- Reg Object ID: 479408 Tank Status Code: CR Tank Status: Closed/Removed Tank Contents ID: 11 Tank Contents: Unknown Tank Marketer: Yes Reg Object ID: 479401 Tank Status Code: CR Tank Status: Closed/Removed Tank Contents ID: 11 Tank Contents: Unknown Tank Marketer: Yes Reg Object ID: 254686 Tank Status Code: CR Tank Status: Closed/Removed Tank Contents ID: 4 Tank Contents: Unleaded Gasoline Tank Marketer: Yes Reg Object ID: 254684 Tank Status Code: CR Tank Status: Closed/Removed Tank Contents ID: 4 Land Owner Type: Private Municipality Name: DE PERE County Name: BROWN Size Gallons: 1000 Fed Reg UST: Y Tank Occupancy Cd: 12 Occupancy Desc: Retail Fuel Sales Owner: KERR MCGEE REFINING CORP Building Name: KERR-MCGEE #7156 Size Gallons: 1000 Fed Reg UST: Y Tank Occupancy Cd: 12 Occupancy Desc: Retail Fuel Sales Owner: KERR MCGEE REFINING CORP Building Name: KERR-MCGEE #7156 Size Gallons: 8000 Fed Reg UST: CR Tank Occupancy Cd: 12 Occupancy Desc: Retail Fuel Sales Owner: KERR MCGEE REFINING CORP Building Name: KERR-MCGEE #7156 Size Gallons: 4000 Fed Reg UST: Y Tank Occupancy Cd: 12 Occupancy Desc: Retail Fuel Sales						

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Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Tank Contents: Unleaded Gasoline Tank Marketer: Yes Reg Object ID: 254682 Tank Status Code: CR Tank Status: Closed/Removed Tank Contents ID: 1 Tank Contents: Diesel Tank Marketer: Yes Reg Object ID: 254681 Tank Status Code: CR Tank Status: Closed/Removed Tank Contents ID: 2 Tank Contents: Waste/Used Motor Oil Tank Marketer: Yes Reg Object ID: 254685 Tank Status Code: CR Tank Status: Closed/Removed Tank Contents ID: 3 Tank Contents: Leaded Gasoline Tank Marketer: Yes Reg Object ID: 254683 Tank Status Code: CR Tank Status: Closed/Removed Tank Contents ID: 1 Tank Contents: Diesel Tank Marketer: Yes Owner: KERR MCGEE REFINING CORP Building Name: KERR-MCGEE #7156 Size Gallons: 320 Fed Reg UST: Y Tank Occupancy Cd: 12 Occupancy Desc: Retail Fuel Sales Owner: KERR MCGEE REFINING CORP Building Name: KERR-MCGEE #7156 Size Gallons: 300 Fed Reg UST: Y Tank Occupancy Cd: 12 Occupancy Desc: Retail Fuel Sales Owner: KERR MCGEE REFINING CORP Building Name: KERR-MCGEE #7156 Size Gallons: 8000 Fed Reg UST: Y Tank Occupancy Cd: 12 Occupancy Desc: Retail Fuel Sales Owner: KERR MCGEE REFINING CORP Building Name: KERR-MCGEE #7156 Size Gallons: 550 Fed Reg UST: Y Tank Occupancy Cd: 12 Occupancy Desc: Retail Fuel Sales Owner: KERR MCGEE REFINING CORP Building Name: KERR-MCGEE #7156						
25	1 of 2	NNW	0.24 / 1,272.47	592.18 / -16	DE PERE CTY WI	HIST LF
WM Act UID: 17258000702522 Site ID: 1725800 Facility ID: 405014720 Facility Status: Closed Act Code: 070 Act Status: Inactive LF Type: 3 LIC No: 2522 LIC Status: 2522 Monitoring: LF-UNCLASS Short Name: LF-UNCLASS Comment TE: Contam Sou: WLA Feet Type: WST000 Last Update: Last Update 1: X: -88 062457109269545 Y: 44 453131129072233 Lat Degree: 44 Lat Minute: 27 Lat Second: 11 5 Long Degree: 88 Long Minute: 3 Long Second: 45 5 Q Section: NW QQ Section: SE Range: 20E Survey Sec: 22 Survey Tow: 23 QA Reviewed: QA Review 1:						
25	2 of 2	NNW	0.24 / 1,272.47	592.18 / -16	DE PERE CTY WI	HIST LF
WM Act UID: 1725800135 Site ID: 1725800 Facility ID: 405014720 Facility Status: Closed Act Code: 135 Act Status: Inactive LF Type: 0 LIC No: 0 LIC Status: X: -88 062457109269545 Y: 44 453131129072233 Lat Degree: 44 Lat Minute: 27 Lat Second: 11 5 Long Degree: 88 Long Minute: 3 Long Second: 45 5 Q Section: NW						

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Order No: 20180314199

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Monitoring: Short Name: WSTREGSITE Comment TE: Contam Sou: WLA Feat Type : WST000 Last Update: Last Update 1:						
QQ Section: SE Range: 20E Survey Sec: 22 Survey Tow: 23 QA Reviewed: QA Review 1:						
26	1 of 2	ESE	0.27 / 1,399.27	611.16 / 3	TACO JOHN (FORMER) 805 George St De Pere Cty WI	CRS
Facility I: Detail Sequence No: 556608 Act Code: 340 Activity Detail No: 030556608 Start Date: 23/12/2010 End Date: 8/6/2012						
WTM91 X AM: 674721 9999 WTM91 Y AM: 443589 9999 Latitude: 44.4490612 Longitude: -88.0554563 Registry I: YES PLSS Desc: NWSE2223N20E						
26	2 of 2	ESE	0.27 / 1,399.27	611.16 / 3	TACO JOHN (FORMER) 805 GEORGE ST DE PERE CTY WI	LUST
Site ID: 23369900 BRRTS No: Database Source: BRRTS Bulk data download Region: NORTHEAST						
County Code: 5 County Name: BROWN Latitude: 44.44906120 Longitude: -88.05545630						
Facility Activity Information						
Detail Seq No: 556608 Act Code: 340 Activity Type: LUST Status CD: C Status: CLOSED Dcom No: 54115291505 Comm Occurrence ID: 19852 EPA CERCLIS ID: FDI: NONE Activity Name: TACO JOHN (FORMER) Activity No: 030556608 Activity Display No: 03-05-556608 Start Date: 2010-12-23 End Date: 2012-06-08 Last Action: 2013-07-02 Activity Detail Address: Activity Comments: ***SITE WAS CLOSED UNDER THE JURISDICTION OF THE DEPT OF SAFETY AND PROFESSIONAL SERVICES (DSPS) OR DEPT OF COMMERCE - SITE TRANSFERRED BACK TO DNR JURISDICTION IN 2013***						
Risk Code: MEDIUM Acres: UNKNOWN Acres 100: Yes Juris: DNR R/R NPL Flag: No DCOM DB Track Flag: Yes PECFA Eligible Flag: Yes AST Flag: No Drycleaner Flag: No Co Contam Flag: No PLSS: NW 1/4 of the SE 1/4 of Sec 22, T23N, R20E Geo Located Flag: Yes GIS Registry Flag: Yes GIS Area Point Flag: P Latitude: 44.44906120 Longitude: -88.05545630						
Action Information						
Action Date: 07/02/2013 Action Code: 89 Action Name: DSPS (formerly Commerce) Transferred Back to DNR Action Desc: Date the WI Dept of Safety and Professional Services (DSPS) transfers oversight of activity back to the DNR Action Comment: DSPS was part of the Dept of Commerce until 2011 Action Date: 06/02/2011 9:22:02 AM Action Code: 76 Action Name: Activity Transferred to DSPS (formerly Commerce)						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Action Desc: Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.						
Action Comment:						
Action Date: 06/08/2012 Action Code: 236 Action Name: Continuing Obligation - Residual GW Contamination Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard.						
Action Comment: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 700 ACTION ***						
Action Date: 06/08/2012 Action Code: 11 Action Name: Activity Closed Action Desc: Date the Closure Letter or No Further Action letter is sent						
Action Comment: *** NR726 Closure from DSPS Data Interchange ***						
Action Date: 01/13/2011 11:17:25 AM Action Code: 2 Action Name: RP Letter Sent Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination Action Comment: BRAD WESSLEY, ANCHOR BANK						
Action Date: 12/23/2010 Action Code: 1 Action Name: Notification Action Desc: Date the DNR is notified of the discovery of the contamination Action Comment: SITE ASSESSMENT MARCH 31 2010						
Action Date: 04/18/2012 Action Code: 50 Action Name: GIS Registry Site Action Desc: Site conditions merit placement on GIS registry Action Comment: *** AUTO POPULATED BY 700 ACTION ENTRY ***						
Action Date: 07/12/2012 Action Code: 100 Action Name: GIS Registry QAQC Completed Action Desc: Date and status that this site had QAQC completed for GIS registry Action Comment: PER R SANCHEZ						
Action Date: 01/31/2011 Action Code: 43 Action Name: Status Report Received Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval Action Comment: CONSULTANT HIRED - KEY ENGINEERING GROUP						
Action Date: 04/18/2012 Action Code: 700 Action Name: Database Fee Paid for Groundwater Action Desc: Date Fee received for Closed Remediation Groundwater Site Registry						
Action Comment:						
Action Date: 05/15/2012 Action Code: 37 Action Name: SI Report Received (w/out Fee) Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action Action Comment: *** SITE INVESTIGATION DETERMINED BY DSPS TO BE COMPLETE - FROM DSPS DATA INTERCHANGE ***						
Action Date: 06/08/2012 Action Code: 56 Action Name: Continuing Obligation(s) Required - GIS Registry Site Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures Action Comment: Site conditions merit placement on the GIS registry. AUTO-POPULATED AS REPLACEMENT FOR CODE 50						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Action Date:	05/15/2012					
Action Code:	84					
Action Name:	Conditional Closure					
Action Desc:	Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc					
Action Comment:	*** Conditional Closure from DPS Data Interchange ***					

Impacts Information

Impact Seq No:	566623	Impact Code:	05
Impact Comment:	Soil Contamination	Potential Flag:	Yes

Impact Seq No:	566624	Impact Code:	04
Impact Comment:	Groundwater Contamination	Potential Flag:	

Substances Information

Substance Desc:	Polynuclear Aromatic Hydrocarbons
Spill Released Amt:	
Spill Released Unit Code:	

Substance Desc:	Volatile Organic Compounds
Spill Released Amt:	
Spill Released Unit Code:	

WHO Information

Org Flag:	Yes	State Abbr:	WI
Role Desc:	Consultant	Postal Code:	53202
Full Name:	KEY ENGINEERING GROUP LTD	Composite Address:	MILWAUKEE, WI 53202
Address 1:	735 N WATER ST	Country Name:	UNITED STATES
Address 2:	SUITE 510	Email:	NA
City:	MILWAUKEE		
Org Flag:	No	State Abbr:	WI
Role Desc:	RP Contact/Agent	Postal Code:	54913
Full Name:	BRAD WESSLEY	Composite Address:	APPLETON, WI 54913
Address 1:	110 FOX RIVER DR	Country Name:	UNITED STATES
Address 2:		Email:	bwessley@anchorbank.com
City:	APPLETON		
Org Flag:	Yes	State Abbr:	WI
Role Desc:	Responsible Party	Postal Code:	54913
Full Name:	ANCHOR BANK FSB	Composite Address:	APPLETON, WI 54913
Address 1:	110 FOX RIVER DR	Country Name:	UNITED STATES
Address 2:		Email:	NA
City:	APPLETON		
Org Flag:	No	State Abbr:	WI
Role Desc:	DNR File Contact	Postal Code:	54313-6727
Full Name:	DENISE DANIELSKI	Composite Address:	GREEN BAY, WI 54313
Address 1:	2984 SHAWANO AVE	Country Name:	UNITED STATES
Address 2:		Email:	denise.danelski@wisconsin.gov
City:	GREEN BAY		

27	1 of 2	N	0.27 / 1,424.98	592.48 / -16	VOYAGER APARTMENTS 308 Franklin St De Pere WI	CRS
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Facility I:		WTM91 X AM:	674244 06245
Detail Sequence No:	213163	WTM91 Y AM:	444036 5001
Act Code:	340	Latitude:	44 4531807
Activity Detail No:	0305213163	Longitude:	-88 0613267
Start Date:	29/1/1999	Registry I:	NO
End Date:	3/8/1999	PLSS Desc:	SENW2223N20E

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Order No: 20180314199

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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27	2 of 2	N	0.27 / 1,424.98	592.48 / -16	VOYAGER APARTMENTS 308 FRANKLIN ST DE PERE WI	LUST
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Site ID:	7094400	County Code:	5
BRRTS No:		County Name:	BROWN
Database Source:	BRRTS Bulk data download	Latitude:	44 45318070
Region:	NORTHEAST	Longitude:	-88 06132670

Facility Activity Information

Detail Seq No:	213163	Risk Code:	HIGH
Act Code:	340	Acres:	UNKNOWN
Activity Type:	LUST	Acres 100:	Yes
Status CD:	C	Juris:	DNR RR
Status:	CLOSED	NPL Flag:	No
Dcom No:	54115255808	DCOM DB Track Flag:	Yes
Comm Occurrence ID:	14903	PECOA Eligible Flag:	No
EPA CERCLIS ID:		AST Flag:	No
FID:	NONE	Drycleaner Flag:	No
Activity Name:	VOYAGER APARTMENTS	Co Contam Flag:	No
Activity No:	0305213163	PLSS:	SE 1/4 of the NW 1/4 of Sec 22, T23N, R20E
Activity Display No:	03-05-213163	Geo Located Flag:	Yes
Start Date:	1999-01-29	GIS Registry Flag:	No
End Date:	1999-09-03	GIS Area Point Flag:	P
Last Action:	1999-09-03	Latitude:	44 45318070
Activity Detail Address:		Longitude:	-88 06132670

Action Information

Action Date:	02/22/1999
Action Code:	2
Action Name:	RP Letter Sent
Action Desc:	Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination
Action Comment:	
Action Date:	04/16/1999
Action Code:	35
Action Name:	Site Investigation Workplan Received (w/out Fee)
Action Desc:	Date the DNR receives the Site Investigation Workplan States the objectives of the investigation to determine the degree and extent of contamination
Action Comment:	
Action Date:	06/23/1999
Action Code:	37
Action Name:	SI Report Received (w/out Fee)
Action Desc:	Date the DNR receives the Site Investigation Report Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action
Action Comment:	
Action Date:	08/05/1999
Action Code:	84
Action Name:	Conditional Closure
Action Desc:	Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc
Action Comment:	MW ABANDONMENT FORMS
Action Date:	01/29/1999
Action Code:	1
Action Name:	Notification
Action Desc:	Date the DNR is notified of the discovery of the contamination
Action Comment:	

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Order No: 20180314199

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Action Date: 06/25/1999 Action Code: 79 Action Name: Closure Review Request Received with Fee Action Desc: Date DNR Project Manager determined that the Case Closure - GIS Registry (Form 4400-202) submittal was administratively complete and a review can begin Fees have been paid for the review Action Comment: Action Date: 09/03/1999 Action Code: 11 Action Name: Activity Closed Action Desc: Date the Closure Letter or No Further Action letter is sent Action Comment:						
Impacts Information						
Impact Seq No:	213165				Impact Code:	05
Impact Comment:	Soil Contamination				Potential Flag:	
Impact Seq No:	223477				Impact Code:	04
Impact Comment:	Groundwater Contamination				Potential Flag:	
WHO Information						
Org Flag:	No				State Abbr:	WI
Role Desc:	DNR File Contact				Postal Code:	54313-6727
Full Name:	DENISE DANIELSKI				Composite Address:	GREEN BAY, WI 54313
Address 1:	2984 SHAWANO AVE				Country Name:	UNITED STATES
Address 2:					Email:	denise.danelski@wisconsin.gov
City:	GREEN BAY					
Org Flag:	No				State Abbr:	WI
Role Desc:	Project Manager				Postal Code:	54313-6727
Full Name:	KELD LAURIDSEN				Composite Address:	GREEN BAY, WI 54313
Address 1:	2984 SHAWANO AVE				Country Name:	UNITED STATES
Address 2:					Email:	keld.lauridsen@wisconsin.gov
City:	GREEN BAY					
Org Flag:	Yes				State Abbr:	WI
Role Desc:	Responsible Party				Postal Code:	54177
Full Name:	LEFEBVRE INVESTMENT CO LLC				Composite Address:	WAUSAUKEE, WI 54177
Address 1:	N12796 KEATING RD				Country Name:	UNITED STATES
Address 2:					Email:	NA
City:	WAUSAUKEE					
28	1 of 2	E	0.29 / 1,531.67	611.94 / 4	DE PERE MINI-MART 821 George St De Pere WI	CRS
Facility I:	405128350				WTM91 X AM:	674794.99995
Detail Sequence No:	24356				WTM91 Y AM:	443600
Act Code:	340				Latitude:	44.4491356
Activity Detail No:	0305000843				Longitude:	-88.0545364
Start Date:	25/1/1991				Registry I:	YES
End Date:	13/7/2000				PLSS Desc:	NWSE2223N20E
28	2 of 2	E	0.29 / 1,531.67	611.94 / 4	DE PERE MINI MART 821 GEORGE ST DE PERE WI 54115	LUST
Site ID:	1985900				County Code:	5
BRRTS No:					County Name:	BROWN
Database Source:	BRRTS Bulk data download				Latitude:	44.44913560
Region:	NORTHEAST				Longitude:	-88.05453640

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Facility Activity Information						
Detail Seq No:	24356				Risk Code:	MEDIUM
Act Code:	340				Acres:	UNKNOWN
Activity Type:	LUST				Acres 100:	Yes
Status CD:	C				Juris:	DNR RR
Status:	CLOSED				NPL Flag:	No
Dcom No:	54115291521				DCOM DB Track Flag:	Yes
Comm Occurrence ID:	2795				PECFA Eligible Flag:	Yes
EPA CERCLIS ID:					AST Flag:	No
FID:	405128350				Drycleaner Flag:	No
Activity Name:	DE PERE MINI-MART				Co Contam Flag:	No
Activity No:	0305000843				PLSS:	NW 1/4 of the SE 1/4 of Sec 22, T23N, R20E
Activity Display No:	03-05-000843				Geo Located Flag:	Yes
Start Date:	1991-01-25				GIS Registry Flag:	Yes
End Date:	2000-07-13				GIS Area Point Flag:	P
Last Action:	2013-07-02				Latitude:	44.44913560
Activity Detail Address:					Longitude:	-88.05453640
Activity Comments:	***SITE WAS CLOSED UNDER THE JURISDICTION OF THE DEPT OF SAFETY AND PROFESSIONAL SERVICES (DSPS) OR DEPT OF COMMERCE - SITE TRANSFERRED BACK TO DNR JURISDICTION IN 2013***					
Action Information						
Action Date:	08/30/1993					
Action Code:	43					
Action Name:	Status Report Received					
Action Desc:	Date updates on progress are received Can be 30, 60, 90 days or other interval.					
Action Comment:						
Action Date:	10/16/2001					
Action Code:	100					
Action Name:	GIS Registry QAQC Completed					
Action Desc:	Date and status that this site had QAQC completed for GIS registry					
Action Comment:						
Action Date:	11/05/1993					
Action Code:	43					
Action Name:	Status Report Received/2					
Action Desc:	Date updates on progress are received Can be 30, 60, 90 days or other interval					
Action Comment:						
Action Date:	06/07/1999					
Action Code:	79					
Action Name:	Closure Review Request Received with Fee					
Action Desc:	Date DNR Project Manager determined that the Case Closure - GIS Registry (Form 4400-202) submittal was administratively complete and a review can begin Fees have been paid for the review					
Action Comment:						
Action Date:	03/19/1991					
Action Code:	35					
Action Name:	Site Investigation Workplan Received (w/out Fee)					
Action Desc:	Date the DNR receives the Site Investigation Workplan States the objectives of the investigation to determine the degree and extent of contamination					
Action Comment:						
Action Date:	07/13/2000					
Action Code:	730					
Action Name:	Groundwater Use Restriction at Closure Added to GIS Registry					
Action Desc:	A Groundwater Use Restriction (GWUR) for residual groundwater contamination was required at closure and recorded at the Register of Deeds (as of 11/2001 these were replaced with listing on the DNR GIS Registry) This site was added to the GIS Registry with a copy of the GWUR. No fee was required.					
Action Comment:	*** AUTO-POPULATED ***					
Action Date:	03/20/1996					

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Order No: 20180314199

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Action Code:	43					
Action Name:	Status Report Received/8					
Action Desc:	Date updates on progress are received Can be 30, 60, 90 days or other interval.					
Action Comment:						
Action Date:	01/28/1994					
Action Code:	43					
Action Name:	Status Report Received/3					
Action Desc:	Date updates on progress are received Can be 30, 60, 90 days or other interval.					
Action Comment:						
Action Date:	04/26/1991					
Action Code:	39					
Action Name:	Remedial Action Options Report received (w/out Fee)					
Action Desc:	Date DNR receives the RAOR (a workplan) It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from the discharged hazardous substances and to restore the environment to the extent practicable.					
Action Comment:						
Action Date:	07/13/2000					
Action Code:	236					
Action Name:	Continuing Obligation - Residual GW Contamination					
Action Desc:	Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard.					
Action Comment:	*** AUTO-POPULATED ***					
Action Date:	02/08/2000					
Action Code:	84					
Action Name:	Conditional Closure					
Action Desc:	Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc					
Action Comment:	*** Conditional Closure from Commerce Data Interchange ***					
Action Date:	07/13/2000					
Action Code:	84					
Action Name:	Conditional Closure					
Action Desc:	Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc					
Action Comment:						
Action Date:	07/02/2013					
Action Code:	89					
Action Name:	DSPS (formerly Commerce) Transferred Back to DNR					
Action Desc:	Date the WI Dept of Safety and Professional Services (DSPS) transfers oversight of activity back to the DNR DSPS was part of the Dept of Commerce until 2011. PECFA PROGRAM TRANSFER 2013-2015 STATE BUDGET					
Action Comment:						
Action Date:	11/06/1992					
Action Code:	41					
Action Name:	Remedial Action Report Received					
Action Desc:	[OBSOLETE] Date the DNR receives the Remedial Action Report detailing remedial action efforts for an activity					
Action Comment:						
Action Date:	07/22/1994					
Action Code:	43					
Action Name:	Status Report Received/5					
Action Desc:	Date updates on progress are received Can be 30, 60, 90 days or other interval.					
Action Comment:						
Action Date:	07/13/2000					
Action Code:	11					
Action Name:	Activity Closed					
Action Desc:	Date the Closure Letter or No Further Action letter is sent					
Action Comment:	*** NR726 Closure from Commerce Data Interchange ***					
Action Date:	07/13/2000					
Action Code:	50					
Action Name:	GIS Registry Site					
Action Desc:	Site conditions merit placement on GIS registry.					

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Action Comment:						
Action Date:	04/26/1991					
Action Code:	37					
Action Name:	SI Report Received (w/out Fee)/2					
Action Desc:	Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.					
Action Comment:	*** SITE INVESTIGATION DETERMINED BY DSPS TO BE COMPLETE - FROM DSPS DATA INTERCHANGE ***					
Action Date:	07/13/2000					
Action Code:	56					
Action Name:	Continuing Obligation(s) Required - GIS Registry Site					
Action Desc:	Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry.					
Action Comment:	*** AUTO-POPULATED ***					
Action Date:	09/22/1994					
Action Code:	43					
Action Name:	Status Report Received/6					
Action Desc:	Date updates on progress are received Can be 30, 60, 90 days or other interval.					
Action Comment:	QUARTERLY SAMPLE RESULTS					
Action Date:	01/25/1991					
Action Code:	1					
Action Name:	Notification					
Action Desc:	Date the DNR is notified of the discovery of the contamination					
Action Comment:						
Action Date:	11/17/1992					
Action Code:	45					
Action Name:	Form 4 Approved					
Action Desc:	[OBSOLETE] Date the DNR signs the Form 4, PECFA request for reimbursement for actions taken in accordance with s101.143.					
Action Comment:						
Action Date:	07/07/1999					
Action Code:	80					
Action Name:	Closure Not Approved					
Action Desc:	Date closure not approved letter is sent					
Action Comment:						
Action Date:	01/05/2000					
Action Code:	76					
Action Name:	Activity Transferred to DSPS (formerly Commerce)					
Action Desc:	Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.					
Action Comment:	REQUEST DECISION ON CLOSURE					
Action Date:	01/30/1998					
Action Code:	43					
Action Name:	Status Report Received/9					
Action Desc:	Date updates on progress are received Can be 30, 60, 90 days or other interval.					
Action Comment:	ANNUAL STATUS REPORT					
Action Date:	02/08/1994					
Action Code:	43					
Action Name:	Status Report Received/4					
Action Desc:	Date updates on progress are received Can be 30, 60, 90 days or other interval.					
Action Comment:						
Action Date:	05/25/1995					
Action Code:	43					
Action Name:	Status Report Received/7					
Action Desc:	Date updates on progress are received Can be 30, 60, 90 days or other interval.					
Action Comment:	QUARTERLY UPDATE					
Action Date:	03/19/1991					

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Action Code: 37 Action Name: SI Report Received (w/out Fee) Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action. Action Comment: Action Date: 06/01/1994 Action Code: 30 Action Name: Site Investigation Workplan Go Ahead (notice to proceed) Action Desc: Date the DNR allows the RP to proceed without approval of the SIWP. Either written or by phone call. Action Comment:						
<u>Impacts Information</u>						
Impact Seq No:	67297			Impact Code:	04	
Impact Comment:	Groundwater Contamination					
Impact Seq No:	67298			Impact Code:	05	
Impact Comment:	Soil Contamination					
<u>WHO Information</u>						
Org Flag:	Yes			State Abbr:	WI	
Role Desc:	Responsible Party			Postal Code:	54130	
Full Name:	BROEREN OIL CO			Composite Address:	KAUKAUNA, WI 54130	
Address 1:	8067 HWY D			Country Name:	UNITED STATES	
Address 2:	ATTN: BOB BROEREN/OWNER			Email:	NA	
City:	KAUKAUNA					
Org Flag:	No			State Abbr:	WI	
Role Desc:	DNR File Contact			Postal Code:	54313-6727	
Full Name:	DENISE DANELSKI			Composite Address:	GREEN BAY, WI 54313	
Address 1:	2984 SHAWANO AVE			Country Name:	UNITED STATES	
Address 2:				Email:	denise.danski@wisconsin.gov	
City:	GREEN BAY					
<u>Facility Owner Information</u>						
Name:	BROEREN III INC			Zip:	54130	
City:	KAUKAUNA			End Date:		
State:	WI			Start Date:		
Street:	8078 HWY D					
<u>29</u>	1 of 1	E	0.38 / 2,024.93	612.99 / 5	VAN DEURZEN CLEANERS 1002 GEORGE ST DE PERE WI 54115	ERP
Site ID:	2017500			County:	5	
BRRTS No:				County Name:	BROWN	
Database Source:	BRRTS Bulk data download			Latitude:	44.44870810	
Region:	NORTHEAST			Longitude:	-88.05289050	
<u>Facility Activity Information</u>						
Detail Seq No:	561974			Risk Code:	N/A	
Act Code:	330			Acres:	UNKNOWN	
Activity Type:	ERP			Acres 100:	Yes	
Status CD:	O			Juris:	DNR RR	
Status:	OPEN			NPL Flag:	No	
Dcom No:	NONE			DCOM DB Track Flag:	No	
Comm Occurrence ID:	NONE			PECFA Eligible Flag:	No	
EPA CERCLIS ID:				AST Flag:	No	
FID:	405007350			Drycleaner Flag:	Yes	

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Order No: 20180314199

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Activity Name: VAN DEURZEN CLEANERS Activity No: 0205561974 Activity Display No: 02-05-561974 Start Date: 2014-05-19 End Date: Last Action: 2017-07-06 Activity Detail Address: Activity Comments:						
Co Contam Flag: No PLSS: NE 1/4 of the SE 1/4 of Sec 22, T23N, R20E Geo Located Flag: Yes GIS Registry Flag: No GIS Area Point Flag: P Latitude: 44.44870810 Longitude: -88.05289050						
<u>Action Information</u>						
Action Date:	05/19/2014					
Action Code:	2					
Action Name:	RP Letter Sent					
Action Desc:	Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.					
Action Comment:						
Action Date:	07/06/2017 11:04:20 AM					
Action Code:	195					
Action Name:	Semi-Annual/PECFA Cost Reporting Requirement Met /7					
Action Desc:	Date DNR received submittal of completed online semi-annual report form meeting the requirements of NR700. The report includes cost to closure estimates for PECFA eligible sites. Period: 1/1/2017 - 6/30/2017					
Action Comment:						
Action Date:	08/06/2014 10:31:22 AM					
Action Code:	195					
Action Name:	Semi-Annual/PECFA Cost Reporting Requirement Met					
Action Desc:	Date DNR received submittal of completed online semi-annual report form meeting the requirements of NR700. The report includes cost to closure estimates for PECFA eligible sites. Period: 1/1/2014 - 6/30/2014					
Action Comment:						
Action Date:	02/01/2015 2:56:54 PM					
Action Code:	195					
Action Name:	Semi-Annual/PECFA Cost Reporting Requirement Met /2					
Action Desc:	Date DNR received submittal of completed online semi-annual report form meeting the requirements of NR700. The report includes cost to closure estimates for PECFA eligible sites. Period: 7/1/2014 - 12/31/2014					
Action Comment:						
Action Date:	01/09/2017 3:28:12 PM					
Action Code:	195					
Action Name:	Semi-Annual/PECFA Cost Reporting Requirement Met /6					
Action Desc:	Date DNR received submittal of completed online semi-annual report form meeting the requirements of NR700. The report includes cost to closure estimates for PECFA eligible sites. Period: 7/1/2016 - 12/31/2016					
Action Comment:						
Action Date:	01/18/2016 1:04:36 PM					
Action Code:	195					
Action Name:	Semi-Annual/PECFA Cost Reporting Requirement Met /4					
Action Desc:	Date DNR received submittal of completed online semi-annual report form meeting the requirements of NR700. The report includes cost to closure estimates for PECFA eligible sites. Period: 7/1/2015 - 12/31/2015					
Action Comment:						
Action Date:	08/04/2015 7:09:33 AM					
Action Code:	195					
Action Name:	Semi-Annual/PECFA Cost Reporting Requirement Met /3					
Action Desc:	Date DNR received submittal of completed online semi-annual report form meeting the requirements of NR700. The report includes cost to closure estimates for PECFA eligible sites. Period: 1/1/2015 - 6/30/2015					
Action Comment:						
Action Date:	07/11/2016 10:18:08 AM					
Action Code:	195					
Action Name:	Semi-Annual/PECFA Cost Reporting Requirement Met /5					
Action Desc:	Date DNR received submittal of completed online semi-annual report form meeting the requirements of NR700. The report includes cost to closure estimates for PECFA eligible sites. Period: 1/1/2016 - 6/30/2016					
Action Comment:						
Action Date:	05/19/2014					

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Action Code:		1				
Action Name:		Notification				
Action Desc:		Date the DNR is notified of the discovery of the contamination				
Action Comment:		SITE ASSESSMENT - 4/22/2014				
<u>Impacts Information</u>						
Impact Seq No:	575051			Impact Code:	05	
Impact Comment:	Soil Contamination			Potential Flag:		
Impact Seq No:	575050			Impact Code:	04	
Impact Comment:	Groundwater Contamination			Potential Flag:	Yes	
<u>Substances Information</u>						
Substance Desc:		Perchloroethylene				
Spill Released Amt:						
Spill Released Unit Code:						
<u>WHO Information</u>						
Org Flag:	No			State Abbr:	WI	
Role Desc:	RP Contact/Agent			Postal Code:	54115	
Full Name:	TOM VAN DEURZEN			Composite Address:	DE PERE, WI 54115	
Address 1:	209 DESPLAINE RD			Country Name:	UNITED STATES	
Address 2:				Email:	tomv@kollegietown.com	
City:	DE PERE					
Org Flag:	No			State Abbr:	WI	
Role Desc:	Responsible Party			Postal Code:	54115	
Full Name:	PERSONAL INFORMATION WITHHELD			Composite Address:	DE PERE, WI 54115	
Address 1:	DE PERE			Country Name:	UNITED STATES	
Address 2:				Email:	NA	
City:	DE PERE					
Org Flag:	No			State Abbr:	WI	
Role Desc:	Project Manager			Postal Code:	54313-6727	
Full Name:	ROBERT KLAUK			Composite Address:	GREEN BAY, WI 54313	
Address 1:	2984 SHAWANO AVE			Country Name:	UNITED STATES	
Address 2:				Email:	robert.klauk@wisconsin.gov	
City:	GREEN BAY					
Org Flag:	Yes			State Abbr:	WI	
Role Desc:	Consultant			Postal Code:	53901	
Full Name:	GEC - GENERAL ENGINEERING CO INC			Composite Address:	PORTAGE, WI 53901	
Address 1:	916 SILVER LAKE DR			Country Name:	UNITED STATES	
Address 2:	PO BOX 340			Email:	NA	
City:	PORTAGE					
<u>Facility Owner Information</u>						
Name:	ROBERT VAN DEURZEN			Zip:		
City:	DE PERE			End Date:		
State:	WI			Start Date:		
Street:	1002 GEORGE ST					
<u>30</u>	1 of 3	SW	0.39 / 2,085.57	610.67 / 3	ST NORBERT COLLEGE 100 GRANT ST DE PERE WI 54115	AUL
Site ID:	3863300					
County Code:	5					
County:	BROWN					

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Region:		NORTHEAST				
Latitude:		44.44439030				
Longitude:		-88.06561460				
<u>Facility Activity Information</u>						
Detail Seq No:	28670			Risk Code:	HIGH	
Act Code:	340			Acres:	UNKNOWN	
Activity Type:	LUST			Acres 100:	Yes	
Status CD:	C			Juris:	DNR RR	
Status:	CLOSED			NPL Flag:	No	
Dcom No:	54115209900			DCOM DB Track Flag:	No	
Comm Occurrence ID:	6858			PECFA Eligible Flag:	Yes	
EPA CERCLIS ID:				AST Flag:	No	
FID:	405218550			Drycleaner Flag:	No	
Activity Name:	ST NORBERT COLLEGE			Co Contam Flag:	No	
Activity No:	0305001984			PLSS:	NW 1/4 of the NW 1/4 of Sec 27, T23N, R20E	
Activity Display No:	03-05-001984			Geo Located Flag:	Yes	
Start Date:	1994-12-09			GIS Registry Flag:	Yes	
End Date:	1998-10-07			GIS Area Point Flag:	P	
Last Action:	2008-06-03			Latitude:	44.44439030	
Activity Detail Address:				Longitude:	-88.06561460	
Activity Comments:						
<u>Action Information</u>						
Action Date:	10/07/1998					
Action Code:	52					
Action Name:	Deed Restriction for Soil at Closure					
Action Desc:	Deed Restriction was recorded at the Register of Deeds, due to residual soil contamination, to ensure that land use doesn't pose a health threat. If the soils are made accessible, additional action is required. As of 6/2006, these restrictions were largely replaced with listing on the GIS Registry					
Action Comment:						
<u>Impacts Information</u>						
Impact Seq No:	72097			Impact Code:	05	
Impact Comment:	Soil Contamination			Potential Flag:		
Impact Seq No:	189638			Impact Code:	04	
Impact Comment:	Groundwater Contamination			Potential Flag:		
<u>Substances Information</u>						
Substance Desc:	Gasoline - Unleaded and Leaded					
Spill Released Amt:						
Spill Released Unit Code:						
<u>WHO Information</u>						
Org Flag:	Yes			State Abbr:	WI	
Role Desc:	Responsible Party			Postal Code:	54115-2099	
Full Name:	ST NORBERT COLLEGE			Composite Address:	DE PERE, WI 54115	
Address 1:	100 GRANT ST			Country Name:	UNITED STATES	
Address 2:				Email:	NA	
City:	DE PERE					
Org Flag:	No			State Abbr:	WI	
Role Desc:	DNR File Contact			Postal Code:	54313-6727	
Full Name:	DENISE DANELSKI			Composite Address:	GREEN BAY, WI 54313	
Address 1:	2984 SHAWANO AVE			Country Name:	UNITED STATES	
Address 2:				Email:	denise.danelski@wisconsin.gov	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
City:	GREEN BAY					
Org Flag:	No	State Abbr:	WI			
Role Desc:	Project Manager	Postal Code:	54313-6727			
Full Name:	KELD LAURIDSEN	Composite Address:	GREEN BAY, WI 54313			
Address 1:	2984 SHAWANO AVE	Country Name:	UNITED STATES			
Address 2:		Email:	keld.lauridsen@wisconsin.gov			
City:	GREEN BAY					
Facility Owner Information						
Name:	ST NORBERT COLLEGE			Zip:	54115	
City:	DEPERE			End Date:		
State:	WI			Start Date:		
Street:	100 GRANT ST					
30	2 of 3	SW	0.39 / 2,085.57	610.67 / 3	ST NORBERT COLLEGE 100 Grant St De Pere WI	CRS
Facility I:	405218550	WTM91 X AM:	673925.99995			
Detail Sequence No:	28670	WTM91 Y AM:	443051.99995			
Act Code:	340	Latitude:	44 4443903			
Activity Detail No:	0305001984	Longitude:	-88 0656146			
Start Date:	9/12/1994	Registry I:	YES			
End Date:	7/10/1998	PLSS Desc:	NWNW2723N20E			
30	3 of 3	SW	0.39 / 2,085.57	610.67 / 3	ST NORBERT COLLEGE 100 GRANT ST DE PERE WI 54115	LUST
Site ID:	3863300	County Code:	5			
BRRTS No:		County Name:	BROWN			
Database Source:	BRRTS Bulk data download	Latitude:	44 44439030			
Region:	NORTHEAST	Longitude:	-88 06561460			
Facility Activity Information						
Detail Seq No:	28670	Risk Code:	HIGH			
Act Code:	340	Acres:	UNKNOWN			
Activity Type:	LUST	Acres 100:	Yes			
Status CD:	C	Juris:	DNR RR			
Status:	CLOSED	NPL Flag:	No			
Dcom No:	54115209900	DCOM DB Track Flag:	No			
Comm Occurrence ID:	6858	PECFA Eligible Flag:	Yes			
EPA CERCLIS ID:		AST Flag:	No			
FID:	405218550	Drycleaner Flag:	No			
Activity Name:	ST NORBERT COLLEGE	Co Contam Flag:	No			
Activity No:	0305001984	PLSS:	NW 1/4 of the NW 1/4 of Sec 27, T23N, R20E			
Activity Display No:	03-05-001984	Geo Located Flag:	Yes			
Start Date:	1994-12-09	GIS Registry Flag:	Yes			
End Date:	1998-10-07	GIS Area Point Flag:	P			
Last Action:	2008-06-03	Latitude:	44 44439030			
Activity Detail Address:		Longitude:	-88 06561460			
Activity Comments:						
Action Information						
Action Date:	12/09/1994					
Action Code:	1					
Action Name:	Notification					
Action Desc:	Date the DNR is notified of the discovery of the contamination.					
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Order No: 20180314199						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Action Comment:						
Action Date:	04/15/2008					
Action Code:	720					
Action Name:	Previously Closed Site Added to GIS Registry for Soils					
Action Desc:	Date that the DNR placed this site on the GIS Registry Residual soil contamination remains at this site where cleanup was approved prior to creation of the GIS Registry					
Action Comment:						
Action Date:	03/07/1995					
Action Code:	30					
Action Name:	Site Investigation Workplan Go Ahead (notice to proceed)					
Action Desc:	Date the DNR allows the RP to proceed without approval of the SIWP Either written or by phone call					
Action Comment:						
Action Date:	10/07/1998					
Action Code:	224					
Action Name:	Continuing Obligation - Structural Impediment to Cleanup					
Action Desc:	Closure or ongoing cleanup was approved with the requirement to conduct further investigation and cleanup as necessary following the removal of a structural impediment that impeded the original investigation.A@A@A@					
Action Comment:						
Action Date:	10/07/1998					
Action Code:	11					
Action Name:	Activity Closed					
Action Desc:	Date the Closure Letter or No Further Action letter is sent					
Action Comment:						
Action Date:	10/07/1998					
Action Code:	56					
Action Name:	Continuing Obligation(s) Required - GIS Registry Site					
Action Desc:	Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures Site conditions merit placement on the GIS registryA@A@A@					
Action Comment:						
Action Date:	03/07/1995					
Action Code:	35					
Action Name:	Site Investigation Workplan Received (w/out Fee)					
Action Desc:	Date the DNR receives the Site Investigation Workplan States the objectives of the investigation to determine the degree and extent of contamination					
Action Comment:						
Action Date:	04/15/2008					
Action Code:	50					
Action Name:	GIS Registry Site					
Action Desc:	Site conditions merit placement on GIS registry					
Action Comment:						
Action Date:	02/13/1997					
Action Code:	84					
Action Name:	Conditional Closure					
Action Desc:	Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc					
Action Comment:						
Action Date:	10/07/1998					
Action Code:	232					
Action Name:	Continuing Obligation - Residual Soil Contamination					
Action Desc:	Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL) A@A@A@					
Action Comment:						
Action Date:	12/09/1994					
Action Code:	33					
Action Name:	Tank Closure Environmental Site Assessment Rpt Received					
Action Desc:	Date that the DNR received an Environmental Site Assessment of a tank system (above-ground or underground) for tank closure or change in services which usually includes sample results					

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Action Comment:						
Action Date:	12/13/1994					
Action Code:	2					
Action Name:	RP Letter Sent					
Action Desc:	Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination					
Action Comment:	SIWP DUE 2/20/95					
Action Date:	06/03/2008					
Action Code:	100					
Action Name:	GIS Registry QAQC Completed					
Action Desc:	Date and status that this site had QAQC completed for GIS registry					
Action Comment:						
Action Date:	10/12/1995					
Action Code:	37					
Action Name:	SI Report Received (w/out Fee)					
Action Desc:	Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action					
Action Comment:						
Action Date:	10/07/1998					
Action Code:	52					
Action Name:	Deed Restriction for Soil at Closure					
Action Desc:	Deed Restriction was recorded at the Register of Deeds, due to residual soil contamination, to ensure that land use doesn't pose a health threat. If the soils are made accessible, additional action is required. As of 6/2006, these restrictions were largely replaced with listing on the GIS Registry					
Action Comment:						
Impacts Information						
Impact Seq No:	72097					
Impact Comment:	Soil Contamination					
Impact Seq No:	189538					
Impact Comment:	Groundwater Contamination					
Substances Information						
Substance Desc:	Gasoline - Unleaded and Leaded					
Spill Released Amt:						
Spill Released Unit Code:						
WHO Information						
Org Flag:	No					
Role Desc:	DNR File Contact					
Full Name:	DENISE DANIELSKI					
Address 1:	2984 SHAWANO AVE					
Address 2:						
City:	GREEN BAY					
State Abbr:	WI					
Postal Code:	54313-6727					
Composite Address:	GREEN BAY, WI 54313					
Country Name:	UNITED STATES					
Email:	denise.danelski@wisconsin.gov					
Org Flag:	No					
Role Desc:	Project Manager					
Full Name:	KELD LAURIDSEN					
Address 1:	2984 SHAWANO AVE					
Address 2:						
City:	GREEN BAY					
State Abbr:	WI					
Postal Code:	54313-6727					
Composite Address:	GREEN BAY, WI 54313					
Country Name:	UNITED STATES					
Email:	keld.lauridsen@wisconsin.gov					
Org Flag:	Yes					
Role Desc:	Responsible Party					
Full Name:	ST NORBERT COLLEGE					
Address 1:	100 GRANT ST					
Address 2:						
City:	DE PERE					
State Abbr:	WI					
Postal Code:	54115-2099					
Composite Address:	DE PERE, WI 54115					
Country Name:	UNITED STATES					
Email:	NA					

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Facility Owner Information						
Name:	ST NORBERT COLLEGE					
City:	DEPERE					
State:	WI					
Street:	100 GRANT ST					
Zip:	54115					
End Date:						
Start Date:						
31	1 of 2	WSW	0.40 / 2,106.69	598.96 / -9	MILPRINT INC 300 MAIN ST DE PERE WI 54115	DELISTED LST
Site ID:	970500					
BRRTS No:						
Region:	NORTHEAST					
Detail Seq No:						
Activity Code:						
Activity Type:						
Status Code:						
Status:						
DCOM No:						
Occurrence ID:						
EPA Cerclis ID:						
FID:						
Activity Name:						
Activity No:						
Activity Display:						
Start Date:						
End Date:						
Last Action Date:						
Activity Detail Add:						
Activity Comments:						
County:	BROWN					
County Name:	BROWN					
Latitude:						
Longitude:						
Risk Code:						
Acres:						
Acres 100:						
Jurisdiction:						
NPL Flag:						
DCOM DB Tracked:						
PECFA Eligible:						
AST Flag:						
Drycleaner Flag:						
Co-Contamination:						
PLSS:						
Geo Located Flag:						
GIS Registry Flag:						
GIS Area Point:						
Original Source:	BRRRT					
Record Date:	02-NOV-2016					
31	2 of 2	WSW	0.40 / 2,106.69	598.96 / -9	MILPRINT INC PHILIP MORRIS INDUSTRIAL 300 MAIN STREET DE PERE WI 54115	RCRA TSD
EPA Handler ID:	WID093420628					
Land Type Code:						
Land Type Desc:						
Federal Waste Generator Code:	N					
Gen Status Univ Code:	N					
Gen Status Univ Desc:	No Report					
Importer Activity:	No					
Mixed Waste Generator:	No					
Transporter Activity:	No					
Transfer Facility:	No					
Recycler Activity:	No					
Onsite Burner Exemption:	No					
Furnace Exemption:	No					
Underground Inject Activity:	No					
Receives Waste from Offsite:	No					
TSD Type:	----					
TSD Activity:	No					
Corrective Action Univ:	No					
Action has been Imposed:	No					
Action under 3004 (U)/(V):	No					
Institutional Control Indicator:	N					
Used Oil Transporter:						
Used Oil Transfer Facility:						
Used Oil Processor:						
Used Oil Refiner:						
Used Oil Burner:						
Used Oil Market Burner:						
Used Oil Spec Marketer:						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Activity Location: WI County Code: WI009 County Name: BROWN Contact Name: CLIFFORD BOUGIE Contact Phone No and Extn: 414-336-3147 Contact Email: Contact Address: 300 MAIN ST , DE PERE , WI, 54115 , US Mailing Address: 300 MAIN ST , DE PERE , WI, 54115						
Violation/Evaluation Summary						
Note: As of Jan 24 2018, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID)						
Handler Details						
Source Type:	R				Used Oil Transporter:	No
Receive Date:	19900301				UO Transfer Fac:	No
Non Notifier:					Used Oil Processor:	No
Acknowledge Flag:					Used Oil Refiner:	No
Acknowledge Date:					Used Oil Burner:	No
Accessibility:					UO Market Burner:	No
Land Type:	HQ				UO Spec Marketer:	No
Fed Waste Gen Own:	1				Current Site Name:	MILPRINT INC
Fed Waste Gen Cd:	Large Quantity Generator				Location Street No:	
Fed Waste Gen Desc:					Location Street 1:	300 MAIN STREET
ST Waste Gen Own:					Location Street 2:	
State Waste Gen Cd:					Location City:	DE PERE
Short Term Gen:	No				Location State:	WI
Importer Activity:	No				Location Zip Code:	54115
Mixed Waste Gen:	No				County Code:	
Transporter:	No				State District:	
Transfer Facility:	No				Mailing Street No:	
TSD Activity:	Yes				Mailing Street 1:	PO BOX 3369
Recycler Activity:	No				Mailing Street 2:	
Onsite Burn Exempt:	No				Mailing City:	DE PERE
Furnace Exemption:	No				Mailing State:	WI
Underground Inject:	No				Mailing Zip Code:	54115
Off Site Receipt:	No				Mailing Country:	
Waste Dest Fac:	No				Contact First Name:	CLIFFORD
Subpart K College:					Contact Middle Initial:	
Subpart K Hospital:					Contact Last Name:	BOUGIE
Subpart K Non Profit:					Contact Street No:	
Subpart K Withdraw:					Contact Street 1:	
Include Ntrl Rprt:	U				Contact Street 2:	
Reporting Cycle:	1989				Contact City:	DE PERE
LQHUV:	No				Contact State:	WI
Trader Importer:					Contact Zip:	414-336-3147
Trader Exporter:					Contact Country:	
Slab Importer:					Contact Phone:	
Slab Exporter:					Contact Phone Ext:	
Current Record:	No				Contact Fax:	
Location Country:	US				Contact Email Addr:	
State District Owner:					Contact Title:	
Handler Details						
Source Type:	N				Used Oil Transporter:	No
Receive Date:	19800818				UO Transfer Fac:	No
Non Notifier:					Used Oil Processor:	No
Acknowledge Flag:					Used Oil Refiner:	No
Acknowledge Date:					Used Oil Burner:	No
Accessibility:					UO Market Burner:	No
Land Type:	HQ				UO Spec Marketer:	No
Fed Waste Gen Own:	N				Current Site Name:	MILPRINT INC PHILIP MORRIS INDUSTRIAL
Fed Waste Gen Cd:					Location Street No:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Fed Waste Gen Desc: ST Waste Gen Own: WI State Waste Gen Cd: N Short Term Gen: No Importer Activity: No Mixed Waste Gen: No Transporter: No Transfer Facility: No TSD Activity: No Recycler Activity: No Onsite Burn Exempt: No Furnace Exemption: No Underground Inject: No Off Site Receipt: No Waste Dest Fac: No Subpart K College: Subpart K Hospital: Subpart K Non Profit: Subpart K Withdraw: Include Ntnl Rprt: Reporting Cycle: LQHUV: No Trader Importer: Trader Exporter: Slab Importer: Slab Exporter: Current Record: Yes Location Country: US State District Owner:						
Location Street 1: 300 MAIN STREET Location Street 2: Location City: DE PERE Location State: WI Location Zip Code: 54115 County Code: WI009 State District: Mailing Street No: Mailing Street 1: 300 MAIN ST Mailing Street 2: Mailing City: DE PERE Mailing State: WI Mailing Zip Code: 54115 Mailing Country: Contact First Name: CLIFFORD Contact Middle Initial: Contact Last Name: BOUGIE Contact Street No: Contact Street 1: 300 MAIN ST Contact Street 2: Contact City: DE PERE Contact State: WI Contact Zip: 54115 Contact Country: US Contact Phone: 414-336-3147 Contact Phone Ext: Contact Fax: Contact Email Addr: Contact Title:						
Hazardous Waste Details						
Haz Waste Cd Owner: HQ Haz Waste Cd: F003 BR Waste Cd Active Status: Yes Waste Cd Active Status: Yes Waste Cd Desc: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL, ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES						
Haz Waste Cd Owner: HQ Haz Waste Cd: D002 BR Waste Cd Active Status: Yes Waste Cd Active Status: Yes Waste Cd Desc: CORROSIVE WASTE						
NAICS Details						
Source Type: R NAICS Cd Owner: HQ NAICS Code: 322221 NAICS Description: COATED AND LAMINATED PACKAGING PAPER MANUFACTURING Source Type: N NAICS Cd Owner: HQ NAICS Code: 32212 NAICS Description: PAPER MILLS						
NAICS Active Status: No NAICS Cycle: 2012 NAICS Active Status: Yes NAICS Cycle: 2002						
Owner/Operator Details						
Owner/Operator Ind: CO Country:						

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Order No: 20180314199

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Name:	NAME NOT REPORTED			Zip Code:	99998	
Street No:	ADDRESS NOT REPORTED			Phone:	312-555-1212	
Street 1:	ADDRESS NOT REPORTED			Type:	P	
Street 2:	CITY NOT REPORTED			Date Became Current:		
City:	CITY NOT REPORTED			Date Ended Current:		
State:	AK					
Source Type:	N					
Owner/Operator Ind:	CP			Country:		
Name:	NAME NOT REPORTED			Zip Code:	99998	
Street No:	ADDRESS NOT REPORTED			Phone:	312-555-1212	
Street 1:	ADDRESS NOT REPORTED			Type:	P	
Street 2:	CITY NOT REPORTED			Date Became Current:		
City:	CITY NOT REPORTED			Date Ended Current:		
State:	AK					
Source Type:	N					

32	1 of 2	WSW	0.45 / 2,378.34	597.37 / -11	WESTCHESTER ABBEY GOLF GRILL & PUB 303 Reid St De Pere WI	CRS
Facility I:						
Detail Sequence No:	204675	WTM91 X AM:		673645 24995		
Act Code:	340	WTM91 Y AM:		443231 21875		
Activity Detail No:	0305204675	Latitude:		44.4460626		
Start Date:	29/9/1998	Longitude:		-88.0690876		
End Date:	25/10/2001	Registry I:		NO		
		PLSS Desc:		SESE2123N20E		

32	2 of 2	WSW	0.45 / 2,378.34	597.37 / -11	WESTCHESTER ABBEY GOLF GRILL & PUB 303 REID ST DE PERE WI	LUST
Site ID:	6999100	County Code:		5		
BRRTS No:		County Name:		BROWN		
Database Source:	BRRTS Bulk data download	Latitude:		44.44606260		
Region:	NORTHEAST	Longitude:		-88.06908760		

Facility Activity Information

Detail Seq No:	204675	Risk Code:	MEDIUM
Act Code:	340	Acres:	UNKNOWN
Activity Type:	LUST	Acres 100:	Yes
Status CD:	C	Juris:	DNR RR
Status:	CLOSED	NPL Flag:	No
Dcom No:	54115213908	DCOM DB Track Flag:	Yes
Comm Occurrence ID:	14792	PECFA Eligible Flag:	Yes
EPA CERCLIS ID:		AST Flag:	No
FID:	NONE	Drycleaner Flag:	No
Activity Name:	WESTCHESTER ABBEY GOLF GRILL & PUB	Co Contam Flag:	No
Activity No:	0305204675	PLSS:	SE 1/4 of the SE 1/4 of Sec 21, T23N, R20E
Activity Display No:	03-05-204675	Geo Located Flag:	Yes
Start Date:	1998-09-29	Gis Registry Flag:	No
End Date:	2001-10-25	GIS Area Point Flag:	P
Last Action:	2013-07-02	Latitude:	44.44606260
Activity Detail Address:	208 THIRD ST	Longitude:	-88.06908760
Activity Comments:	***SITE WAS CLOSED UNDER THE JURISDICTION OF THE DEPT OF SAFETY AND PROFESSIONAL SERVICES (DSPS) OR DEPT OF COMMERCE - SITE TRANSFERRED BACK TO DNR JURISDICTION IN 2013***		

Action Information

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Action Date:	07/02/2013					
Action Code:	89					
Action Name:	DSPS (formerly Commerce) Transferred Back to DNR					
Action Desc:	Date the WI Dept of Safety and Professional Services (DSPS) transfers oversight of activity back to the DNR. DSPS was part of the Dept of Commerce until 2011.					
Action Comment:	PECFA PROGRAM TRANSFER 2013-2015 STATE BUDGET					
Action Date:	05/24/1999					
Action Code:	35					
Action Name:	Site Investigation Workplan Received (w/out Fee)					
Action Desc:	Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.					
Action Comment:						
Action Date:	05/14/1999					
Action Code:	3					
Action Name:	Notice of Noncompliance (NON)					
Action Desc:	Date RP is sent a Notice of Noncompliance (NON) as a result of their failure or refusal to comply. Identifies the specific violation and requires a response within a given time period.					
Action Comment:						

Action Date:	03/08/2000
Action Code:	37
Action Name:	SI Report Received (w/out Fee)
Action Desc:	Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Comment:	*** SITE INVESTIGATION DETERMINED BY DSPS TO BE COMPLETE - FROM DSPS DATA INTERCHANGE ***

Action Date:	06/01/2000
Action Code:	76
Action Name:	Activity Transferred to DSPS (formerly Commerce)
Action Desc:	Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.
Action Comment:	MASS TRANSFER

Action Date:	09/29/1998
Action Code:	1
Action Name:	Notification
Action Desc:	Date the DNR is notified of the discovery of the contamination.
Action Comment:	

Action Date:	08/06/2001
Action Code:	84
Action Name:	Conditional Closure
Action Desc:	Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.
Action Comment:	*** Conditional Closure from Commerce Data Interchange ***

Action Date:	10/25/2001
Action Code:	11
Action Name:	Activity Closed
Action Desc:	Date the Closure Letter or No Further Action letter is sent.
Action Comment:	*** NR726 Closure from Commerce Data Interchange ***

Action Date:	11/19/1998
Action Code:	2
Action Name:	RP Letter Sent
Action Desc:	Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comment:	

Impacts Information

Impact Seq No:	204577	Impact Code:	05
Impact Comment:	Soil Contamination	Potential Flag:	
Impact Seq No:	245184	Impact Code:	04
Impact Comment:	Groundwater Contamination	Potential Flag:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Substances Information						
Substance Desc:		Petroleum - Unknown Type				
Spill Released Amt:						
Spill Released Unit Code:						
WHO Information						
Org Flag:	No	State Abbr:	WI			
Role Desc:	DNR File Contact	Postal Code:	54313-6727			
Full Name:	DENISE DANELSKI	Composite Address:	GREEN BAY, WI 54313			
Address 1:	2984 SHAWANO AVE	Country Name:	UNITED STATES			
Address 2:		Email:	denise.danelski@wisconsin.gov			
City:	GREEN BAY					
Org Flag:	No	State Abbr:	WI			
Role Desc:	Responsible Party	Postal Code:	54115			
Full Name:	PERSONAL INFORMATION WITHHELD	Composite Address:	DE PERE, WI 54115			
Address 1:	208 THIRD ST	Country Name:	UNITED STATES			
Address 2:		Email:	NA			
City:	DE PERE					
33	1 of 1	W	0.47 / 2,499.30	588.98 / -19	THILMANY FKA NICOLET PAPER PLANT (LAGOON)	HIST LF
WM						
WM Act UID:	17371900135	X:	-88 070706420191044			
Site ID:	17371900	Y:	44 449440780544819			
Facility ID:	405207660	Lat Degree:	44			
Facility Status:	Closed	Lat Minute:	26			
Act Code:	135	Lat Second:	58			
Act Status:	Inactive	Long Degree:	88			
LF Type:		Long Minute:	4			
LIC No:	0	Long Second:	14 5			
LIC Status:		Q Section:				
Monitoring:		QQ Section:				
Short Name:	WSTREGSITE	Range:	20E			
Comment TE:		Survey Sec:	21			
Contam Sou:	WLA	Survey Tow:	23			
Feat Type :	WST000	QA Reviewed:				
Last Update:		QA Review 1:				
Last Update 1:						
34	1 of 1	WSW	0.76 / 4,031.60	600.93 / -7	BETTER BRITE PLATING CO. CHROME AND ZINC SHOPS 519 LANDE ST DE PERE WI 54115	NPL
Site EPA ID:	WIT560010118					
Site Score:	48.91					
Status:	NPL Site					
SEMS ID:	505257					
SITS ID:	1296					
Proposed Date:	10/26/1989					
Listing Date:	08/30/1990					
Construction Completion Date:	02/08/2000					
Construction Completion No:	677					
NOID Date:						
Deletion Date:						
Proposed FR Notice:	https://semspub.epa.gov/src/document/11/189651					
Deletion FR Notice:						
Final FR Notice:	https://semspub.epa.gov/src/document/11/189637					

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Order No: 20180314199

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
NOID FR Notice:						
Restoration FR Notice Jumper PA:						
Site Has Had A Partial Deletion:						
Site Listing Narrative: https://semspub.epa.gov/src/document/05/633416						
Site Progress Profile: https://cumulis.epa.gov/supercpad/cursites/cstinfo.cfm?id=0505257						
Notice Of Data Availability:						
FID: 1090						
Geometry X: -9804519 811362967						
Geometry Y: 5533485 296920869						
35	1 of 1	WSW	0.79 / 4,156.48	602.84 / -5	ZINC SHOP, INC (BETTER BRITE) 315 S. 6TH ST. CTTY OF DEPERE WI	SHWS
Category:						
Site Status: Category 1: Site of facilities which present a substantial danger to the public health or welfare, or the environment. The Better Brite Site consists of two separate properties, approximately 3/4 of a mile apart, referred to as the Chrome Shop and the Zinc Shop. The two properties were nominated as one site, in August 1988, to the National Priorities List (NPL). It is currently being addressed as a Superfund site. The site owners have declared bankruptcy. The Zinc Shop has a long history of spills, including leakage of plating solutions and wastewater, between the building's floor and silt plate. WDW sampling has documented contamination of groundwater and soils in the area. Chromium seepage and precipitate has also been identified in the basement of an adjacent residence. In 1990, EPA took action to containize and dispose of all hazardous waste that remained at the zinc shop. EPA constructed a groundwater collection sump along the side of the building in 1991. Collected water is treated at the Chrome Shop pretreatment system before discharge. An EPA lead Interim Action was developed for the site which included funding for continued operation of a groundwater pretreatment facility located at the nearby Chrome Shop. It also included fencing of the Zinc Shop. EPA provided the opportunity to make significant improvements at the site through their Superfund Accelerated Clean-up Model (SACM) approach. A major soil excavation project was conducted, removing significant amounts of the contaminated soils. The excavation was then converted into a groundwater collection sump. The sump, constructed in 1991, is no longer in use. The site fence was removed upon completion of the Removal Action (SACM) performed by EPA's Emergency Response Branch in 1993. A Remedial Investigation (RI) to determine the degree and extent of remaining contamination is planned to begin in 1994. Based on the results of this investigation and subsequent Feasibility Study (FS), final site clean-up remedies will be selected. The RI/FS is a site lead fund financed project. Project plans for the RI are near completion and field work is scheduled to begin in the next several months. March 17, 1988 (Revised February 1994)						
Date:						
Imminent Risk: Chromium contaminated surface soils are found at the facility. The site is not fenced and in an urban area. Chromium contamination has also been found in the sump pit of the adjacent residence. The potential for contact with contaminated surface water has						
Substance of Concern: Chromium, zinc, cyanide, and 1,1,1-Trichloroethane						
Reason for Substantial Danger: Discharges of plating wastes have contaminated soil and groundwater in the area, along with the bedrock aquifer. Bedrock is encountered at depth of approximately 30 feet below the site. Fracturing of the shallow soils (clayey tills), coupled with sand and silt seams are thought to provide the dominant avenues for groundwater migration. Contamination is thought to extend into bedrock. Drinking water for the residents of the City of De Pere is obtained from six high capacity wells. One of these wells is located approximately 250 feet from the site.						
Site Geology Hydrogeology: The facility is an electroplating shop still in use. It is leased by the owners to another company. Contamination remains in the soils and groundwater						
Physical Condition at the Site: WHRS 1988						
Scoring System:						
Year Added to HRS List:						
Repair Actions:						
Route of Concern: GW, SITE						
Direct Contact Score: 50.00						
Fire and Explosion Score: 0.00						
Migration Route Score: 42.35						
Geographic: SW NE S28 23N 20E						
DNR Dist: LM						
DNR Dist Desc: Lake Michigan District						
County: BROWN						
36	1 of 1	SW	0.97 / 5,119.12	602.69 / -5	DE PERE FOUNDRY INC 804-815 S 6TH ST DE PERE WI 54115	RCRA CORRACTS
EPA Handler ID: WID048876239						
Land Type Code: P						
Land Type Desc: Private						

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Order No: 20180314199

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Federal Waste Generator Code: 3						
Gen Status Univ Code:		CEG				
Gen Status Univ Desc:		Conditionally Exempt Small Quantity Generator				
Importer Activity:		No				
Mixed Waste Generator:		No				
Transporter Activity:		No				
Transfer Facility:		No				
Recycler Activity:		No				
Onsite Burner Exemption:		No				
Furnace Exemption:		No				
Underground Inject Activity:		No				
Receives Waste from Offsite:		No				
TSD Type:		—T				
TSD Activity:		Yes				
Corrective Action Univ:		Yes				
Action has been Imposed:		No				
Action under 3004 (U)(V):		No				
Institutional Control Indicator:		N				
Used Oil Transporter:		No				
Used Oil Transfer Facility:		No				
Used Oil Processor:		No				
Used Oil Refiner:		No				
Used Oil Burner:		No				
Used Oil Market Burner:		No				
Used Oil Spec Marketer:		No				
Activity Location:		WI				
County Code:		WI009				
County Name:		BROWN				
Contact Name:		JOHN BEECHNAU				
Contact Phone No and Exten:		920-336-6985				
Contact Email:		JOHN@DPFOUNDRY.COM				
Contact Address:		PO BOX 5097 , DE PERE , WI, 54115 , US				
Mailing Address:		PO BOX 460 , DE PERE , WI, 54115-0460 , US				

Violation/Evaluation Summary

Note: There are VIOLATION or UNDETERMINED details or records associated with this facility (EPA ID) in the Compliance Monitoring and Enforcement table dated Jan 24 2018

Violation/Evaluation Details

Evaluation ID:	002	Former Citation:	
Found Violation:	Y	Sched Compl Dt:	19880622
Eval Start Date:	19880113	Enforcement ID:	001
Evaluation Agency:	S	Enforcement Agency:	S
Evaluation Type:	CEI	Enforce Action Dt:	19880523
Eval Resp Person:		Enforcement Type:	120
Eval Suborg:		Enforce Type Desc:	WRITTEN INFORMAL
Citizen Complaint:	No	Enforce Resp Person:	
Multimedia Inspect:	No	Enforce Suborg:	
Sampling Flag:	No	Enforce Activity Loc:	WI
Not Subtitle C:	No	Docket No:	
Focus Area:		Attorney:	
Focus Area Desc:		Corr Act Component:	No
Handler Activity Loc:	WI	Appeal Init Dt:	
Handler Name:	DE PERE FOUNDRY INC	Appeal Resolved Dt:	
Region:	05	Disposition Status:	
State:	WI	Disp Status Dt:	
Land Type:	P	Disp Status Desc:	
Date of Request:		Lead Agency:	
Date Response Rcvd:		Expenditure Amount:	
Request Agency:		SEP Sched Comp Dt:	
Request Activity Loc:		SEP Actual Comp Dt:	
Viol Activity Loc:	WI	SEP Defaulted Date:	
Viol Determined:	S	SEP Type:	
Violation Type:	264 A	Prop Penalty Amt:	
Viol Determined Dt:	19880113	Final Monetary Amt:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Rtn to Compl Dt:	19881019				Paid Amount:	
Rtn to Compl Qual:	O				Final Count:	
Viol Resp Agency:	S				Final Amount:	
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE					
Violation Short Description:	TSD - General					
Respondent Name:						
SEP Type Description:						
<u>Event</u>						
Event Responsible Agency:	E					
Corrective Action Event Owner:	HQ					
Corrective Action Event Code:	CA075HI					
Corrective Action Event Desc:	CA PRIORITIZATION-HIGH CA PRIORITY					
Orig Schedule Date of Event:						
New Schedule Date of Event:						
Actual Date of Event:	19940331					
Best Date:	19940331					
Responsible Person Owner:	05					
Responsible Person:	R5KP					
Suborganization Owner:	05					
Suborganization:	REB					
Event Responsible Agency:	S					
Corrective Action Event Owner:	HQ					
Corrective Action Event Code:	CA750YE					
Corrective Action Event Desc:	RELEASE TO GW CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE					
Orig Schedule Date of Event:						
New Schedule Date of Event:						
Actual Date of Event:	20061004					
Best Date:	20061004					
Responsible Person Owner:						
Responsible Person:						
Suborganization Owner:						
Suborganization:						
Event Responsible Agency:	S					
Corrective Action Event Owner:	HQ					
Corrective Action Event Code:	CA100					
Corrective Action Event Desc:	INVESTIGATION IMPOSITION					
Orig Schedule Date of Event:						
New Schedule Date of Event:						
Actual Date of Event:	19900426					
Best Date:	19900426					
Responsible Person Owner:						
Responsible Person:						
Suborganization Owner:						
Suborganization:						
Event Responsible Agency:	S					
Corrective Action Event Owner:	HQ					
Corrective Action Event Code:	CA550RC					
Corrective Action Event Desc:	REMEDY CONSTRUCTION-REMEDY CONSTRUCTED					
Orig Schedule Date of Event:						
New Schedule Date of Event:						
Actual Date of Event:	20061004					
Best Date:	20061004					
Responsible Person Owner:						
Responsible Person:						
Suborganization Owner:						
Suborganization:						
Event Responsible Agency:	S					
Corrective Action Event Owner:	HQ					
Corrective Action Event Code:	CA999RM					
Corrective Action Event Desc:	CA PROCESS IS TERMINATED-REMEDIAL ACTIVITIES COMPLETE					
Orig Schedule Date of Event:						
New Schedule Date of Event:						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Actual Date of Event: 20000619						
Best Date: 20000619						
Responsible Person Owner:						
Responsible Person:						
Suborganization Owner:						
Suborganization:						
Event Responsible Agency: S						
Corrective Action Event Owner: HQ						
Corrective Action Event Code: CA800YE						
Corrective Action Event Desc: READY FOR ANTICIPATED USE DETERMINATION - READY FOR ANTICIPATED USE						
Orig Schedule Date of Event:						
New Schedule Date of Event:						
Actual Date of Event: 20000619						
Best Date: 20000619						
Responsible Person Owner:						
Responsible Person:						
Suborganization Owner:						
Suborganization:						
Event Responsible Agency: S						
Corrective Action Event Owner: HQ						
Corrective Action Event Code: CA200						
Corrective Action Event Desc: INVESTIGATION COMPLETE						
Orig Schedule Date of Event:						
New Schedule Date of Event:						
Actual Date of Event: 19940518						
Best Date: 19940518						
Responsible Person Owner:						
Responsible Person:						
Suborganization Owner:						
Suborganization:						
Event Responsible Agency: S						
Corrective Action Event Owner: HQ						
Corrective Action Event Code: CA400						
Corrective Action Event Desc: REMEDY DECISION						
Orig Schedule Date of Event:						
New Schedule Date of Event:						
Actual Date of Event: 20061004						
Best Date: 20061004						
Responsible Person Owner:						
Responsible Person:						
Suborganization Owner:						
Suborganization:						
Event Responsible Agency: S						
Corrective Action Event Owner: HQ						
Corrective Action Event Code: CA725YE						
Corrective Action Event Desc: HUMAN EXPOSURES CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE						
Orig Schedule Date of Event:						
New Schedule Date of Event:						
Actual Date of Event: 20061004						
Best Date: 20061004						
Responsible Person Owner:						
Responsible Person:						
Suborganization Owner:						
Suborganization:						
Handler Details						
Source Type:	R	Used Oil Transporter:	No			
Receive Date:	19981029	UT Transfer Fac:	No			
Non Notifier:		Used Oil Processor:	No			
Acknowledge Flag:		Used Oil Refiner:	No			
Acknowledge Date:		Used Oil Burner:	No			
Accessibility:		UO Market Burner:	No			
Land Type:		UO Spec Marketer:	No			

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Fed Waste Gen Own: HQ						
Fed Waste Gen Cd: 1						
Fed Waste Gen Desc: Large Quantity Generator						
ST Waste Gen Own:						
State Waste Gen Cd:						
Short Term Gen: No						
Importer Activity: No						
Mixed Waste Gen: No						
Transporter: No						
Transfer Facility: No						
TSD Activity: No						
Recycler Activity: No						
Onsite Burn Exempt: No						
Furnace Exemption: No						
Underground Inject: No						
Off Site Receipt: No						
Waste Dest Fac: No						
Subpart K College:						
Subpart K Hospital:						
Subpart K Non Profit:						
Subpart K Withdraw:						
Include Ntnl Rprt: U						
Reporting Cycle: 1997						
LQHUV: No						
Trader Importer:						
Trader Exporter:						
Slab Importer:						
Slab Exporter:						
Current Record: No						
Location Country: US						
State District Owner:						
Handler Details						
Source Type:	N	Used Oil Transporter:	No			
Receive Date:	19800820	UT Transfer Fac:	No			
Non Notifier:		Used Oil Processor:	No			
Acknowledge Flag:		Used Oil Refiner:	No			
Acknowledge Date:		Used Oil Burner:	No			
Accessibility:		UO Market Burner:	No			
Land Type:		UO Spec Marketer:	No			
Fed Waste Gen Own:	HQ	Current Site Name:	DE PERE FOUNDRY INC			
Fed Waste Gen Cd:	1	Location Street No:				
Fed Waste Gen Desc:	Large Quantity Generator	Location Street 1:	805-815 SO SIXTH ST			
ST Waste Gen Own:	WI	Location Street 2:				
State Waste Gen Cd:		Location City:	DE PERE			
Short Term Gen:	No	Location State:	WI			
Importer Activity:	No	Location Zip Code:	54115			
Mixed Waste Gen:	No	County Code:	WI009			
Transporter:	No	State District:				
Transfer Facility:	No	Mailing Street No:				
TSD Activity:	No	Mailing Street 1:	805 SO SIXTH ST			
Recycler Activity:	No	Mailing Street 2:				
Onsite Burn Exempt:	No	Mailing City:	DE PERE			
Furnace Exemption:	No	Mailing State:	WI			
Underground Inject:	No	Mailing Zip Code:	54115			
Off Site Receipt:	No	Mailing Country:				
Waste Dest Fac:	No	Contact First Name:	EUGENE			
Subpart K College:		Contact Middle Initial:				
Subpart K Hospital:		Contact Last Name:	CASANOVA			
Subpart K Non Profit:		Contact Street No:				
Subpart K Withdraw:		Contact Street 1:	805 SO SIXTH ST			
Include Ntnl Rprt:		Contact Street 2:				
Reporting Cycle:		Contact City:	DE PERE			
LQHUV:	No	Contact State:	WI			
Trader Importer:		Contact Zip:	54115			
Trader Exporter:		Contact Country:	US			
Slab Importer:		Contact Phone:	414-336-6985			

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Slab Exporter:	No				Contact Phone Ext:	
Current Record:	No				Contact Fax:	
Location Country:	US				Contact Email Addr:	
State District Owner:					Contact Title:	
Handler Details						
Source Type:	B				Used Oil Transporter:	No
Receive Date:	20140226				UT Transfer Fac:	No
Non Notifier:					Used Oil Processor:	No
Acknowledge Flag:					Used Oil Refiner:	No
Acknowledge Date:					Used Oil Burner:	No
Accessibility:					UO Market Burner:	No
Land Type:	P				UO Spec Marketer:	No
Fed Waste Gen Own:	HQ				Current Site Name:	DE PERE FOUNDRY INC
Fed Waste Gen Cd:	3				Location Street No:	
Fed Waste Gen Desc:	Conditionally Exempt Small Quantity				Location Street 1:	804-815 S 6TH ST
ST Waste Gen Own:	WI				Location Street 2:	
State Waste Gen Cd:	3				Location City:	DE PERE
Short Term Gen:	No				Location State:	WI
Importer Activity:	No				Location Zip Code:	54115
Mixed Waste Gen:	No				County Code:	WI009
Transporter:	No				State District:	WI-NE
Transfer Facility:	No				Mailing Street No:	
TSD Activity:	No				Mailing Street 1:	PO BOX 450
Recycler Activity:	No				Mailing Street 2:	
Onsite Burn Exempt:	No				Mailing City:	DE PERE
Furnace Exemption:	No				Mailing State:	WI
Underground Inject:	No				Mailing Zip Code:	54115-0460
Off Site Receipt:	No				Mailing Country:	US
Waste Dest Fac:	No				Contact First Name:	JOHN
Subpart K College:	No				Contact Middle Initial:	
Subpart K Hospital:	No				Contact Last Name:	BEECHNAU
Subpart K Non Profit:	No				Contact Street No:	
Subpart K Withdraw:	No				Contact Street 1:	PO BOX 5097
Include Ntnl Rprt:	Y				Contact Street 2:	
Reporting Cycle:	2013				Contact City:	DE PERE
LQHWW:	No				Contact State:	WI
Trader Importer:					Contact Zip:	54115
Trader Exporter:					Contact Country:	US
Slab Importer:					Contact Phone:	920-336-6985
Slab Exporter:					Contact Phone Ext:	
Current Record:	Yes				Contact Fax:	
Location Country:	US				Contact Email Addr:	JOHN@DPFOUNDRY.COM
State District Owner:	WI				Contact Title:	GENERAL MANAGER
Handler Details						
Source Type:	I				Used Oil Transporter:	No
Receive Date:	20010614				UT Transfer Fac:	No
Non Notifier:					Used Oil Processor:	No
Acknowledge Flag:					Used Oil Refiner:	No
Acknowledge Date:					Used Oil Burner:	No
Accessibility:					UO Market Burner:	No
Land Type:					UO Spec Marketer:	No
Fed Waste Gen Own:	HQ				Current Site Name:	DE PERE FOUNDRY INC
Fed Waste Gen Cd:	2				Location Street No:	
Fed Waste Gen Desc:	Small Quantity Generator				Location Street 1:	805 SO SIXTH ST
ST Waste Gen Own:					Location Street 2:	
State Waste Gen Cd:					Location City:	DE PERE
Short Term Gen:	No				Location State:	WI
Importer Activity:	No				Location Zip Code:	54115
Mixed Waste Gen:	No				County Code:	WI009
Transporter:	No				State District:	
Transfer Facility:	No				Mailing Street No:	
TSD Activity:	No				Mailing Street 1:	805 SO SIXTH ST
Recycler Activity:	No				Mailing Street 2:	
					Mailing City:	DE PERE
					Mailing State:	WI
					Mailing Zip Code:	54115
					Mailing Country:	US
					Contact First Name:	
					Contact Middle Initial:	
					Contact Last Name:	
					Contact Street No:	
					Contact Street 1:	
					Contact Street 2:	
					Contact City:	
					Contact State:	
					Contact Zip:	
					Contact Country:	US
					Contact Phone:	
					Contact Phone Ext:	
					Contact Fax:	
					Contact Email Addr:	
					Contact Title:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Onsite Burn Exempt:	No				Mailing City:	DE PERE
Furnace Exemption:	No				Mailing State:	WI
Underground Inject:	No				Mailing Zip Code:	54115
Off Site Receipt:	No				Mailing Country:	
Waste Dest Fac:	No				Contact First Name:	
Subpart K College:					Contact Middle Initial:	
Subpart K Hospital:					Contact Last Name:	
Subpart K Non Profit:					Contact Street No:	
Subpart K Withdraw:					Contact Street 1:	
Include Ntnl Rprt:					Contact Street 2:	
Reporting Cycle:					Contact City:	
LQHWW:	No				Contact State:	
Trader Importer:					Contact Zip:	
Trader Exporter:					Contact Country:	
Slab Importer:					Contact Phone:	
Slab Exporter:					Contact Phone Ext:	
Current Record:	No				Contact Fax:	
Location Country:	US				Contact Email Addr:	
State District Owner:					Contact Title:	
Handler Details						
Source Type:	I				Used Oil Transporter:	No
Receive Date:	20101130				UT Transfer Fac:	No
Non Notifier:					Used Oil Processor:	No
Acknowledge Flag:					Used Oil Refiner:	No
Acknowledge Date:					Used Oil Burner:	No
Accessibility:					UO Market Burner:	No
Land Type:					UO Spec Marketer:	No
Fed Waste Gen Own:	HQ				Current Site Name:	DE PERE FOUNDRY INC
Fed Waste Gen Cd:	3				Location Street No:	
Fed Waste Gen Desc:	Conditionally Exempt Small Quantity				Location Street 1:	805 SO SIXTH ST
ST Waste Gen Own:	WI				Location Street 2:	
State Waste Gen Cd:	3				Location City:	DE PERE
Short Term Gen:	No				Location State:	WI
Importer Activity:	No				Location Zip Code:	54115
Mixed Waste Gen:	No				County Code:	WI009
Transporter:	No				State District:	
Transfer Facility:	No				Mailing Street No:	
TSD Activity:	No				Mailing Street 1:	805 SO SIXTH ST
Recycler Activity:	No				Mailing Street 2:	
Onsite Burn Exempt:	No				Mailing City:	DE PERE
Furnace Exemption:	No				Mailing State:	WI
Underground Inject:	No				Mailing Zip Code:	54115
Off Site Receipt:	No				Mailing Country:	US
Waste Dest Fac:	No				Contact First Name:	
Subpart K College:	No				Contact Middle Initial:	
Subpart K Hospital:	No				Contact Last Name:	
Subpart K Non Profit:	No				Contact Street No:	
Subpart K Withdraw:	No				Contact Street 1:	
Include Ntnl Rprt:					Contact Street 2:	
Reporting Cycle:					Contact City:	
LQHWW:	No				Contact State:	
Trader Importer:					Contact Zip:	
Trader Exporter:					Contact Country:	US
Slab Importer:					Contact Phone:	
Slab Exporter:					Contact Phone Ext:	
Current Record:	No				Contact Fax:	
Location Country:	US				Contact Email Addr:	
State District Owner:					Contact Title:	
Hazardous Waste Details						
Haz Waste Cd Owner:	HQ				Source Type:	B
Haz Waste Cd:	D008				Code Type:	D
BR Waste Code Active Status:	Yes					
Waste Code Active Status:	Yes					

SPILLS	BROADWAY ST	BROADWAY ST	GREEN BAY WI	825970254	
		Site ID: 5914400 Status: HISTORIC SPILL, CLOSED, HISTORIC SPILL			
UST	MILPRINT INC	MAIN AVE	DE PERE WI	54115	812856893
		BLDG ID: 111752 Reg Object ID Tank Status: 254763 Closed/Removed, 254761 Closed/Removed, 254807 Closed/Removed, 254764 Closed/Removed, 254762 Closed/Removed			
UST	WALTER PUYLEART	1107 SUPERIOR RD	GREEN BAY WI	54301	812867706
		BLDG ID: 142473 Reg Object ID Tank Status: 255842 In Use			
UST	AL BENZSCHAWEL PLUMBING INC	HWY 32	DE PERE WI	54115	812794793
		BLDG ID: 50890 Reg Object ID Tank Status: 259202 Closed/Removed			
UST	OSEN MILLING CO	JAMES ST	DE PERE WI	54115	812842712
		BLDG ID: 115951 Reg Object ID Tank Status: 254579 Closed/Removed			
WDS	SLOUGH 2	WEST BANK FOX RIVER	GREEN BAY WI		813441777
WDS	VAN LANEN REALTY INC	STH 32	DE PERE WI		813441647
WDS	WELLS DOCK (VOYAUGER PARK)	FRONT STREET	DE PERE WI		813441598
WDS	SLOUGH 1	WEST BANK FOX RIVER	GREEN BAY WI		813441776

Unplottable Report

Site:	CORRIGAN PROPERTIES			CRS
	4426 Cth G Ledgeview Tn WI			
Facility I:	405066750	WTM91 X AM:	682310 0001	
Detail Sequence No:	25695	WTM91 Y AM:	440675 9999	
Act Code:	340	Latitude:	44.4211806	
Activity Detail No:	0305001129	Longitude:	-87.9610614	
Start Date:	20/12/1991	Registry I:	NO	
End Date:	26/2/2002	PLSS Desc:	NESW3323N21E	

Site:	BROADWAY STREET GREEN BAY WI	HMIRS
Incident Cnty:	BROWN	

HMIR Incident Reports

Report No:	I-1994120044	Fed DOT Agency Nm:	
Report Type:	A hazardous material incident	Fed DOT Report No:	
Date of Incident:	11/16/1994	Report Submit Src:	Paper
Time of Incident:	1630	Inc Multiple Rows:	No
Haz Class Code:	3	Inc Non US State:	
Hazardous Class:	FLAMMABLE - COMBUSTIBLE LIQUID	Mode Transport:	Highway
Commodity Short Nm:	FUEL OIL (NO. 1 2 4 5	Transport Phase:	UNLOADING
Commodity Long Nm:	FUEL OIL (NO. 1 2 4 5 OR 6)	Incident Occrnce:	
Trade Name:	#2 FUEL OIL	Mat Ship Approval?:	No
ID No:	NA1993	Mat Ship Approval No:	
Haz Waste Ind:	No	Undecl Hazmat Ship?:	No
Haz Waste EPA No:		Packaging Type:	Cargo Tank Motor Vehicle (CTMV)
HMIS Tox Inhalation?:	No	Packing Group:	
TIH Hazard Zone:		Carrier Reporter:	CARL KLEMM INC.
Qty Released:	50	CR Street Name:	2204 PAMPERIN RD
Unit of Measure:	LGA	CR City:	GREEN BAY
What Failed:		CR State:	WI
What Failed Desc:		CR Postal Code:	54313-6931
How Failed Code:		CR Non US State:	
How Failed Desc:		CR Fed DOT ID:	301004
Failure Cause Code:	529	CR Hazmat Reg ID:	
Failure Cause Desc:	Overfilled	CR Country:	US
Ident. Markings:		Shipper Name:	MOBIL OIL CORP
Cont1 Pkging Type:		Shipper Street Name:	
Cont1 Const Mat:		Shipper City:	GREEN BAY
Cont1 Head Type:		Shipper State:	WI
Cont1 Pkg Capacity:	9200	Shipper Postal:	N/A
C1 Capacity UOM:	LGA	Shipper Non US St:	
Cont1 Pkg Amt:		Shipper Country:	US
C1 Pkg Amt UOM:		Shipper Waybill:	
Cont1 Pkg Number:	1	Ship Hazmat Reg ID:	
C1 Pkg NO Failed:	1	Origin City:	GREEN BAY
Cont1 Pkg Mnfcir:	TRAILMOBILE DIV PULLMAN INC	Origin State:	WISCONSIN
Cont1 Pkg Serial NO:		Origin Postal:	
C1 Pkg Last Test Dt:	1PTF15SJ3B	Origin Non US St:	
C1 Test Const Mat:		Origin Country:	US
C1 Pkg Design Pres.:		Destination City:	GREEN BAY
C1 Design Press UOM:		Destination State:	WISCONSIN
C1 Pkg Shell Thick:		Destination Postal:	
C1 Shell Thick UOM:		Destination Non US:	
C1 Head Thickness:		Destination Country:	US
		Cont2 Package Type:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Waste Code Desc:		LEAD				
Haz Waste Cd Owner:	HQ			Source Type:	N	
Haz Waste Cd:	NONE			Code Type:	X	
BR Waste Code Active Status:	No					
Waste Code Active Status:	No					
Waste Code Desc:	DESCRIPTION					
NAICS Details						
Source Type:	B			NAICS Active Status:	Yes	
NAICS Code Owner:	HQ			NAICS Cycle:	2002	
NAICS Code:	331511					
NAICS Description:	IRON FOUNDRIES					
Source Type:	R			NAICS Active Status:	Yes	
NAICS Code Owner:	HQ			NAICS Cycle:	2002	
NAICS Code:	331511					
NAICS Description:	IRON FOUNDRIES					
Owner/Operator Details						
Owner/Operator Ind:	CO			Country:		
Name:	NAME NOT REPORTED					
Street No:				Zip Code:	99998	
Street 1:	ADDRESS NOT REPORTED					
Street 2:				Phone:	312-555-1212	
City:	CITY NOT REPORTED			Type:	P	
State:	AK			Date Became Current:		
Source Type:	N					
Owner/Operator Ind:	CP			Country:	US	
Name:	NAME NOT REPORTED					
Street No:				Zip Code:	54115	
Street 1:	PO BOX 5097			Phone:	920-336-6985	
Street 2:				Type:	P	
City:	DE PERE			Date Became Current:		
State:	WI			Date Ended Current:		
Source Type:	B					
Owner/Operator Ind:	CO			Country:	US	
Name:	BOB ANTOLEC			Zip Code:	54115	
Street No:				Phone:	920-336-6985	
Street 1:	PO BOX 460			Type:	P	
Street 2:				Date Became Current:	20130101	
City:	DE PERE			Date Ended Current:		
State:	WI					
Source Type:	B					
Owner/Operator Ind:	CP			Country:		
Name:	NAME NOT REPORTED					
Street No:				Zip Code:	99998	
Street 1:	ADDRESS NOT REPORTED					
Street 2:				Phone:	312-555-1212	
City:	CITY NOT REPORTED			Type:	P	
State:	AK			Date Became Current:		
Source Type:						

Unplottable Summary

Total: 19 Unplottable sites

DB	Company Name/Site Name	Address	City	Zip	ERIS ID
CRS	CORRIGAN PROPERTIES	4426 Cth G	Ledgeview Tn WI		858106199
HMIRS		BROADWAY STREET	GREEN BAY WI		818354194
LUST	CORRIGANS CBS	4426 CTH G	LEDGEVIEW TN WI		813343288
		Site ID: 3648700 Status: CLOSED			
RCRA NON GEN	OSEN MILLING CO	JAMES ST	DE PERE WI	54115	810193036
SHWIMS	SLIP AT WEST END OF MASON STREET BRIDGE	S BROADWAY	GREEN BAY WI		848516102
		Act Name: SW Low Hazard Waste Exemption - Other			
SPILLS	BEHIND BLDG #66 ON BROADWAY	BROADWAY	GREEN BAY WI		825974243
		Site ID: 5284900 Status: HISTORIC SPILL, HISTORIC SPILL			
SPILLS	W SIDE CTH GE	W SIDE CTH GE	ASWAUBENON WI		822147167
		Site ID: 5470000 Status: HISTORIC SPILL			
SPILLS	CANADIAN NATIONAL RAILYARD	10285 BROADWAY ST	GREEN BAY WI		822127597
		Site ID: 17473900 Status: CLOSED			
SPILLS	HWY G 3 MI S OF X	CTH G 3 MI S OF X	DE PERE WI		822131402
		Site ID: 5994000 Status: HISTORIC SPILL			
SPILLS	CTH G	CTH G	N/A WI		822130588
		Site ID: 9353400 Status: CLOSED			

C1 Head Thick UOM:
C1 Pkg Srvc Pres.:
C1 Srvc Press UOM:
C1 Valve/Device Fail?: No
C1 Device Type:
C1 Device Mnfr:
C1 Device Model:
NRC No:

Cont2 Const Mat:
Cont2 Pkg Capacity:
Cont2 Capacity UOM:
Cont2 Pkg Amount:
Cont2 Pkg Amt UOM:
Cont2 Pkg No:
Cont2 Pkg No Failed:

RAM Pkg Category:
RAM Pkg Cert.: FALSE
RAM Pkg Cert. NBR:
RAM Nuclide S:
RAM Transport Index:
RAM UOM:
RAM Activity Rptd:
RAM UOM Rptd:
RAM Activity:
RAM Activity UOM:
RAM Mat Safety:
Spillage Result: Yes
Fire Result: No
Explosion Result: No
Water Sewer Result: No
Gas Dispersion: No
Environment Damage: No
No Release Result: No
Fire EMS Report: No
Fire EMS Report:
Police Report: No
Police Report No:
In House Cleanup: No
Other Cleanup: No
Damage > 500: No
Material Loss: 0
Carrier Damage: 0
Property Damage: 0
Response Cost: 0
Remediation Cost: 0
Damage Old Form: 0
Total Damages Amt: 0
Hazard Fatality: No
Hazard Fatal Employees: 0
Hazard Fatal Respndrs: 0
Hazard Fatal Gen Public: 0
Tot Hazmat Fatalities: 0
Non Hazard Fatality: No
Non Hazard Fatal: 0
Hazard Injury: No
Hazard Hospital Empl: 0
Hazard Hospital Resp: 0
Hazard Hosp Gen Public: 0
Hazard Hosp Old Form: 0
Total Hazard Inj: 0
Hazard Non Hosp Empl: 0
Hazard Non Hosp Resp: 0
Description of Events:

Haz NonHosp Public: 0
Haz NonHosp Old: 0
Tot Haz Non Hosp Inj: 0
Total Hazmat Injuries: 0
Evacuation Indicator: No
Public Evacuated: 0
Employees Evac: 0
Total Evacuated: 0
Total Evacuation Hrs: 0
Major Artery Closed: No
Mjr Artery Hrs Closed: 0
Material Involved: No
Estimated Speed: 0
Weather Conditions:
Vehicle Overturn: No
Vehicle Left Roadway: No
Passenger Aircraft: No
Cargo Baggage:
Ship Non Transport: No
Ship Air First Flight: No
Ship Air Subflight: No
Ship Init Transport: No
Ship Phase Transfer: No
Contact Name: MARI WILLIQUETTE
Contact Title: ASST SAFETY ADMINISTRATOR
Contact Business:
Contact Street:
Contact City:
Contact State:
Contact Postal:
Contact Non US St:
Contact Country: US
Inc. Report Prepared:
HMIS Serious Incident: No
HMIS Serious Fatality: No
HMIS Serious Injury: No
HMIS Flight Plan: No
HMIS Serious Evacs: No
HMIS Major Artery: No
HMIS Bulk Release: No
HMIS Marine Pollutnt: No
HMIS Radioactive: No
HMIS Gen Pkg Type: OHMIR Ref_Container descr_brt
HMIS Container Code: MC306
HMIS Container Desc: Cargo tanks
HMIS Bulk Incident: Yes
Undeclared Shipment: No

WHILE FILLING ONE TANK AND THINKING THE TANKS WERE CONNECTED WITH OVERFLOW PROTECTION THE TANK OVERFILLED AND CAME BACK OUT FITTING.

Recommend Actions Taken:

Site: CORRIGANS CBS
4426 CTH G LEDGEVIEW TN W

LUST

Site ID: 3648700
BRRTS No:
Database Source: BRRTS Bulk data download
Region: NORTHEAST

County Code: 5
County Name: BROWN
Latitude: 44 42118060
Longitude: -87 96106140

Facility Activity Information

Detail Seq No: 25695
Act Code: 340
Activity Type: LUST
Status CD: C
Status: CLOSED
Decom No: NONE
Comm Occurrence ID: NONE
EPA CERCLIS ID:
FID: 405066750
Activity Name: CORRIGAN PROPERTIES
Activity No: 0305001129
Activity Display No: 03-05-001129
Start Date: 1991-12-20
End Date: 2002-02-26
Last Action: 2002-02-26
Activity Detail Address: 4424-26 DICKINSON RD
Activity Comments:

Action Information

Action Date: 12/04/2000
Action Code: 79
Action Name: Closure Review Request Received with Fee
Action Desc: Date DNR Project Manager determined that the Case Closure - GIS Registry (Form 4400-202) submittal was administratively complete and a review can begin Fees have been paid for the review

Action Comment:

Action Date: 12/20/1991
Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination
Action Comment:

Action Date: 02/26/2002
Action Code: 84
Action Name: Conditional Closure
Action Desc: Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.
RECOMMEND TO ABANDON BARN WELL, IF NOT IN USE

Action Comment:

Action Date: 06/02/1999
Action Code: 43
Action Name: Status Report Received/4
Action Desc: Date updates on progress are received Can be 30, 60, 90 days or other interval
Action Comment: PRIVATE WELL RESAMPLED - BARN WELL > PAL

Action Date: 02/14/2002
Action Code: 179
Action Name: Closure Review Req Received (no fee required)
Action Desc: Date DNR received a Closure Review Request for a site where the fee has previously been paid or no fee is required (i.e. VPLE).

Action Comment:

Action Date: 04/15/1992
Action Code: 35
Action Name: Site Investigation Workplan Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Workplan States the objectives of the investigation to determine the degree and extent of contamination

Action Comment:

Action Date: 07/23/1992
Action Code: 43
Action Name: Status Report Received
Action Desc: Date updates on progress are received Can be 30, 60, 90 days or other interval
Action Comment: WELL RESAMPLED, < DRINKING WATER STANDARDS

Action Date: 06/09/1997
Action Code: 43

Action Name: Status Report Received/3
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval
Action Comment: PRIVATE WELL RESAMPLED - BARN WELL > ES

Action Date: 02/08/2002
Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Comment: DNR REQUESTS STATUS UPDATE

Action Date: 04/15/1992
Action Code: 36
Action Name: Site Investigation Workplan Approved
Action Desc: Date the Site Investigation Workplan is approved verbally or in writing by DNR staff. For state-lead sites and sites the RR Supervisor has designated to be "project-managed".

Action Comment:

Action Date: 03/24/1992
Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination
Action Comment: SI WORKPLAN DUE 4/24/92

Action Date: 02/24/1992
Action Code: 43
Action Name: Status Report Received
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval
Action Comment: Soil Sampling Results

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

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

Action Date: 01/16/2001
Action Code: 80
Action Name: Closure Not Approved
Action Desc: Date closure not approved letter is sent
Action Comment: RESAMPLE BARN WELL AND PROVIDE ADDITIONAL DOCUMENTATION

Impacts Information

Impact Seq No:	68865	Impact Code:	04
Impact Comment:	Groundwater Contamination	Potential Flag:	
Impact Seq No:	68866	Impact Code:	05
Impact Comment:	Soil Contamination	Potential Flag:	
Impact Seq No:	252191	Impact Code:	02
Impact Comment:	Contaminated Private Well	Potential Flag:	
Impact Seq No:	252190	Impact Code:	16
Impact Comment:	Within 100 ft of Private Well	Potential Flag:	

Substances Information

Substance Desc: Gasoline - Unleaded and Leaded
Spill Released Amt:
Spill Released Unit Code:

WHO Information

Org Flag:	No	State Abbr:	WI
Role Desc:	DNR File Contact	Postal Code:	54313-6727
Full Name:	DENISE DANIELSKI	Composite Address:	GREEN BAY, WI 54313
Address 1:	2984 SHAWANO AVE	Country Name:	UNITED STATES
Address 2:		Email:	denise.danelski@wisconsin.gov
City:	GREEN BAY		
Org Flag:	No	State Abbr:	WI
Role Desc:	Responsible Party	Postal Code:	54115
Full Name:	PERSONAL INFORMATION WITHHELD	Composite Address:	DE PERE, WI 54115
Address 1:	4602 DICKINSON RD	Country Name:	UNITED STATES
Address 2:		Email:	NA
City:	DE PERE		
Org Flag:	No	State Abbr:	WI
Role Desc:	Project Manager	Postal Code:	54313-6727
Full Name:	KELD LAURIDSEN	Composite Address:	GREEN BAY, WI 54313
Address 1:	2984 SHAWANO AVE	Country Name:	UNITED STATES
Address 2:		Email:	keld.lauridsen@wisconsin.gov
City:	GREEN BAY		

Facility Owner Information

Name:	CORRIGANS CBS	Zip:	54115
City:	DEPERE	End Date:	
State:	WI	Start Date:	
Street:	4424 DICKINSON RD		

Site: OSEN MILLING CO
 JAMES ST DE PERE WI 54115

RCRA NON GEN

EPA Handler ID: WID02303573
Land Type Code:
Land Type Desc:
Federal Waste Generator Code: N
Gen Status Univ Code: N
Gen Status Univ Desc: No Report
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility: No
Recycler Activity: No
Onsite Burner Exemption: No
Furnace Exemption: No
Underground Inject Activity: No
Receives Waste from Offsite: No
TSD Type: ----
TSD Activity: No
Corrective Action Univ: No
Action has been Imposed: No
Action under 3004 (U)/(V): No
Institutional Control Indicator: N
Used Oil Transporter:
Used Oil Transfer Facility:
Used Oil Processor:
Used Oil Refiner:
Used Oil Burner:
Used Oil Market Burner:
Used Oil Spec Marketer:
Activity Location: WI
County Code: W009
County Name: BROWN
Contact Name: DALE EVRAETS
Contact Phone No and Ext: 414-336-4259
Contact Email:
Contact Address: PO BOX 28 JAMES ST , DEPERE , WI, 54115 , US
Mailing Address: PO BOX 28 JAMES ST , DEPERE , WI, 54115

Violation/Evaluation Summary**Note:**

As of Jan 24 2018, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID)

Handler Details

Source Type: N
 Receive Date: 19810806
 Non Nulifer:
 Acknowledge Flag:
 Acknowledge Date:
 Accessibility:
 Land Type:
 Fed Waste Gen Own: HQ
 Fed Waste Gen Cd: N
 Fed Waste Gen Desc:
 ST Waste Gen Own: WI
 State Waste Gen Cd: N
 Short Term Gen:
 Importer Activity:
 Mixed Waste Gen:
 Transporter:
 Transfer Facility:
 TSD Activity:
 Recycler Activity:
 Onsite Burn Exempt:
 Furnace Exemption:
 Underground Inject:
 Off Site Receipt:
 Waste Dest Fac:
 Subpart K College:
 Subpart K Hospital:
 Subpart K Non Profit:
 Subpart K Withdraw:
 Include Nml Rprt:
 Reporting Cycle:
 LQHWW: No
 Trader Importer:
 Trader Exporter:
 Slab Importer:
 Slab Exporter:
 Current Record: Yes
 Location Country: US
 State District Owner:

Used Oil Transporter: No
 UO Transfer Fac:
 Used Oil Processor:
 Used Oil Refiner:
 Used Oil Burner:
 UO Market Burner:
 UO Spec Marketer:
 Current Site Name: OSEN MILLING CO
 Location Street No:
 Location Street 1: JAMES ST
 Location Street 2:
 Location City: DE PERE
 Location State: WI
 Location Zip Code: 54115
 County Code: WI009
 State District:
 Mailing Street No:
 Mailing Street 1: PO BOX 28 JAMES ST
 Mailing Street 2:
 Mailing City: DEPERE
 Mailing State: WI
 Mailing Zip Code: 54115
 Mailing Country:
 Contact First Name: DALE
 Contact Middle Initial:
 Contact Last Name: EVRAETS
 Contact Street No:
 Contact Street 1: PO BOX 28 JAMES ST
 Contact Street 2:
 Contact City: DEPERE
 Contact State: WI
 Contact Zip: 54115
 Contact Country: US
 Contact Phone: 414-336-4259
 Contact Phone Ext:
 Contact Fax:
 Contact Email Addr:
 Contact Title:

Hazardous Waste Details

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

Source Type: N
 Code Type: P

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

Source Type: N
 Code Type: P

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

Source Type: N
 Code Type: P

Haz Waste Cd Owner: HQ
 Source Type: N

Haz Waste Cd: P001
 BR Waste Code Active Status: Yes
 Waste Code Active Status: Yes
 Waste Code Description: 2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3% (OR) WARFARIN, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%

Code Type: P

Haz Waste Cd Owner: HQ
 Haz Waste Cd: P020
 BR Waste Code Active Status: Yes
 Waste Code Active Status: Yes
 Waste Code Description: DINOSEB (OR) PHENOL, 2-(1-METHYLPROPYL)-4,6-DINITRO-

Source Type: N
 Code Type: P

Haz Waste Cd Owner: HQ
 Haz Waste Cd: U011
 BR Waste Code Active Status: Yes
 Waste Code Active Status: Yes
 Waste Code Description: 1H-1,2,4-TRIAZOL-3-AMINE (OR) AMITROLE

Source Type: N
 Code Type: U

Haz Waste Cd Owner: HQ
 Haz Waste Cd: P108
 BR Waste Code Active Status: Yes
 Waste Code Active Status: Yes
 Waste Code Description: STRYCHNIDIN-10-ONE, & SALTS (OR) STRYCHNINE, & SALTS

Source Type: N
 Code Type: P

Haz Waste Cd Owner: HQ
 Haz Waste Cd: U036
 BR Waste Code Active Status: Yes
 Waste Code Active Status: Yes
 Waste Code Description: 4,7-METHANO-1H-INDENE, 1,2,4,5,6,7,8,8-OCTACHLORO-2,3,3A,4,7,7A-HEXAHYDRO- (OR) CHLORDANE, ALPHA & GAMMA ISOMERS

Source Type: N
 Code Type: U

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

Source Type: N
 Code Type: U

Haz Waste Cd Owner: HQ
 Haz Waste Cd: U061
 BR Waste Code Active Status: Yes
 Waste Code Active Status: Yes
 Waste Code Description: BENZENE, 1,1'-(2,2,2-TRICHLOROETHYLIDENE)BIS[4-CHLORO- (OR) DDT

Source Type: N
 Code Type: U

Haz Waste Cd Owner: HQ
 Haz Waste Cd: P004
 BR Waste Code Active Status: Yes
 Waste Code Active Status: Yes
 Waste Code Description: 1,4,5,8-DIMETHANONAPHTHALENE, 1,2,3,4,10,10-HEXA-CHLORO-1,4,4A,5,8,8A-, (1ALPHA, 4ALPHA, 4ABETA, 5ALPHA, 5ALPHA, 8ABETA)- (OR) ALDRIN

Source Type: N
 Code Type: P

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

Source Type: N
 Code Type: P

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

Source Type: N
 Code Type: P

Owner/Operator Details

Owner/Operator Ind: CP
 Name: NAME NOT REPORTED
 Street No:
 Street 1: ADDRESS NOT REPORTED
 Street 2:

Country:
 Zip Code: 99998
 Phone: 312-555-1212
 Type: P
 Date Became Current:

City: CITY NOT REPORTED
 State: AK
 Source Type: N

Owner/Operator Ind: CO
 Name: NAME NOT REPORTED
 Street No:
 Street 1: ADDRESS NOT REPORTED
 Street 2:
 City: CITY NOT REPORTED
 State: AK
 Source Type: N

Date Ended Current:

Country:
 Zip Code: 99998
 Phone: 312-555-1212
 Type: P
 Date Became Current:
 Date Ended Current:

Site: SLIP AT WEST END OF MASON STREET BRIDGE
 S BROADWAY GREEN BAY WI

SHWMS

Site ID: 26394000
 Facility FID: 405232300
 Lat Degree:
 Lat Minute:
 Long Deg:
 Long Min:
 Long Sec:
 Lat/Long Datum:
 Lat/Long Accuracy:
 Lat/Long Method:
 Q N Section:
 QQ N Section:
 Q Section:
 QQ Section:
 Range:
 Site Survey Range:
 Site Srvy Rng N Dir:
 Survey Section:
 Survey Township:
 State Plane Coord:
 Fac Oper Type Cd:
 Fac Oper Type Desc:
 Fac Owner Type Cd:
 Fac Owner Type Desc:
 Facility Status Cd:
 Facility Status Desc:

Site Loc Address: I43 OVER FOX RIVER
 Site Loc City: GREEN BAY
 Last Update:
 Lat Second:
 Fac Start Date:
 Fac Region Abbr: NE
 Fac Construct Date:
 Fac Loc Addr: S BROADWAY
 Fac Loc City: GREEN BAY
 Fac Loc State: WI
 Fac Loc Zip Code:
 Fac Mail Addr:
 Fac Mail City: GREEN BAY
 Fac Mail State: WI
 Fac Mail Zip Code:
 Site Acres Amount:
 Site Overflow Flag:
 Site Owner Name: WI DOT
 Site Owner Type: S
 Site FIPS County:

Facility Activity Information

License No:
 Short Name: SW LO HAZ
 Activity Code: 120
 Act Name: SW Low Hazard Waste Exemption - Other
 Orig Approval Date: 10/21/2013
 Orig Lic Date:
 Activity Status Cd: A
 Activity Status Desc: Active
 License Status Cd:
 License Status Desc:

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

Contact Information

Activity Code: 120
 Last Name: VAN PRICE
 Middle Initial:
 First Name: KATHIE
 Mail Name: KATHIE VAN PRICE
 Phone: 9204927175

Phone Ext:
 Street: 942 VANDERPERREN WAY
 City: GREEN BAY
 State: WI
 Zip: 543045344

Owner Information

Name: WI DOT

Owner Start Date:

Street:
 City:
 State:
 Zip:
 Owner Type:

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

Site: BEHIND BLDG #66 ON BROADWAY
 BROADWAY GREEN BAY WI

SPILLS

Site ID: 5284900
 BRRTS No:
 County Code: 5
 County: BROWN
 Region: NORTHEAST
 Latitude:
 Longitude:

Facility Activity Information

Detail Seq No: 46591
 Act Code: 350
 Activity Type: SPILL
 FID: NONE
 Activity Name: BEHIND BLDG #66 ON BROADWAY
 [HISTORIC]
 Activity No: 0405046591
 Activity Display No: 04-05-046591
 Start Date: 1991-12-16
 End Date:
 Status Cd: H
 Status: HISTORIC SPILL
 Last Action: 1991-12-16
 DCOM No: NONE
 Comm Occurrence ID: NONE
 EPA CERCLIS ID:
 Risk Code: N/A
 Activity Detail Address:
 Activity Comments:

Acres: UNKNOWN
 Acres 100: Yes
 Juris: DNR RR
 NPL Flag: No
 DCOM DB Track Flag: No
 PECFA Eligible Flag: No
 AST Flag: No
 Drycleaner Flag: No
 Co-contam Flag: No
 PLSS: ? 1/4 of the ? 1/4 of Sec ?, T?N, R??
 Geo Located Flag: No
 Gis Registry Flag: No
 Gis Area Point Flag:
 Latitude:
 Longitude:

Action Information

Action Date: 12/16/1991
 Action Code: 777
 Action Desc: This is a historic Spill Activity Please contact DNR for file information
 Action Comment:

Action Name: Historic Spill

Action Date: 12/16/1991
 Action Code: 5
 Action Desc: Date the DNR was notified of the Spill incident
 Action Comment:

Action Name: Spill Reported to DNR

Action Date: 12/16/1991
 Action Code: 1
 Action Desc: Date the Spill occurred or the date reported to DNR if actual date unknown
 Auto populated via migration process
 Action Comment:

Action Name: Spill Incident Occurred

Impacts Information

Impact Seq No: 130509
 Impact Code: 14

Potential Flag:
 Impact Comment: Contained/Recovered

Spill Details Information

Spill Seq No: 46591
 Spill File No:
 Incident Time: 12/16/1991 8:00:00 AM

Reported Time:
Physical Char Code:
Physical Char Desc:
Physical Color:
Physical Odor:
Resource Damage Flag:
DNR NOTIF Immediate Flag: Yes
DNR Investigator: C GROTH
Spill Cause: UNDERGROUND PIPE LEAK
Spill Source Code: 03
Spill Source Desc: Industrial Facility (Foundry/Factory/Plating/Manufacturing)
Resource Damage Comment:
Spill Comment:

Spiller Actions Information

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

Substances Information

Substance Desc: Bleach
Spill Released Amt: 185
Spill Released Unit Code: LB

WHO Information

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

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

Org Flag: Yes
Role Desc: Responsible Party
Full Name: FORT HOWARD
Address 1: 1919 S BROADWAY
Address 2:
City: GREEN BAY

State Abbr: WI
Postal Code: 54304
Composite Address: GREEN BAY, WI 54304
Country Name: UNITED STATES
Email: NA

Facility Activity Information

Detail Seq No: 46465
Act Code: 350
Activity Type: SPILL
FID: NONE
Activity Name: BEHIND BLDG #66 ON BROADWAY
Activity No: 0405046465
Activity Display No: 04-05-046465
Start Date: 1991-11-04
End Date:
Status Cd: H
Status: HISTORIC SPILL
Last Action: 1991-11-04
DCOM No: NONE
Comm Occurrence ID: NONE
EPA CERCLIS ID:
Risk Code: N/A
Activity Detail Address:
Activity Comments:

Acres: UNKNOWN
Acres 100: Yes
Juris: DNR RR
NPL Flag: No
DCOM DB Track Flag: No
PECFA Eligible Flag: No
AST Flag: No
Drycleaner Flag: No
Co-contam Flag: No
PLSS: ? 1/4 of the ? 1/4 of Sec ?, T?N, R??
Geo Located Flag: No
Gis Registry Flag: No
Gis Area Point Flag:
Latitude:
Longitude:

OLD SPILL ID: 911104-01 HISTORIC SPILL. FURTHER ACTION MAY NOT BE NECESSARY PLEASE CONTACT DNR SPILL COORDINATOR IN NE REGION FOR FILE INFORMATION

Action Information

Action Date: 11/04/1991
Action Code: 777
Action Desc:
Action Comment: This is a historic Spill Activity Please contact DNR for file information

Action Name: Historic Spill

Action Date: 11/04/1991
Action Code: 5
Action Desc: Date the DNR was notified of the Spill Incident
Action Comment:

Action Name: Spill Reported to DNR

Action Date: 11/04/1991
Action Code: 1
Action Desc: Date the Spill occurred or the date reported to DNR if actual date unknown
Action Comment: Auto populated via migration process

Action Name: Spill Incident Occurred

Impacts Information

Impact Seq No: 130383
Impact Code: 05
Potential Flag:
Impact Comment: Soil Contamination

Spill Details Information

Spill Seq No: 46465
Spill File No:
Incident Time: 11/04/1991 12:00:00 PM
Reported Time:
Physical Char Code:
Physical Char Desc:
Physical Color:
Physical Odor:
Resource Damage Flag:
DNR NOTIF Immediate Flag: Yes
DNR Investigator:
Spill Cause: UNDERGROUND PIPE LEAK
Spill Source Code: 03
Spill Source Desc: Industrial Facility (Foundry/Factory/Plating/Manufacturing)
Resource Damage Comment:
Spill Comment:

Spiller Actions Information

Spiller Action Code: 04
Spiller Action Desc: Cleanup Method - Absorbent
Spiller Action Comment: SOIL

Substances Information

Substance Desc: Bleach
Spill Released Amt: 94
Spill Released Unit Code: LB

WHO Information

Org Flag: Yes
Role Desc: Responsible Party
Full Name: FORT HOWARD
Address 1: 1919 S BROADWAY
Address 2:
City: GREEN BAY

State Abbr: WI
Postal Code: 54304
Composite Address: GREEN BAY, WI 54304
Country Name: UNITED STATES
Email: NA

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

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

City: GREEN BAY

Site: W SIDE CTH GE
W SIDE CTH GE ASWAUBENON WI

SPILLS

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

Facility Activity Information

Detail Seq No:	48369	Acres:	UNKNOWN
Act Code:	350	Acres 100:	Yes
Activity Type:	SPILL	Juris:	DNR RR
FID:	NONE	NPL Flag:	No
Activity Name:	W SIDE CTH GE [HISTORIC SPILL]	DCOM DB Track Flag:	No
Activity No:	0405048369	PECFA Eligible Flag:	No
Activity Display No:	04-05-048369	AST Flag:	No
Start Date:	1993-04-28	Drycleaner Flag:	No
End Date:		Co-contam Flag:	No
Status Cd:	H	PLSS:	? 1/4 of the ? 1/4 of Sec ?, T?N, R??
Status:	HISTORIC SPILL	Geo Located Flag:	No
Last Action:	1993-04-28	Gis Registry Flag:	No
DCOM No:	NONE	Gis Area Point Flag:	
Comm Occurrence ID:	NONE	Latitude:	
EPA CERCLIS ID:		Longitude:	
Risk Code:	N/A		
Activity Detail Address:	OLD SPILL ID: 930428-04 HISTORIC SPILL FURTHER ACTION MAY NOT BE NECESSARY PLEASE CONTACT DNR SPILL COORDINATOR IN NE REGION FOR FILE INFORMATION.		
Activity Comments:			

Action Information

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

Impacts Information

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

Spill Details Information

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

Resource Damage Flag:
DNR NOTIF Immediate Flag: No
DNR Investigator: T HANSEN
Spill Cause: TRAFFIC ACCIDENT
Spill Source Code: 02
Spill Source Desc:
Spill Source Comment:
Resource Damage Comment:
Spill Comment: REPORTED BY 3RD PERSON, SHERIFF

Spiller Actions Information

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

Substances Information

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

WHO Information

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

Site: CANADIAN NATIONAL RAILYARD
10285 BROADWAY ST GREEN BAY WI

SPILLS

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

Facility Activity Information

Detail Seq No:	548502	Acres:	UNKNOWN
Act Code:	350	Acres 100:	Yes
Activity Type:	SPILL	Juris:	DNR RR
FID:	NONE	NPL Flag:	No
Activity Name:	CANADIAN NATIONAL RR	DCOM DB Track Flag:	No
Activity No:	0405548502	PECFA Eligible Flag:	No
Activity Display No:	04-05-548502	AST Flag:	No
Start Date:	2006-07-26	Drycleaner Flag:	No
End Date:	2006-10-09	Co-contam Flag:	No
Status Cd:	C	PLSS:	? 1/4 of the ? 1/4 of Sec ?, T?N, R??
Status:	CLOSED	Geo Located Flag:	No
Last Action:	2006-10-09	Gis Registry Flag:	No

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

Gis Area Point Flag:
 Latitude:
 Longitude:

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

Substances Information

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

WHO Information

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

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

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

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

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

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

Action Information

Action Date: 07/26/2006
 Action Code: 1
 Action Desc: Date the Spill occurred or the date reported to DNR if actual date unknown
 Action Comment:

Action Name: Spill Incident Occurred

Action Date: 10/09/2006
 Action Code: 11
 Action Desc: No further action; RP is not required to conduct NR716 investigation
 Action Comment:

Action Name: Spill Closed

Action Date: 07/26/2006
 Action Code: 5
 Action Desc: Date the DNR was notified of the Spill incident.
 Action Comment:

Action Name: Spill Reported to DNR

Impacts Information

Impact Seq No: 551544
 Impact Code: 05

Potential Flag:
 Impact Comment: Soil Contamination

Spill Details Information

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

Spiller Actions Information

Spiller Action Code: 09
 Spiller Action Desc: Cleanup Method - Excavation
 Spiller Action Comment:

Spiller Action Code: 05
 Spiller Action Desc: Waste Destination
 Spiller Action Comment: 1 DRUM OF SOIL TO LANDFILL

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

Spiller Action Code: 05
 Spiller Action Desc: Waste Destination
 Spiller Action Comment: FDL YARD

Spiller Action Code: 07

Site: HWY G 3 MI S OF X
 CTH G 3 MI S OF X DE PERE WI

SPILLS

Site ID: 5994000
 BRRTS No:
 County Code: 5
 County: BROWN
 Region: NORTHEAST
 Latitude:
 Longitude:

Facility Activity Information

Detail Seq No: 38327
 Act Code: 350
 Activity Type: SPILL
 FID: NONE
 Activity Name: G 3 MI S OF X [HISTORIC SPILL]
 Activity No: 0405038327
 Activity Display No: 04-05-038327
 Start Date: 1981-05-15
 End Date:
 Status Cd: H
 Status: HISTORIC SPILL
 Last Action: 1981-05-15
 DCOM No: NONE
 Comm Occurrence ID: NONE
 EPA CERCLIS ID: NONE
 Risk Code: N/A
 Activity Detail Address:
 Activity Comments:

Acres: UNKNOWN
 Acres 100: Yes
 Juris: DNR RR
 NPL Flag: No
 DCOM DB Track Flag: No
 PECFA Eligible Flag: No
 AST Flag: No
 Drycleaner Flag: No
 Co-contam Flag: No
 PLSS: ? 1/4 of the ? 1/4 of Sec ?, T?N, R??
 Geo Located Flag: No
 Gis Registry Flag: No
 Gis Area Point Flag:
 Latitude:
 Longitude:

OLD SPILL ID: 810515-03 HISTORIC SPILL. FURTHER ACTION MAY NOT BE NECESSARY. PLEASE CONTACT DNR SPILL COORDINATOR IN NE REGION FOR FILE INFORMATION

Action Information

Action Date: 05/15/1981
Action Code: 5
Action Desc: Date the DNR was notified of the Spill incident
Action Comment:

Action Date: 05/15/1981
Action Code: 1
Action Desc: Date the Spill occurred or the date reported to DNR if actual date unknown
Action Comment: Auto populated via migration process

Action Date: 05/15/1981
Action Code: 777
Action Desc: This is a historic Spill Activity Please contact DNR for file information
Action Comment:

Impacts Information

Impact Seq No: 145411
Impact Code: 05
Potential Flag:
Impact Comment: Soil Contamination

Spill Details Information

Spill Seq No: 38327
Spill File No:
Incident Time: 05/15/1981
Reported Time:
Physical Char Code:
Physical Char Desc:
Physical Color:
Physical Odor:
Resource Damage Flag:
DNR NOTIF Immediate Flag:
DNR Investigator: BEILFUSS
Spill Cause: TANK TIPPED OVER
Spill Source Code: 15
Spill Source Desc: Other
Spill Source Comment:
Resource Damage Comment:
Spill Comment:

Spiller Actions Information

Spiller Action Code: 01
Spiller Action Desc: No Action Taken
Spiller Action Comment: SOIL

WHO Information

Org Flag: Yes
Role Desc: Responsible Party
Full Name: THERESA BAUMGART
Address 1:
Address 2:
City:

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

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

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

Site: CTH G
 CTH G N/A WI
 SPILLS

Site ID: 9353400
BRRTS No:

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

Facility Activity Information

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

Acres: UNKNOWN
Acres 100: Yes
Juris: DNR RR
NPL Flag: No
DCOM DB Track Flag: No
PECFA Eligible Flag: No
AST Flag: No
Drycleaner Flag: No
Co-contam Flag: No
PL SS: ? 1/4 of the ? 1/4 of Sec ?, T?N, R??
Geo Located Flag: No
Gis Registry Flag: No
Gis Area Point Flag:
Latitude:
Longitude:

Action Information

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

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

Action Date: 08/09/1994
Action Code: 1
Action Desc: Date the Spill occurred or the date reported to DNR if actual date unknown.
Action Comment:

Impacts Information

Impact Seq No: 466945
Impact Code: 14
Potential Flag:
Impact Comment: Contained/Recovered

Spill Details Information

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

Spiller Actions Information

Spiller Action Code: 06
Spiller Action Desc: Containment
Spiller Action Comment: oil dry

Spiller Action Code: 04
Spiller Action Desc: Cleanup Method - Absorbent
Spiller Action Comment: oil dry

Substances Information

Substance Desc: Gasoline - Unleaded and Leaded
Spill Released Amt: 15
Spill Released Unit Code: G

WHO Information

Org Flag:	No	State Abbr:	WI
Role Desc:	DNR File Contact	Postal Code:	54313-6727
Full Name:	DENISE DANIELSKI	Composite Address:	GREEN BAY, WI 54313
Address 1:	2984 SHAWANO AVE	Country Name:	UNITED STATES
Address 2:		Email:	denise.danelski@wisconsin.gov
City:	GREEN BAY		

Org Flag:	No	State Abbr:	WI
Role Desc:	RP Contact/Agent	Postal Code:	
Full Name:	BOB PISCHKE	Composite Address:	MORRISON, WI
Address 1:		Country Name:	UNITED STATES
Address 2:		Email:	NA
City:	MORRISON		

Site: BROADWAY ST
 BROADWAY ST GREEN BAY WI

SPILLS

Site ID: 5914400
BRRTS No:
County Code: 5
County: BROWN
Region: NORTHEAST
Latitude:
Longitude:

Facility Activity Information

Detail Seq No: 517144	Acres: UNKNOWN
Act Code: 350	Acres 100: Yes
Activity Type: SPILL	Juris: DNR RR
FID: NONE	NPL Flag: No
Activity Name: BANNER OIL CO [HISTORIC SPILL]	DCOM DB Track Flag: No
Activity No: 0405517144	PECFA Eligible Flag: No
Activity Display No: 04-05-517144	AST Flag: No
Start Date: 1976-06-24	Drycleaner Flag: No
End Date:	Co-contam Flag: No
Status Cd: H	PLSS: ? 1/4 of the ? 1/4 of Sec ?, T24N, R20E
Status: HISTORIC SPILL	Geo Located Flag: No
Last Action: 1976-06-25	Gis Registry Flag: No
DCOM No: NONE	Gis Area Point Flag:
Comm Occurrence ID: NONE	Latitude:
EPA CERCLIS ID:	Longitude:
Risk Code: N/A	
Activity Detail Address:	
Activity Comments:	HISTORIC SPILL FURTHER ACTION MAY NOT BE NECESSARY PLEASE CONTACT DNR SPILL COORDINATOR IN NE REGION FOR FILE INFORMATION

Action Information

Action Date: 06/24/1976	Action Name: Spill Reported to DNR
Action Code: 5	
Action Desc:	Date the DNR was notified of the Spill Incident
Action Comment:	

Action Date: 06/25/1976	Action Name: Historic Spill
Action Code: 777	
Action Desc:	This is a historic Spill Activity Please contact DNR for file information
Action Comment:	

Action Date: 06/24/1976	Action Name: Spill Incident Occurred
Action Code: 1	
Action Desc:	Date the Spill occurred or the date reported to DNR if actual date unknown
Action Comment:	

Impacts Information

Impact Seq No: 517146	Potential Flag:	
Impact Code: 04	Impact Comment:	Groundwater Contamination

Impact Seq No: 517147	Potential Flag:	
Impact Code: 07	Impact Comment:	Surface Water Contamination

Spill Details Information

Spill Seq No: 517150
Spill File No:
Incident Time: 06/24/1976 4:30:00 PM
Reported Time: 06/25/1976 8:45:00 AM
Physical Char Code:
Physical Char Desc:
Physical Color:
Physical Odor:
Resource Damage Flag:
DNR NOTIF Immediate Flag:
DNR Investigator:
Spill Cause: unknown - suspect excavated UST leaking
Spill Source Code: 15
Spill Source Desc: Other
Spill Source Comment: Facility related
Resource Damage Comment:
Spill Comment: SEE SPILL FORM

Spiller Actions Information

Spiller Action Code: 04	
Spiller Action Desc:	Cleanup Method - Absorbent
Spiller Action Comment:	will pump gas into tank truck/take to refinery

Spiller Action Code: 04	
Spiller Action Desc:	Cleanup Method - Absorbent
Spiller Action Comment:	will place absorbent material

Spiller Action Code: 01	
Spiller Action Desc:	No Action Taken
Spiller Action Comment:	

Spiller Action Code: 04	
Spiller Action Desc:	Cleanup Method - Absorbent
Spiller Action Comment:	Fire Dept will remove contaminated soil

Substances Information

Substance Desc: Gasoline - Unleaded and Leaded
Spill Released Amt:
Spill Released Unit Code:

WHO Information

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

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

Org Flag: Yes
Role Desc: Responsible Party
Full Name: BANNER OIL CO
Address 1:
Address 2:
City: GREEN BAY

State Abbr: WI
Postal Code: GREEN BAY, WI
Composite Address: UNITED STATES
Country Name: NA
Email:

Physical Char Desc:
Physical Color:
Physical Odor:
Resource Damage Flag:
DNR NOTIF Immediate Flag:
DNR Investigator:
Spill Cause: 2 trains collided
Spill Source Code: 15
Spill Source Desc: Other
Spill Source Comment: railroad
Resource Damage Comment:
Spill Comment:

Spiller Actions Information

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

Facility Activity Information

Detail Seq No: 194643
Act Code: 350
Activity Type: SPILL
FID: NONE
Activity Name: BROADWAY ST
Activity No: 0405194643
Activity Display No: 04-05-194643
Start Date: 1994-01-24
End Date: 1994-01-25
Status Cd: C
Status: CLOSED
Last Action: 1994-01-25
DCOM No: NONE
Comm Occurrence ID: NONE
EPA CERCLIS ID: N/A
Risk Code:
Activity Detail Address:
Activity Comments:

Acres: UNKNOWN
Acres 100: Yes
Juris: DNR RR
NPL Flag: No
DCOM DB Track Flag: No
PECFA Eligible Flag: No
AST Flag: No
Drycleaner Flag: No
Co-contam Flag: No
PLSS: ? 1/4 of the ? 1/4 of Sec ?, T?N, R??
Geo Located Flag: No
Gis Registry Flag: No
Gis Area Point Flag:
Latitude:
Longitude:

Substances Information

Substance Desc: Petroleum - Unknown Type
Spill Released Amt:
Spill Released Unit Code:

WHO Information

Org Flag: Yes
Role Desc: Responsible Party
Full Name: WISCONSIN CENTRAL LTD
Address 1: 6250 N RIVER RD
Address 2: ONE O'HARE CENTER
City: ROSEMONT

State Abbr: IL
Postal Code: 60018
Composite Address: ROSEMONT, IL 60018
Country Name: UNITED STATES
Email: NA

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

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

Org Flag: No
Role Desc: RP Contact/Agent
Full Name: GARY TERCZYNSKI
Address 1: 1625 DEPOT ST
Address 2:
City: STEVENS POINT

State Abbr: WI
Postal Code: 54481
Composite Address: STEVENS POINT, WI 54481
Country Name: UNITED STATES
Email: NA

Action Information

Action Date: 01/24/1994
Action Code: 1
Action Desc: Date the Spill occurred or the date reported to DNR if actual date unknown.
Action Comment:

Action Name: Spill Incident Occurred

Action Date: 01/24/1994
Action Code: 5
Action Desc: Date the DNR was notified of the Spill incident
Action Comment:

Action Name: Spill Reported to DNR

Action Date: 01/25/1994
Action Code: 11
Action Desc: No further action; RP is not required to conduct NR716 investigation
Action Comment:

Action Name: Spill Closed

Impacts Information

Impact Seq No: 194645
Impact Code: 14

Potential Flag:
Impact Comment: Contained/Recovered

Spill Details Information

Spill Seq No: 194647
Spill File No:
Incident Time: 01/24/1994 9:25:00 AM
Reported Time: 01/25/1994 10:34:00 AM
Physical Char Code:

Facility Activity Information

Detail Seq No: 37448
Act Code: 350
Activity Type: SPILL
FID: NONE
Activity Name: BROADWAY ST [HISTORIC SPILL]
Activity No: 0405037448
Activity Display No: 04-05-037448
Start Date: 1978-10-29
End Date:
Status Cd: H
Status: HISTORIC SPILL
Last Action: 1978-10-29
DCOM No: NONE
Comm Occurrence ID: NONE
EPA CERCLIS ID:
Risk Code: N/A
Activity Detail Address:
Activity Comments:

Acres: UNKNOWN
Acres 100: Yes
Juris: DNR RR
NPL Flag: No
DCOM DB Track Flag: No
PECFA Eligible Flag: No
AST Flag: No
Drycleaner Flag: No
Co-contam Flag: No
PLSS: ? 1/4 of the ? 1/4 of Sec ?, T?N, R??
Geo Located Flag: No
Gis Registry Flag: No
Gis Area Point Flag:
Latitude:
Longitude:

OLD SPILL ID: 781029-01 HISTORIC SPILL FURTHER ACTION MAY NOT BE NECESSARY PLEASE

CONTACT DNR SPILL COORDINATOR IN NE REGION FOR FILE INFORMATION

Action Information

Action Date: 10/29/1978 **Action Name:** Spill Incident Occurred
Action Code: 1
Action Desc: Date the Spill occurred or the date reported to DNR if actual date unknown
Action Comment: Auto populated via migration process

Action Date: 10/29/1978 **Action Name:** Historic Spill
Action Code: 777
Action Desc: This is a historic Spill Activity. Please contact DNR for file information
Action Comment:

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

Impacts Information

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

Spill Details Information

Spill Seq No: 37448
Spill File No:
Incident Time: 10/29/1978
Reported Time:
Physical Char Code:
Physical Char Desc:
Physical Color:
Physical Odor:
Resource Damage Flag:
DNR NOTIF Immediate Flag:
DNR Investigator: KULIBERT
Spill Cause: RUPTURED PIPELINE
Spill Source Code: 04
Spill Source Desc: Paper Mill
Spill Source Comment:
Resource Damage Comment:
Spill Comment:

Spiller Actions Information

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

WHO Information

Org Flag: Yes **State Abbr:** WI
Role Desc: Responsible Party **Postal Code:** 54304
Full Name: FORT HOWARD PAPER CO **Composite Address:** GREEN BAY, WI 54304
Address 1: 1919 S BROADWAY **Country Name:** UNITED STATES
Address 2: **Email:** NA
City: GREEN BAY

Org Flag: No **State Abbr:** WI
Role Desc: DNR File Contact **Postal Code:** 54313-6727
Full Name: DENISE DANELSKI **Composite Address:** GREEN BAY, WI 54313
Address 1: 2984 SHAWANO AVE **Country Name:** UNITED STATES
Address 2: **Email:** denise.danelski@wisconsin.gov
City: GREEN BAY

Site: MILPRINT INC
 MAIN AVE DE PERE WI 54115

UST

BLDG ID: 111752
Object Type: UST
Fire Dept ID: 0501
Fire Dept Name:

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

-Details-

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

Size Gallons: 2000
Fed Reg UST: Y
Tank Occupancy Cd: 13
Occupancy Desc: Industrial
Owner: CLIFFORD BOUGIE
Building Name: MILPRINT INC

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

Size Gallons: 4000
Fed Reg UST: Y
Tank Occupancy Cd: 13
Occupancy Desc: Industrial
Owner: CLIFFORD BOUGIE
Building Name: MILPRINT INC

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

Size Gallons: 15000
Fed Reg UST: Y
Tank Occupancy Cd: 13
Occupancy Desc: Industrial
Owner: CLIFF BOUGIE
Building Name: MILPRINT INC

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

Size Gallons: 1500
Fed Reg UST: Y
Tank Occupancy Cd: 13
Occupancy Desc: Industrial
Owner: CLIFFORD BOUGIE
Building Name: MILPRINT INC

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

Size Gallons: 3000
Fed Reg UST: Y
Tank Occupancy Cd: 13
Occupancy Desc: Industrial
Owner: CLIFFORD BOUGIE
Building Name: MILPRINT INC

Site: WALTER PUYLEART
 1107 SUPERIOR RD GREEN BAY WI 54301

UST

BLDG ID: 142473
Object Type: UST
Fire Dept ID: 0504
Fire Dept Name:

Land Owner Type: Private
Municipality Name: GREEN BAY
County Name: BROWN

-Details-

Reg Object ID: 255842
Tank Status Code: IU
Tank Status: In Use
Tank Contents ID: 3
Tank Contents: Leaded Gasoline
Tank Marketer: No

Size Gallons: 300
Fed Reg UST: N
Tank Occupancy Cd: 2
Occupancy Desc: Agricultural
Owner: WALTER PUYLEART
Building Name: WALTER PUYLEART

Site: AL BENZSCHAWEL PLUMBING INC
 HWY 32 DE PERE WI 54115

UST

BLDG ID: 50880
Object Type: UST
Fire Dept ID: 0518

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

Fire Dept Name:

--Details--

Reg Object ID:	259202	Size Gallons:	650
Tank Status Code:	CR	Fed Reg UST:	Y
Tank Status:	Closed/Removed	Tank Occupancy Cd:	8
Tank Contents ID:	4	Occupancy Desc:	Mercantile/Commercial
Tank Contents:	Unleaded Gasoline	Owner:	AL BENZSCHAWEL PLUMBING INC
Tank Marketer:	No	Building Name:	AL BENZSCHAWEL PLUMBING INC

Site: OSEN MILLING CO
JAMES ST DE PERE WI 54115 UST

BLDG ID:	115951	Land Owner Type:	Private
Object Type:	UST	Municipality Name:	DE PERE
Fire Dept ID:	0501	County Name:	BROWN

--Details--

Reg Object ID:	254579	Size Gallons:	10000
Tank Status Code:	CR	Fed Reg UST:	Y
Tank Status:	Closed/Removed	Tank Occupancy Cd:	13
Tank Contents ID:	1	Occupancy Desc:	Industrial
Tank Contents:	Diesel	Owner:	OSEN MILLING CO
Tank Marketer:	No	Building Name:	OSEN MILLING CO

Site: SLOUGH 2
WEST BANK FOX RIVER GREEN BAY WI WDS

County: BROWN

In BRRTS:

Max of Site ID: 14540800

Facility ID: 405202600

Archived: N

Reason for Arch:

SHWMS Link: 405202600

PLSS: NW SW S36 24N 20E

BRRTS Link:

Dt Of DNR Site Asse: 26-JUL-01

License Info:

License Info Desc:

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

County: BROWN

In BRRTS:

Max of Site ID:

Facility ID: Y

Archived: 4

Reason for Arch:

SHWMS Link:

PLSS:

BRRTS Link:

Dt Of DNR Site Asse: 14-FEB-07

License Info:

License Info Desc:

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

County: BROWN

In BRRTS:

Max of Site ID: 1725800

Facility ID: 405014720

Archived: N

Reason for Arch:

SHWMS Link: 405014720

PLSS: SE NW S22 23N 20E

BRRTS Link:

Dt Of DNR Site Asse: 29-NOV-06

License Info: 2522 TEMP

License Info Desc: Temporary licenses were issued to POST-REG sites until a final license was issued or the site was closed. Temp numbers were often assigned to other sites elsewhere in the state, so use caution in applying this number to a specific location.

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

County: BROWN

In BRRTS:

Max of Site ID: 14540800

Facility ID: 405202600

Archived: N

Reason for Arch:

SHWMS Link: 405202600

PLSS: SW NWS36 24N 20E

BRRTS Link:

Dt Of DNR Site Asse: 26-JUL-01

License Info:

License Info Desc:

Appendix: Database Descriptions

Environmental Risk Information Services (ERIS) can search the following databases. The extent of historical information varies with each database and current information is determined by what is publicly available to ERIS at the time of update. ERIS updates databases as set out in ASTM Standard E1527-13, Section 8.1.8 Sources of Standard Source Information.

"Government information from nongovernmental sources may be considered current if the source updates the information at least every 90 days, or, for information that is updated less frequently than quarterly by the government agency, within 90 days of the date the government agency makes the information available to the public."

Standard Environmental Record Sources

Federal

National Priority List:

NPL

National Priorities List (Superfund)-NPL: EPA's (United States Environmental Protection Agency) list of the most serious uncontrolled or abandoned hazardous waste sites identified for possible long-term remedial action under the Superfund program. The NPL, which EPA is required to update at least once a year, is based primarily on the score a site receives from EPA's Hazard Ranking System. A site must be on the NPL to receive money from the Superfund Trust Fund for remedial action.

Government Publication Date: Feb 8, 2018

National Priority List - Proposed:

PROPOSED NPL

Includes sites proposed (by the EPA, the state, or concerned citizens) for addition to the NPL due to contamination by hazardous waste and identified by the Environmental Protection Agency (EPA) as a candidate for cleanup because it poses a risk to human health and/or the environment.

Government Publication Date: Feb 8, 2018

Deleted NPL:

DELETED NPL

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425 (e), sites may be deleted from the NPL where no further response is appropriate.

Government Publication Date: Feb 8, 2018

SEMS List 9R Active Site Inventory:

SEMS

The Superfund Program has deployed the Superfund Enterprise Management System (SEMS), which integrates multiple legacy systems into a comprehensive tracking and reporting tool. This inventory contains active sites evaluated by the Superfund program that are either proposed to be or are on the National Priorities List (NPL) as well as sites that are in the screening and assessment phase for possible inclusion on the NPL. The Active Site Inventory Report displays site and location information at active SEMS sites. An active site is one at which site assessment, removal, remedial, enforcement, cost recovery, or oversight activities are being planned or conducted.

Government Publication Date: Dec 11, 2017

SEMS List 9R Archive Sites:

SEMS ARCHIVE

The Superfund Enterprise Management System (SEMS) Archived Site Inventory displays site and location information at sites archived from SEMS. An archived site is one at which EPA has determined that assessment has been completed and no further remedial action is planned under the Superfund program at this time.

Government Publication Date: Dec 11, 2017

Comprehensive Environmental Response, Compensation and Liability Information System -

CERCLIS:

CERCLIS

Superfund is a program administered by the United States Environmental Protection Agency (EPA) to locate, investigate, and clean up the worst hazardous waste sites throughout the United States. CERCLIS is a database of potential and confirmed hazardous waste sites at which the EPA Superfund program has some involvement. It contains sites that are either proposed to be or are on the National Priorities List (NPL) as well as sites that are in the screening and assessment phase for possible inclusion on the NPL. The EPA administers the Superfund program in cooperation with individual states and tribal governments; this database is made available by the EPA.

Government Publication Date: Oct 25, 2013

CERCLIS - No Further Remedial Action Planned:

CERCLIS NFRAP

An archived site is one at which EPA has determined that assessment has been completed and no further remedial action is planned under the Superfund program at this time. The Archive designation means that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list this site on the National Priorities List (NPL). This decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be a potential NPL site.

Government Publication Date: Oct 25, 2013

CERCLIS Liens:

CERCLIS LIENS

A Federal Superfund lien exists at any property where EPA has incurred Superfund costs to address contamination ("Superfund site") and has provided notice of liability to the property owner. A Federal CERCLA ("Superfund") lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. This database is made available by the United States Environmental Protection Agency (EPA).

Government Publication Date: Jan 30, 2014

RCRA CORRACTS-Corrective Action:

RCRA CORRACTS

RCRA Info is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. At these sites, the Corrective Action Program ensures that cleanups occur. EPA and state regulators work with facilities and communities to design remedies based on the contamination, geology, and anticipated use unique to each site.

Government Publication Date: Jan 24, 2018

RCRA non-CORRACTS TSD Facilities:

RCRA TSD

RCRA Info is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. This database includes Non-Corrective Action sites listed as treatment, storage and/or disposal facilities of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA).

Government Publication Date: Jan 24, 2018

RCRA Generator List:

RCRA LQG

RCRA Info is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. RCRA Info replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System (RCRIS) and the Biennial Reporting System (BRS). A hazardous waste generator is any person or site whose processes and actions create hazardous waste (see 40 CFR 260.10). Large Quantity Generators (LQGs) generate 1,000 kilograms per month or more of hazardous waste or more than one kilogram per month of acutely hazardous waste.

Government Publication Date: Jan 24, 2018

RCRA Small Quantity Generators List:

RCRA SQG

RCRA Info is the EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. RCRA Info replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System (RCRIS) and the Biennial Reporting System (BRS). A hazardous waste generator is any person or site whose processes and actions create hazardous waste (see 40 CFR 260.10). Small Quantity Generators (SQGs) generate more than 100 kilograms, but less than 1,000 kilograms, of hazardous waste per month.

Government Publication Date: Jan 24, 2018

RCRA Conditionally Exempt Small Quantity Generators List:

RCRA CESQG

RCRA Info is the EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. RCRA Info replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System (RCRIS) and the Biennial Reporting System (BRS). A hazardous waste generator is any person or site whose processes and actions create hazardous waste (see 40 CFR 260.10). Conditionally Exempt Small Quantity Generators (CESQGs) generate 100 kilograms or less per month of hazardous waste or one kilogram or less per month of acutely hazardous waste.

Government Publication Date: Jan 24, 2018

RCRA Non-Generators:

RCRA NON GEN

RCRA Info is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. RCRA Info replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System (RCRIS) and the Biennial Reporting System (BRS). A hazardous waste generator is any person or site whose processes and actions create hazardous waste (see 40 CFR 260.10). Non-Generators do not presently generate hazardous waste.

Government Publication Date: Jan 24, 2018

Federal Engineering Controls-ECs:

FED ENG

Engineering controls (ECs) encompass a variety of engineered and constructed physical barriers (e.g., soil capping, sub-surface venting systems, mitigation barriers, fences) to contain and/or prevent exposure to contamination on a property. This database is made available by the United States Environmental Protection Agency (EPA).

Government Publication Date: Jan 20, 2016

Federal Institutional Controls- ICs:

FED INST

Institutional controls are non-engineered instruments, such as administrative and legal controls, that help minimize the potential for human exposure to contamination and/or protect the integrity of the remedy. Although it is EPA's (United States Environmental Protection Agency) expectation that treatment or engineering controls will be used to address principal threat wastes and that groundwater will be returned to its beneficial use whenever practicable, ICs play an important role in site remedies because they reduce exposure to contamination by limiting land or resource use and guide human behavior at a site.

Government Publication Date: Jan 20, 2016

Emergency Response Notification System:

ERNS 1982 TO 1986

Database of oil and hazardous substances spill reports controlled by the National Response Center. The primary function of the National Response Center is to serve as the sole national point of contact for reporting oil, chemical, radiological, biological, and etiological discharges into the environment anywhere in the United States and its territories.

Government Publication Date: 1982-1986

Emergency Response Notification System:

ERNS 1987 TO 1989

Database of oil and hazardous substances spill reports controlled by the National Response Center. The primary function of the National Response Center is to serve as the sole national point of contact for reporting oil, chemical, radiological, biological, and etiological discharges into the environment anywhere in the United States and its territories.

Government Publication Date: 1987-1989

Emergency Response Notification System:

ERNS

Database of oil and hazardous substances spill reports controlled by the National Response Center. The primary function of the National Response Center is to serve as the sole national point of contact for reporting oil, chemical, radiological, biological, and etiological discharges into the environment anywhere in the United States and its territories. This database is made available by the United States Environmental Protection Agency (EPA).

Government Publication Date: Feb 6, 2017

The Assessment, Cleanup and Redevelopment Exchange System (ACRES) Brownfield Database:

FED BROWNFIELDS

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties protects the environment, reduces blight, and takes development pressures off greenspaces and working lands. This database is made available by the United States Environmental Protection Agency (EPA).

Government Publication Date: Feb 20, 2016

FEMA Underground Storage Tank Listing:

FEMA UST

The Federal Emergency Management Agency (FEMA) of the Department of Homeland Security maintains a list of FEMA owned underground storage tanks.

Government Publication Date: Dec 31, 2017

LIEN on Property:

SEMS LIEN

The EPA Superfund Enterprise Management System (SEMS) provides LIEN information on properties under the EPA Superfund Program.

Government Publication Date: Dec 11, 2017

State**Hazard Ranking List:**

SHWS

Last published in 1994, this is a list of sites which were investigated by the Department of Natural Resources (DNR) under the Wisconsin Environmental Repair Law. Hazard ranking of a site or facility was performed to determine if the site or facility presents a substantial danger to the public health, or welfare, or the environment. The DNR Bureau for Remediation and Redevelopment now maintains other programs for the investigation and cleanup of potential and confirmed contamination to soil and groundwater in Wisconsin. This database is state equivalent CERCLIS.

Government Publication Date: July 1994

Licensed Solid Waste Landfills:

SWF/LF

List of licensed solid waste landfills in the state of Wisconsin as recorded by the Department of Natural Resources (DNR). The DNR regulates landfills to prevent negative impacts to people and the environment. DNR staff inspect landfills regularly.

Government Publication Date: Oct 1, 2017

The Historic Registry of Waste Disposal Sites:

WDS

Prior to development of on-line databases, the Wisconsin Department of Natural Resources (DNR) provided public information about old waste disposal facilities in a printed publication called the Historic Registry of Waste Disposal Sites (the "Registry").

Government Publication Date: Jul 22, 2013

Solid & Hazardous Waste Information Management System:

SHWIMS

List of sites and facilities in the Solid and Hazardous Waste Information System (SHWIMS) regulated by the Wisconsin Department of Natural Resources (DNR) Waste and Materials Management (WMM) program. Activities that occur at site facilities include landfill operation, waste transportation, hazardous waste generation, wood burning, waste processing, sharps collection and many more.

Government Publication Date: Oct 26, 2017

Leaking Underground Storage Tanks:

LUST

List of Leaking Underground Storage Tank (LUST) sites as recorded by the Department of Natural Resources (DNR). When petroleum products are released from underground tanks into the soil or groundwater, the DNR will work with the responsible party and environmental professionals to clean up the spill to state standards.

Government Publication Date: Jan 30, 2016

Leaking Aboveground Storage Tanks:

LAST

List of Leaking Aboveground Storage Tank (LAST) sites as recorded by the Department of Natural Resources (DNR). When petroleum products are released from tanks into the soil or groundwater, the DNR will work with the responsible party and environmental professionals to clean up the spill to state standards.

Government Publication Date: Jan 30, 2016

Underground Storage Tanks:

UST

List of underground storage tank locations regulated by the Storage Tank Regulation Section of the Wisconsin Department of Agriculture, Trade, and Consumer Protection. Regulation and administration is outlined in the Wisconsin Administrative Code SPS 310 - Flammable and Combustible Liquids.

Government Publication Date: Dec 12, 2016

Aboveground Storage Tanks:

AST

List of aboveground storage tank locations regulated by the Storage Tank Regulation Section of the Wisconsin Department of Agriculture, Trade, and Consumer Protection. Regulation and administration is outlined in the Wisconsin Administrative Code SPS 310 - Flammable and Combustible Liquids.

Government Publication Date: Dec 12, 2016

Delisted Storage Tanks:

DEL STORAGE TANK

This database contains a list of closed storage tank sites that were removed from the storage tank database regulated by the Storage Tank Regulation Section of the Wisconsin Department of Agriculture, Trade, and Consumer Protection.

Government Publication Date: Dec 12, 2016

Delisted Leaking Tanks:

DELISTED LST

This database contains a list of closed leaking tank sites that were removed from the leaking tank database regulated by the Storage Tank Regulation Section of the Wisconsin Department of Natural Resources.

Government Publication Date: Jan 30, 2016

Closed Remediation Sites:

CRS

List of sites which have undergone remediation and where particular legal restrictions on property use are in place. To be considered a Closed Remediation Site, the Department of Natural Resources must be satisfied that no further efforts are necessary provided that the property is not used for certain purposes.

Government Publication Date: Feb 12, 2016

Deed Restriction at Closure Sites:

AUL

List of sites for which a deed restriction is recorded at the Register of Deeds office. Deed restrictions limit property use or outline requirements for actions prior to future use. Deed restrictions are applied in cases where there is known soil contamination that is impracticable to remove, or an engineering requirement or NR270 industrial standards are in place.

Government Publication Date: Jan 30, 2018

Voluntary Party Liability Exemption Sites:

VCP

List of sites which have participated in the Voluntary Party Liability Exemption (VPLE) program, an elective environmental cleanup program administered by the Wisconsin Department of Natural Resources (DNR), and received an exemption from future environmental liability. Any individual, business or unit of government that conducts an environmental investigation and cleanup of a contaminated property - following state requirements with the oversight of DNR staff - can receive an exemption from future environmental liability. With some restrictions, most properties that have had a discharge of a hazardous substance are eligible for VPLE.

Government Publication Date: Jan 30, 2018

Brownfields Environmental Assessment Program:

BEAP

List of sites which participated in the Brownfields Environmental Assessment Program (BEAP) - a federal program that assisted municipalities with Environmental Site Assessments (ESAs) for tax delinquent or bankrupt properties, or properties a local government acquired for redevelopment. Site assessments to determine property contamination were conducted by the Department of Natural Resources staff.

Government Publication Date: Jan 30, 2018

Brownfields Listing:

BROWNFIELDS

The Department of Natural Resources (DNR)'s Remediation and Redevelopment program has a wide range of financial and liability tools available to assist local governments, businesses, lenders and others to clean up and redevelop brownfields in Wisconsin. DNR describes brownfields as abandoned, idle or underused commercial or industrial properties, where the expansion or redevelopment is hindered by real or perceived contamination. Brownfield properties present public health, economic, environmental and social challenges to the rural and urban communities in which they are located.

Government Publication Date: Jan 30, 2018

Environmental Repair:

ERP

Environmental Repair Program sites are those other than Leaking Underground Storage Tanks (LUSTs) that have contaminated soil and/or groundwater. Examples include industrial spills (or dumping) that need long term investigation, buried containers of hazardous substances, and closed landfills that have caused contamination.

Government Publication Date: Jan 30, 2018

Solid Waste - Landfills and Historic Waste Sites:

HIST LF

A list of active and inactive solid waste landfills and known historic waste sites available through the Wisconsin Department of Natural Resources' Open Data Portal. This list is based on the known or inferred limits of waste found in the 'Solid Waste - Landfills and Historic Waste Site Extents' dataset.

Government Publication Date: Jan 31, 2017

Tribal

Leaking Underground Storage Tanks on Indian Lands:

INDIAN LUST

LUSTs on Tribal/Indian Lands in EPA Region 5, which includes Michigan, Minnesota, and Wisconsin.

Government Publication Date: Apr 26, 2017

Underground Storage Tanks (USTs) on Indian Lands:

INDIAN UST

USTs on Tribal/Indian Lands in Region 5, which includes Michigan, Minnesota, and Wisconsin.

Government Publication Date: Apr 26, 2017

Delisted Tribal Leaking Storage Tanks:

DELISTED ILST

Leaking Underground Storage Tank facilities which have been removed from the Regional Tribal LUST lists made available by the EPA.

Government Publication Date: Aug 3, 2017

Delisted Tribal Underground Storage Tanks:

DELISTED IUST

Underground Storage Tank facilities which have been removed from the Regional Tribal UST lists made available by the EPA.

Government Publication Date: Aug 3, 2017

County

No County standard environmental record sources available for this State.

Additional Environmental Record Sources

Federal

Facility Registry Service/Facility Index:

FINDS/FRS

The US Environmental Protection Agency (EPA)'s Facility Registry System (FRS) is a centrally managed database that identifies facilities, sites or places subject to environmental regulations or of environmental interest. FRS creates high-quality, accurate, and authoritative facility identification records through rigorous verification and management procedures that incorporate information from program national systems, state master facility records, data collected from EPA's Central Data Exchange registrations and data management personnel.

Government Publication Date: Dec 12, 2017

Toxics Release Inventory (TRI) Program:

TRIS

The EPA's Toxics Release Inventory (TRI) is a database containing data on disposal or other releases of over 650 toxic chemicals from thousands of U.S. facilities and information about how facilities manage those chemicals through recycling, energy recovery, and treatment. One of TRI's primary purposes is to inform communities about toxic chemical releases to the environment.

Government Publication Date: Dec 31, 2018

Hazardous Materials Information Reporting System:

HMIRS

US DOT - Department of Transportation Pipeline and Hazardous Materials Safety Administration (PHMSA) Incidents Reports Database taken from Hazmat Intelligence Portal, U.S. Department of Transportation.

Government Publication Date: Sep 11, 2017

National Clandestine Drug Labs:

NCDL

The U.S. Department of Justice ("the Department") provides this data as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy.

Government Publication Date: Dec 21, 2017

Inventory of Open Dumps, June 1985:

ODI

The Resource Conservation and Recovery Act (RCRA of the Act) provides for publication of an inventory of open dumps. The Act defines "open dumps" as facilities which do not comply with EPA's "Criteria for Classification of Solid Waste Disposal Facilities and Practices" (40 CFR 257).

Government Publication Date: Jun 1985

EPA Report on the Status of Open Dumps on Indian Lands:

IODI

Public Law 103-399, The Indian Lands Open Dump Cleanup Act of 1994, enacted October 22, 1994, identified congressional concerns that solid waste open dump sites located on American Indian or Alaska Native (AI/AN) lands threaten the health and safety of residents of those lands and contiguous areas. The purpose of the Act is to identify the location of open dumps on Indian lands, assess the relative health and environment hazards posed by those sites, and provide financial and technical assistance to Indian tribal governments to close such dumps in compliance with Federal standards and regulations or standards promulgated by Indian Tribal governments or Alaska Native entities.

Government Publication Date: Dec 31, 1998

Toxic Substances Control Act:

TSCA

The Environmental Protection Agency (EPA) is amending the Toxic Substances Control Act (TSCA) section 8(a) Inventory Update Reporting (IUR) rule and changing its name to the Chemical Data Reporting (CDR) rule.

The CDR enables EPA to collect and publish information on the manufacturing, processing, and use of commercial chemical substances and mixtures (referred to hereafter as chemical substances) on the TSCA Chemical Substance Inventory (TSCA Inventory). This includes current information on chemical substance production volumes, manufacturing sites, and how the chemical substances are used. This information helps the Agency determine whether people or the environment are potentially exposed to reported chemical substances. EPA publishes submitted CDR data that is not Confidential Business Information (CBI).

Government Publication Date: Jun 30, 2017

Hist TSCA:

HIST TSCA

The Environmental Protection Agency (EPA) is amending the Toxic Substances Control Act (TSCA) section 8(a) Inventory Update Reporting (IUR) rule and changing its name to the Chemical Data Reporting (CDR) rule. The 2006 IUR data summary report includes information about chemicals manufactured or imported in quantities of 25,000 pounds or more at a single site during calendar year 2005. In addition to the basic manufacturing information collected in previous reporting cycles, the 2006 cycle is the first time EPA collected information to characterize exposure during manufacturing, processing and use of organic chemicals. The 2006 cycle also is the first time manufacturers of inorganic chemicals were required to report basic manufacturing information.

Government Publication Date: Dec 31, 2006

FTTS Administrative Case Listing:

FTTS ADMIN

An administrative case listing from the Federal Insecticide, Fungicide, & Rodenticide Act (FIFRA) and Toxic Substances Control Act (TSCA), together known as FTTS. This database was obtained from the Environmental Protection Agency's (EPA) National Compliance Database (NCDB). The FTTS and NCDB was shut down in 2006.

Government Publication Date: Jan 19, 2007

FTTS Inspection Case Listing:

FTTS INSP

An inspection case listing from the Federal Insecticide, Fungicide, & Rodenticide Act (FIFRA) and Toxic Substances Control Act (TSCA), together known as FTTS. This database was obtained from the Environmental Protection Agency's (EPA) National Compliance Database (NCDB). The FTTS and NCDB was shut down in 2006.

Government Publication Date: Jan 19, 2007

Potentially Responsible Parties List:

PRP

Early in the cleanup process, the Environmental Protection Agency (EPA) conducts a search to find the potentially responsible parties (PRPs). EPA looks for evidence to determine liability by matching wastes found at the site with parties that may have contributed wastes to the site.

Government Publication Date: Oct 10, 2017

State Coalition for Remediation of Drycleaners Listing:

SCRD DRYCLEANER

The State Coalition for Remediation of Drycleaners (SCRD) was established in 1998, with support from the U.S. Environmental Protection Agency (EPA) Office of Superfund Remediation and Technology Innovation. Coalition members are states with mandated programs and funding for drycleaner site remediation. Current members are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Government Publication Date: Nov 08, 2017

Integrated Compliance Information System (ICIS):

ICIS

The Integrated Compliance Information System (ICIS) is a system that provides information for the Federal Enforcement and Compliance (FE&C) and the National Pollutant Discharge Elimination System (NPDES) programs. The FE&C component supports the Environmental Protection Agency's (EPA) Civil Enforcement and Compliance program activities. These activities include Compliance Assistance, Compliance Monitoring and Enforcement. The NPDES program supports tracking of NPDES permits, limits, discharge monitoring data and other program reports.

Government Publication Date: Nov 18, 2018

Drycleaner Facilities:

FED DRYCLEANERS

A list of drycleaner facilities from the Integrated Compliance Information System (ICIS). The Environmental Protection Agency (EPA) tracks facilities that possess NAIC and SIC codes that classify businesses as drycleaner establishments.

Government Publication Date: Sep 14, 2018

Delisted Drycleaner Facilities:

DELISTED FED DRY

List of sites removed from the list of Drycleaner Facilities (sites in the EPA's Integrated Compliance Information System (ICIS) with NAIC or SIC codes identifying the business as a drycleaner establishment).

Government Publication Date: Sep 14, 2018

Formerly Used Defense Sites:

FUDS

Formerly Used Defense Sites (FUDS) are properties that were formerly owned by, leased to, or otherwise possessed by and under the jurisdiction of the Secretary of Defense prior to October 1986, where the Department of Defense (DoD) is responsible for an environmental restoration. This list is published by the U.S. Army Corps of Engineers.

Government Publication Date: Nov 22, 2018

Material Licensing Tracking System (MLTS):

MLTS

A list of sites that store radioactive material subject to the Nuclear Regulatory Commission (NRC) licensing requirements. This list is maintained by the NRC. As of September 2016, the NRC no longer releases location information for sites. Site locations were last received in July 2016.

Government Publication Date: Sep 13, 2018

Historic Material Licensing Tracking System (MLTS) sites:

HIST MLTS

A historic list of sites that have inactive licenses and/or removed from the Material Licensing Tracking System (MLTS). In some cases, a site is removed from the MLTS when the state becomes an "Agreement State." An Agreement State is a State that has signed an agreement with the Nuclear Regulatory Commission (NRC) authorizing the State to regulate certain uses of radioactive materials within the State.

Government Publication Date: Jan 31, 2010

Mines Master Index File:

MINES

The Master Index File (MIF) contains mine identification numbers issued by the Department of Labor Mine Safety and Health Administration (MSHA) for mines active or opened since 1971. Note that addresses may or may not correspond with the physical location of the mine itself.

Government Publication Date: Jul 31, 2017

Alternative Fueling Stations:

ALT FUELS

List of alternative fueling stations made available by the U.S. Department of Energy's Office of Energy Efficiency & Renewable Energy. Includes Biodiesel stations, Ethanol (E85) stations, Liquefied Petroleum Gas (Propane) stations, Ethanol (E85) stations, Natural Gas stations, Hydrogen stations, and Electric Vehicle Supply Equipment (EVSE). The National Renewable Energy Laboratory (NREL) obtains information about new stations from trade media, Clean Cities coordinators, a Submit New Station form on the Station Locator website, and through collaborating with infrastructure equipment and fuel providers, original equipment manufacturers (OEMs), and industry groups.

Government Publication Date: Feb 6, 2018

Superfund Decision Documents:

SUPERFUND ROD

This database contains a listing of decision documents for Superfund sites. Decision documents serve to provide the reasoning for the choice of (or) changes to a Superfund Site cleanup plan. The decision documents include Records of Decision (ROD), ROD Amendments, Explanations of Significant Differences (ESD), along with other associated memos and files. This information is maintained and made available by the U.S. EPA (Environmental Protection Agency).

Government Publication Date: Dec 11, 2017

Registered Pesticide Establishments:

SSTS

List of active EPA-registered foreign and domestic pesticide-producing and device-producing establishments based on data from the Section Seven Tracking System (SSTS). The Federal Insecticide, Fungicide, and Rodenticide Act (FIFRA) Section 7 requires that facilities producing pesticides, active ingredients, or devices be registered. The list of establishments is made available by the EPA.

Government Publication Date: Feb 28, 2017

Polychlorinated Biphenyl (PCB) Notifiers:

PCB

Facilities included in the national list of facilities that have notified the United States Environmental Protection Agency (EPA) of Polychlorinated Biphenyl (PCB) activities. Any company or person storing, transporting or disposing of PCBs or conducting PCB research and development must notify the EPA and receive an identification number.

Government Publication Date: Jul 18, 2017

State

Spills:

SPILLS

List of spill events in the Wisconsin Department of Natural Resources (DNR) Bureau for Remediation and Redevelopment Tracking System. The Wisconsin DNR describes a spill as a discharge of a hazardous substance that may adversely impact, or threaten to impact public health, welfare or the environment.

Government Publication Date: Jan 30, 2018

Wisconsin Agricultural Spills:

AGSPILLS

List of agricultural spill sites reported to the Wisconsin Department of Agriculture, Trade and Consumer Protection. The Agricultural Chemical Cleanup Program (ACCP) is in place to identify and manage pesticide and fertilizer spills to prevent these products from reaching the groundwater. Once a site has been identified as requiring remediation, the ACCP provides reimbursement for eligible costs incurred by the responsible person.

Government Publication Date: Nov 7, 2017

Wisconsin Bureau for Remediation and Redevelopment Tracking System:

BRTS

The Wisconsin Bureau for Remediation and Redevelopment Tracking System (BRRTS) contains information on the investigation and cleanup of potential and confirmed contamination to soil and groundwater in Wisconsin. This database includes: sites where an abandoned container with potentially hazardous contents has been inspected and recovered, and no known discharge to the environment has occurred; sites where there was, or may have been, a discharge to the environment and, based on the known information, the Department of Natural Resources (DNR) has determined that the responsible party does not need to undertake an investigation or cleanup in response to that discharge; and sites which have been removed from the tracking system and archived.
Government Publication Date: Jan 30, 2018

Wisconsin Agricultural Spills - Remediation Locations: AG SPILL REMED
List of agricultural spill site remediation locations made available by the Wisconsin Department of Agriculture, Trade and Consumer Protection. The Agricultural Chemical Cleanup Program (ACCP) is in place to identify and manage pesticide and fertilizer spills to prevent these products from reaching the groundwater. Once a site has been identified as requiring remediation, the ACCP provides reimbursement for eligible costs incurred by the responsible person.
Government Publication Date: Nov 7, 2017

Delisted BRRT: DELISTED BRRT
The Wisconsin Bureau for Remediation and Redevelopment Tracking System (BRRTS) maintained by the Wisconsin Department of Natural Resources contains information on the investigation and cleanup of potential and confirmed contamination to soil and groundwater in Wisconsin. Sites and site details are removed from the data made available to the public when the source of contamination is unclear and an investigation to determine the source of contamination is in progress.
Government Publication Date: Oct 27, 2015

Five Star Recognition Program Sites: DRYCLEANERS
The purpose of Wisconsin's Five Star Environmental Recognition Program for Drycleaners was to encourage drycleaners to become more environmentally-friendly. The program was divided into five different star categories, with the ultimate goal being to achieve the Five Star status. The program was sponsored by the Wisconsin Fabricare Institute (WFI), in cooperation with the Department of Natural Resources, the Department of Commerce, the University of Wisconsin Extension-Solid and Hazardous Waste Education Center and the Center for Neighborhood Technology. WFI discontinued the program on Jan 1, 2013.
Government Publication Date: Jan 1, 2013

Tribal

No Tribal additional environmental record sources available for this State.

County

No County additional environmental record sources available for this State.

Definitions

Database Descriptions: This section provides a detailed explanation for each database including: source, information available, time coverage, and acronyms used. They are listed in alphabetic order.

Detail Report: This is the section of the report which provides the most detail for each individual record. Records are summarized by location, starting with the project property followed by records in closest proximity.

Distance: The distance value is the distance between plotted points, not necessarily the distance between the sites' boundaries. All values are an approximation.

Direction: The direction value is the compass direction of the site in respect to the project property and/or center point of the report.

Elevation: The elevation value is taken from the location at which the records for the site address have been plotted. All values are an approximation. Source: Google Elevation API.

Executive Summary: This portion of the report is divided into 3 sections:

'Report Summary'- Displays a chart indicating how many records fall on the project property and, within the report search radii.

'Site Report Summary'-Project Property'- This section lists all the records which fall on the project property. For more details, see the 'Detail Report' section.

'Site Report Summary-Surrounding Properties'- This section summarizes all records on adjacent properties, listing them in order of proximity from the project property. For more details, see the 'Detail Report' section.

Map Key: The map key number is assigned according to closest proximity from the project property. Map Key numbers always start at #1. The project property will always have a map key of '1' if records are available. If there is a number in brackets beside the main number, this will indicate the number of records on that specific property. If there is no number in brackets, there is only one record for that property.

The symbol and colour used indicates 'elevation': the red inverted triangle will dictate 'ERIS Sites with Lower Elevation', the yellow triangle will dictate 'ERIS Sites with Higher Elevation' and the orange square will dictate 'ERIS Sites with Same Elevation.'

Unplottables: These are records that could not be mapped due to various reasons, including limited geographic information. These records may or may not be in your study area, and are included as reference.

2014



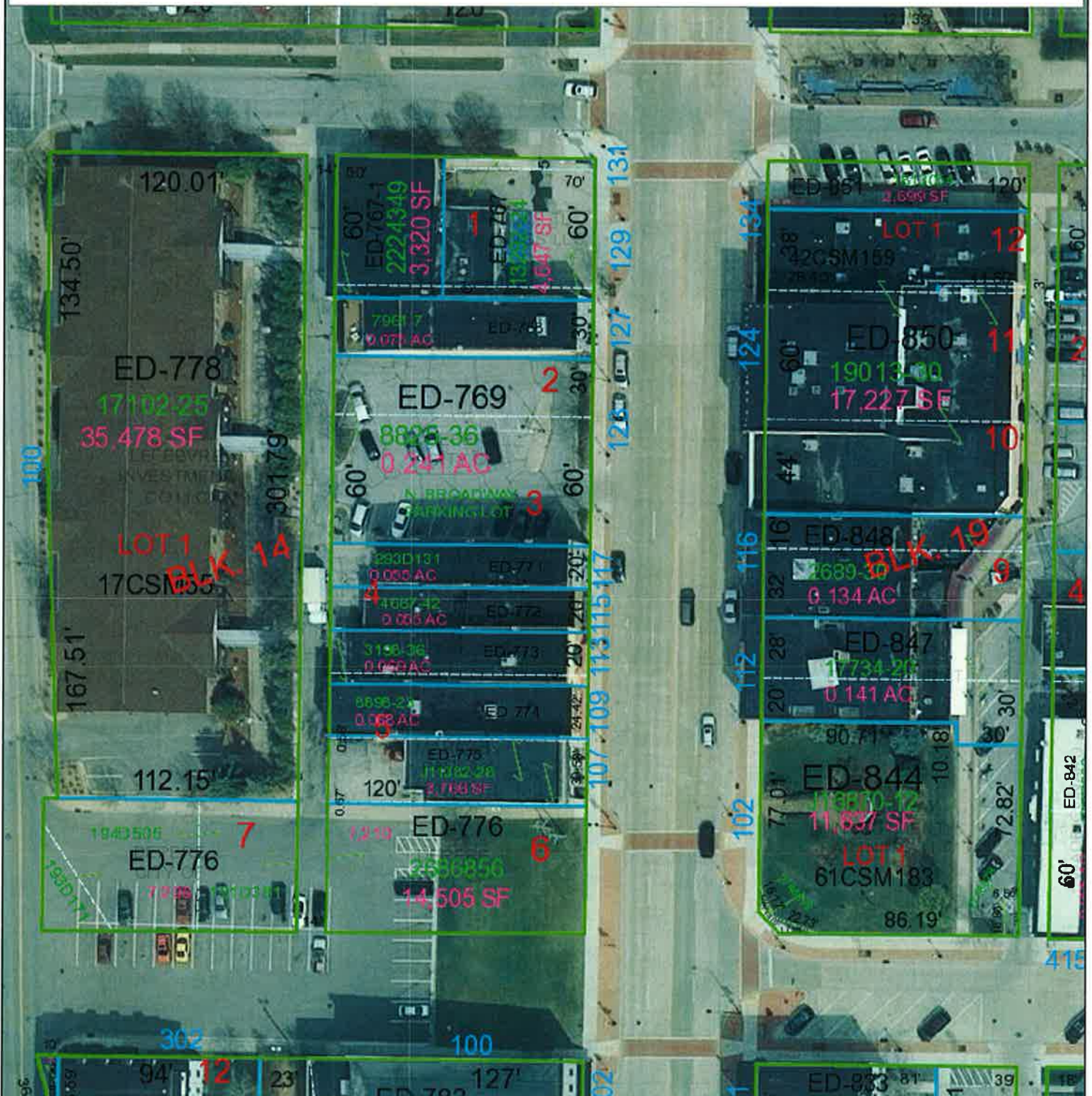
A map key (legend) and other information about this map is available at: maps.gis.co.brown.wi.us

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

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

This map is intended for advisory purposes only. It is based on sources believed to be reliable, but Brown County distributes this information on an "As Is" basis. No warranties are implied. Boundaries shown on this map are general representations only and should not be used for legal documentation, boundary survey determinations, or other property boundary issues.

03/14/2018
Scale 1:720



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03/14/2018
Scale 1:720



03/14/2018
Scale 1:720

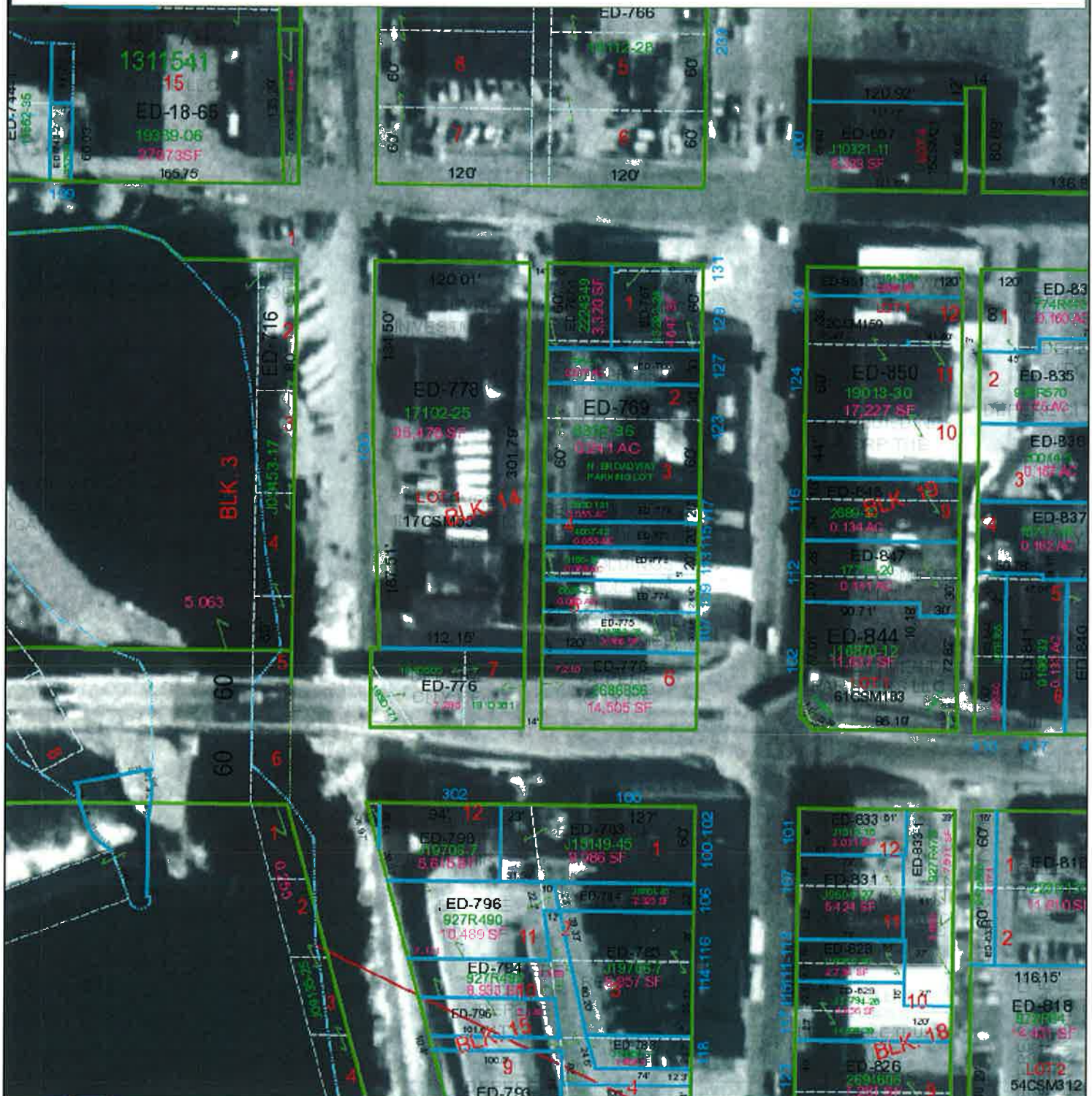


03/14/2018
Scale 1:720



This map is intended for advisory purposes only. It is based on sources believed to be reliable, but Brown County distributes this information on an "As Is" basis. No warranties are implied. Boundaries shown on this map are general representations only and should not be used for legal documentation, boundary survey determinations, or other property boundary issues.

03/14/2018
Scale 1:720



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03/14/2018
Scale 1:1200

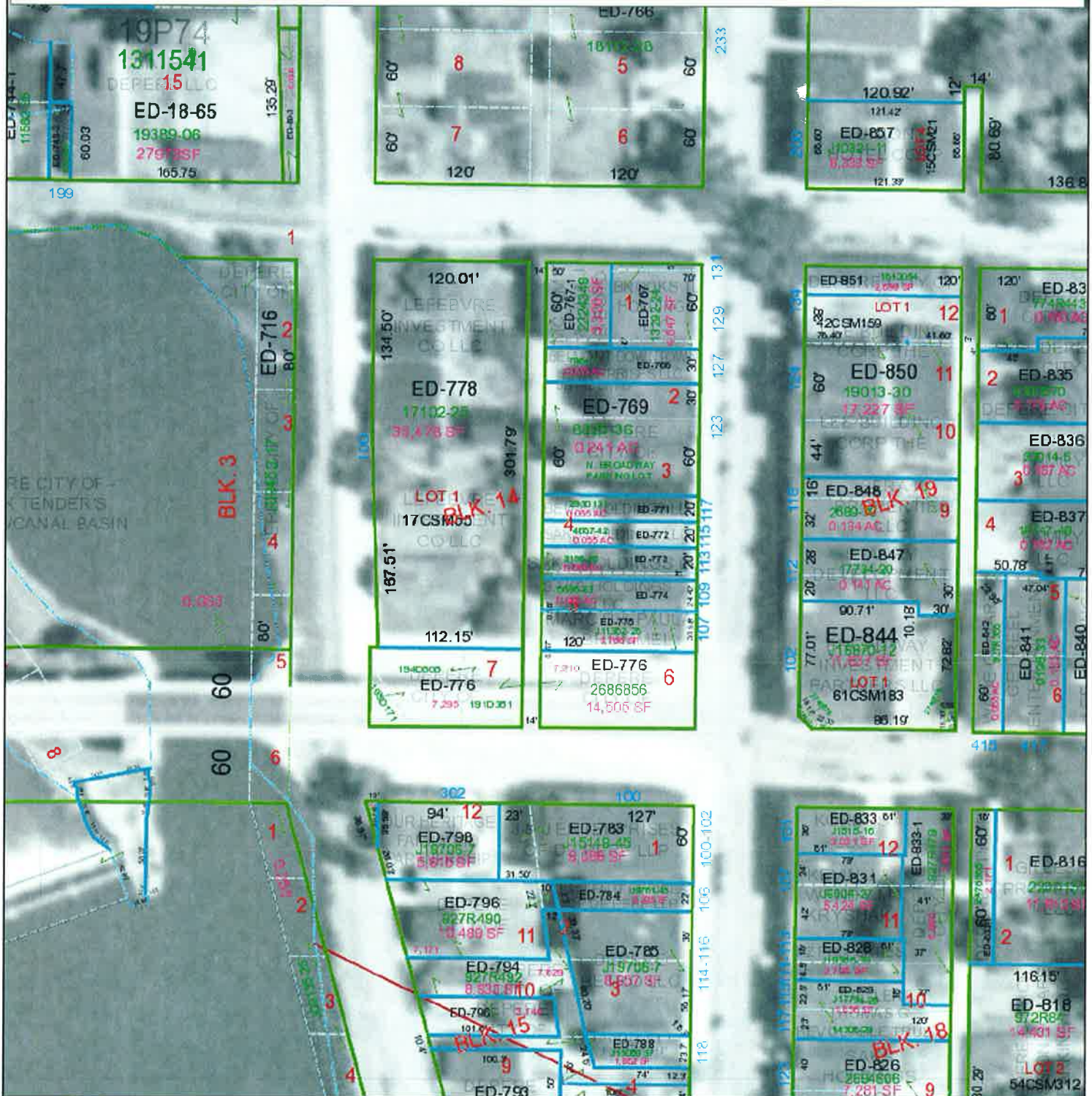
1960



A map key (legend) and other information about this map is available at: maps.gis.co.brown.wi.us
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03/14/2018
 Scale 1:1200

1938



A map key (legend) and other information about this map is available at: maps.gis.co.brown.wi.us
 Geographic Information System (GIS) data provided by: Brown County Planning & Land Services Department
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03/14/2018
 Scale 1:1200

F

APPENDIX F

NEARBY CLOSED ERP AND LUST CASE INFORMATION

closure document
WONA BRPTS website

Ashly DRAFT
letter

— Documenting —

According to Dept Records

Site closed by the Dept. in April 1988,
Documentation was found in official Dept. Files.
No Deed Restriction was a condition at the time
of closure. No closure letter was transmitted,
this letter should serve as documentation for closure.

THE CASE will be noted as closed on the
ERP TRACKING system.

See me IF ?

Urban



State of Wisconsin \ DEPARTMENT OF NATURAL RESOURCES

Tommy G. Thompson, Governor
George E. Meyer, Secretary
William R. Selbig, Regional Director

Northeast Region Headquarters
1125 N. Military Ave., P.O. Box 10448
Green Bay, Wisconsin 54307-0448
Telephone 920-492-5800
FAX 920-492-5913
TDD 920-492-5812

December 18, 1998

Mr. Joseph Van Deurzen
127 N. Broadway
De Pere, WI 54115

SUBJECT: Groundwater Use Restriction for Earthheart Café; 129 N. Broadway; De Pere
WDNR LUST Case #03-05-118555

Dear Mr. Van Deurzen:

Enclosed you will find the groundwater use restriction which I have completed for the Earthheart Café property located at 129 North Broadway in De Pere. This document should be reviewed and proofread for any errors or misstated information. If it meets your approval, please provide the appropriate signatures. Once these signatures have been added, you must submit a copy of the signed groundwater use restriction along with proof of filing with the County of Brown.

This case will not be officially closed until the monitoring well(s) have been properly abandoned according to the requirements of NR 141 Wis. Adm. Code and the proper documentation is received by the Department. You are also required to properly dispose of any investigation/remediation waste that was generated during the site work.

Upon receipt of the above referenced documentation, the Department will consider this site closed. **This case will be listed as "active" on the Department's tracking system until the above mentioned conditions are met.**

If you have any additional relevant information which was not formerly provided to the Department, you should submit this information to the Department for reevaluation.

If you have any questions or concerns, please contact Kathy Erdmann at (920) 492-5798.

Sincerely,

Carrie Rackey
Program Assistant
Remediation and Redevelopment Program

cc: Kendrick A. Ebbott; Alpha Terra Science; 1237 S. Pilgrim Road; Plymouth, WI 53073



Quality Natural Resources Management
Through Excellent Customer Service



DOCUMENT NO. 1156891	STATE BAR OF WISCONSIN FORM 1-1988 WARRANTY DEED	THIS SPACE RESERVED FOR RECORDING DATA J 13292-1 24 REGISTER OF DEEDS BROWN COUNTY 1988 JUN 16 AM 8:43 CATHY WILLIQUETTE BREUNG REGISTER OF DEEDS
--	--	--

This Deed made between **JOHN P. BUTZ, CHRISTINE BUTZ, and JOEL BUTZ**, as co-trustees of the **DONALD M. BUTZ and JOY C. BUTZ IRREVOCABLE FAMILY TRUST**

Grantor,
and **Joseph L. Van Deusen and Teri M. Van Deusen**, husband and wife, as survivorship marital property

Grantor,
Witnesseth, That the said Grantor, for a valuable consideration
One Dollar and other valuable consideration
conveys to Grantee the following described real estate in **BROWN**
County, State of Wisconsin:

Lot 1 and the North 6 feet of Lot 2, Block 14, original plat of the city of De Pere, according to the recorded plat thereof, City of De Pere, East side of Fox River, Brown County, Wisconsin, excepting therefrom part described in Volume 322 Deeds, page 166.

TRANSFER

102.00

FEE

Bank One, Green Bay
 P. O. Box 19029
 Green Bay, WI 54307-9029

ED-767

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

This is not homestead property.
(in) (in not)

Together with all and singular the hereditaments and appurtenances thereto belonging;
And co-trustees
warrants that the title is good, indefeasible in fee simple and free and clear of encumbrances except rights of way and easements of record
and will warrant and defend the same.

Dated this 14th day of June, 1988.

(SEAL)
JOHN P. BUTZ
 (SEAL)

(SEAL)
CHRISTINE BUTZ
 (SEAL)

(SEAL)
JOEL BUTZ
 (SEAL)

AUTHENTICATION

Signature(s)

authenticated this day of, 19.....

TITLE: MEMBER STATE BAR OF WISCONSIN
(If not, authorized by § 705.06, Wis. Stats.)

THIS INSTRUMENT WAS DRAFTED BY
BERNARD U. ROELS, attorney

(Signatures may be authenticated or acknowledged. Both are not necessary.)

*Names of persons signing in any capacity should be typed or printed below their signatures.

ACKNOWLEDGMENT

STATE OF WISCONSIN

BROWN County.

Personally came before me this 14th day of June, 1988, the above named
John P. Butz
Christine Butz
Joel Butz

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

John J. Wheeler
 Notary Public **BROWN** County, Wis.
 My Commission is permanent. (If not, state expiration date) October..30, 1990.....

H&M Miller Company
Green Bay, Wisconsin

STATE BAR OF WISCONSIN
Form No. 1-1988

Stock No. 13001

1667287

Document Number

GROUNDWATER USE RESTRICTION

Declaration of Restrictions

Legal Description of the Property: In re:

Lot 1 and the North 6 feet of Lot 2, Block 14, original plat of the city of De Pere, according to the recorded plat thereof, City of De Pere, East side of Fox River, Brown County, Wisconsin, excepting therefrom part described in Volume 322 Deeds, page 166 (Figure B).

 BROWN COUNTY
 REGISTER OF DEEDS
 CATHY WILLOUETTE

1999 JAN -5 A 11:02

Recording Area
 Joseph Van Deurzen
 127 N. Broadway
 De Pere, WI 54115

1604

STATE OF WISCONSIN)

)

ss

COUNTY OF BROWN)

Parcel Identification Number (PIN)

WHEREAS, Joseph L. Van Deurzen and Teri M. Van Deurzen are the owners of the above-described property.

WHEREAS, one or more petroleum and chlorinated solvent discharges have occurred at this property. Petroleum and chlorinated solvent contaminated groundwater above NR 140 enforcement standards exists on this property at the following location(s): at MW-3, benzene is 12.8 ppb, 1,2 dichloroethane is 12 ppb, tetrachloroethylene is 6.4 ppb, and trichloroethylene is 6.64 ppb. Location of monitoring wells and borings are provided on Figure A attached and made part of this restriction.

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, 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.

Attachment: 12904 (7525 : Recommendation from Finance and Personnel Committee to approve Request for Proposals for redevelopment)

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

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

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

Signature:

Joseph VanDeuzen

Printed Name:

JOSEPH VAN DEURZEN

Signature:

Teri VanDeuzen

Printed Name:

Teri VanDeurzen

Subscribed and sworn to before me

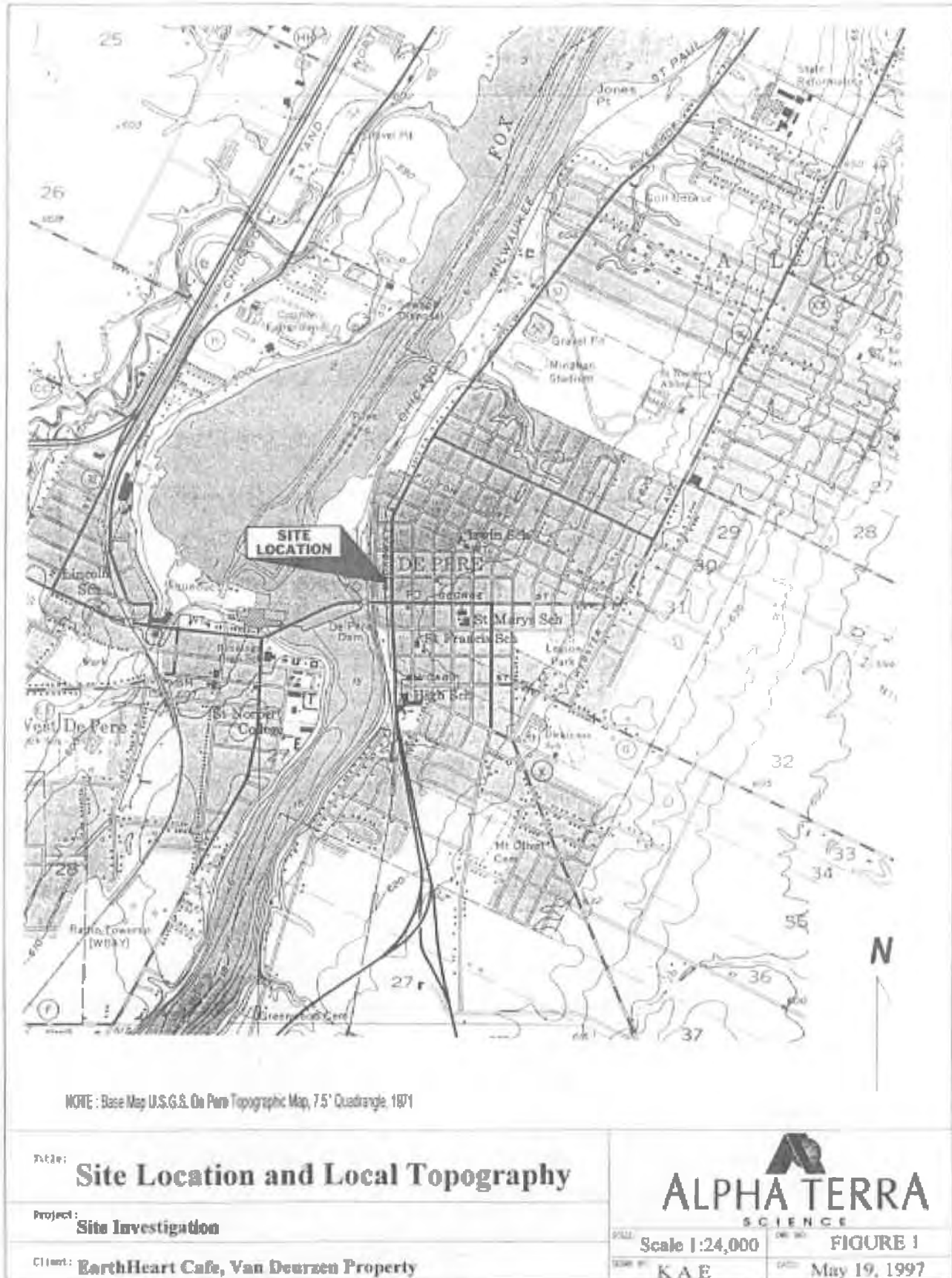
this 5th day of January, 1999

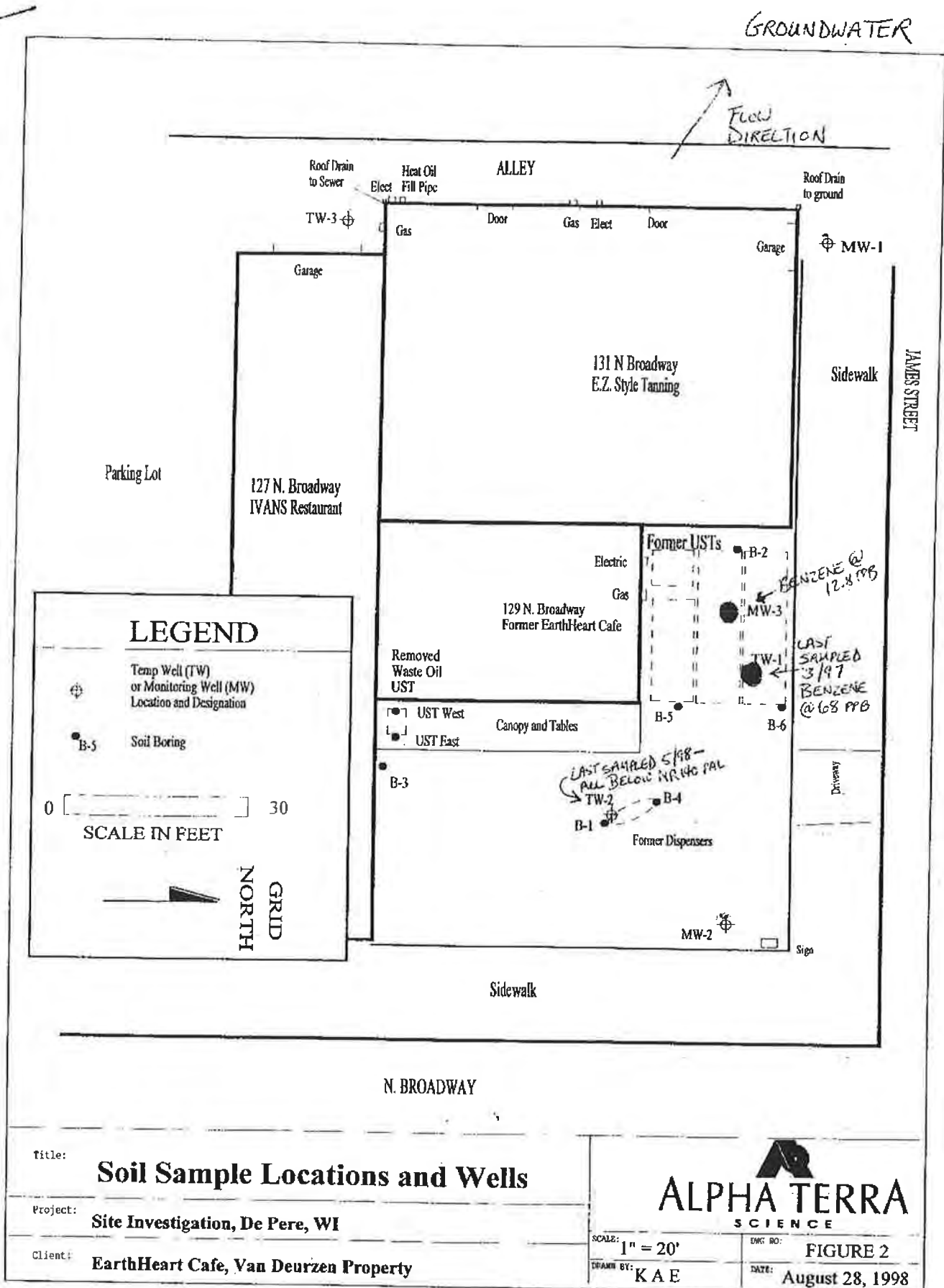
Mary E Watermolen MARY E Watermolen

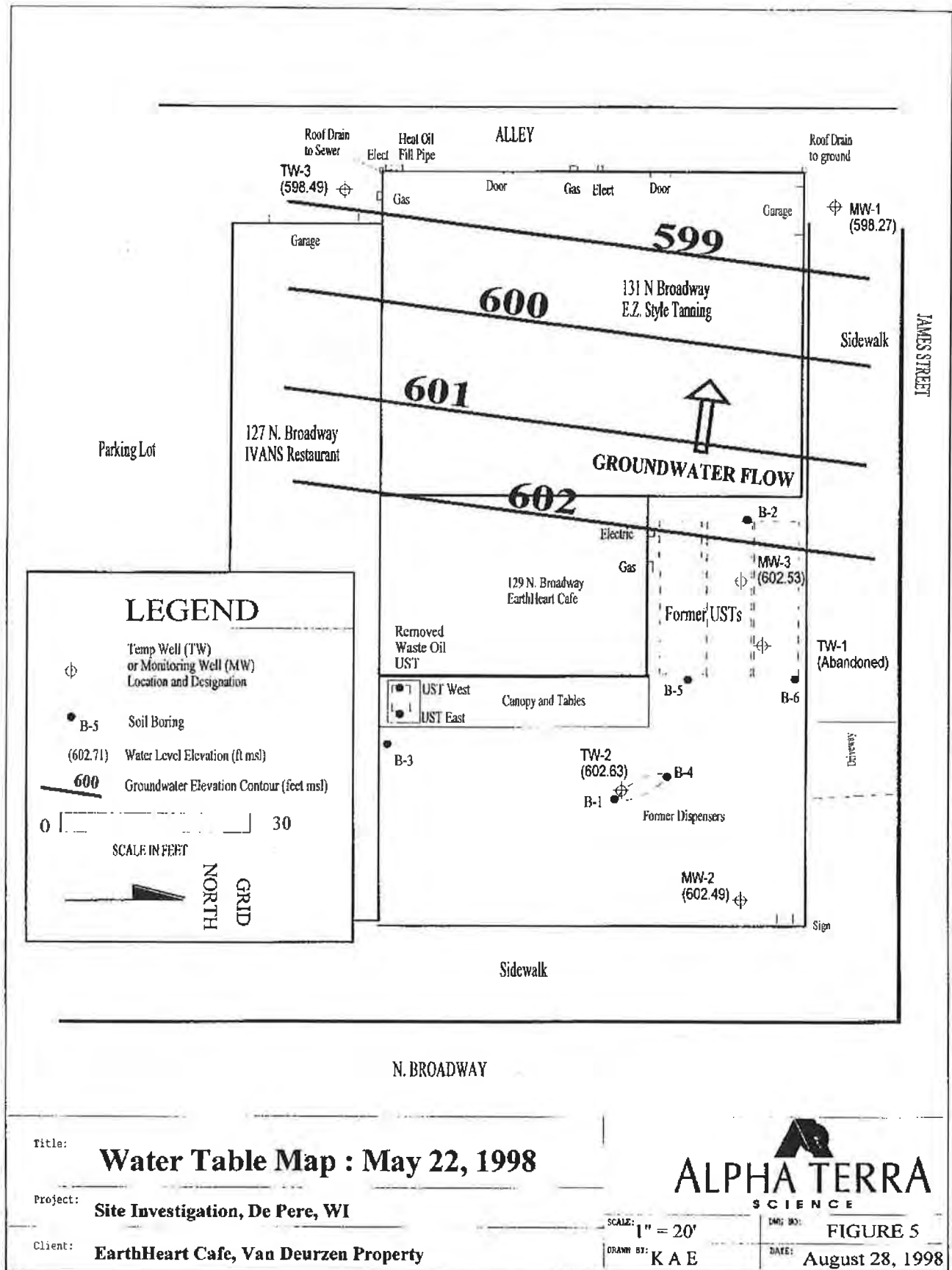
Notary Public, State of WI

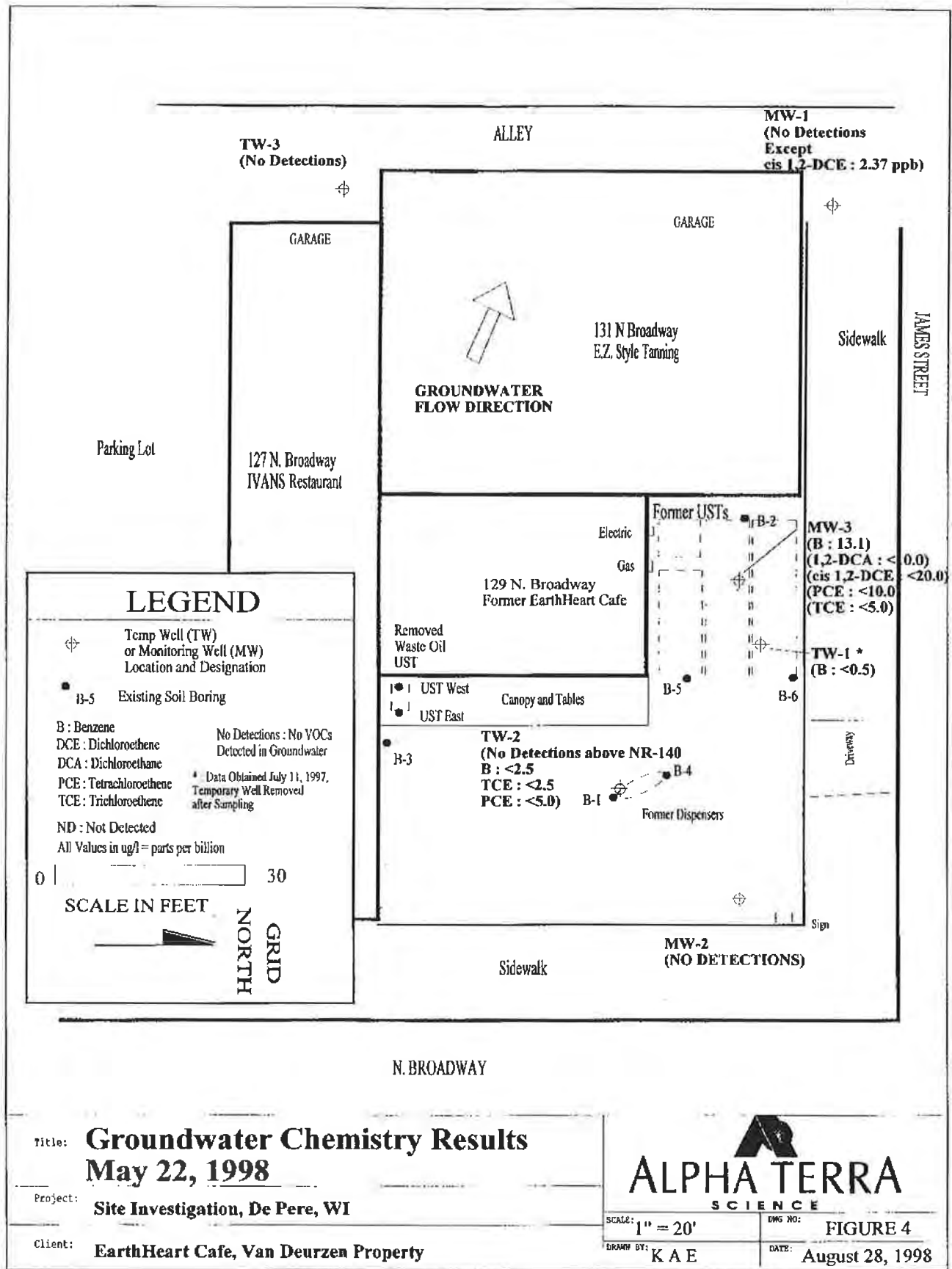
My commission 9-23-2001

This document was drafted by the Wisconsin Department of Natural Resources.









Title: **Groundwater Chemistry Results
May 22, 1998**

Project: **Site Investigation, De Pere, WI**

Client: **EarthHeart Cafe, Van Deurzen Property**

ALPHA TERRA
SCIENCE

SCALE: 1" = 20'

DWG NO:

FIGURE 4

DRAWN BY: K A E

DATE: August 28, 1998

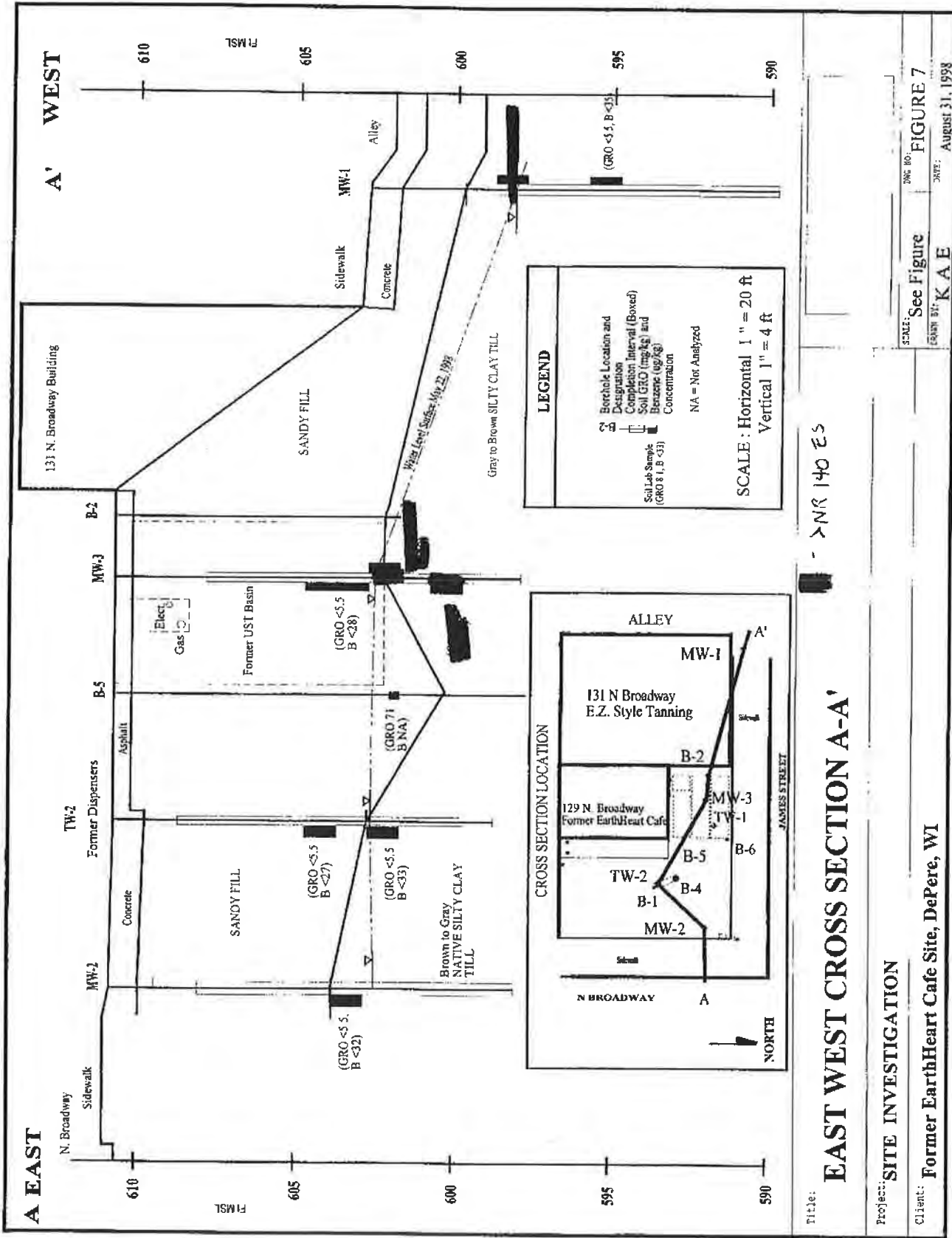


TABLE 2 : GROUNDWATER CHEMISTRY RESULTS
Earth Heart Cafe Site, De Pere, WI

GROUNDWATER

GROUNDWATER

WELL	Date Sampled	Water Level (ft below PVC Lip)	SCREENED DEPTH (feet below ground)	LABORATORY RESULTS													
				OTHER DETECTED VOCs (ug/l)													
				N-Butyl benzene	sec-Butyl benzene	1,2-Dichloro ethane	1,2-Dichloro ethane & 2,2-Dichloropropane	Ether	Isopropyl benzene	p-Isopropyl toluene	Methylene Chloride	Naphthalene	n-Propyl benzene	Tetrachloro ethylene	Trichloro ethylene		
WI ADMIN CODE NR 140 Enforcement Standard Preventive Action Limit Standard				NS	NS	70	100	NS	NS	NS	5.0	40.0	NS	5.0	5.0	5.0	5.0
TW-1, UST Basin	3/21/97	NA	5 to 15	NS	NS	7.0	20	NS	NS	NS	0.5	8.0	NS	0.5	0.5	0.5	0.5
TW-1, UST Basin Well Removed 7/11/97, Abandoned with Bentonite	7/11/97	8.07	5 to 15	NA	NA	NA	<1.0	<1.0	NA	NA	NA	NA	NA	NA	NA	NA	NA
TW-2, Dispenser	7/11/97	7.97*	2 to 12	60.1	3.9	<1.0	<1.0	<1.0	4.5	2.5	<2.0	6.8	16	1.5	<0.5	<0.5	<0.5
TW-2 Duplicate, Dispenser	7/11/97	NA	2 to 12	NA	NA	NA	NA	<1.0	NA	NA	NA	NA	NA	NA	NA	NA	NA
TW-2, Dispenser	10/8/97	7.94	2 to 12	23.70	2.07	1.46	4.88	<1.0	4.02	1.31	<2.0	4.15	16.50	<1.0	<1.0	<1.0	<1.0
TW-2, Dispenser	3/12/98	7.95	2 to 12	57.70	<10.0	<10.0	<20.0	<10.0	<10.0	<10.0	<20.0	<10.0	12.30	<10.0	<10.0	<10.0	<10.0
TW-2, Dispenser	5/22/98	7.95	2 to 12	19.50	<5.0	<5.0	<5.0	<5.0	<5.0	<5.0	<10.0	<5.0	<5.0	<5.0	<5.0	<5.0	<5.0
TW-3, Downgradient Alley South	7/16/97	8.67*	2 to 12	<1.0	<1.0	<1.0	<2.0	<1.0	<1.0	<1.0	<2.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0
TW-3, Downgradient Alley South	10/8/97	7.81	2 to 12	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
TW-3, Downgradient Alley South	3/12/98	7.16	2 to 12	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
TW-3, Downgradient Alley South	5/22/98	7.24	2 to 12	<1.0	<1.0	<1.0	<2.0	<1.0	<1.0	<1.0	<2.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0
MW-1, Downgradient Alley North	7/16/97	6.29*	3 to 13	<1.0	<1.0	<1.0	<2.0	<1.0	<1.0	<1.0	<2.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0
MW-1, Downgradient Alley North	10/8/97	3.92	3 to 13	NA	NA	NA	NA	<1.0	NA	NA	NA	NA	NA	NA	NA	NA	NA
MW-1, Downgradient Alley North	3/12/98	3.96	3 to 13	<1.0	<1.0	<1.0	2.88	<1.0	<1.0	<1.0	<2.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0
MW-1, Downgradient Alley North	5/22/98	4.00	3 to 13	<1.0	<1.0	<1.0	2.37	<1.0	<1.0	<1.0	<2.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0
MW-2, Upgradient	7/16/97	11.60*	3 to 13	<1.0	<1.0	<1.0	<2.0	<1.0	<1.0	<1.0	<2.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0
MW-2, Upgradient	10/8/97	7.88	3 to 13	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
MW-2, Upgradient	3/12/98	7.77	3 to 13	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
MW-2, Upgradient	5/22/98	7.88	3 to 13	<1.0	<1.0	<1.0	<2.0	<1.0	<1.0	<1.0	<2.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0
MW-3, UST Basin	7/16/97	7.71*	3 to 13	4.4	<1.0	4.1	67.5	1.1	<1.0	<1.0	<2.0	1.9	<1.0	<1.0	<1.0	<1.0	<1.0
MW-3 Duplicate, UST Basin	7/16/97	NA	3 to 13	2.7	<1.0	3.0	62.1	1.2	<1.0	<1.0	<2.0	1.1	<1.0	<1.0	<1.0	<1.0	<1.0
MW-3, UST Basin	10/8/97	7.14	3 to 13	<1.0	<1.0	2.04	43.30	1.28	1.47	<1.0	<2.0	<1.0	3.08	<1.0	<1.0	<1.0	<1.0
MW-3, UST Basin	3/12/98	7.67	3 to 13	3.60	1.92	1.41	32.20	<1.0	11.60	<1.0	<2.0	2.37	32.80	<1.0	<1.0	<1.0	<1.0
MW-3 Duplicate, UST Basin	3/12/98	NA	3 to 13	2.55	1.29	1.49	36.90	<1.0	7.86	<1.0	<2.0	1.94	22.00	<1.0	<1.0	<1.0	<1.0
MW-3, UST Basin	5/22/98	7.81	3 to 13	<1.0	<1.0	<1.0	<2.0	<1.0	11.20	<1.0	<2.0	<1.0	30.10	<1.0	<1.0	<1.0	<1.0
MW-3 Duplicate, UST Basin	5/22/98	NA	3 to 13	<1.0	<1.0	<1.0	<2.0	<1.0	<1.0	<1.0	<2.0	<1.0	25.00	<1.0	<1.0	<1.0	<1.0
Trip Blank	7/16/97	NA	NA	<1.0	<1.0	<1.0	<2.0	<1.0	<1.0	<1.0	<2.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0
Trip Blank	10/8/97	NA	NA	<1.0	<1.0	<1.0	<2.0	<1.0	<1.0	<1.0	<2.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0
Trip Blank	3/12/98	NA	NA	<1.0	<1.0	<1.0	<2.0	<1.0	<1.0	<1.0	<2.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0
Trip Blank	5/22/98	NA	NA	<1.0	<1.0	<1.0	<2.0	<1.0	<1.0	<1.0	<2.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0

NA : Not Analyzed

NS : No Standard

BOLD area exceeds NR 140 Standards

Xylenes is sum of m, p, and o xylene.

*: Unknown if Sample Filtered or Not, Water level before well develo

> NR 140 PAL

= > NR 140 ES

GROUNDWATER

GROUNDWATER

TABLE 2 : GROUNDWATER CHEMISTRY RESULTS
Earth Heart Cafe Site, De Pere, WI

WELL	Date Sampled	SCREENED DEPTH (ft below PVC Lip)	Water Level	LABORATORY RESULTS									
				LEAD (ug/l)	GRO (ng/l)	Benzene	Ethylbenzene	Toluene	Xylenes	Methyl-tert-butyl ether	124-Trimethylbenzene	135-Trimethylbenzene	TOTAL PVOCS
WI ADMIN CODE NR 140 Enforcement Standard Preventive Action Limit Standard				15.0	NS	5.0	700	343	620	60.0	NS	NS	1728.0
				1.5	NS	0.5	140	68.6	124	12.0	NS	NS	345.1
				2.0*	540	9.7	13.0	1.1	1.1	<0.92	<1.0	<1.0	91.8
				NA	<50	<0.5	<1.0	<1.0	<2.0	<1.0	<1.0	<1.0	0.0
TW-1, UST Basin	3/21/97	NA	8.07	5 to 15	NA	4.1	16.4	4.0	53.6	<1.0	113	36.2	227.3
TW-1, UST Basin	7/11/97	8.07	5 to 15	NA	NA	3.3	13.0	5.7	47.2	<1.0	91.3	32.3	192.8
Well Removed 7/11/97, Abandoned with Bentonite	10/8/97	7.94	2 to 12	NA	1240	4.33	12.30	1.44	21.47	<1.0	65.2	9.1	113.8
TW-2, Dispenser	3/12/98	7.95	2 to 12	NA	NA	<5.0	<10.0	<10.0	27.20	<1.0	117	19.8	164.0
TW-2, Dispenser	5/22/98	7.95	2 to 12	1.5	NA	<2.5	<5.0	<5.0	14.33	<5.0	66.8	<5.0	81.1
TW-3, Downgradient, Alley South	7/16/97	8.67*	2 to 12	NA	NA	<0.5	<1.0	<1.0	<2.0	<1.0	<1.0	<1.0	0.0
TW-3, Downgradient, Alley South	10/8/97	7.81	2 to 12	NA	<50	<0.5	<1.0	<1.0	<2.0	<1.0	<1.0	<1.0	0.0
TW-3, Downgradient, Alley South	3/12/98	7.16	2 to 12	NA	<50	<0.5	<1.0	<1.0	<2.0	<1.0	<1.0	<1.0	0.0
TW-3, Downgradient, Alley South	5/22/98	7.24	2 to 12	NA	<50	<0.5	<1.0	<1.0	<2.0	<1.0	<1.0	<1.0	0.0
MW-1, Downgradient, Alley North	7/16/97	6.29*	3 to 13	NA	NA	<0.5	<1.0	<1.0	<2.0	<1.0	<1.0	<1.0	0.0
MW-1, Downgradient, Alley North	10/8/97	3.92	3 to 13	NA	<50	<0.5	<1.0	<1.0	<2.0	<1.0	<1.0	<1.0	0.0
MW-1, Downgradient, Alley North	3/12/98	3.98	3 to 13	NA	NA	<0.5	<1.0	<1.0	<2.0	<1.0	<1.0	<1.0	0.0
MW-1, Downgradient, Alley North	5/22/98	4.00	3 to 13	<1.0	NA	<0.5	<1.0	<1.0	<2.0	<1.0	<1.0	<1.0	0.0
MW-2, Upgradient	7/16/97	11.60*	3 to 13	NA	NA	<0.5	<1.0	<1.0	<2.0	<1.0	<1.0	<1.0	0.0
MW-2, Upgradient	10/8/97	7.88	3 to 13	NA	<50	<0.5	<1.0	<1.0	<2.0	<1.0	<1.0	<1.0	0.0
MW-2, Upgradient	3/12/98	7.77	3 to 13	NA	<50	<0.5	<1.0	<1.0	<2.0	<1.0	<1.0	<1.0	0.0
MW-2, Upgradient	5/22/98	7.88	3 to 13	<1.0	NA	<0.5	<1.0	<1.0	<2.0	<1.0	<1.0	<1.0	0.0
MW-3, UST Basin	7/16/97	7.71*	3 to 13	<1.0	NA	31.1	1.3	6.5	<1.0	<1.0	<1.0	<1.0	80.9
MW-3, Duplicate, UST Basin	7/16/97	NA	3 to 13	NA	NA	1.9	<1.0	4.0	<1.0	<1.0	<1.0	<1.0	38.0
MW-3, UST Basin	10/8/97	7.14	3 to 13	<1.0	NA	36.6	<1.0	3.83	<1.0	<1.0	6.01	<1.0	85.4
MW-3, UST Basin	3/12/98	7.87	3 to 13	NA	NA	88.5	1.30	16.99	<1.0	<1.0	35.2	<1.0	129.0
MW-3, Duplicate, UST Basin	3/12/98	NA	3 to 13	NA	NA	93.9	1.07	10.27	<1.0	<1.0	38.7	<1.0	170.1
MW-3, UST Basin	5/22/98	7.81	3 to 13	<1.0	NA	115	<10.0	22.80	<1.0	<1.0	71.8	<1.0	151.1
MW-3, Duplicate, UST Basin	5/22/98	NA	3 to 13	<1.0	NA	97.5	<10.0	19.60	<1.0	<1.0	59.9	<1.0	129.8
Trip Blank	7/16/97	NA	NA	NA	NA	<0.5	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	0.0
Trip Blank	10/8/97	NA	NA	NA	NA	<0.5	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	0.0
Trip Blank	3/12/98	NA	NA	NA	<50	<0.5	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	0.0
Trip Blank	5/22/98	NA	NA	NA	NA	<0.5	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	0.0

NA : Not Analyzed

NS : No Standard

BOLD area exceeds NR 140 Standards

Xylenes is sum of m, p, and o xylene.

* : Unknown if Sample Filtered or Not, Water level before well developed

 = > NR 140 ES
 = > NR 140 PAL

G

APPENDIX G

QUALIFICATIONS OF ENVIRONMENTAL PROFESSIONAL



Benjamin L. Bellile

Geologist

Education

UW - Milwaukee
Bachelor of Science
Geoscience

Certification

Lead Paint Inspector
Wisconsin
Environmental Professional
Per ASTM 1527-13

Continuing Education

OSHA Hazardous Site Safety Training

Experience

18 years experience in environmental consulting covering the following areas of expertise:

- *Property Transaction Environmental Due Diligence*
- *Solid Waste Landfill Monitoring*
- *Contamination Assessment and Remediation*

Property Transaction Environmental Due Diligence

Completion of Transaction Screens and Phase I and Environmental Site Assessment reports for private and public sector clients. Project examples include:

Environmental Due Diligence

- *SBA Environmental Investigations*
- *Completed numerous Phase I ESAs at commercial and industrial properties throughout WI and MI*
- *Completed reconnaissance for utility corridor studies*

Solid Waste Landfill Siting and Monitoring

Coordinated monitoring of groundwater, surface water, gas leachate, and private wells at numerous open & closed landfills in WI. Documented clay liner, leachate collection system, and gas collection systems. Project examples include:

- *Brown, Door and Kewaunee County Landfills*
- *Numerous closed municipal and industrial landfills*

Contamination Assessment and Remediation

Contaminant investigations, feasibility studies, remedial design, natural attenuation at sites contaminated with: petroleum products, chlorinated solvents and metals. Regulatory agency negotiation and liaison. Project duties include:

- *Geoprobe operator*
- *Soil and groundwater sampling*
- *Low-flow sampling*
- *Vapor sampling*
- *Data analysis and report writing*





Bruce D. Meissner, P.G.

Vice President Environmental Compliance Manager

Experience

26 years experience in environmental consulting covering the following areas of expertise:

- Property Transaction Environmental Due Diligence
- Brownfield Redevelopment
- Municipal Water Supply Well Siting
- Solid Waste Landfill Siting and Monitoring
- Contamination Assessment and Remediation
- Environmental Compliance

Property Transaction Environmental Due Diligence

Completion of Record Search with Risk Assessment Transaction Screens, Phase I and II Environmental Site Assessment reports for private and public sector clients including lending institutions, attorneys, private land owners, Bureau of Aeronautics and Department of Transportation. Provide environmental risk analysis related to redevelopment of contaminated properties. Conducted numerous Environmental Risk training seminars to lenders and commercial broker. Knowledgeable provider of environmental assessment requirements for Small Business Administration Basic 7(a) Loan Guaranty Program and 504 Certified Development Corporation Program. Project examples include:

Environmental Due Diligence

- SBA Environmental Investigations
- Lender Liability Exemptions
- Completed 2500 Phase I ESAs at commercial and industrial properties throughout WI and MI
- Completed numerous utility corridor environmental reviews

Brownfield Redevelopment

Knowledgeable of Brownfield grant programs. Experienced grant application preparation, Blight Elimination and Brownfield Redevelopment Grant, Site Assessment Grant and US EPA Site Assessment grant. Quality Assurance Project Plan (QAPP) preparation for US Environmental Protection Agency Brownfield Assessment Grant projects. Project examples include:

- City of Wisconsin Rapids, \$400,000 EPA Brownfield Assessment Grant
- City of Green Bay, EPA Community-Wide Brownfield Assessment Grant
- City of Wisconsin Rapids – RCH Enterprises, Brownfield Project
- City of New Holstein – Former Tecumseh Facility
- City of Kiel – Former Stoelting Manufacturing Property
- Village of Hobart – Former West Side Garage Brownfield Project

Education

St. Norbert College

Bachelor of Science
Natural Science/Geology

Michigan State University

Master of Science
Geochemistry/Hydrogeology

Registration & Certification

Professional Geologist

Wisconsin

Hydrogeologist

per NR700, Wisconsin

Environmental Professional

per ASTM 1527-13, Wisconsin

Professional Organizations

National Groundwater Association
Wisconsin Groundwater Association
Federation of Environmental Technologists
St. Norbert College Geology Department -
Adjunct Instructor

Continuing Education

Conducting Comprehensive Environmental
Property Assessments, UW-Madison
Monitoring Well Tech, UW-Madison
Improving Hydrogeologic Investigations: glaciated areas, Ohio State University
Ground water MODFLOW, Natl Ground Water
Assoc.



Bruce D. Meissner, P.G.

Vice President

Environmental Compliance Manager

Continuing Education

Groundwater Movement through Glacial Sequences, Ohio State University
 ISO 14001 Env. Mgmt Systems , Lead Auditing, Competitive Edge Env. Mgmt
 Vapor Intrusion Pathways, Interstate Tech
 Post-Closure Care at Municipal Solid Waste Landfills, Interstate Tech
 Asbestos Inspector Training, Good Armstrong & Associates
 Six Sigma Green Belt, University of Villanova

Municipal Water Supply

Completion of groundwater source exploration and groundwater flow modeling, aquifer performance testing and analysis, and wellhead protection plan preparation. Project examples include:

- *Water Supply Investigation for Villages of Kronenwetter, Rothschild, and Hilbert; Cities of Crandon, Bessemer MI, and Wausau*
- *Wellhead Protection Plans for Village of Greenwood, City of Shawano, Village of Kronenwetter*

Solid Waste Landfill Siting and Monitoring

Siting of solid waste landfills and siting and excavation of closed borrow sites. Development and implementation of groundwater monitoring programs. Completion of environmental contamination assessments and groundwater investigations at solid waste landfills. Responsible for the groundwater monitoring supervision, evaluation, and reporting of data from 25 landfills totaling over 300 monitoring wells and management of closed landfills. Project examples include:

- *Marathon County Landfill, Ringle WI*
- *Washington Island Landfill*
- *Packaging Corporation of America Landfill, Tomahawk, WI*
- *Georgia-Pacific Landfill, Tomahawk, WI*
- *Brown, Door and Kewaunee County Landfills*
- *Permit to construct on closed fill site, Neenah & De Pere, WI*

Contamination Assessment and Remediation

Contaminant investigations, feasibility studies, remedial design, natural attenuation at sites contaminated with: petroleum products, chlorinated solvents and metals. Regulatory agency negotiation and liaison.

Redevelopment of Contaminated Properties

- *Marinette Marine Corporation, Marinette Facility Contamination Soil Assistance*
- *1428 Main Street, Marinette Phase I/II ESA – NWTC Acquisition of the former Goodwill Industries Building*
- *2209 Roosevelt Street, Two Rivers, WI, Holy Family Hospital acquisition and redevelopment of a former Hamilton Company property*

Environmental Compliance

Assist clients with variety of compliance needs including: SPC plans, air permitting and reporting, WPDES permitting, land application of industrial & agricultural waste, and hazardous waste management.



H

APPENDIX H

CERTIFICATE OF INSURANCE



CERTIFICATE OF LIABILITY INSURANCE

Page

1.8.b

DATE (M

05/31/2017

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Willis of Wisconsin, Inc. c/o 26 Century Blvd P.O. Box 305191 Nashville, TN 372305191 USA	CONTACT NAME: PHONE (A/C, No. Ext): 1-877-945-7378 E-MAIL ADDRESS: certificates@willis.com FAX (A/C, No): 1-888-467-2378
INSURED Robert E. Lee & Associates Inc & Northern Ecological Services 1250 Centennial Centre Blvd Hobart, WI 541558995	INSURER(S) AFFORDING COVERAGE INSURER A: Lloyd's INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:

COVERAGES**CERTIFICATE NUMBER:** W2448079**REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
	COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☐ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☐ PRO-JECT ☐ LOC ☐ OTHER:						EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ PRODUCTS - COMP/OP AGG \$ \$
	AUTOMOBILE LIABILITY ☐ ANY AUTO ☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS ☐ HIRED AUTOS ONLY ☐ NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	UMBRELLA LIAB ☐ OCCUR EXCESS LIAB ☐ CLAIMS-MADE ☐ DED ☐ RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y / N ☐	N / A				PER STATUTE ☐ OTH-ER ☐ E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
A	Professional Liab.	N	N	PGIARK03819-03	06/01/2017	06/01/2018	Per Claim: \$3,000,000 Aggregate: \$3,000,000 Ded: \$50,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

SEE ATTACHED

CERTIFICATE HOLDER**CANCELLATION**

For Bid Purposes Only	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE

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ACORD 25 (2016/03)

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14656044

336190

Packet Pg. 226

Attachment: 12904 (7525 : Recommendation from Finance and Personnel Committee to approve Request for Proposals for redevelopment)

AGENCY CUSTOMER ID: _____

LOC #: _____



ADDITIONAL REMARKS SCHEDULE

Page 2 of

AGENCY Willis of Wisconsin, Inc.		NAMED INSURED Robert E. Lee & Associates Inc & Northern Ecological Services 1250 Centennial Centre Blvd Hobart, WI 541558995	
POLICY NUMBER See Page 1		EFFECTIVE DATE: See Page 1	
CARRIER See Page 1	NAIC CODE See Page 1		

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,

FORM NUMBER: 25 **FORM TITLE:** Certificate of Liability Insurance

INSURER AFFORDING COVERAGE: Lloyd's

NAIC#: B7874

POLICY NUMBER: PGIARK03819-03 **EFF DATE:** 06/01/2017 **EXP DATE:** 06/01/2018

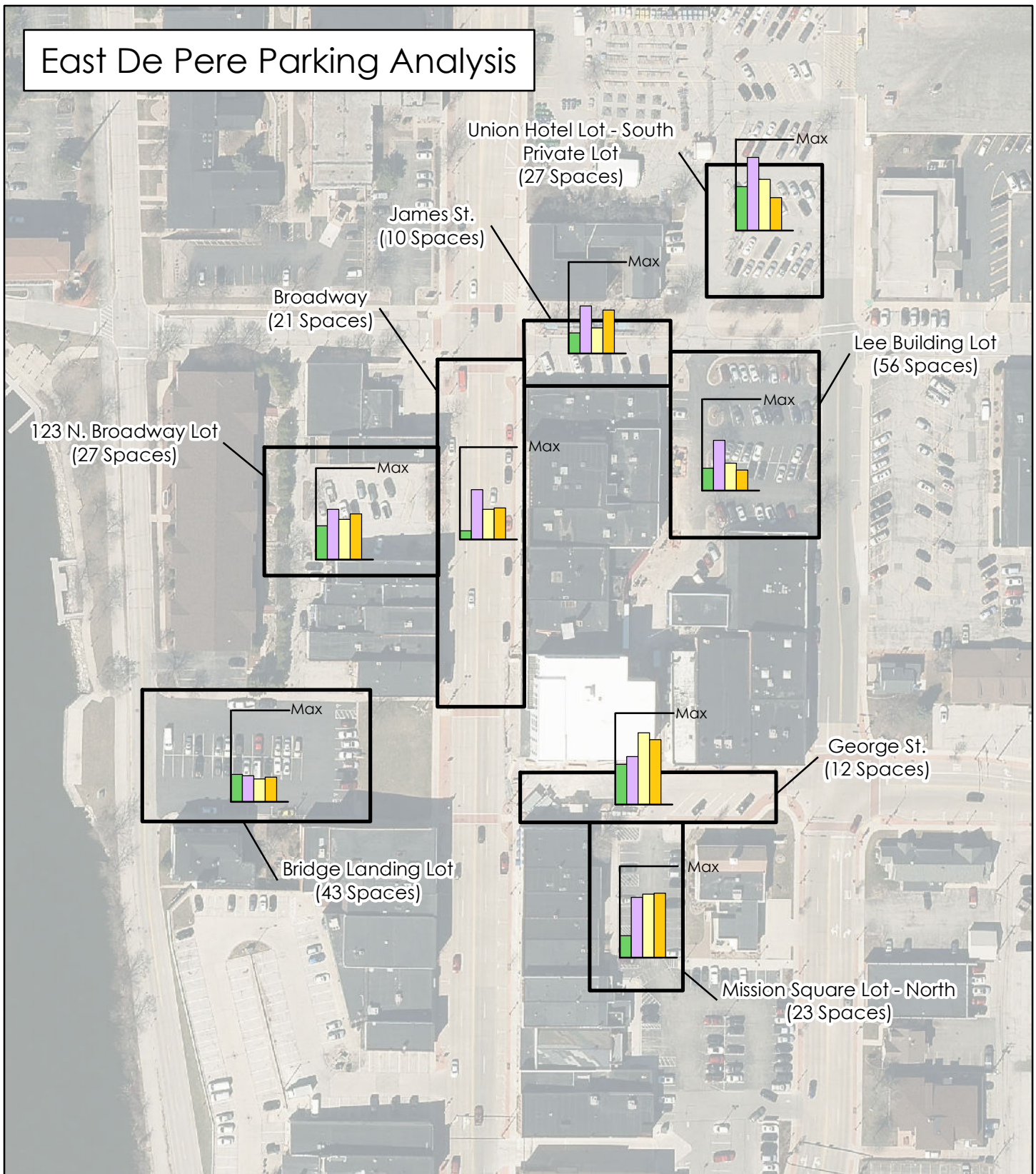
ADDITIONAL INSURED: N

SUBROGATION WAIVED: N

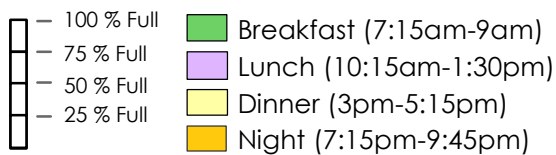
TYPE OF INSURANCE:	LIMIT DESCRIPTION:	LIMIT AMOUNT:
Pollution Liability	Per Claim:	\$2,000,000
	Aggregate:	\$2,000,000
	Ded:	\$50,000

Attachment: 12904 (7525 : Recommendation from Finance and Personnel Committee to approve Request for Proposals for redevelopment)

East De Pere Parking Analysis



Parking Information



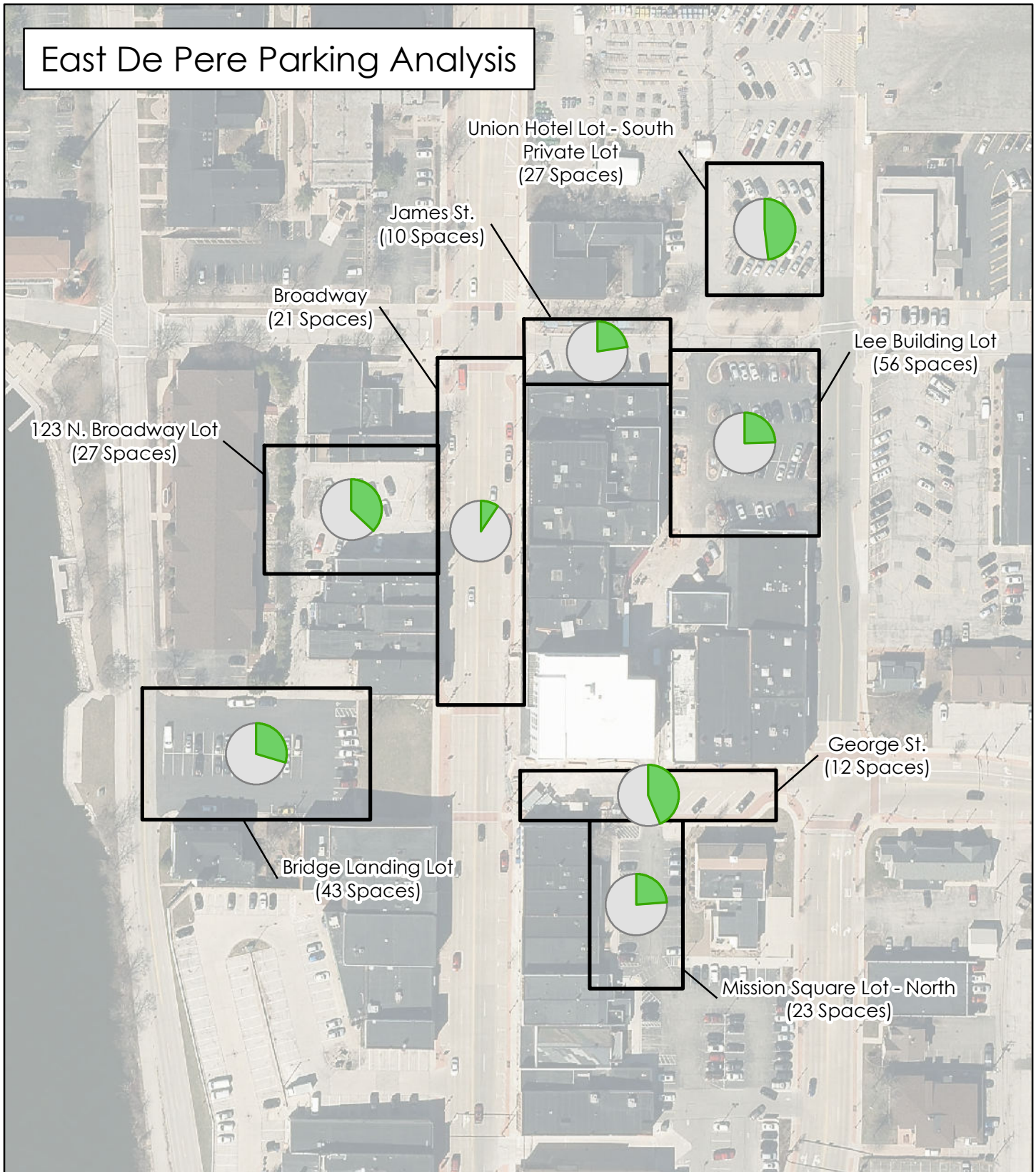
*Percent full is the average percent full of all surveys for a given time period.

1 inch = 125 feet

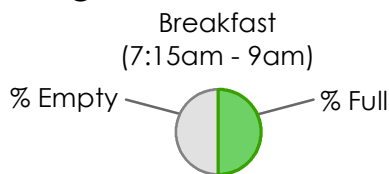


This map was produced utilizing a variety of sources the City of De Pere reasonably believes are reliable, including GIS data, some of which was under development at the time this map was produced. The City of De Pere makes no warranty, either expressed or implied, for a particular use, of the information contained in or comprising, this map. The attached files are in the Brown County coordinate system NAD83(91). NAVD88. KLV 9/26/2018 \172.30.100.54\libraryshare\$\Property\Information\East\123 N BROADWAY ST\Planning\Pa

East De Pere Parking Analysis



Parking Information



Total Surveys = 4
Date: 3/15/18 - 4/11/18

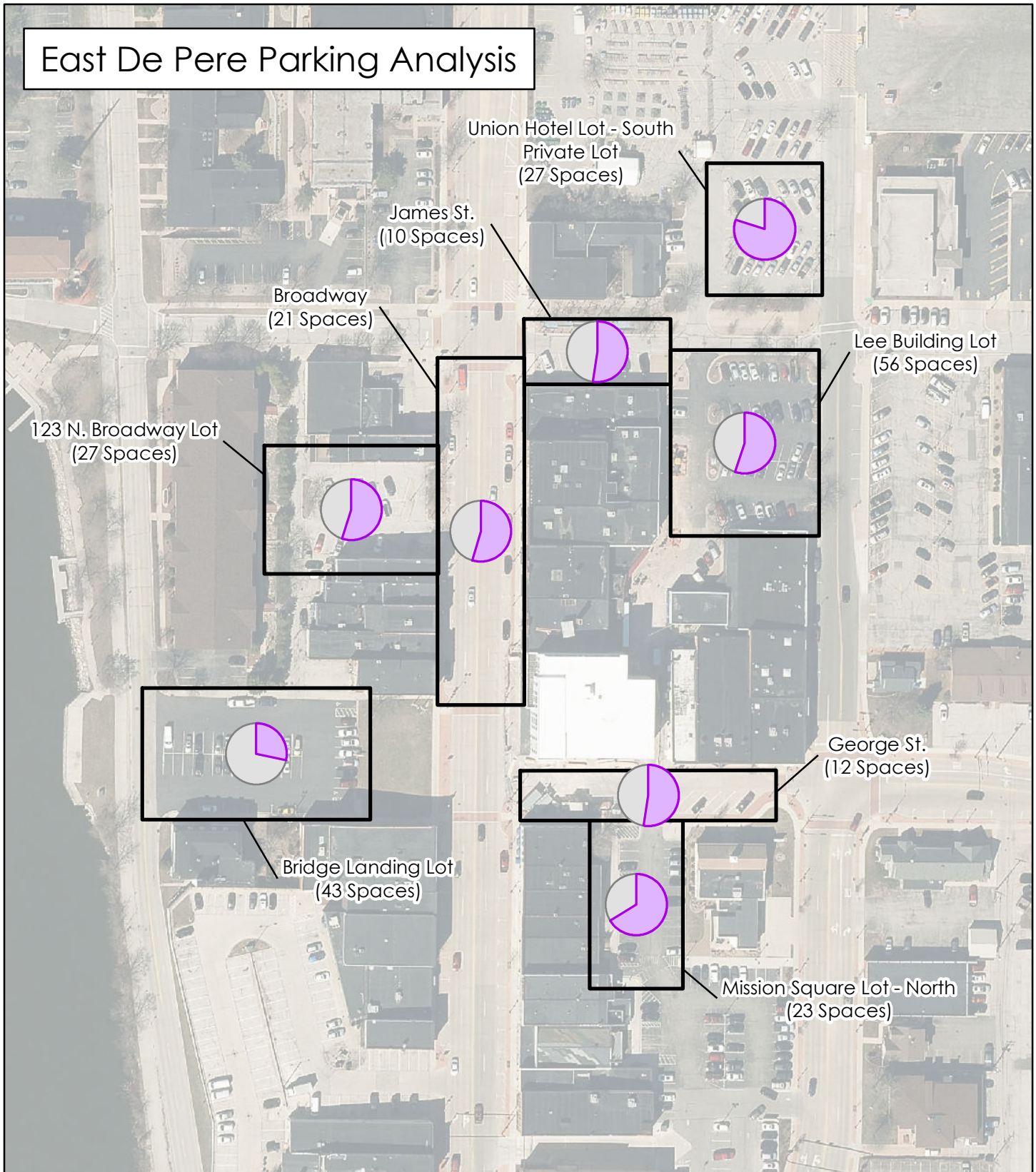
1 inch = 125 feet



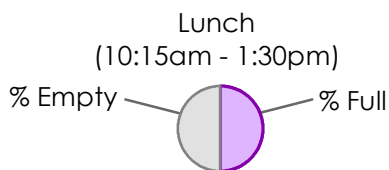
*Percent full is the average percent full of all surveys for the given time period.

This map was produced utilizing a variety of sources the City of De Pere reasonably believes are reliable, including GIS data, some of which was under development at the time this map was produced. The City of De Pere makes no warranty, either expressed or implied, for a particular use, of the information contained in or comprising, this map. The attached files are in the Brown County coordinate system NAD83(91), NAVD88, KLV 9/26/2018 \172.30.100.54\libraryshare\$PropertyInformation\East123 N BROADWAY ST\PlanningPa

East De Pere Parking Analysis



Parking Information



Total Surveys = 13
Date: 3/6/18 - 3/30/18

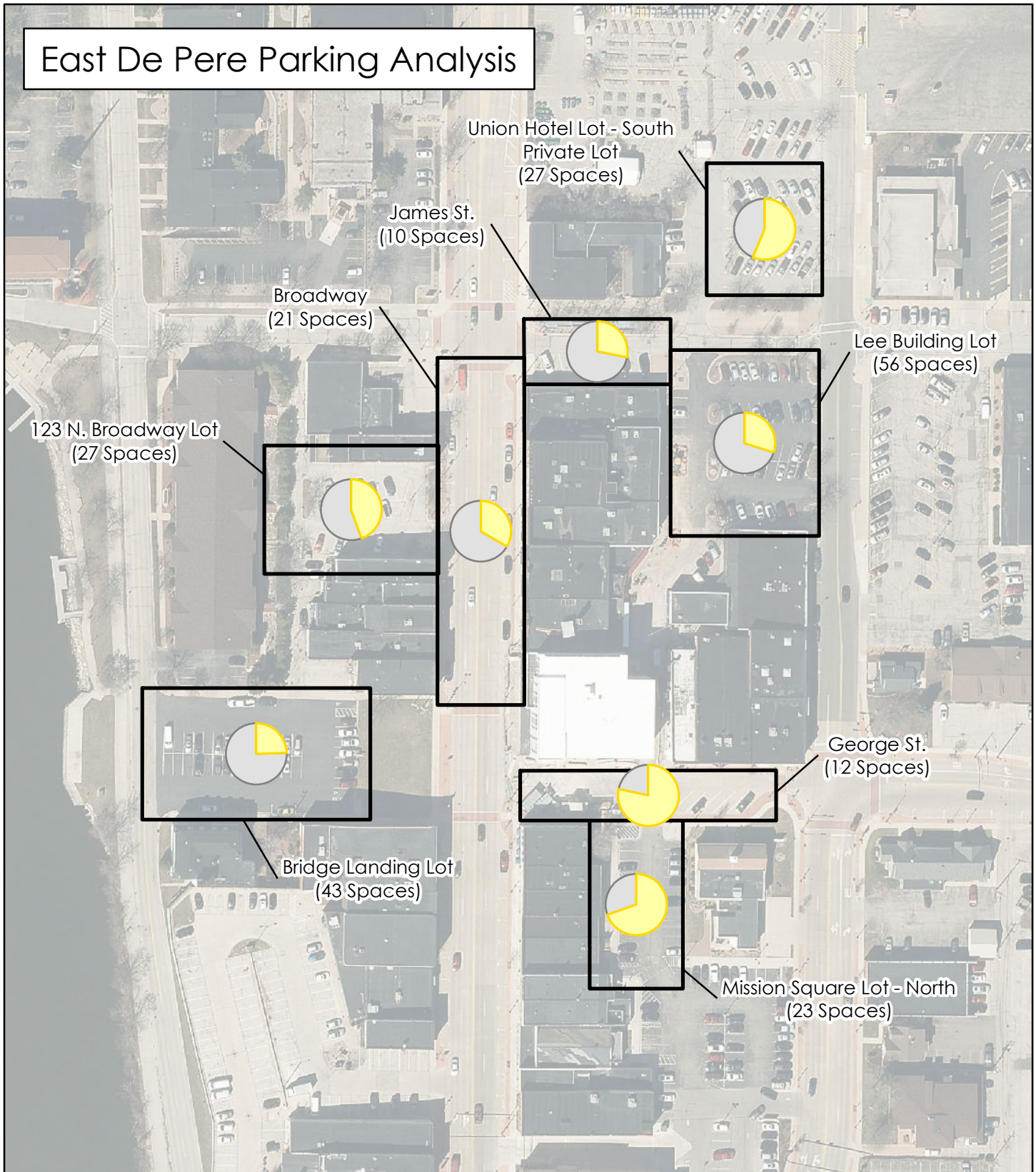
*Percent full is the average percent full of all surveys for the given time period.

1 inch = 125 feet



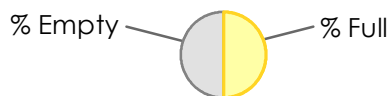
This map was produced utilizing a variety of sources the City of De Pere reasonably believes are reliable, including GIS data, some of which was under development at the time this map was produced. The City of De Pere makes no warranty, either expressed or implied, for a particular use, of the information contained in or comprising, this map. The attached files are in the Brown County coordinate system NAD83(91), NAVD88, KLV 9/26/2018 1172.30 100.54libraryshare\$PropertyInformationEast123 N BROADWAY STPlanningPa

East De Pere Parking Analysis



Parking Information

Dinner
(3pm - 5:15pm)



Total Surveys = 5
Date: 3/12/18 - 4/11/18

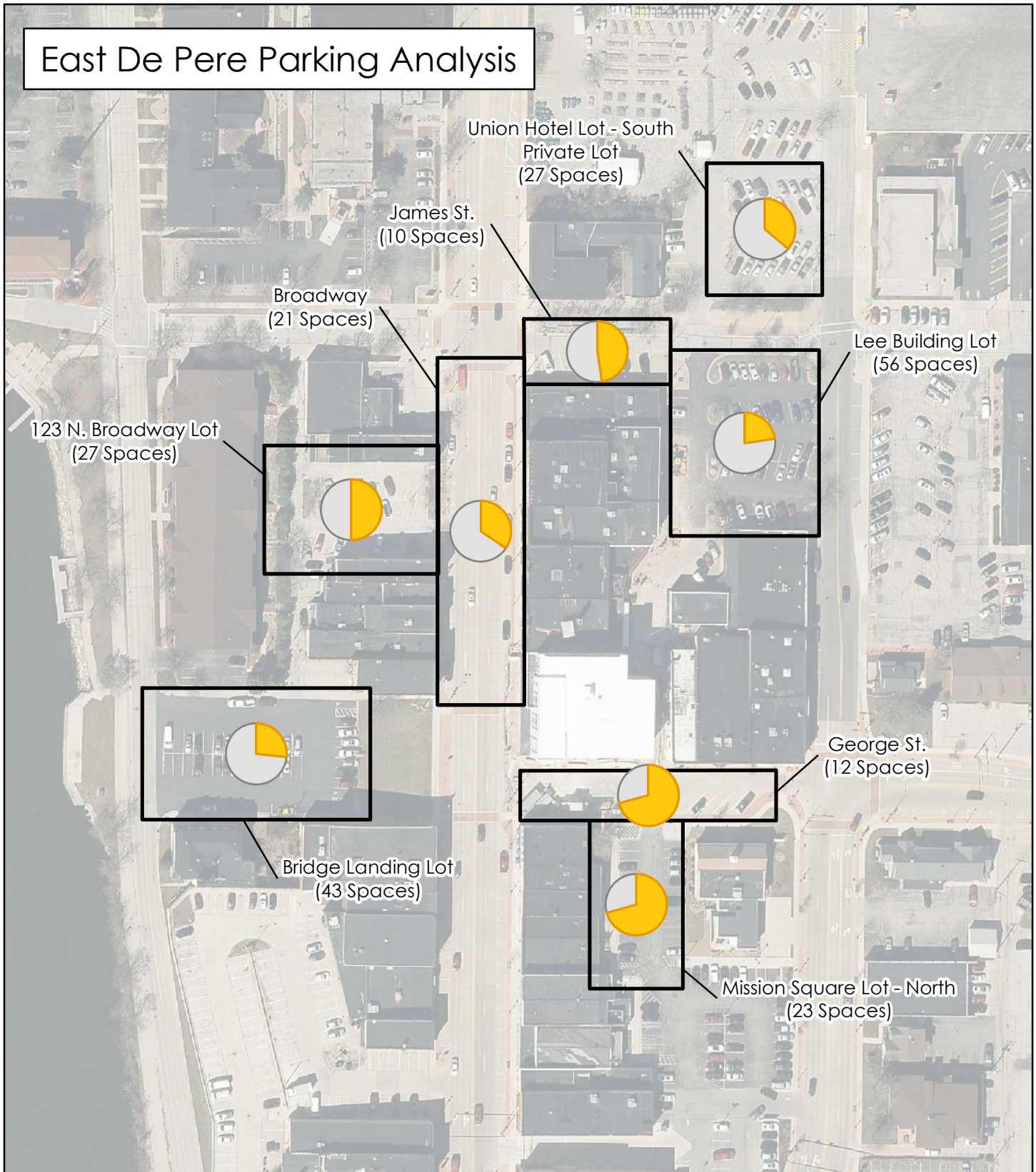
*Percent full is the average percent full of all surveys for the given time period.

1 inch = 125 feet

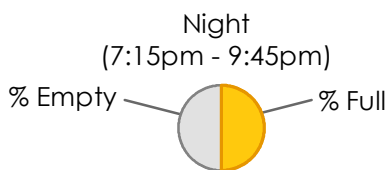


This map was produced utilizing a variety of sources the City of De Pere reasonably believes are reliable, including GIS data, some of which was under development at the time this map was produced. The City of De Pere makes no warranty, either expressed or implied, for a particular use, of the information contained in or comprising, this map. The attached files are in the Brown County coordinate system NAD83(91), NAVD88, KLV 9/26/2018 \172.30.100.54\libraryshare\$\Property\Information\East123 N BROADWAY ST\Planning\Pa

East De Pere Parking Analysis



Parking Information



Total Surveys = 4
Date: 3/19/18 - 4/14/18

1 inch = 125 feet



*Percent full is the average percent full of all surveys for the given time period.

This map was produced utilizing a variety of sources the City of De Pere reasonably believes are reliable, including GIS data, some of which was under development at the time this map was produced. The City of De Pere makes no warranty, either expressed or implied, for a particular use, of the information contained in or comprising, this map. The attached files are in the Brown County coordinate system NAD83(91), NAVD88, KLV 9/26/2018 \172.30.100.54\libraryshare\$PropertyInformation\East123 N BROADWAY ST\Planning\Pa

City of De Pere, Wisconsin

**Request For Common Council Action**

MEETING DATE: October 16, 2018

DEPARTMENT: Police

FROM: Derek Beiderwieden

SUBJECT: Recommendation from the Finance and Personnel Committee to Approve Anonymous Donation to Replace Crossing Guard Vests

The police department has received a cash donation in the amount of \$672.00 designated by the donor to replace outdated or worn crossing guard vests. The donor has requested to remain anonymous, but is known to the police department. The donor has been thanked for the donation. At the October 9, 2018 Finance and Personnel Committee meeting, the committee voted to recommend to the full council to accept this donation.

Thank you.

City of De Pere, Wisconsin

**Request For Common Council Action**

MEETING DATE: October 16, 2018

DEPARTMENT: Police

FROM: Derek Beiderwieden

SUBJECT: Recommendation from Finance And Personnel Committee to Accept Grant of \$1700.00 for Mobile Fingerprint Device for Police

The police department has been approved for a small grant of \$1,700.00 from the Brown County Crime Prevention Funding Board to purchase a second hand held fingerprint reader device. The device is used to identify persons who either have been dishonest about who they are, or don't have identification to support their statements. The police department currently has one hand held device housed in one supervisor squad. Our intent is to have two, one for each supervisor squad, available for personnel to use in the field. Our experience with it in the past has revealed numerous persons with active warrants, false identification and similar scenarios. It is a valuable tool in law enforcement. At the October 9, 2018 Finance and Personnel Committee meeting, the committee voted to recommend to the full council to accept this grant.

Thank you.

City of De Pere, Wisconsin

**Request For Common Council Action**

MEETING DATE: October 16, 2018

DEPARTMENT: City Clerk-Treasurer

FROM: Shana Ledvina

SUBJECT: Recommendation from the License Committee on a Renewal Application for a Class "B" Fermented Malt Beverage License for De Pere Deacons Hockey Team, Inc (DBA De Pere Deacons Hockey Team), 1450 Ft Howard Av. Submitted by De Pere Deacons Hockey Team, Inc, Agent: David E. Lepp, De Pere, WI.

ATTACHMENTS:

- De Pere Deacons_10-16-18 (PDF)

RENEWAL ALCOHOL BEVERAGE LICENSE APPLICATION

Submit to municipal clerk. Read instructions on reverse side.

For the license period beginning: 12.01.18 ending: 05.01.19
(MM DD YYYY) (MM DD YYYY)

TO THE GOVERNING BODY of the: ☐ Town of ☐ Village of ☒ City of De Pere

County of Brown Aldermanic Dist. No. _____ (If required by ordinance)

CHECK ONE ☐ Individual ☐ Partnership ☐ Limited Liability Company
☒ Corporation/Nonprofit Organization

Complete A or B. All must complete C.

A. Individual or Partnership:

Full Name(s) (Last, First and Middle Name) Home Address Post Office & Zip Code
DEPERE DEACONS HOCKEY TEAM, INC.

B. Full Name of Corporation/Nonprofit Organization/Limited Liability Company

Address of Corporation/Limited Liability Company (if different from licensed premises)

All Officer(s) Director(s) and Agent of Corporation and Members/Managers and Agent of Limited Liability Company:

Title Name (Inc. Middle Name) Home Address Post Office & Zip Code

President/Member DAVID E LEPP

Vice President/Member GREG F NUTHALLS

Secretary/Member

Treasurer/Member

Agent DAVID E LEPP

Directors/Managers DAVID E LEPP

C. 1. Trade Name DEPERE DEACONS HOCKEY TEAM, INC. Business Phone Number 920.660.0933

2. Address of Premises 1450 E F HOWARD AV Post Office & Zip Code DEPERE, WI 54115

3. Does the applicant understand that they must purchase alcohol beverages only from Wisconsin wholesalers, breweries and brewpubs? ☒ Yes ☐ No

4. Premises description: Describe building or buildings where alcohol beverages are to be sold and stored. The applicant must include all rooms including living quarters, if used, for the sales, service, consumption, and/or storage of alcohol beverages and records. (Alcohol beverages may be sold and stored only on the premises described.) 1ST + 2ND FLOOR @ DEPERE ICE ARENA

5. Legal description (omit if street address is given above):

6. a. Since filing of the last application, has the named licensee, any member of a partnership licensee, or any member, officer, director, manager or agent for either a limited liability company licensee, corporation licensee, or nonprofit organization licensee been convicted of any offenses (excluding traffic offenses not related to alcohol) for violation of any federal laws, any Wisconsin laws, any laws of other states, or ordinances of any county or municipality? If yes, complete reverse side ☐ Yes ☒ No

b. Are charges for any offenses presently pending (excluding traffic offenses not related to alcohol) against the named licensee or any other persons affiliated with this license? If yes, explain fully on reverse side ☐ Yes ☒ No

7. Except for questions 6a and 6b, have there been any changes in the answers to the questions as submitted by you on your last application for this license? If yes, explain. ☐ Yes ☒ No

8. Was the profit or loss from the sale of alcohol beverages for the previous year reported on the Wisconsin Income or Franchise Tax return of the licensee? If not, explain. ☒ Yes ☐ No

9. Does the applicant understand they must hold a Wisconsin Seller's Permit? [phone (608) 266-2776] EXEMPT PER CHARLIE ☐ Yes ☒ No

10. Does the applicant understand that alcohol beverage invoices must be kept at the licensed premises for 2 years from the date of invoice and made available for inspection by law enforcement? ☒ Yes ☐ No

11. Is the applicant indebted to any wholesaler beyond 15 days for beer or 30 days for liquor? ☐ Yes ☒ No

READ CAREFULLY BEFORE SIGNING: Under penalty provided by law, the applicant states that each of the above questions has been truthfully answered to the best of the knowledge of the signers. Signers agree to operate this business according to law and that the rights and responsibilities conferred by the license(s), if granted, will not be assigned to another. (Individual applicants and each member of a partnership applicant must sign; corporate officer(s), members/managers of Limited Liability Companies must sign.)

SUBSCRIBED AND SWORN TO BEFORE ME

this _____ day of _____, 20 _____

(Clerk/Notary Public)

My commission expires _____

David E Lepp - Member
(Officer of Corporation/Member/Manager of Limited Liability Company /Partner/Individual)

(Officer of Corporation/Member/Manager of Limited Liability Company /Partner)

(Additional Partner(s)/Member/Manager of Limited Liability Company if Any)

TO BE COMPLETED BY CLERK

Date received and filed with municipal clerk <u>9-21-18</u>	Date reported to council/board	Date license granted
License number issued	Date license issued	Signature of Clerk / Deputy Clerk

R#
136

City of De Pere, Wisconsin

**Request For Common Council Action**

MEETING DATE: October 16, 2018

DEPARTMENT: City Clerk-Treasurer

FROM: Shana Ledvina

SUBJECT: Recommendation from the License Committee on an Application for a Premises Description Change for Skogen's Foodliner, Inc (DBA Festival Foods).

ATTACHMENTS:

- Festival Premises Description Change_10-16-18 (PDF)

Original Alcohol Beverage Retail License Application

Submit to municipal clerk.

For the license period beginning July 1 20 18 ;
ending JUNE 30 20 19TO THE GOVERNING BODY of the: ☐ Town of
☐ Village of } DE PERE
☒ City of }County of BROWN Aldermanic Dist. No. _____ (if required by ordinance)

1. The named ☐ Individual ☐ Partnership ☐ Limited Liability Company
☒ Corporation / Nonprofit Organization

hereby makes application for the alcohol beverage license(s) checked above.

2. Name (individual/partners give last name, first, middle; corporations/limited liability companies give registered name): SKOGEN'S FOODLINER, INC

An "Auxiliary Questionnaire," Form AT-103, must be completed and attached to this application by each individual applicant, by each member of a partnership, and by each officer, director and agent of a corporation or nonprofit organization, and by each member/manager and agent of a limited liability company. List the name, title, and place of residence of each person.

Title	Name (Last, First, M.I.)	Home Address	Post Office & Zip Code
President/Member	<u>CEO/PRESIDENT SKOGEN, MARK D</u>		
Vice President/Member			
Secretary/Member	<u>CFO/EXEC VP STOA, KIRK A</u>		
Treasurer/Member	<u>CFO/EXEC VP STOA, KIRK A</u>		
Agent	<u>STORE DIRECTOR JON WIESER</u>		
Directors/Managers	<u>DIRECTOR SKOGEN, MARK D</u>		

3. Trade Name FESTIVAL FOODS Business Phone Number 920-336-6520

4. Address of Premises 1001 MAIN AVENUE Post Office & Zip Code DE PERE, WI 54115

5. Is individual, partners or agent of corporation/limited liability company subject to completion of the responsible beverage server training course for this license period? ☒ Yes ☐ No

6. Is the applicant an employee or agent of, or acting on behalf of anyone except the named applicant? ☐ Yes ☒ No

7. Does any other alcohol beverage retail licensee or wholesale permittee have any interest in or control of this business? ☐ Yes ☒ No

8. (a) Corporate/limited liability company applicants only: Insert state WISCONSIN and date 12/07/66 of registration.

- (b) Is applicant corporation/limited liability company a subsidiary of any other corporation or limited liability company? ☐ Yes ☒ No

- (c) Does the corporation, or any officer, director, stockholder or agent or limited liability company, or any member/manager or agent hold any interest in any other alcohol beverage license or permit in Wisconsin? ☒ Yes ☐ No

(NOTE: All applicants explain fully on reverse side of this form every YES answer in sections 5, 6, 7 and 8 above.)

9. Premises description: Describe building or buildings where alcohol beverages are to be sold and stored. The applicant must include all rooms including living quarters, if used, for the sales, service, consumption, and/or storage of alcohol beverages and records. (Alcohol beverages may be sold and stored only on the premises described.) 83,930SQ.FT-1 STORY BLDG, INCL DESIG STALLS IN PARKG

10. Legal description (omit if street address is given above): LOT FOR ON-LINE P-UP, SEP W&SPIRITS CHECKOUT, BKRM STRG

11. (a) Was this premises licensed for the sale of liquor or beer during the past license year? ☒ Yes ☐ No

- (b) If yes, under what name was license issued? SKOGEN'S FOODLINER, INC

12. Does the applicant understand they must register as a Retail Beverage Alcohol Dealer with the federal government, Alcohol and Tobacco Tax and Trade Bureau (TTB) by filing (TTB form 5630.5d) before beginning business? [phone 1-877-882-3277]. ☒ Yes ☐ No

13. Does the applicant understand they must hold a Wisconsin Seller's Permit? [phone (608) 266-2776]. ☒ Yes ☐ No

14. Does the applicant understand that they must purchase alcohol beverages only from Wisconsin wholesalers, breweries and brewpubs? ☒ Yes ☐ No

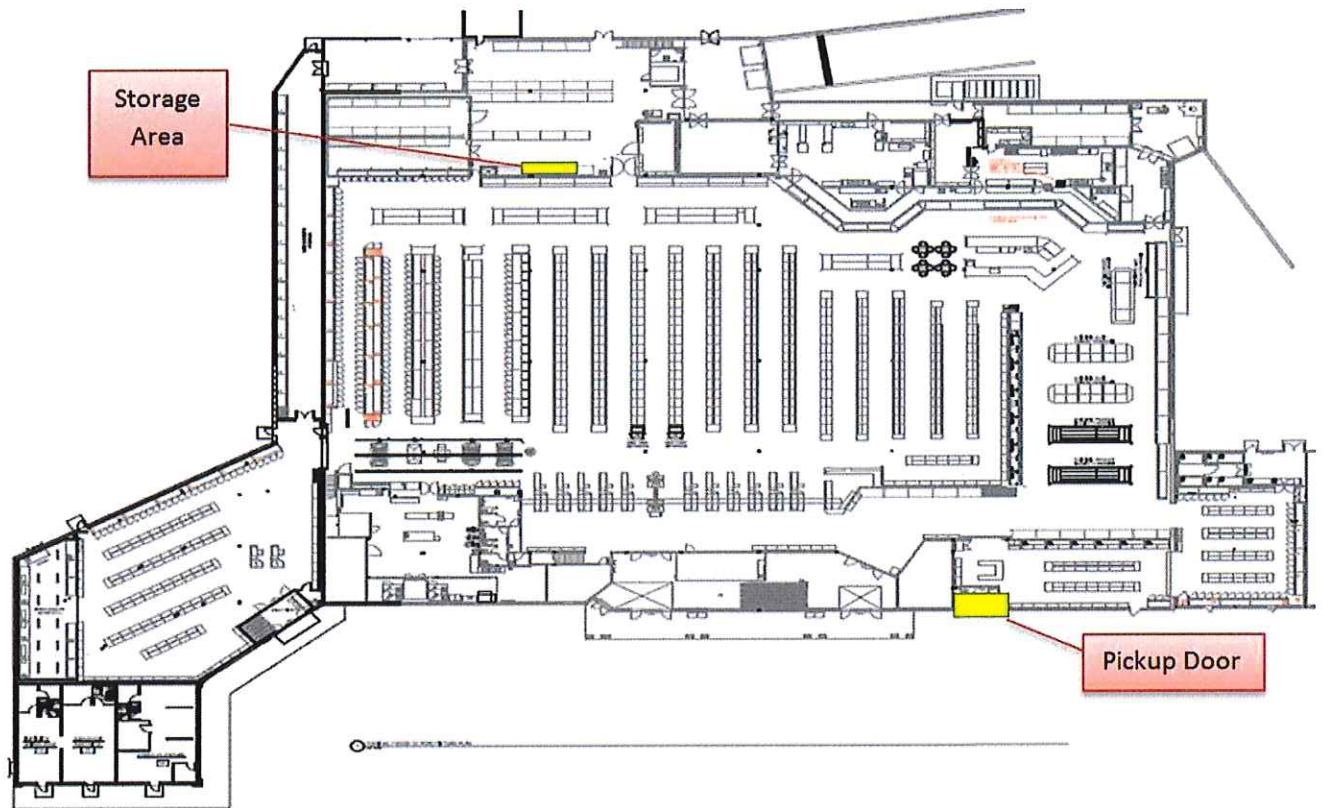
READ CAREFULLY BEFORE SIGNING: Under penalty provided by law, the applicant states that each of the above questions has been truthfully answered to the best of the knowledge of the signer. Any person who knowingly provides materially false information on this application may be required to forfeit not more than \$1,000. Signer agrees to operate this business according to law and that the rights and responsibilities conferred by the license(s), if granted, will not be assigned to another. (Individual applicants, or one member of a partnership applicant must sign; one corporate officer, one member/manager of Limited Liability Companies must sign.) Any lack of access to any portion of a licensed premises during inspection will be deemed a refusal to permit inspection. Such refusal is a misdemeanor and grounds for revocation of this license.

Mark D Skogen
(Officer of Corporation / Member / Manager of Limited Liability Company / Partner / Individual)

TO BE COMPLETED BY CLERK

Date received and filed with municipal clerk <u>9-27-18</u>	Date reported to council / board	Date provisional license issued	Signature of Clerk / Deputy Clerk
Date license granted	Date license issued	License number issued	

Festival #2721 – De Pere



Festival #2721 – De Pere



Compliance & Ethics

Online Grocery Pickup (Click N Go)

Procedure Guide

Placing Order

- Customer visits festfoods.com and creates an account by providing applicable information such as phone #, zip code, email address, etc.
- The customer will be able to select the store of their choice from our 31 options currently in Wisconsin. Not all locations are providing this service at this time.
- Customer will be able to shop for goods at their desired location.
- Customer will be able to select a pick up timeframe.
- Customer completes the order by supplying their credit card information.
- Festival Foods authorizes and holds the card information, but funds are not transferred from the card.

Click N Go

Shop

Checkout Summary

Payment Method

Card Number

Month

Year

Cardholder Name

Cardholder Address

Provisional Hold

Place Order

Checkout Summary

Item Total:	\$3.88
Pick Up Fee:	\$6.55
Provisional Hold:	\$5.00
1st 3 Free:	(\$5.55)
*Estimated Total:	\$9.88

* Taxes not included

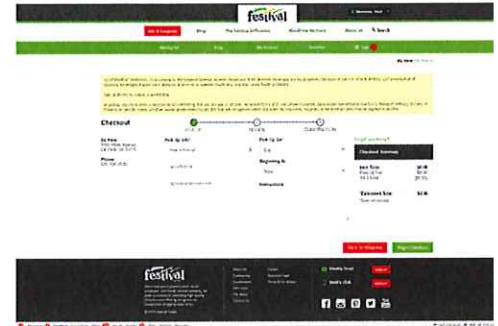
- Credit Card is the only form of Payment for Click N Go.
- There will be a \$5 or 10% of total hold on your credit card until the order is completed.
- After completed select "Place Order"

- Where allowed by state and local law, customers can include alcoholic beverage product in their online grocery order through festfoods.com
- Orders containing alcohol will be flagged with notification explaining the restrictions around purchasing this product.
- The following verbiage will be included on all orders during checkout.

GOVERNMENT WARNING: (1) According to the Surgeon General, women should not drink alcoholic beverages during pregnancy because of the risk of birth defects. (2) Consumption of alcoholic beverages impairs your ability to drive a car or operate machinery, and may cause health problems.

Sale of alcohol to minors is prohibited.

At pickup, you must show a valid photo ID confirming that you are age 21 or over. Accepted forms of ID are: Driver's License, State-issued Identification Card, U.S. Passport, Military ID Card, or Tribal ID in specific states, or other similar government issued ID's that are recognized within the state. No discounts, coupons, or tax-exempt sales may be applied to alcohol.



Picking/Staging

- On the day a customer is scheduled to pick up an order, a Festival Foods associate, identified as an "Online Shopper", will "shop" for the customer order in the store.
- All shopping is completed on the pickup day to ensure the customer receives the freshest products.
- If a customer's order contains alcohol product, it will be flagged with a "Check ID" sign so that the Online Shopper knows to card the guest at time of pickup.



- This sign will enable our online shoppers to clearly identify items that are subject to additional regulatory restrictions.
- All picked orders are kept in a secure backroom staging area, not open to the public, and only where Festival Foods employees are permitted to enter.

Customer Pickup: Order Review

- Online Grocery Pickup (Click N Go) is currently offered between 10am-7pm, 7 days a week (except holidays or other store closures).
- When the customer arrives, they notify our online shopper of their arrival by calling or texting their name to our online shopper's cell phone.
- Only online shoppers meeting the age requirements within the regulatory jurisdiction are allowed to handle and/or dispense orders with alcoholic beverage products.
- If alcohol is not allowed to be sold at the time of dispense, the associate will not complete the transaction. The item will be removed from the transaction and the physical product will be removed from their cart.
- Must verify the driver is over 21, photo ID must be verified by a licensed operator.
- Licensed operator must verify that the person placing the order is the same person picking the order up. Sale is only to be made by licensed operator.
- If over 21, the customer's order will be charged accordingly and the item will be placed into the customer's vehicle by our online shopper.
- If the customer is under 21 and/or cannot provide a valid ID, the alcohol beverage products are removed from the customer's order and the customer is not charged for these products.

Customer Pickup: Dispensing

- Once the customer and online shopper have:
 - Reviewed any substituted items, fragile items, and out of stock items
 - Removed any rejected products that the customer no longer wants
 - Verified the customer's age and identification if the order contained any age restricted items (and if necessary, removed age restricted items)
- The customer is then charged for the items and the customer's account is charged with the final order amount (after removing the cost of any products removed from the order)
- The online shopper places the final order into the customer's vehicle, and the transaction is considered complete.



City of De Pere, Wisconsin

**Request For Common Council Action**

MEETING DATE: October 16, 2018

DEPARTMENT: Planning

FROM: Kimberly Flom

SUBJECT: Request to approve De Pere Strategic Visioning and Branding Initiative Deliverables.

Staff requests approval of the following Strategic Visioning and Branding Initiative Deliverables:

- 1) Community Profile
- 2) De Per S.W.O.T Analysis
- 3) Our Vision of De Pere

The Brand Visual Identity was previously approved at the August 21, 2018 Common Council meeting and is not part of this deliverable packet.

ATTACHMENTS:

- Community Profile and Strategic Vision 2018 (PDF)



WE *are* DE PERE

CITY OF DE PERE, WI
COMMUNITY PROFILE REPORT
October 2018

prepared by sparco design, inc.





De Pere's Claude Allouez Bridge and St. Norbert Steeple
courtesy of Green Bay resident and photographer Ben Baeb

The City of De Pere

*has launched an initiative to develop a shared community vision that will guide the future of the City. The planning and design process will then create a **Vision Statement**, along with a **Mission Statement** and set goals for achieving the desired future.*

*Additionally, the process will develop a new, coordinated and consistent **brand** that resonates both inside the City and with visitors, potential new residents and businesses.*

The City

has hired a team of strategists, graphic designers, technical and creative writers, researchers and planners to help to achieve the following seven stated **objectives of the project**:

1.

Create a public outreach that is broad-reaching (both inside and outside De Pere), diverse (multiple methods), engaging and fun.

2.

Establish a De Pere vision and mission statement that aligns diverse City processes and services.

3.

Develop City specific goals and priorities to guide decisions made during the budget process, the Zoning Code rewrite and other planning initiatives.

4.

Create a brand platform inspired by community input and enthusiastically promoted by external and internal customers.

5.

Establish an authentic De Pere brand to transcend the municipal sector for use by local businesses and partner organizations.

6.

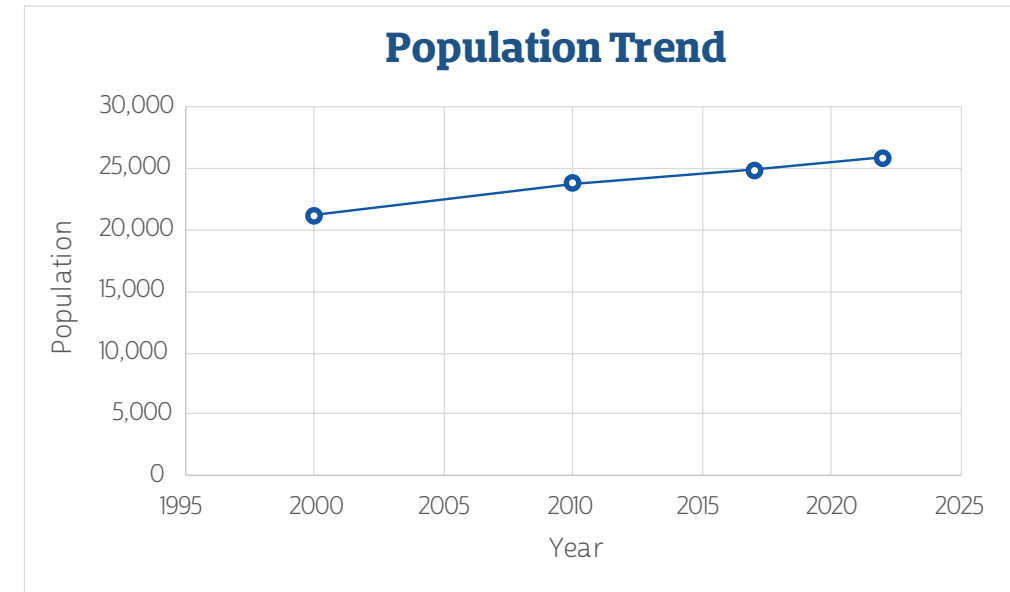
Detail an implementation strategy that brings the brand to life and integrates it into all aspects of the community.

7.

Formulate realistic performance measures and task lists to evaluate brand effectiveness and maintain sustainability.

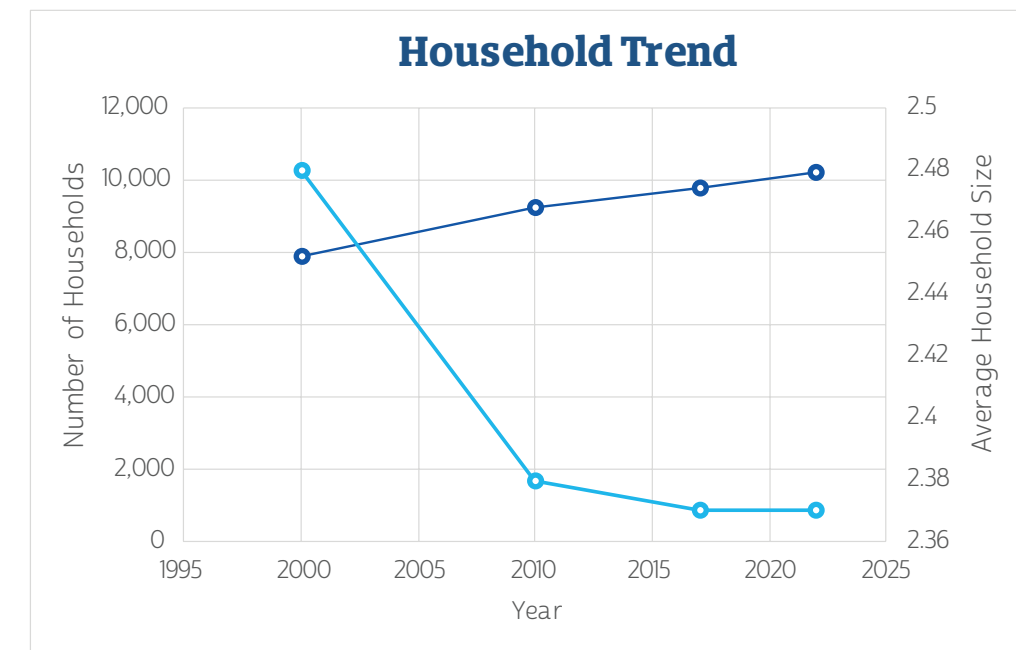
Community Demographics

The team reviewed community demographics to supplement the qualitative and quantitative input collected throughout the process. The following pages highlight key demographics and socioeconomic information and trends that help provide additional support for the community characteristics the team observed and the values and goals identified in interviews, at workshops and in the community survey.



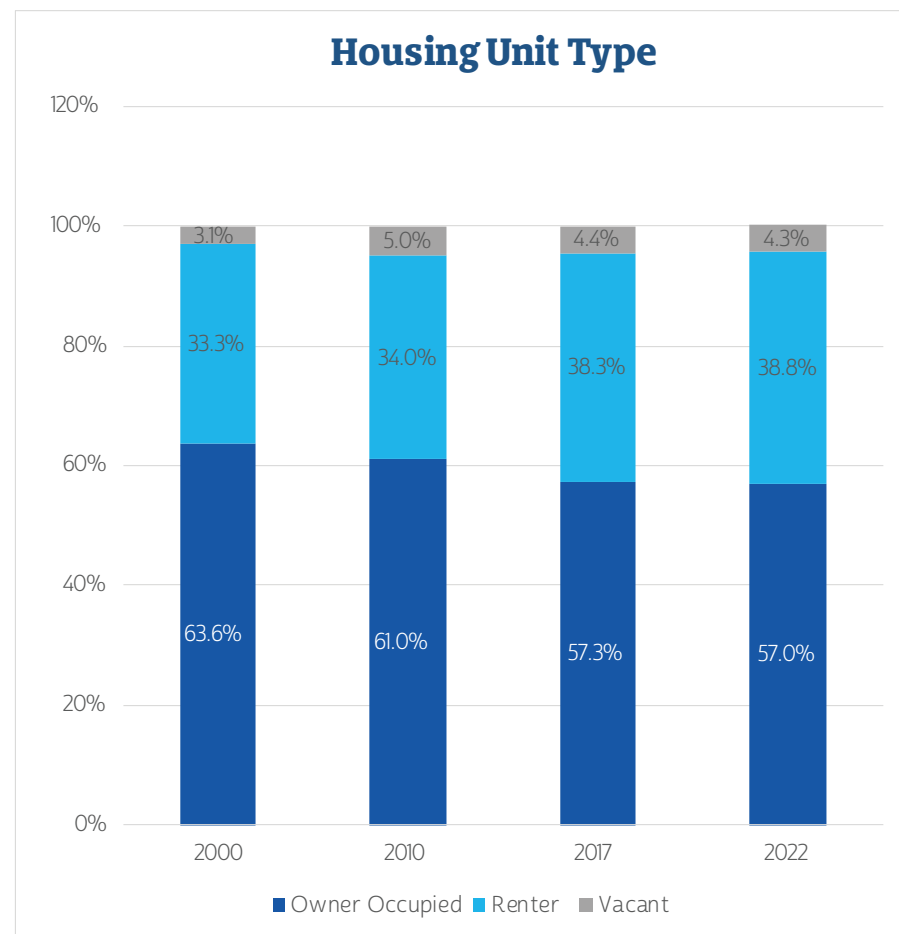
Source: U.S. Census Bureau & Esri

Population in De Pere has steadily risen over the last eight years and is projected to continue to grow.



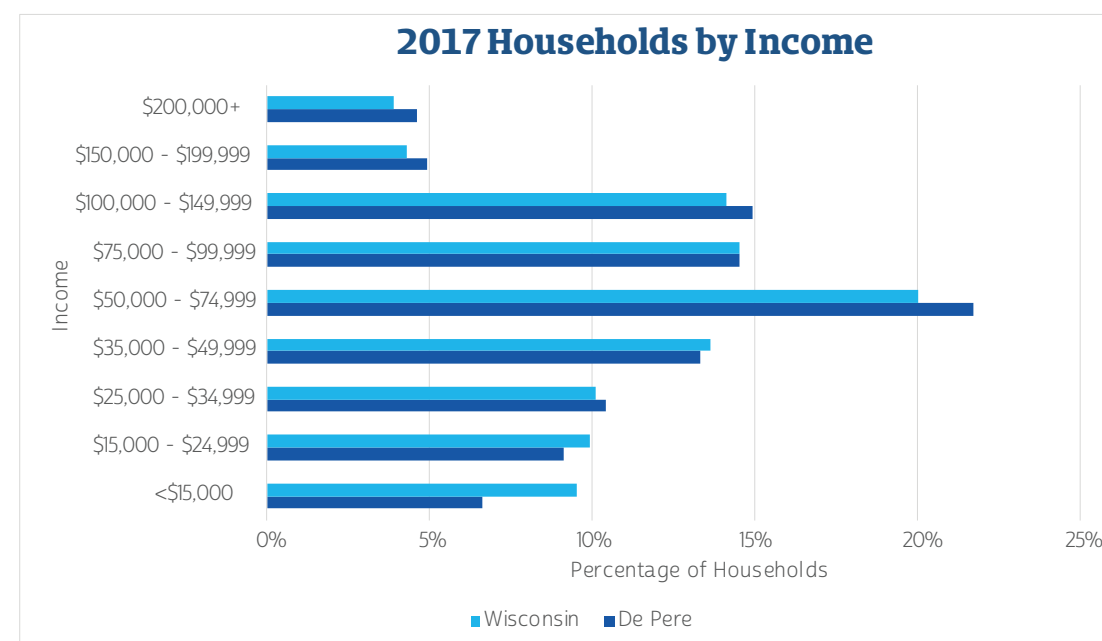
Source: U.S. Census Bureau & Esri

Households have grown along with population, however the average household size has decreased.



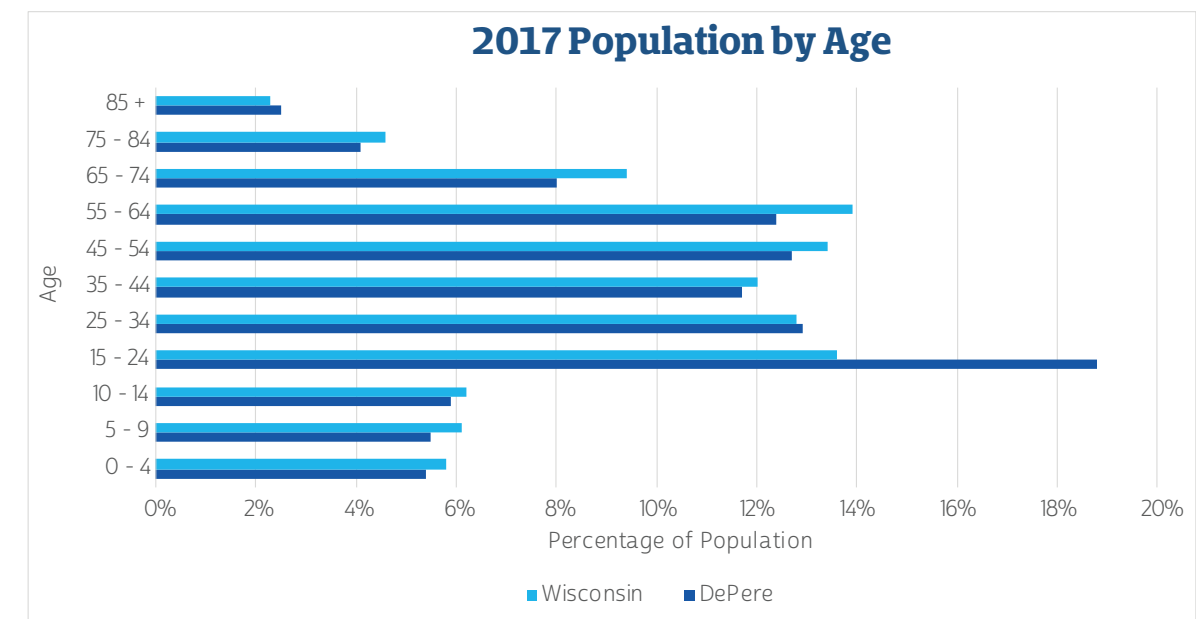
Source: U.S. Census Bureau & Esri

There has been a steady increase in the percentage of rental units within De Pere.



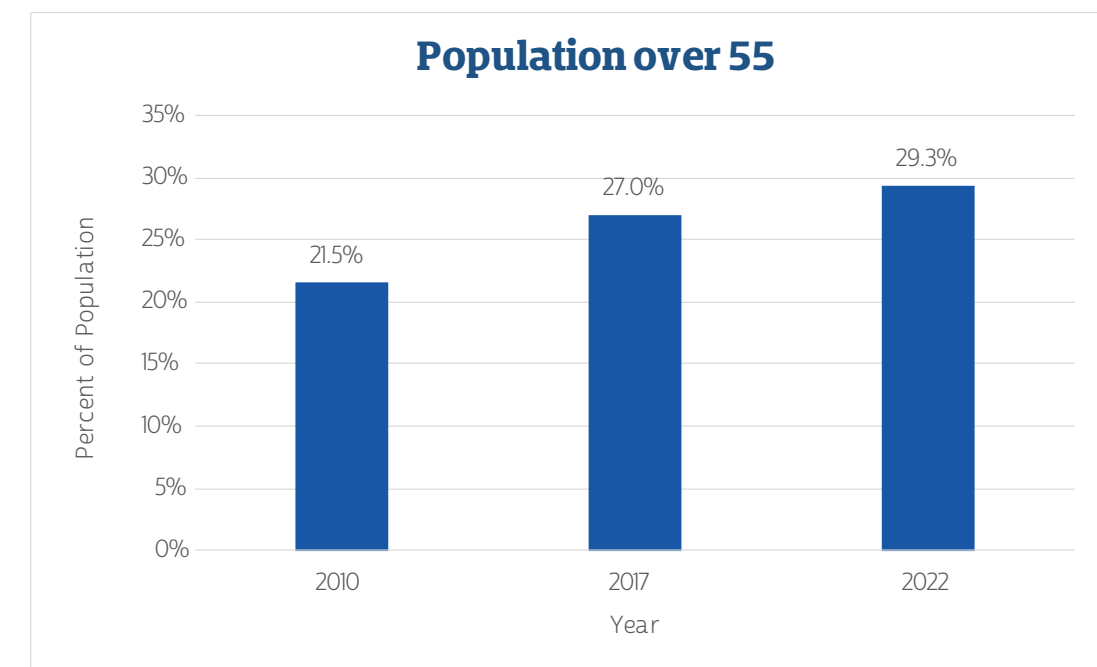
Source: U.S. Census Bureau & Esri

De Pere's household income is higher than the State



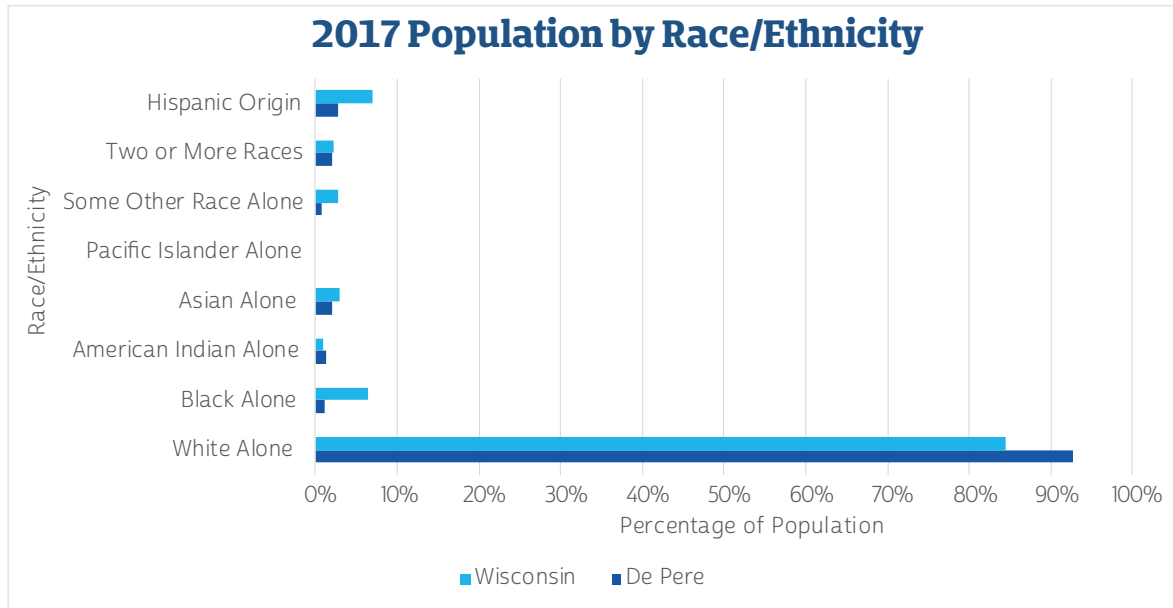
Source: U.S. Census Bureau & Esri

De Pere's population trends similarly to the State of Wisconsin with two exceptions. There is a higher percentage over the age of 85 and there are significantly more 15 to 24 year-olds, likely driven by the presence of St. Norberts.



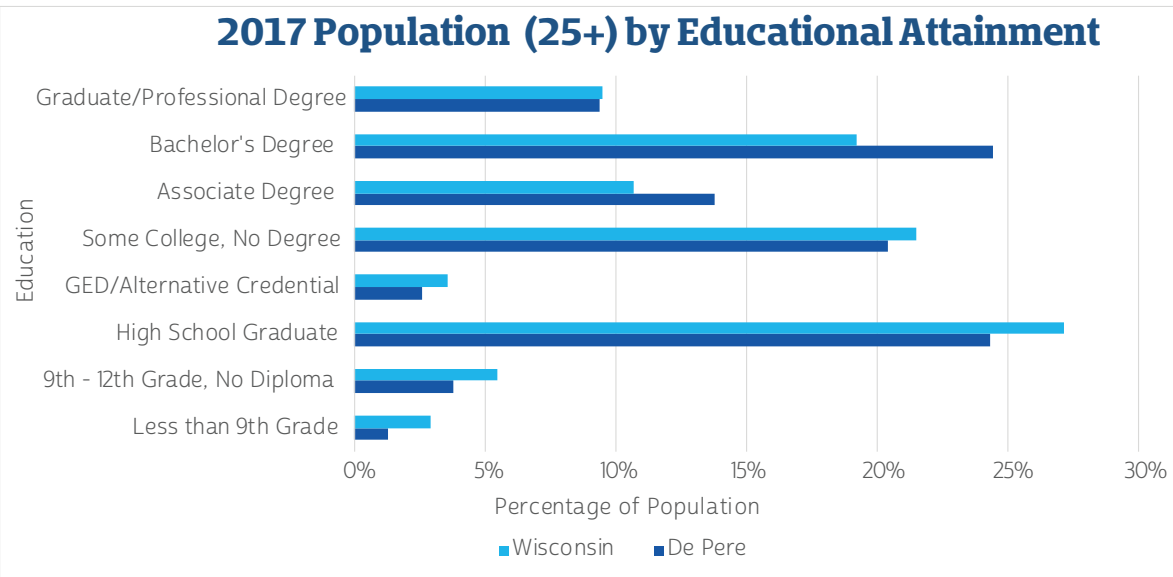
Source: U.S. Census Bureau & Esri

Like most of the country, De Pere's population is aging in place and is expected to continue on that trend, with an increasing population over 55.



Source: U.S. Census Bureau & Esri

De Pere's population is less diverse that the State of Wisconsin as a whole.



Source: U.S. Census Bureau & Esri

De Pere's population has a higher level of education than the State of Wisconsin as a whole.

Tapestry Segmentation

Tapestry Segmentation is a classification tool that uses demographics and socioeconomic characteristics to describe U.S. neighborhoods. There are a total of 67 potential unique segments. In order to understand the City of De Pere a few highlights have been provided for the top three represented segments in the City. While not all inclusive of the range of people within the community, these three segments provide a picture of some of the different groups, their current preferences for housing, recreation and use of disposable income.

Segment	Bright Young Professionals	Middleburg	In Style
Percent of Population	24.0%	20.9%	14.4%
Average Household Size	2.41	2.75	2.35
Median Age	33	36.1	42
Median Household Income	\$54,000.00	\$59,800.00	\$73,000.00
Characteristics	• Young, educated, working professionals. • 57% rent. • Up on latest technology. • Get most of their information from the internet. • Find leisure in going to bars/clubs and attending concerts. • Like a variety of sports, including backpacking, running and yoga.	• Younger, emerging families in semi-rural areas. • 73% own homes. • Traditional values. • Prefer to buy American. • Spending priorities on family and DIY projects. • Family-oriented entertainment and dining important. • Participate in hunting, fishing, bowling and baseball.	• Professional couples or single households without children. • 68% own homes. • Gravitate for more urban environments. • Connected and knowledgeable. • Attentive to price - use coupons, especially mobile coupons. • Prefernce for organic foods. • Actively support arts, theater, concerts and museums.

Source: Esri

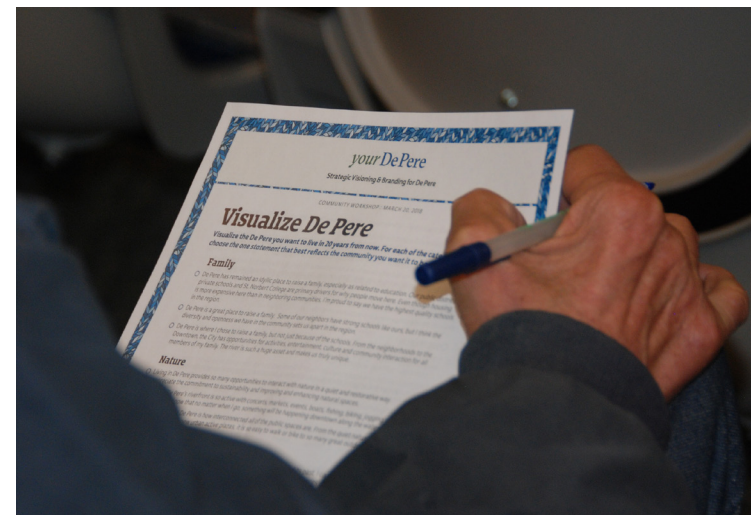
As a First Step

toward meeting the project objectives, it was critical to understand the character of the community, its history, the values of the people who live and work here, and the goals for the future. To accomplish this, the process required collection of both qualitative and quantitative information from the community along with information and input regarding the City's strengths and challenges. This information assists in developing both an appropriate vision and brand that embody the values and goals of the community.

The consulting team completed the first phase of the process by conducting outreach and research to build an understanding of the community. This was done through a series of activities:

- ▶ Stakeholder Interviews
- ▶ Public Input Open House
- ▶ Community Survey
- ▶ Public Vision Work Shop
- ▶ Strengths, Weaknesses, Opportunities and Threats (S.W.O.T.) Analysis

This document provides an overview of these activities, including the key takeaways from each. Additionally, a synthesis of the common themes is provided to help inform next steps and support the team in the preparation of a final Vision, Mission and Goals for the City as well as a Brand Architecture, Brand Standards and Implementation Plan.



1.13.a

Attachment: Community Profile and Strategic Vision 2018 (7500 : Request to approve De Pere Strategic Visioning and Branding Initiative

Stakeholder Interviews

Using a discussion guide for consistency, 20 one-on-one and one-on-a-few interviews gave us insights — and a few surprises — into the personality of De Pere, its citizens and visitors; what it’s like to live, work and shop in De Pere; as well as interviewees hopes and suggestions for the De Pere of the future. These interviews were primarily conducted on November 1st and 3rd, 2017, with one additional interview completed on March 20th, 2018.

Stakeholders interviewed represented the following sectors of the community.

- ▶ City employees, including public safety
- ▶ Educators
- ▶ Parents/homeowners
- ▶ Healthcare/public health professionals
- ▶ Business owners and leaders
- ▶ Young professionals
- ▶ Faith leaders
- ▶ Community activists
- ▶ Working/retired residents



Take-aways

- ▶ **De Pere Character**
 - General contentment with city and lifestyle: “I wouldn’t want to live anywhere else.”
 - Family-focused
 - Some dichotomy on how newcomers fit in — some say yes, while others say not so much
 - “We like newcomers who share our homogenous concept.” vs.
 - “We don’t need a Newcomers organization — we just welcome everyone naturally.”
 - Strong sense of community support, e.g. *Pink Flamingo Classic*
- ▶ **Issues**
 - Housing
 - Not enough available
 - Need more affordable housing for millennials
 - *102 On Broadway* a good idea, but perception it’s all seniors
 - Closing East De Pere pool means disadvantaged kids on east side of the river lose access
 - Southern bypass bridge critical for the growth of De Pere
 - De Pere would benefit from greater diversity — helps keep millennials here
 - The development of Nicolet Square is bogged down — it’s critical to the future of the City
 - Need more retail & entertainment that create a more urban environment for downtown
 - Fewer bars or more responsible tavern owners in West De Pere
- ▶ **Assets**
 - Excellent schools and school programs
 - Charm of an old city
 - People take pride in — and care of — their property
 - St. Norbert — not just the students, what they offer the city
 - Safety — “I know I should probably lock my doors ... but I don’t”
 - Business-friendly environment — “The city makes it pretty easy”
 - No political controversy — “We’re not Green Bay” — referring to internecine wars between Green Bay mayor and city council
 - Great service organizations

Take-aways *cont'd*

► Hurdles

- Reputation: “De Pere?... never heard of it”.
 - “We need to be better known... to help our businesses”, vs.
 - “Let’s keep De Pere a well-kept secret”
- Empty store fronts
- Police are understaffed
- Old mindset — “Let’s not let 70s/80s ideas take hold — that’s what emptied out downtown”
- Need a more “urban” environment to attract and keep engineers and tech people
- Traffic — primarily beginning and end of work days
- Parking

► Wish List

- More restaurants
 - More variety, e.g. other cultures
 - More affordable choices
 - More destination quality/great chefs
- More bike/pedestrian safety, e.g. bike lanes
- Maintain green space, river views and historic/quaint atmosphere
- Take more advantage of the river (e.g. water taxi, paddle boats) and Voyager Park
- More family/kid friendly after school and weekend activities — particularly in winter
- YMCA or Boys’ & Girls’ Club
- More energy from the city to “push for change”, “Think Bigger!”
- The Mulva Center
- More grocery shopping options
- Athletic store



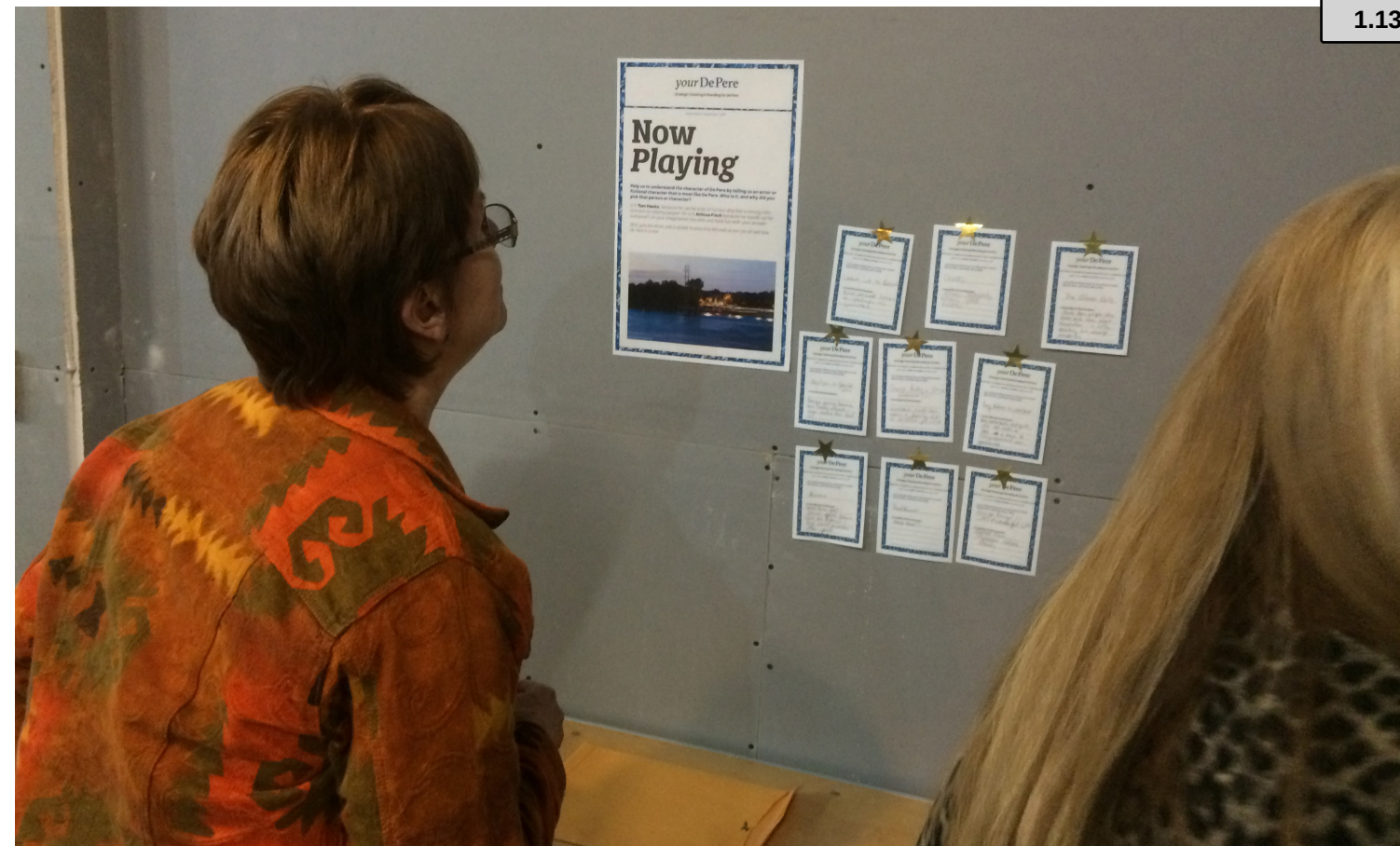
Public Open House

The consultant team conducted a public open house on November 7th, 2017

to collect general input about the community and its values. The event was held in the vacant retail first floor space in the 102 On Broadway building. The open room was set up with a series of activities and stations where participants could review and provide input at their own pace.

These stations included the following:

- ▶ *Best in Show* - Give De Pere an award for what it is the best at.
- ▶ *Now Playing* - What actor or fictional character best represents De Pere and why?
- ▶ *Not Fuzzy Thinking* - Vote on one thing most important to the City's future.
- ▶ *Fast Forward* - Suggestions for what De Pere should do to achieve goals in the future.
- ▶ *The Dust Bin* - Identify what the City should not do to achieve success.



Take-aways

- ▶ **De Pere was recognized by participants for the following:**
 - Beauty of the Fox River Trail & viewing pier
 - Best chocolate in the world
 - Small business loyalty
 - Great place to raise a family
 - Potential — De Pere is on the edge of something great, it just needs a little momentum
- ▶ **The following words or phrases were used to describe the character of the community:**
 - Family
 - Classy
 - Charming
 - Determined
 - Love of the environment
 - Trustworthy
 - Fun
 - Sophisticated
 - Small town
 - Friendly
- ▶ **Important to the future**
 - Riverfront Activities: 40 votes
 - Arts & Culture: 22 votes
 - New Restaurants: 13 votes
 - Family Activities: 13 votes



- ▶ **Suggestions for what the City should focus efforts on included:**
 - Respect history and historic buildings
 - Cultural center
 - River development
 - “Green” the City
 - More restaurants
 - Downtown streetscape
 - Affordable downtown living
 - Support small businesses
 - Traffic calming downtown
 - Bikeability
 - More events
 - Better public places
 - Diversity
 - Grocery/co-op
 - Southern bridge
 - Engage young professionals
- ▶ **The City should avoid doing the following in the future:**
 - Allow chain stores
 - Build parking garages
 - Approve teardowns of historic buildings
 - Allow buildings on the old bridge site

Community Survey

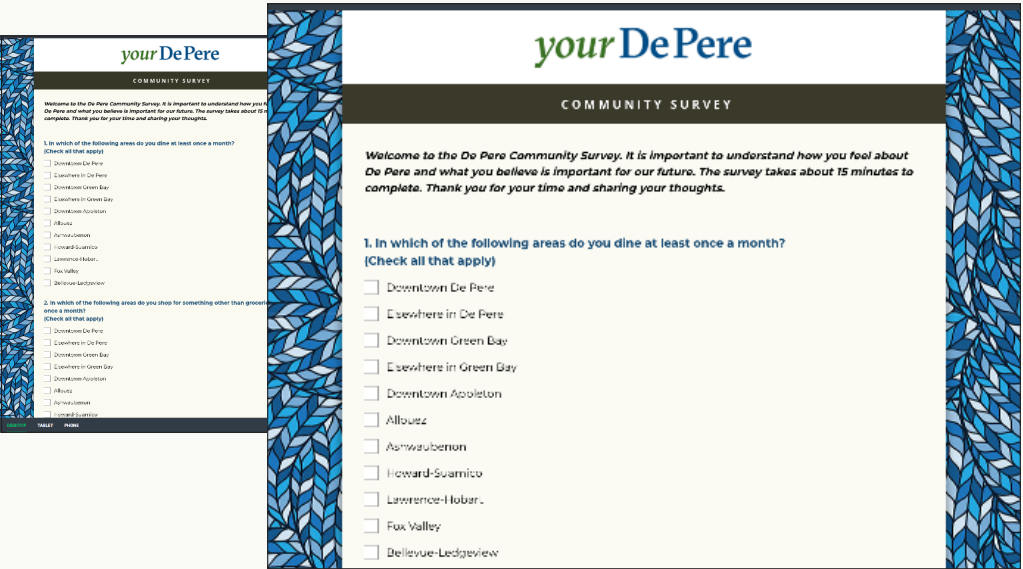
The sparc team conducted an online community survey to obtain statistically valid, quantitative data to complement the qualitative information gathered in other previous stages of research and engagement.

Most specifically, this survey was structured to determine:

- ▶ Current image of De Pere.
- ▶ Current shopping/dining habits in De Pere and other communities.
- ▶ Barriers to greater use of De Pere shops/restaurants.
- ▶ Reaction to positioning statements and determination of which are strongest and have greatest resonance.

The results were gathered from December 20, 2017 to January 22, 2018, with the survey taking an average of 12 minutes for participants to complete.

In total, 1,611 completed surveys were returned. The make-up of respondents was 61% De Pere residents and 39% in nearby communities. The survey respondents from De Pere were demographically similar to De Pere residents (as reported in US census data), except that they skewed slightly higher in the 36-55 age group and slightly lower in the 66+ age group.



Survey respondents were contacted through a survey link that was emailed and distributed to:

- ▶ All City Employees
- ▶ Redevelopment Authority
- ▶ Plan Commission
- ▶ Definitely De Pere — Economic Enhancement Committee
- ▶ Historic Preservation Commission
- ▶ City Council
- ▶ Newsletter Email List (separate from Newsletter)
- ▶ Steering Committee
- ▶ De Pere Chamber
- ▶ De Pere Kiwanis
- ▶ White Pillars (via Allyson Watson)
- ▶ Greater Green Bay Chamber
- ▶ Local Schools (United, East and Notre Dame — United shared via direct message to parents)
- ▶ Mulva Center Team
- ▶ Church leaders at First United, St. Anne’s, Journey, Christ the Rock, Life Church, St. John’s Lutheran, Destiny, St. Mary’s, SNC
- ▶ St. Norbert College
- ▶ Key manufacturers (Belmark, Infinity, Wild Blue)
- ▶ Those invited for individual interviews who could not attend (including Board of Health members)

Links to the survey were also distributed through various websites and social media, including:

- ▶ City Website
- ▶ City Facebook Page
- ▶ Police Facebook Page
- ▶ Public Works Facebook Page
- ▶ Fire Facebook Page
- ▶ Parks Facebook Page
- ▶ Key staff’s personal social media (LinkedIn, Twitter, Facebook, Nextdoor)
- ▶ “You knew you grew up in De Pere” Closed Facebook Page
- ▶ Multiple Mom’s Green Bay/De Pere Closed Facebook Pages

Additionally, information about the survey was published in the City Newsletter (online and print version) and advertised on the local news.

De Pere Brand Advocates The respondents who gave De Pere a top box rating ("5" on a 1-5 scale) in marketing, are considered to be Brand Advocates, defined as those who are very highly satisfied and likely to speak favorably about De Pere. Their opinions are therefore of great importance.



66%

of De Pere residents and Advocates give their city a "5" rating on a 5 point scale (well above average for a community)!



94%

of Advocates believe De Pere is an idyllic place to raise a family!



86%

of Advocates believe De Pere is a city in a beautiful natural setting!

Key Take-aways

► Image of De Pere is overwhelmingly positive

- 97% give De Pere a positive rating as a pleasant place to be (live, work, visit)
- 66% rate it a "5" on a 5-point scale, where 5 is the most positive rating
- Both residents and non-residents have strong positive image
- Most positive image among those who both live and work in De Pere
- Least positive was image among Millennials who are not De Pere residents

► Satisfaction with most areas of De Pere very high

- School quality and accessibility have the highest scores
- Outdoor amenities and the beauty and number of the City's parks and nature areas also have exceptional satisfaction
- Other areas of high satisfaction include;
 - City services
 - Walkability of the downtown area
 - Accessibility of outdoor areas such as parks and pools
 - Number of pet-friendly amenities
 - Attractiveness of the downtown area
 - Number of sports/fitness facilities

► Some areas with lower satisfaction are:

- Number of entertainment options (received the lowest score)
- Number of interesting events
- Number of things to do downtown
- Amount of arts and culture available
- Number of dining options
- Amount of activities for families/children

► Residents strongly supportive of activation of the river front:

- Active programming and events have the greatest support
- An active park and an active boardwalk also have strong support
- Passive trails and kayak/paddleboard launch/rentals have reasonable support
- Private projects have some support, though much lower

► There is not currently high use of downtown

- Less than a quarter shop downtown once a month or more
- Less than half dine in downtown De Pere a once month or more
- Most popular shopping area is Ashwaubenon
- Most popular dining area is De Pere, though outside of the downtown area.

► Biggest barrier to shopping and dining more often in De Pere is

lack of unique restaurants, affordable shops or just more interesting things to do elsewhere in the region.

- Lack of outdoor amenities (plazas, seating) and parking also slight barriers
- Safety concerns or problems with noise or rowdy nightlife were not identified as barriers

► Respondents would like to see growth in downtown De Pere

be 2-4 story mixed-use buildings

- Preferred style is a mix of brick and stone.
- Images with articulation and architectural features rated higher
- High ranking image examples are:



► Two preliminary brand messages were appealing, believable and considered unique in the area. These were:

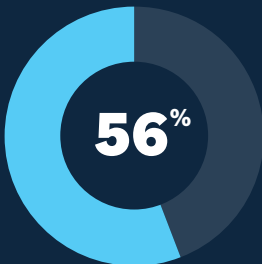
- De Pere's appeal as a place to raise a family.
- De Pere's charming historic setting.
- Another potential message that addressed De Pere's beautiful natural setting was compelling and believable, but not considered unique
- There was interest in talking about De Pere as an exciting community with many things to do, but this is not yet believable for De Pere

By the Numbers

A snapshot of our online survey highlights.

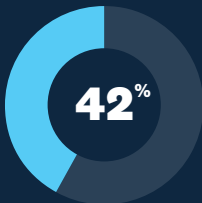
983 De Pere residents
+ 628 Non-residents
1,611 completed surveys

De Pere & Dining



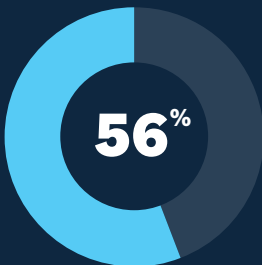
56% of people dine most often **outside of Downtown De Pere** once a month or more

compared with



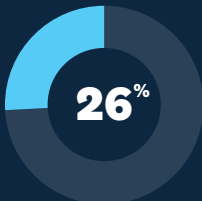
42% of people dine most often **in Downtown De Pere** once a month or more

De Pere & Shopping



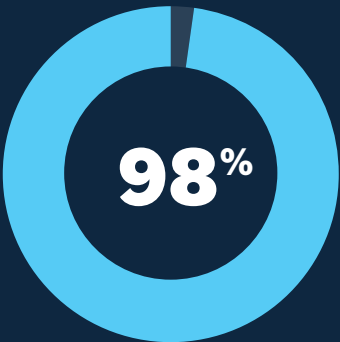
56% of people shop most often **in Ashwaubenon** for something other than groceries once a month or more

compared with



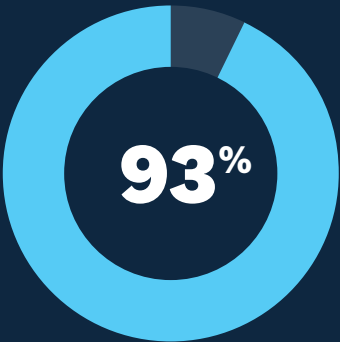
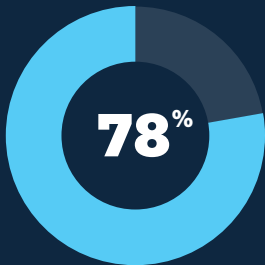
26% of people shop most often **in Downtown De Pere** once a month or more

De Pere's Satisfaction Ratings



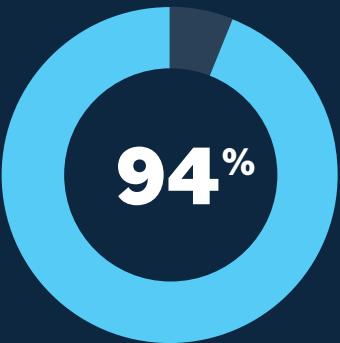
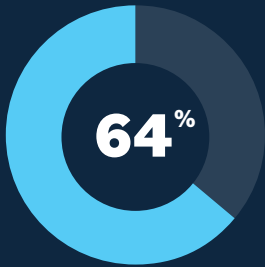
Quality of Schools

98% total satisfaction
78% very satisfied



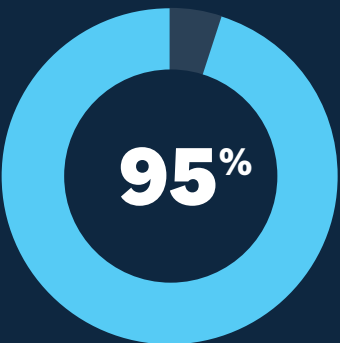
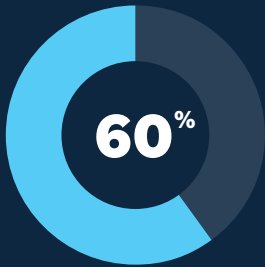
Accessibility of Schools

93% total satisfaction
64% very satisfied



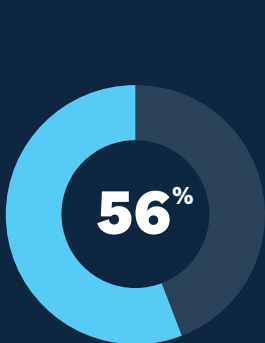
Availability of Outdoor Amenities

94% total satisfaction
60% very satisfied



Beauty of City Parks & Nature

95% total satisfaction
56% very satisfied



Community Visioning Workshop

The goal of the Community Visioning Workshop was to collect additional qualitative information and detail on the future vision for the community and identify what tradeoffs the community was willing to accept to attain certain goals.

The event was held from 5:00 to 7:00 pm in the City Council Chambers of City Hall on March 20th, 2018.

The workshop began with a presentation that provided an overview of the information collected through the stakeholder interviews, open house and community survey. Additionally, the presentation discussed demographics of the City and national and regional trends that have the potential to impact future goals.

Following the presentation, there was a series of questions that audience members were able to answer, either through live polling via their smart phone or on a paper ballot. Additionally, the event was streamed live on the internet, allowing for people to watch and participate from outside of City Hall. There were approximately 62 people in attendance in the room, though some opted for paper ballots or voted as a couple. In total there were 53 participating voters made up of people both inside and outside the room, though not everyone voted on every question.



Take-aways

- ▶ **Family and community are critically important values to the residents, both now and in the future**
- ▶ **While schools are important factor in deciding to live and raise a family in De Pere, residents want the City to provide a range of cultural opportunities and natural resources**
 - Having a more vibrant downtown with increased entertainment and restaurant opportunities is important
 - Accessibility and interconnectedness of open spaces is very important
- ▶ **Diverse but high-quality and well-designed buildings are more important than recreating a specific time period of architecture or having all the buildings look similar**
- ▶ **Residents generally understand that growing De Pere is important to achieving community goals**
 - Growth needs to be managed so that it does not take away from the unique character of the community
 - The preferred way to grow is through attracting new businesses, though increased tourism and more residents are also generally supported
- ▶ **Providing a wide range of housing opportunities to support the community was seen as very important, and something that the City could improve upon**
- ▶ **The growth of the Downtown will be critical to the future success of the community.**
 - There is general agreement that the east and west sides of the Downtown should develop independently and build on their unique assets and strengths
 - Context is critical as it relates to larger buildings — maintain character and views of the river should be considered
 - Enhancements in streetscape and public plazas, high quality architecture and integration of public art and cultural amenities are all seen as things that will help maintain the desired character of the downtown as it grows

S.W.O.T. Analysis

The consultant team synthesized the input received and completed an analysis identifying the Strengths, Weaknesses, Opportunities and Threats (S.W.O.T.) to De Pere.

The draft S.W.O.T. analysis was presented to the Steering Committee on March 21st, 2018 for review and input.

The revised analysis is presented here.

Strengths

- Good schools (both private & public)
- Existing downtown
- Historic buildings
- Educated community
- Highly regarded community
- Location along Fox River
- St. Norbert College
- Business friendly government
- Family-oriented character
- Parks and natural areas
- More progressive than other communities
- Loyalty
- Business-friendly community

Weaknesses

- Not enough housing
- Lacking affordable housing
- Lack of diversity
- Need for more entertainment
- Desire for more restaurants
- Not associated with a strong, distinctive character
- Not enough shopping in downtown

Opportunities

- Development of a Cultural Plan
- Continue to strengthen bicycle and pedestrian facilities
- More family-friendly activities and venues
- Further embrace the river
- Make downtown a destination
- Southern bridge to support further growth
- Young professionals wanting to live in urban areas
- Aging population
- Partnering with higher education
- Retain young professionals

Threats

- Online retail
- Not fully perceived as a welcoming community
- Mindset potentially not keeping current
- Increased parking demands with development
- Less positive view of De Pere from younger regional population
- Aging population

Summary of Key Points

The information collected from the community through the first phase of this process has been consistent, providing clear guidance for the next phases of the process.

De Pere of Today

- Very strong image as a pleasant place to live in or visit
- Strong sense of community
- School quality and accessibility highly valued
- Access to natural resources, especially the Fox River, is important
- The authentic and historic downtown is an asset and sets the community apart from other similar sized cities in the region
- High satisfaction with the City and services provided
- Business friendly attitude from the government and community as a whole

De Pere of Tomorrow

- There is a general desire to increase the vibrancy of the community and the downtown
- New cultural and entertainment options are very important so that De Pere can grow into a well-rounded City that continues to provide a high quality of life
- There is a desire to increase connectivity and improve access between the natural resources and open spaces in the community
- Increased activation of the riverfront is supported, to take advantage of this unique resource
- As De Pere grows, there is a desire to provide a range of housing types to provide opportunities for different age and income groups within the community
- The community wants to continue to be supportive of growing businesses in De Pere



For more information

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920-339-2370
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De Pere S.W.O.T. Analysis



CITY OF DE PERE, WI
October 2018
*prepared by
sparc design, inc.*

STRENGTHS

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- Historic buildings
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WEAKNESSES

- Not enough housing
- Lacking affordable housing
- Lack of diversity
- Need for more entertainment
- Desire for more restaurants
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- Not enough shopping in downtown

THREATS

- Online retail
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OUR VISION *of* DE PERE

CITY OF DE PERE, WI
STRATEGIC VISION REPORT
October 2018

prepared by sparco design, inc.



Beginning in the Fall of 2017, the City of De Pere undertook a planning process to develop a Strategic Vision Plan for the City to guide future decision making by defining a vision and mission for the City. This vision and mission reflect the character of the community, the values of the residents and workers of De Pere, and the goals for the future.

Mayor Michael Walsh

Introduction

Beginning in the Fall of 2017, the City of De Pere undertook a planning process to develop a Strategic Vision Plan for the City to guide future decision making by defining a vision and mission for the City. This vision and mission reflect the character of the community, the values of the residents and workers of De Pere, and the goals for the future. The Vision Statement sets an aspirational goal for where the community wants to move towards, and the Mission Statement defines how the City will achieve the Vision. Additionally, a series of goals and strategies support the Vision and Mission Statements, providing more detail and guidance on how to realize the vision.

The process to develop the vision and mission for the City included significant interactions with the community and a project Steering Committee. This included the following components:

- Stakeholder InterviewsPublic Open House
- Online Community Survey
- Visioning Workshop
- Presentations to City Council
- Monthly Steering Committee Meetings
- Strengths, Weaknesses, Opportunities, Threats (S.W.O.T.) Analysis

For more detail on these individual components and the input collected from them, please refer to the Community Profile Report.

This document, the Strategic Vision Plan, collects the final outcomes of the process. As mentioned above, this includes the Vision and Mission Statements, as well as a series of goals and strategies for reaching the established vision. There are four defined goals, with each goal supported by several strategies. For each strategy, this document identifies action items for moving the strategy forward, it also identifies potential metrics the City can track to evaluate the success of the strategy, a timeline for accomplishing the strategy and an estimate of the costs involved with that strategy. Additional imagery is provided to help illustrate some of these strategies.

This document should be used by City staff and leadership to work towards the established vision. The document should not be static, but instead should be revisited in the future and adjusted based on unforeseeable changes in the community. At some point, the City will wholly or partially achieve the vision and should go through a process to update it, so that it always serves the purpose of being aspirational and setting a target on the horizon to strive for.

PRIMARY RESOURCES

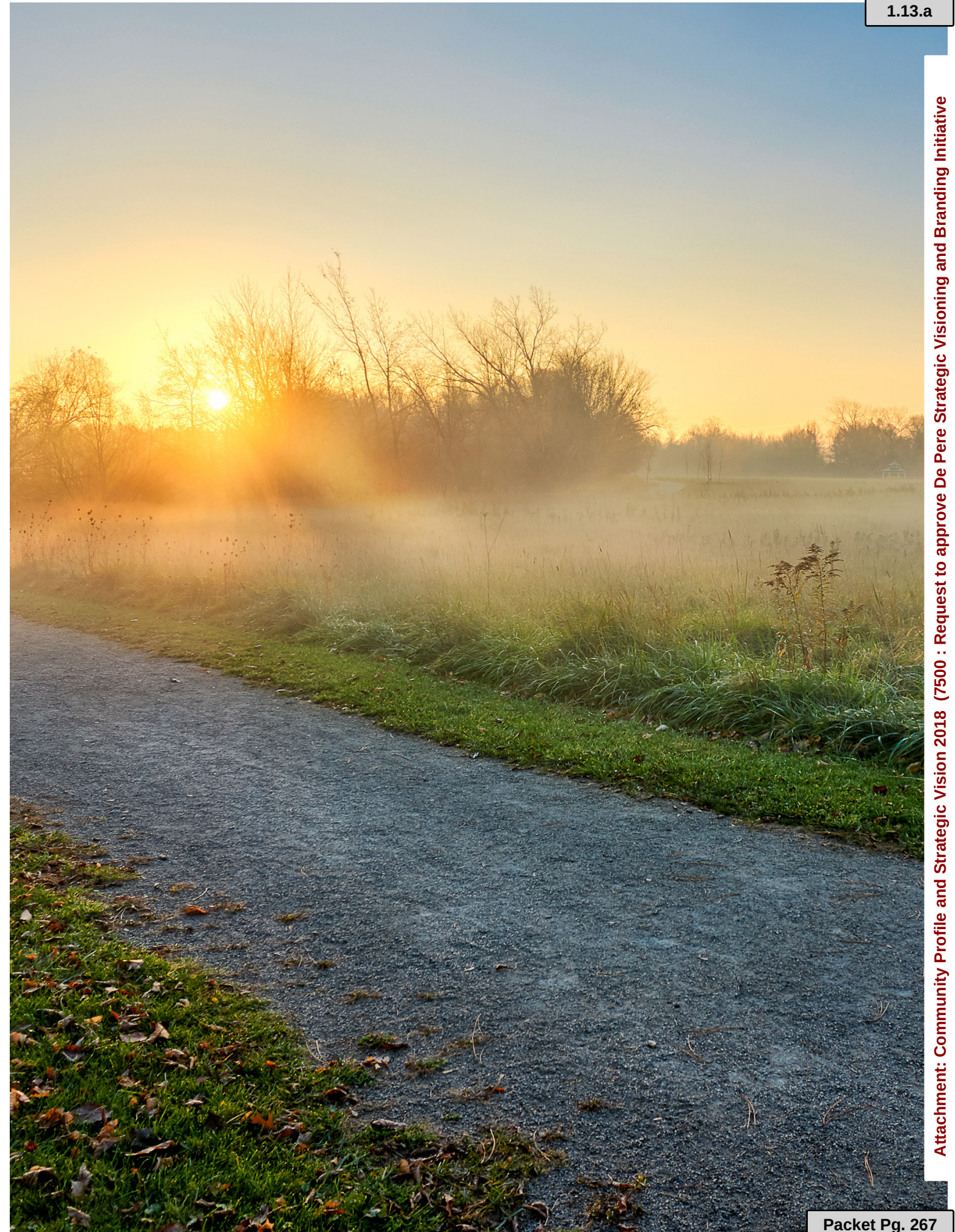
- 2010 Downtown Master Plan
- 2014 Main Street De Pere Design Guidelines
- 2010 Neighborhood Preservation Plan
- 2018 Definitely De Pere Streetscape Tech Visit Report
- 2018 Cultural District Master Plan
- City of De Pere Zoning Code
- City of De Pere Comprehensive Plan

KEY PARTNERS

- Definitely De Pere
- Wisconsin Economic Development Corporation (WEDC) – Main Street Program
- Wisconsin Historical Society
- De Pere Area Chamber of Commerce
- Greater Green Bay Chamber
- Green Bay Visitors and Convention Bureau

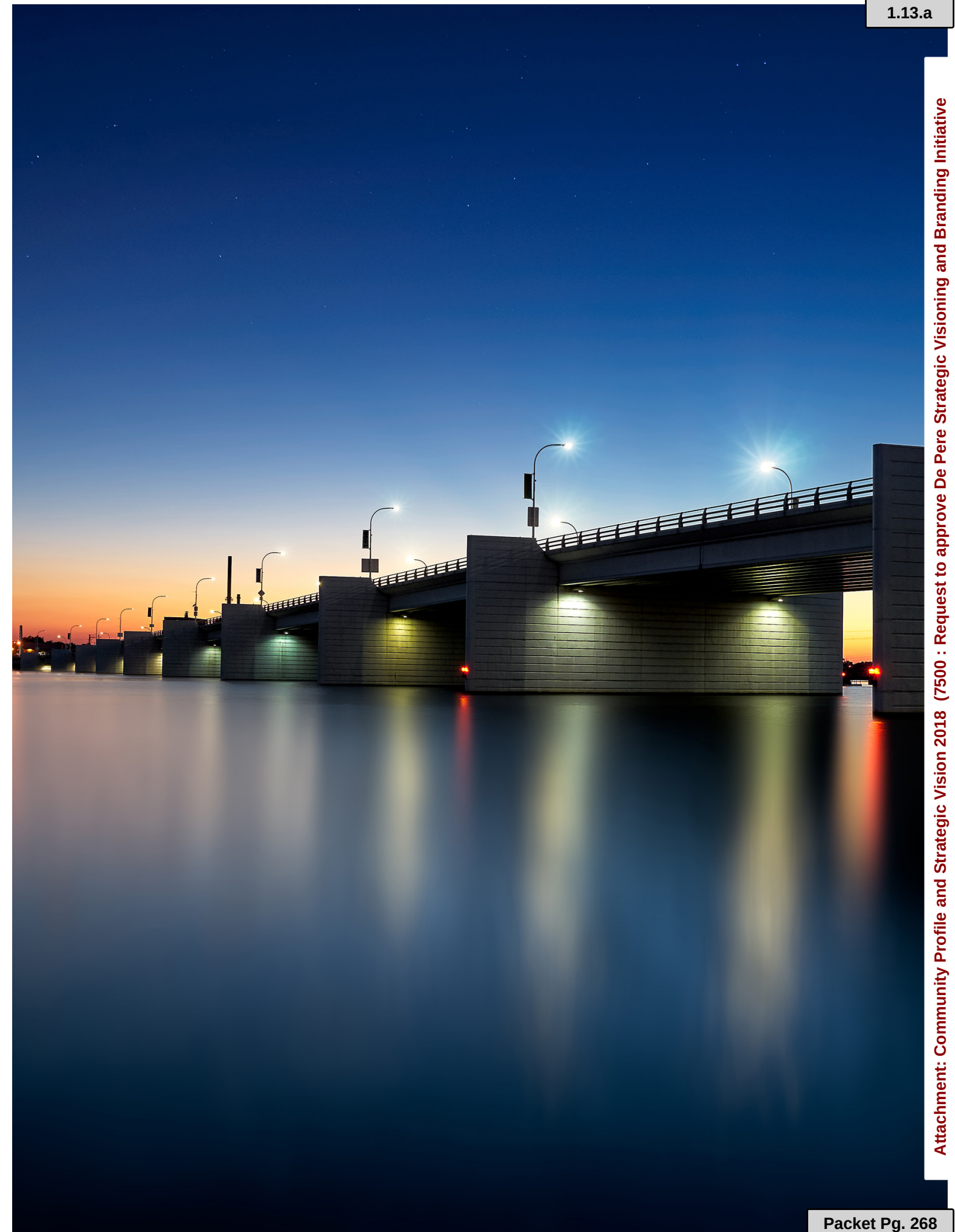
Our Vision

*De Pere's unwavering focus on quality of life
sets a national standard for a vibrant community.*



Our Mission

De Pere will foster an engaged community spirit and encourage forward thinking to seize on opportunities for education, business, recreation, and culture — with steadfast support for the city's history and character.



Our Goals

1. *Grow the downtown to provide new commercial, entertainment, cultural, and housing opportunities for De Pere without losing the authentic character the community has built*
2. *Encourage the growth of business*
3. *Embrace, enhance, connect and activate the open space networks throughout the City*
4. *Increase and coordinate unique activities that enliven the City and increase the sense of community*



to Grow

GOAL #1

Grow the downtown to provide new commercial, entertainment, cultural, and housing opportunities for De Pere without losing the authentic character the community has built.

Strategy 1.1

Develop expanded building design standards that value high-quality design, materials, and respect for the surrounding context.

Recommended Action Items

- Conduct Visioning/Strategy session for the west side of Downtown to refresh the 2010 Downtown Master Plan.
- Incorporate recommendations from the 2010 Downtown Master Plan and 2018 Cultural District Master Plan into the Zoning Code rewrite.
- Pursue grants and funding opportunities for redevelopment projects (like the WEDC Community Development Investment grant).
- Develop illustrative design guidelines and standards:
- Review Main Street De Pere Design Guidelines from 2014, Neighborhood Preservation Plan from 2010, and Zoning Ordinance.
- Identify issues or elements that need additional attention.
- Review design guidelines from relevant comparable communities.
- Draft guidelines internally or hire consultant to prepare.
- Review the development approval process for new projects in order to determine if changes need to be made in order to elevate the role of design review.

Metrics to Track

- Increase in property values
- Decrease in vacancies
- New development and redevelopment follows and urban form.

Timeframe

- 2 years

Cost Range

- \$40,000-\$75,000 (\$)



Strategy 1.2

Enhance the public realm in streetscape, plazas and parks, prioritizing the experience of pedestrians and bicyclists, while recognizing the inherent challenges of the State Highways.

Recommended Action Items

- Implement small scale but impactful public realm projects in 2018 and 2019, including but not limited to:
 - Nicolet Square Alley
 - Kayak Launch at Voyageur Park
 - James Street Streetscape
 - Wayfinding Signage and Fox River trail nodes
 - Stadium Tax Excess Streetscape Improvements
- Target applicable grants where feasible in order to construct key public spaces.
- Work with partner organizations to actively program public spaces.
- Consider fundraising and/or sponsorship opportunities for key investments.
- Create an implementation strategy for future public realm investments.
 - List future projects using relevant planning documents.
 - Develop preliminary concepts and budgets.
 - Phase and budget within the CIP or funding mechanism.

Metrics to Track

- Increase in visitors/foot traffic (potential for smart device tracking)
- Increased registration in programs and events
- Decrease in pedestrian/vehicular accidents

Timeframe

- 10-15 years

Cost Range

- \$5,000,000-\$10,000,000 (\$\$\$\$)*

*Costs may overlap with Strategies 1.6, 2.2, 2.4, 3.1, 3.2, 3.3



Strategy 1.3

Increase awareness and education of the benefits of enhanced walkability and bikeability on health, tourism, and economic development.

Recommended Action Items

- Develop outreach programs with local school district, non-for-profits, local hospitals, and faith-based organizations to share resources on benefits.
- Develop and install coordinated wayfinding that provides walking/biking focused information (i.e. utilizing length of time to walk to destination rather than distance).
- Work with key partners to incorporate and promote walking and biking into City events.
- Consider partnering with a bike share program like LimeBike.
- Encourage large employers and private entities in the City to develop transportation demand management programs for their organization.

Metrics to Track

- Increase in non-motorized transportation
- Increase business types that cater to and benefit from foot traffic
- Increase in programmatic improvement supporting walking and biking at local schools, hospitals and other organizations
- Increase in private transportation demand management programs

Timeframe

- 1-3 years

Cost Range

- \$5,000-\$25,000 (most work likely completed by City Staff) (\$-\$)*

*Costs may overlap with Strategies 3.2, 3.3



Strategy 1.4

Incorporate increased public art throughout the downtown.

Recommended Action Items

- Consider developing a Public Art Plan, as recommended in the Cultural Arts District Master Plan — short term projects may include:
 - Art and/or lighting on the Claude Allouez Bridge
 - Murals and sculpture
- Incorporate an aspect of public art in every public realm improvement project.
- Consider “percent-for-art” type program to establish consistent funding for public art or other art based local funding resources.
- Partner with Definitely De Pere, support the mural project and identify other opportunities.
- Continue and grow successful art based programming and events like Art Walk and Art in the Park.
- Consider establishing one or more formal cultural districts.

Metrics to Track

- Increase in number of murals or art installations
- Increase in number of art based programs and events

Timeframe

- 1-2 years

Cost Range

- \$100,000-\$200,000 (\$\$)*

*Costs may overlap with Strategy 2.2



Strategy 1.5

Increase diversity in housing options that provide lifecycle housing for the community, addressing a wide range of ages and income levels.

Recommended Action Items

- Continue discussion during City re-zoning process to investigate opportunities to provide appropriate flexibility for housing.
- Create resource guide for homeowners with funding programs available for housing rehabilitation and housing investment.
- Conduct outreach to developers to increase awareness of community goals and opportunities.
- Consider a detailed housing study to understand market and roadblocks to increased diversity in housing stock.
- In certain areas, consider permitting accessory dwelling units in order to increase density while preserving neighborhood scale.
- Utilize the TID Last Year provision in order to develop a program encouraging residential rehabilitation and investment.
- Consider supporting increased, but appropriate, density in near downtown residential neighborhoods in order to provide new unit types like townhomes.

Metrics to Track

- More even distribution of housing units by value
- Current growth projections for 2022 show increase by percentage of units over \$250,000 and decrease by percentage of units under \$200,000
- Track through residential building permits by market rate and value, and by tracking real estate transfer tax stamps

Timeframe

- 2 years

Cost Range

- \$50,000-\$100,000 (\$\$)

Strategy 1.6

Support growth of different districts within the downtown, each building upon its own unique assets and character.

Recommended Action Items

- Identify attributes of each district and lead discussion of district goals.
- Consider developing subtle sub-brands for different districts in the downtown.
- Ensure that identity and unique characteristics are incorporated into any future public infrastructure project, such as streetscape enhancements.
- Align programming and event planning with unique assets and character.
- Consider encouraging cluster areas of certain business types in order to enhance walkability, synergy and vitality.

Metrics to Track

- Increase in recognition/awareness of different districts within the downtown by residents
- Increase in recognition/awareness of different districts within the downtown by visitors and residents of surrounding communities

Timeframe

- 5 years

Cost Range

- \$300,000-\$500,000 (\$\$\$)*

*Costs may overlap with Strategies 1.2. 2.2, 4.1. 4.2

to Encourage

GOAL#2

Encourage the growth of business.

Strategy 2.1

Continue a proactive and business friendly approach to growth.

Recommended Action Items

- Continue participation with and support of relevant partner organizations like the NEW North, Greater Green Bay Chamber, De Pere Chamber and Definitely De Pere.
- Consider writing a formal policy that reflects current customer service and business forward focused approach to development.
- Continue interdepartmental and team based approach to economic development.
- Work with partner organizations to establish a database of local businesses in order to provide fast and effective communication about City issues.
- Utilize funding from the CDBG-ED-RLF Close program to design and implement a funding resource for business growth and development.

Metrics to Track

- Stable or increased positive feedback about City
- Stable or reduced complaints

Timeframe

- On-going

Cost Range

- Staff time (\$)



1.13.a

Strategy 2.2

Enhance an authentic sense of place that speaks to a high quality of life and attracts and retains a diverse range of residents.

Recommended Action Items

- Continue to evaluate and update relevant guiding documents like the Comprehensive Plan and Zoning Code.
- Support private and public efforts to develop unique projects.
- Develop creative public private partnership opportunities in order to spur growth.
- Complete Area Development Plan and goals for the southeast growth area.
- Support policies and programs that advance affordable housing initiatives.
- Support and implement policies that promote diversity and inclusiveness.
- Support and implement policies that encourage and support community engagement.

Metrics to Track

- Increase diversity in population
- Increase in sense of community well-being/cohesion

Timeframe

- 5 years

Cost Range

- \$3,000,000-\$5,000,000 (\$\$\$\$)*

*Costs may overlap with Strategies 1.2, 1.4, 1.6, 2.3, 3.2, 3.3, 4.1, 4.2, 4.3, 4.4

Strategy 2.3

Use the new City brand to reach new audiences and educate them on the assets of De Pere.

Recommended Action Items

- Begin implementing the new City brand in alignment with the Brand Implementation Plan.

Metrics to Track

- Increase awareness of City brand
- Increase in website visits
- Increase visibility of brand

Timeframe

- 2 years

Cost Range

- \$100,000-\$200,000 (\$\$)*

*Costs may overlap with Strategies 2.2, 3.2



Strategy 2.4

Improve and expand infrastructure and enhance transportation access and connectivity in the City, including the southern bridge.

Recommended Action Items

- Maintain an up-to-date Capital Improvement Program (CIP).
- Include road, trail, and sidewalk projects – both new connections and maintenance of existing — in the CIP.
- Strongly support and promote the design and construction of the Southern Bridge.

Metrics to Track

- Increase Walk Score
- Decreased Level of Traffic Stress
- More diverse spending by transit mode — variety in allocation of capital
- Maintain or increase the City's Pavement Condition Index (PCI)
- Increase linear feet of sidewalks, path, and trails

Timeframe

- 2 years

Cost Range

- \$30,000-\$50,000 (\$)*

*Costs may overlap with Strategies 1.2, 3.1, 3.2, 3.3

Strategy 2.5

Leverage St. Norbert College and the new Medical College of Wisconsin to encourage new business creation and attract and retain talent and related companies.

Recommended Action Items

- Partner with St. Norbert College, University of Wisconsin-Green Bay and Northeast Wisconsin Technical College to maintain strong communication and support of common goals.

Metrics to Track

- Increase the number of students retained as residents
- Increase number of businesses established by graduates

Timeframe

- 2 years

Cost Range

- \$30,000-\$50,000 (\$)





Strategy 2.6

Expand existing and establish new programs and policies that encourage and support entrepreneurs, small businesses, innovation, and grow local talent.

Recommended Action Items

- Consider mentorship program.
- Consider establishing incubator space or maker-space in the City.

Metrics to Track

- Increase in number of businesses that successfully graduate from a local incubator program
- Increase in number of businesses started per year

Timeframe

- 2 years

Cost Range

- \$30,000-\$50,000 (\$)

Embrace GOAL#3

Embrace, enhance, connect and activate the open space networks throughout the City.

Strategy 3.1

Investment in trails, greenways, and connections between the river, parks, schools, and the downtown.

Recommended Action Items

- Update the Bicycle and Pedestrian Plan from the City's 2010 Comprehensive Plan, or develop new Non-Motorized Transportation Plan for the City.
- Maintain up-to-date Capital Improvement Program (CIP).
- Include trail and sidewalk projects — both new connections and maintenance of existing — in the CIP.

Metrics to Track

- Increase linear feet of sidewalks, path, and trails
- Increase Walk Score
- Increase in number of marked cross-walks

Timeframe

- 3-5 years

Cost Range

- Varies (\$\$\$\$)*

*Costs may overlap with Strategies 1.2, 2.4, 3.2, 3.3



Strategy 3.2

Develop clear wayfinding signage that helps visitors and active community members of all ages navigate the pedestrian and bicycle networks of the City.

Recommended Action Items

- Develop Wayfinding Master Plan for the City.
- Develop a phased approach for implementing the plan.

Metrics to Track

- Increase quantity of wayfinding signs
- Decrease in pedestrian/vehicular accidents
- Increase in visitors/foot traffic (potential for smart device tracking)

Timeframe

- 2-4 years

Cost Range

- \$200,000-\$500,000 (\$\$\$)*

*Costs may overlap with Strategies 1.2, 1.3, 2.2, 2.3, 2.4, 3.1



Strategy 3.3

Establish a complete streets approach that appropriately balances all modes of transportation.

Recommended Action Items

- Maintain an up to date Complete Streets policy.
- Update the Bicycle and Pedestrian Plan from the City's 2010 Comprehensive Plan, or develop new Non-Motorized Transportation Plan for the City.
- Maintain up-to-date Capital Improvement Program (CIP).

Metrics to Track

- Increase in Walk Score
- More diverse spending by transit mode
- Decreased Level of Traffic Stress

Timeframe

- 2 years

Cost Range

- \$30,000-\$50,000 (\$)*

*Costs may overlap with Strategies 1.2, 1.3, 2.2, 2.4, 3.1



Strategy 3.4

Continue maintenance of the open space network by both City departments, partner organizations and volunteer groups.

Recommended Action Items

- Coordinate with Friends of the Fox River Trail on potential partnerships and activities.
- Investigate interest in establishing a Friends of the Parks group to assist with on-going maintenance and enhancement activities in the City's parks.

Metrics to Track

- Maintain or increase the quality and condition of the parks
- Maintain or increase the parks level of service
- Increase in number of volunteer hours

Timeframe

- On-going

Cost Range

- Varies (\$\$\$)

1.13.a

to Enliven

GOAL#4

Increase and coordinate unique activities that enliven the City and increase the sense of community.

Strategy 4.1

Increase recreational programming along the riverfront provided by the City’s Recreation Department and other entities.

Recommended Action Items

- Conduct evaluation of current programs and their lifecycles.
- Identify opportunities to add, refresh, or modify programs to focus on the river.

Metrics to Track

- Increased number of new recreation programs
- Increased participation in recreation programs
- Increased usage of riverfront parks and public spaces

Timeframe

- 6 months

Cost Range

- \$30,000-\$50,000 (\$)*

*Costs may overlap with Strategies 1.6, 2.2



Strategy 4.2

Create and promote smaller yet visible special events, and larger “signature” events throughout the year, which complement existing established events and draw visitors from the surrounding region.

Strategy 4.3

Coordinate with Definitely De Pere, De Pere Area Chamber of Commerce, St. Norbert College, Greater Green Bay Chamber, Green Bay Visitors and Convention Bureau and other partner organizations for support.

Strategy 4.4

Create or partner with an organization to create a coordinated community events calendar and an increased campaign to raise awareness of existing events.

Recommended Action Items

- Develop a community events task force with representative members of the various agencies.
- Create a community events calendar website and mailing list program that collects and communicates events from the individual agencies.
- Review the calendar as a task force to identify gaps that could be filled with new events.
- Conduct a brainstorming session with the task force to develop and move forward new events.

Metrics to Track

- Increased diversity of participation from groups
- Increased number of events
- Increased number of visitors
- Increased direct revenue from events
- Increased sales at local businesses around events
- Increase in quantity of visitors to online site
- Increased attendance of events

Timeframe

- 1 year

Cost Range

- \$20,000-\$30,000 (\$)*

*Costs may overlap with Strategies 1.6, 2.2

Photos on pages 7, 9 and 21 kindly provided by local photographer and resident Ben Baeb.



1.13.a



For more information

Kim Flom
Development Services Director
City of De Pere
335 South Broadway
De Pere, WI 54115

kflom@mail.de-pere.org
920-339-2370
de-pere.org

City of De Pere, Wisconsin

**Request For Common Council Action**

MEETING DATE: October 16, 2018

DEPARTMENT: Public Works

FROM: Eric Rakers

SUBJECT: Ordinance #18-21 Amending Chapter 150 De Pere Municipal Code Regarding Traffic Regulations.

The Board of Public Works at the October 8, 2018 meeting unanimously approved Items #1, #2, #3, #4 and #6. Item #5 regarding installation of a yield sign on Michigan and Bomier was denied.

**City Engineer Parking and Traffic Recommendations
September 19, 2018 Meeting**

Parking and Parking Lot Items:

1. Update the ordinance to include the 3-hour parking restriction on Crestview. The area is currently signed but it is not in the ordinance.

Recommendation:

- Staff recommends updating the ordinance to change from “No Parking” to “Three-Hour Parking 7:00 am to 4:00 pm on School Days” as follows:

No Parking

Delete:

<i>Street</i>	<i>Side of Street</i>	<i>From Curbline</i>	<i>To Curbline</i>
<i>Crestview Lane</i>	<i>E</i>	<i>Chicago Street</i>	<i>1000/N</i>
<i>Crestview Lane</i>	<i>W</i>	<i>Chicago Street</i>	<i>1000/S</i>

Three-Hour Parking 7:00 am to 4:00 pm on School Days

Insert:

<i>Street</i>	<i>Side of Street</i>	<i>From Curbline</i>	<i>To Curbline</i>
<i>Crestview Lane</i>	<i>E</i>	<i>Chicago Street</i>	<i>1000/N</i>
<i>Crestview Lane</i>	<i>W</i>	<i>Chicago Street</i>	<i>1000/S</i>

2. Update ordinance designation of “Three Hour Parking with Long Term Permit” in Fox Point and Bomier boat launches.
 - During a review of long term parking with permits in Nicolet Square, staff observed this designation existed for Fox Point and Bomier boat launches. Staff reviewed the locations and this signing does not exist.

Recommendation:

- Staff recommends eliminating this designation and update the ordinance as follows:

Three-Hour Parking with Long Term Permit

Delete:

<i>Parking Lot</i>	<i>Side of Street</i>	<i>From Curbline</i>	<i>To Curbline</i>
<i>Fox Point Boat Ramp Area G-G</i>	<i>6</i>	<i>1/S</i>	<i>5/W thru 10/W</i>
<i>Bomier Boat Ramp Area F-F</i>	<i>3</i>	<i>1/W</i>	<i>2/N thru 4/N</i>
<i>Bomier Boat Ramp Area F-F</i>	<i>3</i>	<i>1/N</i>	<i>2/W thru 4/W</i>
<i>Bomier Boat Ramp Area F-F</i>	<i>9</i>	<i>1/E</i>	<i>1/N thru 9/N</i>
<i>Bomier Boat Ramp Area F-F</i>	<i>7</i>	<i>1/S</i>	<i>1/W thru 7/W</i>

- Consider additional parking restrictions on Pershing Road.
 - Pershing Road is only 23 foot clear. Based on this width, parking restrictions are justified on both sides.
 - Staff is attempting to restrict parking to minimize traffic hazards but still allow parking for adjacent business. Restrictions were added to the east side of Pershing Road in August.

Recommendation:

- Staff recommends restricting parking on the south/west side of Pershing Road at the two horizontal curves and update the ordinance as follows:

No Parking

Insert:

<i>Street</i>	<i>Side of Street</i>	<i>From Curbline</i>	<i>To Curbline</i>
<i>Pershing Road</i>	<i>W</i>	<i>145/S</i>	<i>Honey Court</i>

Pedestrian and Bicycle Items

- Mark bike lanes on Lawrence Drive from Grant Street to Main Avenue.
 - This section of Lawrence Drive is a minor arterial with a posted speed limit of 35 mph from Grant Street to just south of Main Avenue.
 - The ADT is 6800 vehicles.
 - The roadway width is 40 feet with 2-12 foot lanes, leaving 2-8 foot lanes for bikes.
 - This section of Lawrence Drive is a City bike route.

Recommendation:

- Staff recommends marking of bike lane on Lawrence Drive from Grant Street to Main Avenue. The ordinance will be updated if approved to reflect this.

Signs – Other

- Consider the installation of a yield sign on Michigan at Bomier.

- This installation of the yield sign on Michigan Street at Bomier Street meets the City policy for Unsignalized Intersections.

Recommendation:

- Staff recommends the yield sign on Michigan at Bomier with the ordinance updated as follows:

Yield Right-of-Way Intersections

Insert:

<i>Traffic On</i>	<i>Yields At</i>
<i>Michigan Street</i>	<i>Bomier Street</i>

6. Consider the installation of yield signs at the Main and Lawrence roundabout.

- Yield signs have been installed at the Main and Lawrence intersection with the construction of the new roundabout.

Recommendation:

- Update the ordinance for the existing yield signs as follows:

Yield Right-of-Way Intersections

Insert:

<i>Traffic On</i>	<i>Yields At</i>
<i>Lawrence Drive</i>	<i>Main (to the left)</i>
<i>Main Avenue</i>	<i>Lawrence (to the left)</i>

ATTACHMENTS:

- Ord18-21 (DOCX)

ORDINANCE #18-21

AMENDING CHAPTER 150 DE PERE MUNICIPAL CODE
REGARDING TRAFFIC REGULATIONS

THE COMMON COUNCIL OF THE CITY OF DE PERE DO ORDAIN AS
FOLLOWS:

Section 1: §150-23, Schedule G (Parking) is hereby amended as follows:

DELETIONS:

<i>No parking</i>			
<i>Street</i>	<i>Side of Street</i>	<i>From Curbline or Feet/Dir. of Curbline</i>	<i>To Curbline or Feet/Dir. of Start</i>
Crestview Lane	E	Chicago Street	1000/N
Crestview Lane	W	Chicago Street	1000/S

<i>Three-Hour Parking with Long Term Permit</i>			
<i>Parking Lot</i>	<i>No. Stalls</i>	<i>Parking ROW/From Dir.</i>	<i>Located No. of Stalls/From Dir.</i>
Fox Point Boat Ramp Area G-G	6	1/S	5/W thru 10/W
Bomier Boat Ramp Area F-F	3	1/W	2/N thru 4/N
Bomier Boat Ramp Area F-F	3	1/N	2/W thru 4/W
Bomier Boat Ramp Area F-F	9	1/E	1/N thru 9/N
Bomier Boat Ramp Area F-F	7	1/S	1/W thru 7/W

ADDITIONS:

<i>Three-Hour Parking 7:00 am to 4:00 pm on School Days</i>			
<i>Street</i>	<i>Side of Street</i>	<i>From Curbline or Feet/Dir. of Curbline</i>	<i>To Curbline or Feet/Dir. of Start</i>
Crestview Lane	E	Chicago Street	1000/N
Crestview Lane	W	Chicago Street	1000/S

<i>No parking</i>			
<i>Street</i>	<i>Side of Street</i>	<i>From Curbline or Feet/Dir. of Curbline</i>	<i>To Curbline or Feet/Dir. of Start</i>
Pershing Road	W	145/S	Honey Court

Section 2: §150-23, Schedule F (Turning and Lane Designation) is hereby amended as follows:

ADDITIONS:

<i>Street</i>	<i>Side of Street</i>	<i>From</i>	<i>To</i>
<i>Bicycle Lane</i>			
Lawrence Drive	W & E	Grant Street	Main Avenue

Section 3: §150-23, Schedule C (Yield Right-of-Way Intersections) is hereby amended as follows:

ADDITIONS:

<i>Traffic On</i>	<i>Yields At</i>
Lawrence Drive	Main (to the left)
Main Avenue	Lawrence (to the left)

Section 4: All ordinances or parts of ordinances in conflict herewith are hereby repealed.

Section 5: This ordinance shall take effect on and after its passage and publication.

Adopted by the Common Council of the City of De Pere, Wisconsin, this 16th day of October, 2018.

APPROVED:

Michael J. Walsh, Mayor

ATTEST:

Shana D. Ledvina, Clerk-Treasurer

Ayes: _____

Nays: _____

Board/Committee Approval: 10/8/2018

Publication Date: _____

Effective Date: _____

City of De Pere, Wisconsin

**Request For Common Council Action**

MEETING DATE: October 16, 2018

DEPARTMENT: Human Resources

FROM: Shannon Metzler

SUBJECT: Ordinance #18-22 Establishing 2020 and 2021 Salaries for Elected Officials for the City of De Pere.

ATTACHMENTS:

- Mayor Council Salaries for 2020 and 2021 (DOCX)
- Ord18-22 Establishing 2020 and 2021 Salaries for Elected Officials (DOCX)
- 2017- 2018 mayor alderperson comps (XLSX)
- Summary of Position Salaries-Rev 6.2018 (XLSX)

MEMO

CITY OF DE PERE

To: Members of the Finance/Personnel Committee
 From: Shannon Metzler, Human Resources Director
 Re: Determine Salaries for Mayor and City Council for 2020 and 2021
 Date: October 9, 2018

Note: The Finance/Personnel Committee voted to approve a 2% increase for the Mayor and Alderpersons salaries for years 2020 and 2021. The vote passed with 3 ayes and 1 nay.

Salaries for the positions of Mayor and Council are reviewed every other year and set forward for the next two term years. As 2019 is approaching, it is time to decide on salaries for 2020 and 2021.

Attached is a survey of Mayor/Alderpersons salaries from other communities. Also attached is a history of the salary increases in previous years.

For your information, listed below are the salaries approved for 2018 through 2019 showing what was approved by the City Council in previous years. Also for your information, the 2019 general market rate is around 2.1%-2.4%. A 2.25% increase was budgeted for our non-represented employees.

Mayor	May 1, 2018	\$24,137
	May 1, 2019	\$24,620
Council	May 1, 2018	\$6,919
	May 1, 2019	\$7,057

If you have any questions before the meeting, please feel free to contact me at 339-4045.

Thank you.

ORDINANCE #18-22

ESTABLISHING 2020 and 2021 SALARIES FOR
ELECTED OFFICIALS FOR THE CITY OF DE PERE

Section 1. The annual salaries to be paid for the Officers enumerated below shall be as follows:

<u>Office</u>	<u>Effective Date</u>	<u>Annual Salary</u>
Mayor	May 1, 2020	\$25,112
Mayor	May 1, 2021	\$25,614
Aldersperson	May 1, 2020	\$7,198
Aldersperson	May 1, 2021	\$7,342

Section 2. Any other regulation, ordinance, or rule set forth in the De Pere Municipal Code that conflicts with this ordinance is hereby repealed.

Section 3. This ordinance shall take effect upon its passage and publication according to law.

Adopted by the Common Council of the City of De Pere, this 16th day of October, 2018.

APPROVED:

Michael J. Walsh, Mayor

ATTEST:

Shana D. Ledvina, Clerk-Treasurer

Ayes: _____

Nays: _____

Board/Committee Approval: 10/9/18

Publication Date: _____

Effective Date: _____

Mayor / Alderperson Comparables

Municipality	Population	Position	2017-2018 Salary	Full Time City Administrator	Notes
De Pere*	24,721	Village President/Mayor Trustee/Council Member	\$24,137 \$6,919	Yes	2017-2018 Rate: \$23,664 2017-2018 Rate: \$6,783
Allouez	13,975	Village President/Mayor Trustee/Council Member	\$8,364 \$6,732	Yes	
Ashwaubenon	16,867	Village President/Mayor Trustee/Council Member	\$30,000 \$8,000	Yes	
Menasha	17,647	Village President/Mayor Trustee/Council Member	\$64,000 (Full-time) \$5,190	No	President makes - \$5,490
WI Rapids	18,546	Village President/Mayor Trustee/Council Member	\$68,176 (Full-time) \$5,880	No	Plus \$500/year for education
Marshfield	19,061	Village President/Mayor Trustee/Council Member	\$22,500 \$4,500	Yes	Plus \$150/month for in-town travel expenses Less \$100 if miss 2+ of required 4 monthly meetings
Mequon	24,000	Village President/Mayor Trustee/Council Member	\$9,600 \$4,800	Yes	
Neenah	25,976	Village President/Mayor Trustee/Council Member	\$79,250 (Full-time) \$4,800 - \$5,280	No	President receives add'l \$60/month
Sun Prairie	32,933	Village President/Mayor Trustee/Council Member	\$20,000 \$6,728	Yes	
West Bend	31,078	Village President/Mayor Trustee/Council Member	\$9,418 \$4,236	Yes	
Manitowoc	33,736	Village President/Mayor Trustee/Council Member	\$73,043 (Full-time) \$3,120	No	
Germantown	19,965	Village President/Mayor Trustee/Council Member	\$8,000 \$5,500	Yes	

*Rates listed for City of De Pere are the approved 2018-2019 rates.

Summary of Position Salaries

	<u>Mayor</u>	<u>Alderspersons</u>
2000	\$18,658	\$5,511
% Increase	0.00%	0.00%
2001	\$18,658	\$5,511
% Increase	3.00%	3.00%
2002	\$19,218	\$5,676
% Increase	3.00%	3.00%
2003	\$19,795	\$5,846
% Increase	1.50%	1.50%
2004	\$20,092	\$5,934
% Increase	1.50%	1.50%
2005	\$20,393	\$6,023
% Increase	1.50%	1.50%
2006	\$20,699	\$6,113
% Increase	1.50%	1.50%
2007	\$21,009	\$6,205
% Increase	1.50%	1.50%
2008	\$21,324	\$6,298
% Increase	1.50%	1.50%
2009	\$21,644	\$6,392
% Increase	1.50%	0.00%
2010	\$21,969	\$6,392
% Increase	1.50%	0.00%
2011	\$22,299	\$6,392
% Increase	0.00%	0.00%
2012	\$22,299	\$6,392
% Increase	0.00%	0.00%
2013	\$22,299	\$6,392
% Increase	0.00%	0.00%
2014	22,299	6,392
% Increase	2.00%	2.00%
2015	22,745	6,520
% Increase	2.00%	2.00%
2016	23,200	6,650
% Increase	2.00%	2.00%
2017	23,664	6,783
% Increase	2.00%	2.00%
2018	\$24,137	\$6,919
% Increase	2.00%	2.00%
2019	\$24,620	\$7,057

City of De Pere, Wisconsin

**Request For Common Council Action**

MEETING DATE: October 16, 2018

DEPARTMENT: Planning

FROM: Kimberly Flom

SUBJECT: Ordinance #18-23 Revising Chapters 8, 14 and 54 De Pere Municipal Code Regarding Fences, Hedges, Tents and Portable Storage Pod.

At their meeting on October 9, 2018, the Finance and Personnel Committee recommended approval of the Municipal Code changes by a vote of 4-0.

Building Code changes are proposed from time to time in order to ensure that the municipal code is aligned with State Statutes and also to ensure that certain areas of the Code are clearly defined. The attached building code amendments have already been routed through an interdepartmental review process. The changes cover the following general topics:

- 1) Uniform Dwelling Code. Updates to ensure that De Pere Municipal Code aligns with State Statutes.
- 2) Fences and hedges. Updates to separate the definition of a fence from a hedge. Also additional explanation to clarify questions and concerns that arise during the fence permit process. The existing language (attached for reference) is proposed to be removed from Chapter 8 - Offenses against public peace, safety and morals and replaced with the language in the proposed document to Chapter 54 - Building Code.
- 3) Tents and temporary structures. Permits are currently required for large tents and temporary structures. Those permits include review that correlates with Commercial Building Codes in order to ensure public safety. The proposed update moves the requirement to the Code in order to allow for enforcement when needed. Currently, tents are only briefly discussed in the municipal code in the Zoning Code, Chapter 14 (attached for reference). Most of this content is new to the Code. The Zoning Code fence section is proposed to remain, with a minor edit to 14-08 (2)(b) to clarify that additional requirements are in Chapter 54.
- 4) Portable storage containers. This new section provides regulation for the large storage pods and construction type dumpsters that are often used for projects and moving. The intent of these changes are to clarify where these structures should be located and for how long they are permitted to stay on property.

Recommendation

Staff requests a recommendation of approval of the proposed Building Code changes to be forwarded to Council for consideration.

ATTACHMENTS:

- Ord18-23 (DOCX)
- Chapter_54____BUILDING_CODE-Redlined (DOCX)

ORDINANCE #18-23

REVISING CHAPTERS 8, 14 and 54 DE PERE MUNICIPAL CODE
REGARDING FENCES, HEDGES, TENTS AND PORTABLE STORAGE PODS

THE COMMON COUNCIL OF THE CITY OF DE PERE, WISCONSIN, DO ORDAIN AS
FOLLOWS:

Section 1: **Sec. 54-3. – Uniform Dwelling Code.**, is hereby amended as follows:

1. by deleting “SPS 326” in first sentence of paragraph (a) and replacing it with “SPS 321.40” and deleting “ and SPS 328, smoke detectors”;
2. by deleting the reference to “SPS 321.03(b)” in the first sentence of paragraph (d)(3)d. and substituting therefore “SPS 321.03(6)” and deleting the reference to “SPS 321.01(6) in the second sentence and replacing it with “SPS 321.01(6)(b);

Section 2: **Sec. 54-4. – Commercial buildings.**, is hereby amended by adding “.30” to first reference of “SPS 361” in the second sentence of paragraph (b) making that reference read “SPS 361.30”.

Section 3: **Sec. 54-7. – Fences and hedges.**, is hereby created as follows, with all subsequent sections being renumbered accordingly, with the exception of **Sec. 54-11**, which shall become **Sec. 54-14** and **Sec. 54-12**, which shall become **Sec. 54-15**:

- 1) Definition. For the purposes of this ordinance, a fence is herein defined as an enclosing barrier, screening or wall consisting of wood, stone, metal, or other material.
- 2) General regulations. No fence shall have sharp or pointed pickets dangerous to life or limb. Hedges and other plantings shall be continuously trimmed and all parts thereof confined to the property on which they are planted. The owner of the property shall be responsible for locating all property lines prior to construction of any fence. Fences, walls and hedges may be located along a lot line and shall not encroach on the adjacent properties.
- 3) Residential fences.
 - a) No fence exceeding three (3) feet in height shall be allowed within the front yard or corner side yard building setback limits, except fences may be constructed to a height of four (4) feet in corner side yards and front yards of lots provided the same is a see-through design (60 percent + visibility).
 - b) The maximum height of fences on any other property line shall not be more than six (6) feet.
 - c) A fence may be allowed to be constructed to eight (8) feet in height abutting a non-residential zoned property.
 - d) Barbed wire fences, permanent chicken wire, hardware cloth, snow fencing, electrical fences, and single, double, and triple strand fences are prohibited.

- e) Fences, walls, and hedges shall comply with the vision triangle requirements of this section (54-7(4).
 - f) The most attractive side of a fence shall face the adjoining property, meaning that the structural supporting elements are located on the inside of the property.
 - g) Fences, walls and hedges installed or constructed in a drainage easement shall not impede normal water drainage. Fences, walls and hedges installed or constructed in a utility easement may be removed by the utility contractor at the owner's expense.
- 4) Vision Triangle Clearance. The vision triangle area is defined as follows: Beginning at the intersection of the projected street curbing lines of two intersecting streets; thence thirty (30) feet along one property line; thence diagonally to a point thirty (30) feet from the point of beginning on the other property line; thence to the point of the beginning.
- a) No obstructions shall be permitted in the triangular area except for landscaping and fences as regulated by the fence ordinance.
 - b) Shrubs, trees, and other vegetation shall not exceed thirty (30) inches in height and shall be largely see-through or shall not create a traffic vision hazard. The building inspector shall be primarily responsible for determining that such growth is maintained to this height and shall notify the property owner and direct that such hedge be trimmed to the height consistent with safe use of a public right-of-way, or removed if necessary.
 - c) All new and existing deciduous trees shall be free of branches up to a height of six (6) feet above the ground. Coniferous (evergreen) trees shall be maintained so as not to cause a vision traffic hazard.
 - d) A ten (10) foot vision triangle shall be observed at property lines abutting alleys.
- 5) Fence Height. The height of the fence shall be determined from the finished grade to the top of the highest portion of the fence panel. Where the fence is separated by a grade difference with a neighboring property, such as a retaining wall or berm, the fence height shall be determined based on the average of the highest and lowest grade.
- 6) Commercial/Industrial Fences. Fences used for industrial or commercial purposes shall have a maximum height of eight (8) feet. Arms or extensions which project from the fence must project into the lot proper. No fence or other structure consisting in whole or in part of barbed wire, rods, bands or other material dangerous to life and limb, shall be erected along or within four (4) feet of any public streets, sidewalks, or alleys in the City.
- 7) Enforcement and Penalties. Any person who violates the foregoing provisions shall be subject to a forfeiture of not less than \$5.00 and not more than \$200.00 for each offense. Upon notification of violation by the building inspector, each day a violation is allowed to continue to exist shall constitute a separate violation.

Section 4: **Sec. 54-12. – Tents and temporary structures.,** is hereby created as follows:

Sec. 54-12 - Tents and temporary structures.

- (a) Definitions. The following words, terms and phrases, when used in this section, shall have the meanings ascribed to them in this subsection, except where the context clearly indicates a different meaning:

Tent: Any temporary structure or enclosure, the roof of which and/or one-half or more of the sides are constructed of silk, cotton, canvas, fabric, or sim.

Temporary Structure: Means any tent, trailer or other structure used for human shelter which is designed to be transportable.

(b) Provided is a list of requirements for the life, health, and safety to the use for tents and temporary structures. It is the license/permit holder's responsibility to comply with the applicable section of this chapter, adoptions of the Wisconsin uniform commercial building code, international mechanical code, international fuel and gas code and the international fire code.

1. **Use Period:** The provisions of this section shall apply to temporary tents or structures erected for a period of less than 180 days.
2. **Permit:** Temporary structures that cover an area in excess of 200 square feet, including connecting areas or spaces with a common means of egress or entrance, which are used or intended to be used for the gathering together of 10 or more persons, shall not be erected, operated or maintained for any purpose without obtaining a permit from the building inspector.
3. **Construction Documents:** A permit application and construction documents shall be submitted to the building inspector for each installation of a tent or temporary structure. The construction documents shall include a site plan indicating the location and information delineating the means of egress (MOE) and the anticipated occupant load.
4. **Location:** Temporary tents and structures shall be located in accordance with the adopted International Building Code Table 602 based on the fire-resistance rating of the exterior walls for the proposed type of construction.
5. **Electrical Installations:** Electrical systems in all tents that accommodate more than 50 people shall be installed in accordance with the requirements of the Wisconsin administrative code SPS 316 electrical. All such systems shall be maintained and operated in a safe and workmanlike manner. All systems shall be properly grounded, GFCI protection to all outlets with UL approved enclosures, and cables on the ground in areas traversed by the public shall be protected by approved covers.
6. **Exits:** Exits shall be spaced at equal intervals around the perimeter of the tent or structure and shall be located no more than 100 feet apart.
 - a. Occupants of 49 or less and a common path of egress travel distance not to exceed 100 feet shall require a minimum of one exit.
 - b. Occupants of 50 or more shall have a minimum of two exits located at or near the opposite ends of the tent or structure.
 - c. Exits shall be uniformly distributed but in no case shall the line of the exit travel distance be greater than 100 feet.
7. **Portable Fire Extinguishers:** Fire extinguishers with a minimum rating of 2A-10B:C shall be provided in all tents used as places of outdoor assembly where more than 50 persons can be accommodated and shall be placed within 75 feet of anywhere in the tent or structure.
8. **Structural Elements and Wind Loads:** Tents and temporary structures shall be designed and constructed to resist any lateral and uplift forces of a design wind load of 90 mph.
9. **Flame-resistant treatment:** required for all tents and membrane structures where cooking takes place.

10. Heating or cooking equipment: Tanks, piping, hoses, fittings, valves and tubing and other related components shall be installed in accordance with the adopted 2009 international mechanical code and the international fuel and gas code. LP gas containers shall be located outside. Containers 500 gallons or less shall have a minimum separation of 10 feet between container and tents or membrane structures. Gas cylinders shall be adequately secured.
11. Combustibles and tent maintenance: All weeds and combustible vegetation shall be removed from the area adjacent of or within 30 feet of any tent. The grounds both inside and outside of tents shall be kept free and clear of combustible material and waste. The waste shall be stored in approved containers or removed from the premises.

Smoking shall not be permitted: No smoking allowed in the tents or structures and approved "NO Smoking" signs shall be conspicuously posted.

Section 5: **Sec. 54-13. – Portable storage pods/containers and dumpsters.**, is hereby created as follows:

Sec. 54-13. - Portable storage pods/containers and dumpsters. Definition: A portable weather resistant container greater than 385 cubic feet (7 by 7 by 8 feet) used for storage and containment of household goods, wares, building material, and other miscellaneous goods.

- (1) Portable storage container use:
 - a. No more than one (1) portable storage container on a property at any given time.
 - b. No portable storage container shall be allowed for more than thirty (30) days on a property, unless an extension is given by the Building Inspector.
 - c. Portable storage containers shall not be larger than eight (8) feet wide, twenty (20) feet long, and eight (8) feet high.
 - d. Portable storage containers shall not be placed on the street, city right-of-way, sidewalk, nor cause a vision hazard to traffic.
 - e. Portable storage containers shall be stored on a hard surface only (concrete, asphalt, or brick pavers).
- (2) Dumpsters may be used for the duration of a building or alteration project. Once the project has been completed, the dumpster shall be removed from the property within thirty (30) days.

Section 6: **Sec. 8-22 – Fences and hedges** is hereby repealed in its entirety.

Section 7: **Sec. 14-08 – Fences, walls, hedges and tents** is hereby repealed in its entirety.

Section 8: All ordinances or parts of ordinances in conflict herewith are hereby repealed.

Section 9: This ordinance shall take effect upon passage and publication.

Ordinance #18-23

Page 5 of 5

Adopted by the Common Council of the City of De Pere, Wisconsin, this 16th day of October, 2018.

APPROVED:

Michael J. Walsh, Mayor

ATTEST:

Shana D. Ledvina, Clerk-Treasurer

Ayes: _____

Nays: _____

Board/Committee Approval: 10/09/18

Publication Date: _____

Effective Date: _____

Attachment: Ord18-23 (7527 : Ordinance #18-23 - Revising DPMC Chapters 8, 14 and 54 (Fences, Hedges, Tents and Pods).)

Chapter 54 - BUILDING CODE^(u)

Sec. 54-1. - Scope of this chapter.

The purpose of this chapter is to:

- (1) Exercise jurisdiction over the construction and inspection of new one-family and two-family dwellings, additions or alterations to existing one and two-family dwellings, detached garages and accessory buildings.
- (2) Provide for plan review and onsite inspections of one and two-family dwellings by inspectors certified by the state department of safety and professional services.
- (3) Provide for review and onsite inspection of commercial structures to the extent permitted by, and subject to, state law.
- (4) Provide for the collection and establishment of fees to defray administrative costs.
- (5) To adopt relevant state statute and administrative code provisions to promote the interests stated in this section.

Sec. 54-2. - Definitions.

Accessory building means a detached building or structure, not used as a dwelling unit but is incidental to that of the main building which is located on the same lot.

Accessory use means a use incidental to the use of the main building or to the principal use of the premises.

Addition means new construction performed on a building which increases the outside dimension of the building.

Alteration means an enhancement, upgrading or substantial change or modification other than an addition or repair to a dwelling or to the electrical, plumbing, heating, ventilating, air conditioning and other systems within a dwelling.

Approved means an approval by the department of safety and professional services or its authorized representative. Approval is not to be construed as an assumption of any legal responsibility for the design or construction of the dwelling or building component.

Apartment means a part of a building occupied or designed or intended to be occupied by one or more persons as a single-living unit or as a single-family housekeeping unit and which includes the use of kitchen facilities, either in private or in common with others.

Apartment house means any building, which is occupied or designed to accommodate three or more apartments.

Attic means a space under the roof and above the ceiling of the topmost part of a dwelling.

Balcony means a landing or porch projecting from the wall of a building.

Base flood elevation; means the elevation shown on a flood insurance rate map (FIRM) that indicates the water surface elevation resulting from a flood that has a one-percent chance of equaling or exceeding that level in any given year.

Basement means that portion of a dwelling below the first floor or ground floor with its entire floor below grade.

Best management practices means practices, techniques or measures that the department determines to be effective means of preventing or reducing pollutants of surface water generated from construction sites.

Building means any structure built, used, designed for support, shelter, protection, or enclosure of people, animals, or property of any kind.

Carport means a structure used for storing motorized vehicles that is attached to a dwelling and that has at least two sides completely enclosed.

Certified inspector means a person certified by the department of safety and professional services to engage in the administration and enforcement of the uniform dwelling code.

Conditioned space means space within a dwelling envelope, which is provided with heated or cooled air or surfaces to provide a heated or cooled space.

Crawl space means that portion of a dwelling below the first floor with its entire floor below grade, which has a clearance of 18 inches or more between the crawl space floor and the underside of the dwelling floor joist framing..

Dead load means the vertical load due to all permanent structural and nonstructural components of the building such as joists, rafters, sheathing, finishes and construction assemblies such as walls, partitions, floors, ceilings and roofs.

Deck means an open, unenclosed exterior floor structure attached or adjacent to the exterior wall of a building.

Detached building means any building which is not physically connected to the principal structure.

Direct-vent appliance means a gas burning appliance that is constructed and installed so that all air for combustion is obtained directly from the exterior of the building and all flue gases are discharged to the outside of the building.

Dwelling means a building or portion thereof, but not a manufactured or mobile home, designed or used exclusively for residential occupancy, including single-family, two-family, and multiple family buildings, but not including hotels or motels.

Dwelling envelope means the elements of a dwelling with enclosed conditioned space through which thermal energy may be transferred to or from the exterior.

Dwelling unit means any habitable room or group of adjoining habitable rooms located within a dwelling and forming a single unit with facilities which are used, or intended to be used for living, sleeping, cooking and eating of meals by one person or by two or more persons maintaining a common household, to the exclusion of all others.

Exit means a direct, continuous, unobstructed means of egress from inside the dwelling to the exterior of the dwelling.

Existing dwelling means a dwelling erected prior to the effective date of the State of Wisconsin Uniform Dwelling Code (June 1, 1980).

First floor means the first floor level above any ground floor or basement or, in the absence of a ground floor or basement, means the lowest floor level of a building.

Flight means a continuous series of steps with no intermediate landings.

Floor area means the habitable area of a room that has a ceiling height of at least seven feet. Rooms with less than seven feet in height for more than 50 percent of the area are not considered to be floor areas.

Garage means a structure used for storing motorized vehicles that has more than two sides completely enclosed.

Ground floor means that level of a dwelling, below the first floor, located on a site with a sloping or multilevel grade and which has a portion of its floor line at grade.

Habitable room means any room used for sleeping, living or dining purposes, excluding such enclosed places as kitchens, closets, pantries, bath or toilet rooms, hallways, laundries, storage spaces, utility rooms and similar spaces.

Infiltration means the uncontrolled inward air leakage through cracks and interstices in any dwelling and around windows and doors of a dwelling caused by the pressure effects of wind, and the effect of differences in the indoor and outdoor air density.

Kitchen means an area used, or designed to be used, for the preparation of food.

Landing means the level portion of a stairs located between flights of stairs or located at the top and foot of a stairs.

Listed and listing means equipment or building components, which are tested by an independent testing agency and accepted by the department of commerce.

Live load means the weight superimposed on the floors, roof and structural and nonstructural components of the dwelling through use and by snow, ice or rain.

Mechanical draft venting system means a venting system for a gas burning appliance that is designed to remove flue or vent gases by mechanical means, such as a fan which may consist of an induced draft portion under non-positive static pressure or a forced draft portion under positive static pressure.

Naturally vented appliance means an appliance with a venting system designed to remove flue or vent gases under non-positive static vent pressure entirely by natural draft.

Occupant means an individual or individuals residing in a dwelling or dwelling unit.

Owner means any person having a legal or equitable interest in the dwelling.

Porch means an unenclosed exterior structure at or near grade attached or adjacent to the exterior wall of any building, having a roof and floor.

Repair means the act or process of restoring to original soundness, including redecorating, refinishing, nonstructural repairs, or maintenance, or the replacement of existing fixtures, systems or equipment with the equivalent fixture, system or equipment.

Stabilized means action taken at a site to minimize erosion by mulching and seeding, sodding, landscaping, placing concrete or gravel, or other techniques to prevent soil loss.

Stairway means one or more flights of steps, and the necessary platforms or landings, winder treads, to form a continuous passage from one elevation to another.

Step(s) means a unit(s) consisting of one riser and one tread, alone or in series.

Storage shed means an accessory structure not attached to the principal dwelling, 200 square feet or smaller.

Story means is that portion of a building located above the basement, between the floor and the ceiling.

Structure means anything constructed, the use of which requires location on the ground or attachment to something having location on the ground.

Structural alteration means any change in the supporting members of a building, such as bearing walls, columns, beams, or girders, except such alteration as may be required for the safety of the building.

Structural analysis means a branch of physical sciences, which uses the principal of mechanics in analyzing the impact of loads and forces and their effect on the physical properties of materials in the form of internal stress and strain.

Vent means a vertical flue or passageway to vent fuel-burning appliances.

Window means a glazed opening in an exterior wall, including glazed portions of doors, within a condition space.

Sec. 54-3. - Uniform Dwelling Code.

- (a) *State uniform dwelling code adopted.* Wis. Admin. Code SPS Chapters 321 through 325, in association with SPS 321.406, Manufactured Homes, and ~~SPS 328, smoke detectors~~ are hereby adopted by reference and made part of this chapter as if fully set forth. Any act required to be performed or prohibited by any such provision is required or prohibited by this chapter. Future amendments, revisions, or modifications of the Wisconsin Administrative Code provisions incorporated in this chapter are intended to be made a part of this chapter to secure uniform state

regulation of one-family and two-family dwellings in this city. The Wisconsin Administrative Codes, as adopted in this chapter, are intended to apply to additions and alterations to one and two-family dwellings, including existing one-family and two-family dwellings, which were built prior to June 1, 1980 (effective adoption date of the uniform dwelling code), detached garages, accessory buildings, as well as new construction. A copy of these Wisconsin Administrative Code provisions and any future amendments shall be kept on file in the office of the city building inspector.

- (b) *Enforcement and right to inspect.* The building inspector or any inspector of the building inspection department, are hereby authorized and directed to administer and enforce all of the provisions of the uniform dwelling code. The building inspector or any inspector of the of the building inspection department, as a condition of the issuance of a building permit, shall have the authority to enter at any reasonable time during normal work hours, during the course of the work and until final inspection and approval thereof has been given to inspect such premises for compliance of all state and municipal codes in this chapter.
- (c) *Building permits required.* No one-family or two-family dwelling shall be built, enlarged, altered or repaired unless a building permit for that work shall first be obtained by the owner or his or her agent from the building inspector. Application for a building permit shall be in writing upon the form designated by the state uniform dwelling permit application.
 - (d) (1) *Repairs and additions requiring a permit.* No addition, alteration or repair to an existing one-family or two-family dwelling shall be undertaken unless a building permit for this work is first obtained by the owner or his or her agent from the building inspector. The inspector may not require a permit for minor repairs (i.e., repairs or alterations not affecting occupancy, area, structural integrity, fire protection, exits, lighting or ventilation).
 - (2) *Accessory buildings.* No accessory building or structure, including detached garages, open sheds, roof covered patios, gazebos, pergolas, fences, or any other accessory building or structure, shall be constructed, enlarged, altered or repaired unless a building permit for that work shall first be obtained by the owner or his or her agent from the building inspector.
 - (3) *One-family and two-family homes built prior to June 1, 1980.* No addition, alteration, or repair to a one-family or two-family dwelling that was built before June 1, 1980 as per the effective date of the adoption of the uniform dwelling code shall be undertaken unless a building permit for this work is first obtained by the owner or his or her agent from the building inspector. The inspector may not require a permit for minor repairs (i.e., repairs as defined in SPS 320.05(3) of the uniform dwelling code, alterations not affecting occupancy, area, structural integrity, fire protection, exits, lighting or ventilation). The following conditions shall be exempt from compliance with the uniform dwelling code when the following conditions exist including but not limited to:
 - a. Stairways in existence prior to June 1, 1980 serving existing habitable space and basements may be rebuilt within the same stairwell opening provided that the remodeled stair system shall not be less compliant than the preexisting stair system. The dimension of the riser shall not be greater than the dimension of the tread or nine inches. A minimum of six feet of headroom shall be provided. The minimum width shall not be less than 32 inches.
 - b. Ceiling height in existence prior to June 1, 1980 serving existing habitable space and basements may have a ceiling height not less than six feet ten inches.
 - c. Habitable areas above the second floor with a single exit may continue to exist unless an addition is built to the third floor or the floor area is expanded, a second exit would be required in accordance with the uniform dwelling code.
 - d. Windows that do not conform to the required minimum egress size in accordance with the uniform dwelling SPS 321.03(6b) that are not altered may continue to exist unless an addition or alteration is performed. A bedroom in a basement shall be required to conform to SPS 321.01(6)(b).
- (4) *Submission of plans.* The applicant shall submit two sets of plans along with a comprehensive site plan and soil erosion control plan for new construction to one-family and two-family

dwellings at the time that the building permit application is filed. A complete set of building, electrical, plumbing and HVAC plans shall accompany every permit application for alterations and remodeling to all one-family and two-family additions, alterations and remodeling. All required plans submitted for approval, shall be accompanied by sufficient data, calculations and information to determine if the dwelling will meet the minimum requirements of the uniform dwelling code.

- (5) *Issuance of the permit.* If the building inspector finds that the proposed building repair, alteration or addition complies with all city ordinances and the uniform dwelling code, the building inspector shall approve this application. The issued building permit shall be posted in a conspicuous place at the building site. A copy of any issued building permit shall be kept on file with the building inspection department. All issued permit becomes null and void if work or construction authorized is not commenced within 12 months or if construction or work is suspended or abandoned for a period of 12 months at any time after work is commenced.
- (6) *Required inspections and requests.* Prior to concealment of any electrical, plumbing, or HVAC installations, buildings shall be inspected at such times and in such manner to be in accordance with all state and local codes, ordinances, or rules applicable thereto. No structural portion of any building or structure shall be covered or concealed until the completion of the required inspections and approval by the building inspector. The permit applicant or an authorized representative shall notify the building inspector after completion of the required inspections as listed below (inspection types) orally, email or in writing. The building inspector shall make a reasonable effort to conduct all inspections in a timely manner. Work shall not proceed until required inspections have been completed and approval by the building inspector, except that construction may proceed if an inspection has not been performed within two business days after proper notification has been given.
- (7) *Inspection types.* The following inspections shall be completed for all projects whenever applicable.
 - a. *Erosion control inspection.* Erosion control measures shall be inspected after implementation and concurrently with the following required inspections for proper maintenance.
 - b. *Building sanitary, storm, and water service inspection.* The building sanitary, storm sewer, and water service shall be inspected in accordance with SPS 382.21(1) of the state plumbing code prior to be covered or concealed.
 - c. *Footings, drain tile, and foundation inspection.* Footings, drain tiles systems at the footings, and foundations shall be inspected after forms have been removed and required insulation and washed stone over the drain tile are in place, prior to backfilling.
 - d. *Underground building drains and drain tile inspection.* Plumbing building drain, drain tile, washed stone base, and required sub slab vapor retarder shall be inspected prior to backfilling or placement of basement slab floors.
 - e. *Rough inspection.* General building construction, plumbing, HVAC, and electrical installations shall be inspected after all work is complete, but before any of the installations are covered or concealed.
 - f. *Insulation inspection.* Insulation, vapor retarders, air barriers, and exterior drainage planes shall be inspected after installation is complete, but before any of the installations are covered or concealed.
 - g. *Final inspection.* The dwelling shall not be occupied until a final inspection has been made. The permit applicant shall notify the building inspector orally, [by] email, or by written notification for a final inspection upon completion of the permitted work, and not more than 30 days after completion. The final inspection shall be performed within five business days after proper notification and prior to the issuance of a certificate of occupancy. The building inspector shall notify the applicant and/or owner in writing of any code violations to be corrected. All code violations shall be corrected within 30 days after written notification

unless an extension of time is granted. Failure to obtain a final inspection upon completion of the permitted work, and/or correct noted code violations prior to occupancy, and refused or neglected to pay for previous permits shall be considered in violation of this section and may be subjected to citations and/or a re-inspection fee. The building inspector may refuse to issue permits to any person or applicant who has refused or neglected to correct any violations of this chapter.

- h. *Stop work order.* If a noted violation is not corrected within 30 days, a stop work order may be served on the owner or the owner's representative, and a copy shall be posted at the construction site. Such stop work order shall not be removed except by written notice of the building inspector after satisfactory evidence has been provided that the noted violation(s) have been corrected.
- (8) *Inspection disclaimer.* All inspections are intended to cite conditions of noncompliance in accordance with all state and local code standards that are evident at the time of inspections. An inspection does not involve a thorough examination to all appliances, mechanical systems, and closed structural elements of the building or structure.
- (9) *Certificate of occupancy and use.*
 - (a) *One and two-family dwellings.* No one-family and two-family dwelling shall be used or occupied until the building inspector has issued a certificate of occupancy. The certificate of occupancy shall state that the work has been completed; all violations have been corrected on the final inspection report and that the use or occupancy complies with provisions of this chapter. Every applicant for a building permit shall be deemed to be an application for an occupancy permit.
 - (b) *Alterations and additions of building.* No addition, alteration or repair to an existing building shall be used or occupied until the building inspector has issued a certificate of occupancy. The certificate of occupancy shall state that the work has been completed; all violations have been corrected on the final inspection report and that the use or occupancy complies with the provisions of this chapter. Every applicant for a building permit shall be deemed to be an applicant for an occupancy permit.
 - (c) *Change in use.* No change in use shall be made to an existing building to another use unless all the applicable provisions of the uniform dwelling code and this chapter are complied with.

Sec. 54-4. - Commercial buildings.

- (a) *Wisconsin Uniform Commercial Building Code (UCBC).* Wis. Admin. Code SPS 361 and SPS 360-66 are hereby adopted by reference and made part of this chapter as if fully set forth. Any act required to be performed or prohibited by any such provision is required or prohibited by this chapter. Any future amendments, revisions, or modifications of the state commercial building code provisions incorporated in this chapter are intended to be made a part of this chapter to secure uniform state regulation.
- (b) *Commercial buildings.* Notwithstanding the provisions of the state uniform commercial building code, no commercial building (i.e., any building not covered by the uniform dwelling code) shall be built, enlarged, altered or repaired unless a building permit for that work has first been obtained by the owner or owner's agent from the building inspector. Application for such building permit shall be made as required by Wis. Admin. Code SPS 361.30 and a copy of such permit, together with the plans and specifications for such construction activities, shall be filed with the building inspector for review in accordance with the requirements of the Wis. Admin. Code SPS 361, and the state uniform commercial building code SPS 360-66.
- (c) *Design.* a. Pursuant to Wis. Stats. § 443.14, a public building, structure or place of employment shall be designed by an architect or an engineer, except as provided under Wis. Stats. §§ 443.14 and 443.15; b. Pursuant to Wis. Stats. § 443, a component or a system, including an electrical system, a fire protection system, a heating ventilating and air conditioning system shall be designed by an

architect, engineer, or a designer of engineering systems, except as provided under Wis. Stats. §§ 443.14 and 443.15.

- (1) Pursuant to SPS 361.30-1, the following buildings are exempt from state plan review containing less than 25,000 cubic feet in volume:

Buildings of group assembly A-2; A-3

Business B;

Factory F;

Mercantile M;

Storage S; and

Utility and miscellaneous U containing less than 25,000 cubic feet in volume.

(d) *Supervision pursuant to SPS 361.40.*

- (1) Except as provided in par. (a), the proposed construction of a project within the scope of this code shall be supervised by one or more Wisconsin registered architects or engineers, except that Wisconsin registered designers may supervise the installation of heating, ventilating and air conditioning systems, fire protection systems and illumination systems. The person responsible for supervision shall also be responsible for the construction and installation being in substantial compliance with the approved plans and specifications. If the supervising architect, engineer or designer is confronted with a nonconformance with the code during or at the end of construction, that party, together with the designing architect, engineer or designer shall effect compliance or shall notify the department of the noncompliance.

- (a) A project does not require supervision by a Wisconsin registered architect or engineer, if the project qualifies under one of the following conditions:

(1) The building contains less than 50,000 cubic feet total volume.

(2) An addition to an existing building does not cause the entire building to contain or exceed a volume of 50,000 cubic feet.

- (b) For the purposes of this subsection, the utilization of the fire walls to divide up a building does not create separate buildings.

- (2) *Compliance statement.* Pursuant to SPS 361.40(4), prior to initial occupancy of a new building or addition, and prior to final occupancy of an alteration of an existing building, the supervising architect, engineer, or designer shall file a written statement with the authority that issued plan approval certifying that, to the best of his or her knowledge and belief, construction of that portion to be occupied has been performed in substantial compliance with the approved plans and specifications. This statement shall be provided on a form prescribed by the department.

- (e) *Change of occupancy or use.* Pursuant to SPS 361.03(c)(11), except as provided in sub. (12), no change may be made in the use or occupancy of any building or structure, or any space within a building or structure, that would place the building, structure or space either in a different division of the same group of occupancies or in a different group of occupancies, unless the building, structure or space complies with this code's requirements for the new division or group of occupancies, as these requirements exist on the following dates:

- (1) Pursuant to Wis. Admin. Code SPS 361.30, the date when plans for the change in occupancy or use are approved by the department or authorized representative;
- (2) The date a local building permit is issued, if plan submittal and approval is not required under Wis. Admin. Code SPS 361.30;
- (3) The date construction is initiated, where pars. (1) and (2) do not apply.

(4) The date an occupancy permit is issued, where pars. (1) to (3) do not apply.

- (f) *Existing buildings and structures.* Unless otherwise stated in the state uniform commercial building code, an existing building or structure, and every element, system, or component of an existing building or structure shall be maintained to conform with the building code requirements that applied when the building, structure, element, system, or component was constructed, and to conform to the International Existing Building Code as adopted into the uniform commercial building code.

Sec. 54-5. - Excavation and grading.

- (a) *Excavations as public nuisance.* Excavations started and not used within six months from the date of initial excavation shall be deemed a nuisance and shall be restored to the original grade level by backfilling, and the owner shall, upon notification from the building inspector in writing, cause such excavation to be properly filled and leveled off within ten days after receiving such notice. Upon failure to comply with such notice, the building inspector may enter upon the premises with such assistance as may be necessary, causing the condition to be corrected and the costs charged against the property and may become a lien against such property and be assessed and collected as a special tax. This section shall also apply to excavations left by the removal or razing of a building, except that such type of excavation shall be deemed a nuisance 30 days after its creation. Nothing in this subsection is intended to in any way abrogate the responsibility of guarding, fencing or otherwise prohibiting access to open excavations.
- (b) *Grading.*
- (1) *Stormwater drainage plan.* At the time a building permit is issued, the building inspector shall provide the permit applicant with a copy of the subdivision stormwater drainage plan prepared by the city in addition to the erosion control permit for such parcel. The stormwater drainage plan shall be accompanied by a copy of subsection 46-4(e) DPMC regarding stormwater drainage easement restrictions.
- (2) *Front and side yard elevations.* The finished grade or elevation of a lawn for any structure measured at a point along the front or sides of such structure shall be not less than 18 inches, nor more than 30 inches above the highest point of the established curb elevation of the abutting street(s). In any situation where a building cannot meet the grading requirements set forth in this section due to the topography of such lot or the topography of an abutting street, the building inspector may allow for reasonable variations of such grading requirements.
- (3) *Rear yard elevations.* The rear lot finished grades or elevations before seeding or sodding shall conform with +/- one inch, to the grade elevations established by the city-approved storm water drainage plan for the subdivision in which subject property is located. The property owner shall maintain such elevation.

Sec. 54-6. - Littering and damage to property during construction.

- (a) *Prohibited acts.* No person shall cause, maintain or permit the littering of any public or private property with mud, dust, brush, stumps, tree limbs, construction or other types of debris as the result of any construction undertaken within the city. No person shall cause damage to any public street, sidewalk, alley, curb, gutter, sewer system or property. No person shall disturb, damage, or otherwise alter the grade elevation established within any city stormwater drainage easement noted on the property subdivision.
- (b) *Enforcement.*
- (1) Upon issuance of a building or wrecking permit, except for minor alterations, a refundable cash deposit of \$100.00 shall be deposited with the city clerk-treasurer by the person securing the permit, referred to in this section as the "owner." In lieu of a \$100.00 cash deposit for each building or wrecking permit, an individual or firm may provide a cash deposit of \$100.00 covering all permits issued to that individual or firm. This deposit shall be maintained at \$100.00, and the building inspector shall not issue additional permits if the deposit is not maintained at \$100.00 and any deficit incurred in correcting the violation is first reimbursed to the city. This deposit shall be refunded when the individual or firm no longer has any active permits, provided that no violations are outstanding at the time of refund. This deposit shall

constitute an agreement on the part of the owner to assume responsibility for compliance with the terms of this section on behalf of all persons directly or indirectly employed in the work for which such permit was secured. In addition to such deposit, the owner shall submit a signed, written statement, filed with the building inspector, setting forth the condition of the street, sidewalk, alley, curb, gutter, sewer system or other public property. Any claim of damage or debris existing prior to commencement of work under the building permit may be inspected and certified by the building inspector and shall not be the liability of the claimant. The building inspector may waive the requirements of a cash deposit if he or she determines that the proposed construction is limited in scope and unlikely to cause any littering or damage.

- (2) If any authorized deputy of the director of public works determines that a violation exists, written notice shall be given the foreman on the site and/or the owner, ordering compliance within not less than four hours nor more than 48 hours. Upon expiration of the order, if compliance has not been achieved, the city may undertake to correct the violation, with all costs being deducted from the cash deposit posted by the owner. If the cost to the city of correcting a violation shall be more than \$100.00, the remainder shall be charged to the owner in the form of a special assessment on the property taxes.
- (3) If the owner transfers title of the property prior to payment of all charges for the correction of violations of this section, responsibility for payment shall remain with him or her and no further permits will be issued until such payment is made.
- (4) Upon completion of final inspection by the building inspector, the cash deposit shall be returned, less any deductions made for the corrections of violations by the city.

Sec 54-7 Fences and hedges.

- 1) Definition. For the purposes of this ordinance, a fence is herein defined as an enclosing barrier, screening or wall consisting of wood, stone, metal, or other material.
- 2) General regulations. No fence shall have sharp or pointed pickets dangerous to life or limb. Hedges and other plantings shall be continuously trimmed and all parts thereof confined to the property on which they are planted. The owner of the property shall be responsible for locating all property lines prior to construction of any fence. Fences, walls and hedges may be located along a lot line and shall not encroach on the adjacent properties.
- 3) Residential fences.
 - a) No fence exceeding three (3) feet in height shall be allowed within the front yard or corner side yard building setback limits, except fences may be constructed to a height of four (4) feet in corner side yards and front yards of lots provided the same is a see-through design (60 percent + visibility).
 - b) The maximum height of fences on any other property line shall not be more than six (6) feet.
 - c) A fence may be allowed to be constructed to eight (8) feet in height abutting a non-residential zoned property.
 - d) Barbed wire fences, permanent chicken wire, hardware cloth, snow fencing, electrical fences, and single, double, and triple strand fences are prohibited.
 - e) Fences, walls, and hedges shall comply with the vision triangle requirements of this section (54-7(4)).
 - f) The most attractive side of a fence shall face the adjoining property, meaning that the structural supporting elements are located on the inside of the property.
 - g) Fences, walls and hedges installed or constructed in a drainage easement shall not impede normal water drainage. Fences, walls and hedges installed or constructed in a utility easement may be removed by the utility contractor at the owner's expense.
- 4) Vision Triangle Clearance. The vision triangle area is defined as follows: Beginning at the intersection of the projected street curbing lines of two intersecting streets; thence thirty (30) feet along one property

line; thence diagonally to a point thirty (30) feet from the point of beginning on the other property line; thence to the point of the beginning.

a) No obstructions shall be permitted in the triangular area except for landscaping and fences as regulated by the fence ordinance.

b) Shrubs, trees, and other vegetation shall not exceed thirty (30) inches in height and shall be largely see-through or shall not create a traffic vision hazard. The building inspector shall be primarily responsible for determining that such growth is maintained to this height and shall notify the property owner and direct that such hedge be trimmed to the height consistent with safe use of a public right-of-way, or removed if necessary.

c) All new and existing deciduous trees shall be free of branches up to a height of six (6) feet above the ground. Coniferous (evergreen) trees shall be maintained so as not to cause a vision traffic hazard.

d) A ten (10) foot vision triangle shall be observed at property lines abutting alleys.

5) Fence Height. The height of the fence shall be determined from the finished grade to the top of the highest portion of the fence panel. Where the fence is separated by a grade difference with a neighboring property, such as a retaining wall or berm, the fence height shall be determined based on the average of the highest and lowest grade.

6) Commercial/Industrial Fences. Fences used for industrial or commercial purposes shall have a maximum height of eight (8) feet. Arms or extensions which project from the fence must project into the lot proper. No fence or other structure consisting in whole or in part of barbed wire, rods, bands or other material dangerous to life and limb, shall be erected along or within four (4) feet of any public streets, sidewalks, or alleys in the City.

7) Enforcement and Penalties. Any person who violates the foregoing provisions shall be subject to a forfeiture of not less than \$5.00 and not more than \$200.00 for each offense. Upon notification of violation by the building inspector, each day a violation is allowed to continue to exist shall constitute a separate violation.

Sec. 54-~~78~~. - Swimming pools, hot tubs, spas and backyard ponds.

- (a) *Purpose.* The purpose of this section is to provide for the health, safety and welfare of all individuals and to provide land use controls in the city.
- (b) *Application.* This section shall apply to all new, remodeled, altered and relocated private swimming pools, hot tubs, spas and ponds.
- (c) *Definitions.* The following words, terms and phrases, when used in this section, shall have the meanings ascribed to them in this subsection, except where the context clearly indicates a different meaning:

Portable pool means a container of water less than 18 inches in depth that can be readily be disassembled for storage and reassembled to its original integrity.

Spa or hot tub means a hydro massage pool or tub for recreational or therapeutic use, designed for immersion of users, which may or may not have a filter, heater and motor driven blower.

Swimming pool means any depression in the ground, either temporary (installed for a period of less than seven days) or permanent (installed for a duration of more than seven days), or an above ground or below ground container of water, either temporary or permanent, which is 18 inches or greater in depth used primarily for the purpose of wading or swimming, excluding portable pools.

Backyard ponds or landscape pond means any naturally occurring or manmade depression in the ground containing or detaining water, either temporary or permanent which is 18 inches or greater in depth and is used for the purpose of a fish pond or landscape water garden. The definition

does not include retention or detention ponds used for a stormwater management plan required by the city as a requirement under chapter 28 of this Code.

- (d) *Permit required.* Before commencing the construction and installation of a swimming pool, hot tub, spa, or pond, a permit authorizing such construction must be obtained from the building inspector. Permit applications shall be accompanied by fully dimensioned plans showing the following information:
- (1) Location of swimming pool, hot tub, spa or pond on the lot showing the distance from property lines, easements and structures;
 - (2) Location of overhead and/or underground wiring in relation to swimming pool, hot tub, spa, or pond;
 - (3) Dimensions and depth of swimming pool, hot tub, spa or pond;
 - (4) Type, location and height of fence either if existing or proposed;
 - (5) Type, dimensions and location of deck if proposed.
- (e) *General requirements.*
- (1) Swimming pools, hot tubs, spas, and ponds shall not be allowed in the front yard and interior side yard building setbacks of interior lots.
 - (2) Swimming pools, hot tubs, spas and ponds shall not be allowed in the front yard, corner side yard and interior building setbacks of corner lots.
 - (3) Interior side yard and rear yard setbacks for swimming pools, hot tubs, spas and ponds shall be a minimum of ten feet measured from the property line.
 - (4) Swimming pools shall not be located closer than five feet to any structure other than a deck.
 - (5) Swimming pools, hot tubs and spas shall not be located in utility or drainage easements and shall not be located in a conservancy.
 - (6) All plumbing shall meet the requirements of the state plumbing code SPS 382.85.
 - (7) All electrical work shall meet the requirements of the state electrical code, SPS 316 and the National Electrical Code.
- (f) *Fence requirements.*
- (1) A fence of not less than four feet in height, measured from grade, shall completely enclose all swimming pools, hot tubs, spas and ponds with the following exceptions:
 - a. Hot tubs and spas do not need fence protection as long as their covers can be fastened and key locked when unattended and shall be able to withstand 150 pounds.
 - b. Where decks surround or adjoin an aboveground swimming pool, hot tub, spa or pond, a three-foot minimum height guardrail mounted to and measured from the deck surface to the top of the guardrail will be considered as meeting the fencing requirements as long as the design and construction regulations of this section are complied with and the overall vertical measurement from grade (ground) level to the top of the guardrail is a minimum height of four feet. Sides of stairs and gates leading to a deck shall also comply with the requirements of this section. Interior side yard and rear yard setbacks for a detached deck surrounding a swimming pool, hot tub, or spa shall be measured ten feet from the property line.
 - c. Ponds may be exempt from the fence requirements if an approved wire screen, mesh or grate is placed and maintained three to four inches below the waterline of sufficient strength to withstand a weight of 100 pounds.
 - (2) Fences shall be located a minimum of four feet beyond the outside perimeter of a swimming pool, hot tub, spa or pond.

- (3) Fences shall be constructed and designed so as to prevent penetration of an object greater than four inches in diameter through or under the fence.
- (4) Fences shall be able to withstand 200 pounds of force in any direction and shall be properly maintained in a good state of repair and appearance.
- (5) Fences with horizontal boards spaced more than one inch apart are prohibited.
- (6) All gates or doors opening through a fence enclosure shall be kept securely closed at all times while unattended and shall be equipped with a self-closing and self-latching device designed to keep such gate or door securely closed. All gates or doors shall comply with all other height and structural requirements of this section.
- (7) Portable pools do not need fence protection but must be drained or covered in such a manner as to provide public safety when left unattended.
- (8) To ensure public safety, variances for lesser fence heights than specified in this section shall not be granted.
- (g) *Shielding lights.* Lights used to illuminate any residential swimming pool, hot tub or spa shall be so arranged and shaded as to reflect light away from adjoining premises.
- (h) *Drainage.* In no case shall any swimming pool, hot tub, or spa be drained on to properties other than that of the owner of the swimming pool, hot tub or spa.
- (i) *Sanitation.* Filtration systems shall be maintained in proper working order. The swimming pool, hot tub or spa shall be kept clean and in sanitary condition at all times.
- (j) *Unnecessary noise.* No person shall make, continue or cause to be made or continued, at any swimming pool, hot tub, or spa any loud, unnecessary or unusual noise or any noise which annoys, disturbs, injures or endangers the comfort, repose, health, peace or safety of others. In the operation of the swimming pool, hot tub or spa, the use or permitting the use or operation of any radio, receiving set, musical instrument, phonograph or other machine or device for the producing of sound in such a manner as to disturb the peace, quiet and comfort of the neighboring inhabitants, or at any time with louder volume than is necessary for convenient hearing of the persons who are in the residential swimming pool, hot tub or spa premises, shall be unlawful.
- (k) *Interference with enjoyment of property rights.* No residential swimming pool, hot tub or spa, shall be so located, designed, operated or maintained so as to interfere unduly with the enjoyment of the property rights of owners of property rights of owners of property adjoining such residential swimming pool, hot, tub or spa located in the neighborhood of such residential swimming pool, hot tub or spa.

| Sec. 54-~~89~~ - Moving or razing buildings.

(a) *Permit required.*

- (1) Except as provided below, a permit is required to move or raze any building in the city. Before such permit is granted by the building inspector, the party applying therefore shall submit a properly completed application for the permit to the building inspection department. Such application shall include:
 - a. Name of applicant;
 - b. Name and address of property owner(s);
 - c. Address and legal description(s) of property involved;
 - d. Description of work to be completed, including street route and travel time where building moving is involved; and
 - e. Such other information as determined necessary by the building inspector.
- (2) The permit shall require the applicant to indemnify and hold harmless the city from any and all liability arising from said moving or razing activities.

- (3) A permit shall not be required for moving or razing private accessory sheds.
- (b) *Bond required.* The applicant shall include with such application a surety bond in the sum of \$5,000.00, which bond shall indemnify the city from any costs and expenses which may accrue against the city as the result of granting such permit.
- (c) *Insurance requirements.* No permit to move or raze any building shall be granted until the applicant files a certificate of insurance naming the city as an additional insured with the city clerk-treasurer, giving evidence of liability insurance in the following amounts:
- (1) *Moving permit.*
- Public liability:
 - Bodily injury: \$1,000,000.00 each occurrence, \$2,000,000.00 aggregate.
 - Property damage: \$500,000.00 each occurrence, \$1,000,000.00 aggregate.
 - Auto liability:
 - Bodily injury: \$100,000.00 each occurrence, \$300,000.00 aggregate.
 - Property damage: \$100,000.00 each occurrence.
- (2) *Razing permit.*
- Public liability:
 - Bodily injury: \$1,000,000.00 each occurrence, \$2,000,000.00 aggregate.
 - Property damage: \$500,000.00 each occurrence, \$2,000,000.00 aggregate.
- (d) *Compliance with state law.* The permit holder shall comply with all relevant state statutes and other applicable provisions of this Code.
- (e) *Additional conditions for moving permit.*
- Applicant shall obtain a street closure permit from the department of public works. Such permit request shall include all necessary approvals from public utilities or communications carriers.
 - The street closure permit may order the move to occur between the hours of 6:30 p.m. and 6:00 a.m. for public safety reasons.
 - The progress in moving any building shall be as continuous as possible during the hours of the day, and day by day, and night if the building inspector or street closure order requires, until complete, with the least possible obstruction of traffic movement.
 - No building shall be allowed to remain overnight on any street crossing or intersection so near thereto as to prevent easy access to any fire hydrant, driveway or within 50 feet of the property line of the intersection of the street extended. Any building left in the street overnight shall be barricaded to protect traffic in accordance with the latest state department of transportation Manual of Uniform Traffic Devices.
 - Tree trimming.
 - No permit shall be granted to move a building in, along or upon the public streets of the city if the measurements shown on the application indicate that street trees along the proposed route will be injured. Trees and shrubs shall not be trimmed or otherwise disturbed without the approval of the director of parks, recreation and forestry and their owner.
 - If it is necessary to trim any city-owned trees or shrubs to move the building and such trimming is approved by the director of parks, recreation and forestry, such department will trim the trees or shrubs and bill the party receiving the permit. The sureties referred to in this section shall be held until full payment of the costs of such trimming is received from the permit holder.
- (f) *Additional conditions for razing permit.*

- (1) Except as provided below, a raze permit may be issued not less than ten calendar days following the building inspector's receipt of a fully completed application, unless the chair of the historic preservation commission, in writing, earlier notifies the chief building inspector or assistant building inspector of its non-interest in or completion of documentation of the property.
 - a. The building inspector shall forward such completed application to the chair of the historic preservation commission for it to determine whether the structure subject to the raze permit is listed on the national, state or local register of historic places or if the structure is included in a federal, state or local historic district as a contributing structure. The historic preservation commission may document such structure within the ten calendar day period as permitted by property owner.
 - b. If such structure is listed as on the local register of historic places or if such structure is listed as a contributing property in a local historic district under section 38-6 of this Code, the regulations of that chapter shall govern the issuance of any permit to raze the structure.
 - c. This subsection shall not apply to structures for which an order has been issued for razing or rehabilitation in accordance with Wis. Stats. § 66.0413 or section 94-12 of this Code.

Sec. 54-~~910~~ - Fees for building permits and inspections.

- (a) At the time the application for a building permit is filed, the applicant shall pay such fees for such services as are determined by resolution of the common council. Such fees may include late fees, inspection fees and fees for expedited process.
- (b) For all fees based upon building square footage, the square footage calculation shall include all floor levels, basements, attached garages and all spaces enclosed under a roof. All fees so calculated shall be rounded to the nearest dollar.
- (c) *Permit duration.* All permits requiring state approval and all permits for initial construction of one-family and two-family dwellings shall be valid for a period of two years from date of issuance. All other permits shall be valid for one year from date of issuance. Renewal of expired permits shall include fee assessments for such renewal in addition to other fees required by law.

Sec. 54-~~110~~ - Heating, ventilating and air conditioning permit fees.

- (a) *Permit required.* No person shall repair or install any furnace/boiler, air conditioner, fireplace or wood burning stove, or commence any other heating, ventilating or air conditioning work in any structure under the scope of this chapter, or as provided by any Wisconsin Administrative Code provisions adopted under this section, without first obtaining a permit therefore from the building inspector. In addition to any plans and specifications which may be otherwise required by this chapter, the building inspector may require additional information consistent with his or her duty to review such plans prior to issuing a permit under this section.
- (b) *Fees.* The applicant shall, at the time such permit application is filed, shall pay such fee for such services as determined by resolution of the common council. Such fees may include late fees, inspection fees and fees for expedited process.
- (c) For all fees based upon building square footage, the square footage calculation shall include all heated floor levels, basements, attached garages and all spaces enclosed under a roof. All fees so calculated shall be rounded to the nearest dollar.

Sec. 54-12 - Tents and temporary structures.

- (a) Definitions. The following words, terms and phrases, when used in this section, shall have the meanings ascribed to them in this subsection, except where the context clearly indicates a different meaning:

Tent: Any temporary structure or enclosure, the roof of which and/or one-half or more of the sides are constructed of silk, cotton, canvas, fabric, or sim.

Temporary Structure: Means any tent, trailer or other structure used for human shelter which is designed to be transportable.

(b) Provided is a list of requirements for the life, health, and safety to the use for tents and temporary structures. It is the license/permit holder's responsibility to comply with the applicable section of this chapter, adoptions of the Wisconsin uniform commercial building code, international mechanical code, international fuel and gas code and the international fire code.

1. Use Period: The provisions of this section shall apply to temporary tents or structures erected for a period of less than 180 days.
2. Permit: Temporary structures that cover an area in excess of 200 square feet, including connecting areas or spaces with a common means of egress or entrance, which are used or intended to be used for the gathering together of 10 or more persons, shall not be erected, operated or maintained for any purpose without obtaining a permit from the building inspector.
3. Construction Documents: A permit application and construction documents shall be submitted to the building inspector for each installation of a tent or temporary structure. The construction documents shall include a site plan indicating the location and information delineating the means of egress (MOE) and the anticipated occupant load.
4. Location: Temporary tents and structures shall be located in accordance with the adopted International Building Code Table 602 based on the fire-resistance rating of the exterior walls for the proposed type of construction.
5. Electrical Installations: Electrical systems in all tents that accommodate more than 50 people shall be installed in accordance with the requirements of the Wisconsin administrative code SPS 316 electrical. All such systems shall be maintained and operated in a safe and workmanlike manner. All systems shall be properly grounded, GFCI protection to all outlets with UL approved enclosures, and cables on the ground in areas traversed by the public shall be protected by approved covers.
6. Exits: Exits shall be spaced at equal intervals around the perimeter of the tent or structure and shall be located no more than 100 feet apart.
 - a. Occupants of 49 or less and a common path of egress travel distance not to exceed 100 feet shall require a minimum of one exit.
 - b. Occupants of 50 or more shall have a minimum of two exits located at or near the opposite ends of the tent or structure.
 - c. Exits shall be uniformly distributed but in no case shall the line of the exit travel distance be greater than 100 feet.
7. Portable Fire Extinguishers: Fire extinguishers with a minimum rating of 2A-10B:C shall be provided in all tents used as places of outdoor assembly where more than 50 persons can be accommodated and shall be placed within 75 feet of anywhere in the tent or structure.
8. Structural Elements and Wind Loads: Tents and temporary structures shall be designed and constructed to resist any lateral and uplift forces of a design wind load of 90 mph.
9. Flame-resistant treatment: required for all tents and membrane structures where cooking takes place.
10. Heating or cooking equipment: Tanks, piping, hoses, fittings, valves and tubing and other related components shall be installed in accordance with the adopted 2009 international mechanical code and the international fuel and gas code. LP gas containers shall be located outside. Containers 500 gallons or less shall have a minimum separation of 10 feet between container and tents or membrane structures. Gas cylinders shall be adequately secured.
11. Combustibles and tent maintenance: All weeds and combustible vegetation shall be removed from the area adjacent of or within 30 feet of any tent. The grounds both inside and outside of tents shall be kept free and clear of combustible material and waste. The waste shall be stored in approved containers or removed from the premises.

Smoking shall not be permitted: No smoking allowed in the tents or structures and approved "NO Smoking" signs shall be conspicuously posted.

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Sec. 54-13 - Portable storage pods/containers and dumpsters. Definition: A portable weather resistant container greater than 385 cubic feet (7 by 7 by 8 feet) used for storage and containment of household goods, wares, building material, and other miscellaneous goods.

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(1) Portable storage container use:

- a. No more than one (1) portable storage container on a property at any given time.
- b. No portable storage container shall be allowed for more than thirty (30) days on a property, unless an extension is given by the Building Inspector.
- c. Portable storage containers shall not be larger than eight (8) feet wide, twenty (20) feet long, and eight (8) feet high.
- d. Portable storage containers shall not be placed on the street, city right-of-way, sidewalk, nor cause a vision hazard to traffic.
- e. Portable storage containers shall be stored on a hard surface only (concrete, asphalt, or brick pavers).

(2) Dumpsters may be used for the duration of a building or alteration project. Once the project has been completed, the dumpster shall be removed from the property within thirty (30) days.

Sec. 54-~~14~~¹⁴ - Violations and penalties.

- (1) *Records.* The building inspector shall perform all acts and keep all records required under the uniform dwelling code or other state or municipal code adopted hereby. In addition thereto, the inspector shall keep applications for building permits for such purposes and shall regularly number each such permit. A record showing the number, description, and size of all buildings erected indicating the kind of materials used and the cost of each building aggregate cost of all one-family and two-family dwellings shall be kept.
- (2) *Penalty.* No person shall erect, use, occupy or maintain any building or structure subject to regulation under this chapter in violation of any provision of this chapter or to cause or permit any such violation to be committed. Any person violating any provision of this chapter shall, upon conviction, be subjected to a forfeiture as determined by resolution of the common council, together with the costs of prosecution, and if in default of payment, shall be imprisoned for a period of not less than one day nor more than six months, or until such forfeiture and costs are paid. For purposes of this subsection, each 24-hour period any such violation is allowed to exist shall constitute a separate violation.

Sec. 54-~~15~~¹⁵4. - Appeal of building inspection decisions.

Any person feeling aggrieved by an order or determination of the building inspector may appeal from such order or determination as provided by state law. If state law is not applicable, appeal may be to the board of appeals under procedures customarily used to effectuate an appeal to the board of appeals.

City of De Pere, Wisconsin

**Request For Common Council Action**

MEETING DATE: October 16, 2018

DEPARTMENT: Planning

FROM: Kimberly Flom

SUBJECT: Resolution #18-99, Amending Resolution #18-92, Establishing the Boundaries of and Approving the Project Plan for Tax Incremental Financing District Number 14, City of De Pere, Wisconsin, by Revising the TID Creation Date to January 1, 2019.

The Joint Review Board approved the District Boundary and Project Plan for Tax Incremental Financing District (TID) Number 14 on September 19, 2018. The Project Plan listed a TID creation date of January 1, 2018.

While the Irwin School redevelopment project is still moving forward, it will not get started until 2019. In order to maximize the length of time for the TID, we are proposing to amend the creation date to January 1 of 2019.

Shifting the creation date to 2019 better aligns with the project schedule. This change also allows the City and Developer to adjust the Developer Agreement to limit the time that the City holds the property or revert back to a Developer Grant only scenario. The change in project acquisition schedule has resulted in a \$10,000 increase in the sale price (from \$410,000 to \$420,000). The developer has requested that this increase be added to the TID incentive total.

Per the State of Wisconsin, because the public hearing for TID 14 was held on August 27, with Joint Review Board approval in September, the creation date change is small. City Council and Joint Review Board review and approval of an amended resolution is all that is needed to complete the change in the creation date from 2018 to 2019.

ATTACHMENTS:

- Reso18-99 (DOCX)
- Exhibit A-ResoPC18-01_Signed (PDF)
- Exhibit B - TID 14 Project Plan Final (PDF)
- Reso18-92 (DOCX)

RESOLUTION #18-99

AMENDING RESOLUTION #18-92, ESTABLISHING THE BOUNDARIES OF AND
APPROVING THE PROJECT PLAN FOR TAX INCREMENTAL
FINANCING DISTRICT NUMBER 14, CITY OF DE PERE, WISCONSIN, BY
REVISING THE TID CREATION DATE TO JANUARY 1, 2019

WHEREAS, on September 18, 2018, the Common Council adopted Resolution #18-92, Establishing the Boundaries of and Approving the Project Plan for Tax Incremental Financing District Number 14 (“TID #14” or “District”), City of De Pere, Wisconsin; and

WHEREAS, the City has determined that the development expected to occur in the District in 2018, will not occur until 2019, which will negatively impact the financial health of the District by reducing the number of years available to generate tax increment therein; and

WHEREAS, the State of Wisconsin Department of Revenue has advised that the creation date for TID #14 can be revised by approval of an amended Resolution by both the Common Council and the Joint Review Board; and

WHEREAS, pursuant to the direction of the Common Council and with its advice and consent, the Plan Commission of the City of De Pere has taken all steps required by Wis. Stats. §66.1105 for the creation of a Tax Incremental Financing District as provided in Resolution #PC18-01 of the Plan Commission of the City of De Pere Recommending Adoption of the Proposed Boundaries of Tax Incremental Financing District #14 and the Adoption of the Tax Incremental Financing District #14 Project Plan, attached hereto and incorporated herein as Exhibit A; and

WHEREAS, in accordance with all the recitations and findings in the above-referenced Resolution of the Plan Commission and the Common Council being aware of all proceedings of the Plan Commission in regard to the creation of Tax Incremental Financing District #14, including the

public hearing held thereon before the Plan Commission on August 27, 2018 at 7:00 p.m., the Common Council wishes to adopt this Resolution;

NOW, THEREFORE, BE IT HEREBY RESOLVED THAT:

1. The boundaries of the District that shall be named Tax Incremental District Number 14, City of De Pere (TID #14) are hereby established as specified in the Project Plan, Tax Incremental District No. 14, in the City of De Pere, Wisconsin, attached and incorporated herein as Exhibit B. The boundaries of the District do not include any annexed territory that was not within the boundaries of the City on January 4, 2004, and contain only whole units of property as are assessed for general property tax purposes.
2. The District is created as of January 1, 2019.
3. The Common Council finds and declares that:
 - A. Not less than 50% of the real property within TID #14 is a “blighted area” Wis. Stats. §66.1105(2)(ae) and is suitable for rehabilitation work as defined in Wis. Stats. §66.1337(2m).
 - B. Based upon such findings and the identification and classification of the property in the district, TID #14 is declared to be a blight or rehabilitation district.
 - C. The improvement of such area is likely to enhance significantly the value of the District.
 - D. The private development activities projected in the Project Plan would not occur without tax incremental financing.
 - E. The equalized value of the taxable property in TID #14 plus the value increment of all other existing tax incremental districts within the City does not exceed 12% of the total equalized value of taxable property within the City.
 - F. The project plan costs directly relate to promoting rehabilitation and residential development in TID #14 consistent with the purpose for which TID #14 is created.
 - G. The project plan is feasible and in conformity with the Master Plan of the City of De Pere (the City of De Pere Comprehensive Plan of 2010).
4. The Common Council, pursuant to Wis. Stats. §66.1105(4)(gm), hereby adopts and approves the Project Plan for TID #14, a copy of which is attached to Resolution #PC18-01 and is incorporated herein as is fully set forth.

BE IT FURTHER RESOLVED THAT:

The Development Services Director is authorized and directed to take all actions reasonably necessary to transmit to the Joint Review Board the public records, planning documents, and this Resolution with all deliberate haste.

BE IT FURTHER RESOLVED THAT:

The Development Services Director is authorized and directed to schedule a meeting of the Joint Review Board not less than 10 days nor more than 30 days after their receipt of this Resolution for the purpose of considering the approval of this Resolution and the creation of TID #14, City of De Pere.

BE IT FURTHER RESOLVED THAT:

Upon approval of TID #14, City of De Pere and pursuant to Wis. Stats. §§66.1105(4)(k), the City Assessor is authorized and directed to calculate the value of the properties within TID #14, City of De Pere, as of the date of creation of such Tax Incremental Financing District of all relevant tax exempt city owned property within such District; further, that the City Clerk-Treasurer is authorized and directed pursuant to Wis. Stats. §66.1105(5)(b), to send an application to the Wisconsin Department of Revenue for certification of the Tax Incremental Financing District base.

BE IT FURTHER RESOLVED THAT:

All City officials, officers and employees are authorized and directed to take such steps as are lawful and necessary in furtherance thereof.

Adopted by the Common Council of the City of De Pere, Wisconsin, this 16th day of October, 2018.

APPROVED:

Michael J. Walsh, Mayor

ATTEST:

Shana D. Ledvina, Clerk-Treasurer

Ayes: _____

Nays: _____

PLAN COMMISSION
RESOLUTION #PC 18-01

RECOMMENDING ADOPTION OF THE PROPOSED BOUNDARIES OF TAX
INCREMENTAL FINANCING DISTRICT #14 AND THE ADOPTION OF THE
TAX INCREMENTAL FINANCING DISTRICT NUMBER 14 PROJECT PLAN

WHEREAS, the proposed project plan for Tax Incremental Financing District Number 14 (TID #14) was filed with the City Clerk-Treasurer on August 13, 2018 and made available for inspection on weekdays between the hours of 8:00 a.m. and 4:30 p.m., and to any person requesting a copy thereof; and

WHEREAS, a public hearing was scheduled pursuant to Wis. Stats. §66.1105(4)(e), which was held on August 27, 2018, affording interested parties a reasonable opportunity to express their views on the boundaries of the District and proposed project plan as provided at Wis. Stats. §66.1105(4)(a) and (e); and

WHEREAS, notice of such hearing was published by Class 2 publication in the City's official newspaper on August 13, 2018 and August 20, 2018; and

WHEREAS, a meeting pursuant to Wis. Stats. §66.1105(4)(m) of a Joint Review Board within fourteen (14) days after the publication of the first notice of the above-referenced public hearing was held on August 21, 2018; and

WHEREAS, at the above-referenced public hearing scheduled at the City Hall Council Chambers on August 27, 2018 at 7:00 p.m., the Plan Commission heard all interested parties, their agents and attorneys, regarding the plan for said District and the boundaries thereof and determined that the proposed TID #14 as proposed in the project plan and the boundaries of such District are in conformity with the City's Comprehensive Plan and are in the best interests of the City in order to foster logical and economic development and further that the private

development activities projected would not otherwise occur without tax incremental financing in that part of the City.

NOW THEREFORE, BE IT HEREBY RESOLVED, by the Plan Commission of the City of De Pere, Wisconsin, that:

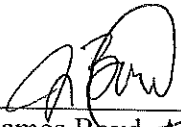
The Plan Commission of the City of De Pere hereby recommends the designation of the District boundaries for Tax Incremental Financing District Number 14, City of De Pere, as those boundaries which are set forth in the project plan for such District, a copy of which is annexed hereto and incorporated herein as if fully set forth.

BE IT FURTHER RESOLVED THAT:

The Plan Commission of the City of De Pere hereby adopts the project plan or Tax Incremental Financing District Number 14, City of De Pere, as prepared and presented by Robert W. Baird & Co. and City staff; further, that such project plan is hereby submitted to the Common Council of the City of De Pere in accordance with Wis. Stats. §66.1105(4)(f).

Adopted by the Plan Commission of the City of De Pere, Wisconsin, this 27th day of August, 2018.

APPROVED:



James Boyd, Alderperson
Plan Commission Vice-Chair

Ayes: 5

Nays: 0

Project Plan
Tax Incremental District No. 14
in the
CITY OF DE PERE, WISCONSIN



September 11, 2018

(anticipated approval schedule)

Organizational Joint Review Board Meeting Held.....	August 20, 2018
Public Hearing Held.....'	August 27, 2018
Adopted by Planning Commission.....	August 27, 2018
Adopted by City Council.....	September 18, 2018
Approved by Joint Review Board.....	September 19, 2018

Prepared by:



Robert W. Baird & Co.
Public Finance
777 E. Wisconsin Ave.
Milwaukee, WI 53202
800.792.2473

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City of De Pere Officials

Common Council

Michael Walsh	Mayor
James Boyd	Aldersperson – District 1
Lawrence Lueck	Aldersperson – District 1
Jonathon Hansen	Aldersperson – District 2
Ryan Jennings	Aldersperson – District 2
Scott Crevier	Aldersperson – District 3
Dean Raasch	Aldersperson – District 3
Daniel Carpenter	Aldersperson – District 4
Casey Nelson	Aldersperson – District 4

City Staff

Lawrence Delo	City Administrator
Judith Schmidt-Lehman	City Attorney
Kimberly Flom	Development Services Director
Shana Ledvina	City Clerk-Treasurer
Joseph Zegers	Finance Director

Planning Commission

Michael Walsh, Mayor	Amy Kunding
James Boyd, Aldersperson	Grant Schilling
Lawrence Lueck, Aldersperson	Steven Taylor
Derek Beiderwieden	

Joint Review Board

Michael Walsh, Mayor	City Representative
Chad Weininger	Brown County
Bob Matthews	Northeast WI Technical College
Dawn Foeller	Unified School District of De Pere
Bill Patzke	Public Member

Introduction and Description of District

The City plans to use Tax Incremental Financing ("TIF") as a successful economic development programming tool by providing public improvements to encourage and promote industrial, commercial and residential development. The goal is to increase the tax base, to provide for and preserve employment opportunities within the City, and to create and enhance tourism opportunities with the area and region. The City works with developers and property owners to provide infrastructure improvements and incentives for development. Public infrastructure and property improvements will be financed by a combination of TIF increments and debt financing.

Tax Incremental District No. 14 (the "TID") is being created to redevelop 428 N. Superior Street (Irwin School) an existing building located near our downtown. The building, constructed in 1924 and later renovated into offices in the late 1980's, has been vacant for 10+ years. The Irwin School is listed on both the state and national historic registers and is also part of the North Michigan Street/North Superior Street Historic District. A developer which specializes in residential development with a particular niche for adaptive reuse of historic buildings is interested in acquiring the property and renovating the structure into apartments and then building townhomes on the balance of the property. This redevelopment would be a great fit for this neighborhood block as the City sees a demand for housing. The project helps fill that need while preserving a historic and character-filled building that has been a neighborhood fixture.

The Irwin School property is located on city parcel number ED-477 with an assessed valuation of \$574,200. Renovation of the school into 8 condominiums is estimated at cost of \$1,800,000 and the construction of 12 townhomes is estimated at cost of \$2,700,000. Estimated assessed valuation of the property following renovation would be \$5,074,200. The developer is requesting TID assistance of approximately \$1,500,000 which would be financed through a taxable general obligation debt borrowing. TID Assistance would be provided in the form of site assembly and a series of developer grant payments at specific project milestones. Due to the costs of renovating a historic structure, the project does not financially perform without the TID assistance. The developer needs to put up significant upfront capital for the development of the historic school structure and residential units inside.

The TID is being created as a "Blight or Rehabilitation District" The primary focus of this district is to promote redevelopment and rehabilitation of an historic existing structure and property for housing demand. The maximum life of the TID is 27 years from the date of adoption of the Creation

City of De Pere
TID #14 Project Plan

Resolution by the City Common Council and can be extended an additional 3 years with Joint Review Board approval.

The expenditure period is 22 years, and the City anticipates various public improvement project cost expenditures identified in the project plan of approximately \$1,500,000 during the TID's expenditure period. The City is including in these project costs a contingency amount to cover any unanticipated costs that may occur related to public infrastructure needs, financing costs, capitalized interest and administrative and organization costs.

As a result of the creation of this TID, the City projects a preliminary and conservative cash flow analysis indicating \$2.7M in increments. The TID increment will primarily be used to pay the debt service costs of the TID, with very little, if any, increment available as direct project incentives, unless the TID exceeds projections. The City projects land and improvement values (incremental value) of approximately \$4.5M will be created in the TID by the end of 2020. This additional value will be a result of the improvements made and projects undertaken with the TID.

Maps depicting the boundaries and existing uses and conditions of the TID are found in the respective mapping sections of this project plan.

Summary of Findings

As required by s.66.1105 Wis. Stats., and as documented in this Project Plan and the exhibits contained and referenced herein, the following findings are made:

1. That "but for" the creation of this TID, the development projected as detailed in this Project Plan: 1) would not occur; or 2) would not occur in the manner, at the values, or within the timeframe desired by the City. In making this determination, the City has considered the following information:
 - Development within the TID has not occurred at the pace anticipated by the City. Infrastructure and other development related expenses are not likely to be borne exclusively by private developers; therefore, the City has concluded that public investment will be required to fully achieve the City's objectives for this area.
 - To achieve its objectives, the City has determined that it must take an active role in encouraging development by making appropriate public expenditures in the area. Without the availability of tax increment financing, these expenditures are

unlikely to be made. Enhancement of this area will complement existing venues in the neighborhood, promote housing, and benefit, not only the City, but all overlapping taxing jurisdictions. Accordingly, the costs to implement the needed projects and programs are appropriately funded through tax increment financing.

- In order to make the area included within the TID suitable for development, the City will need to make a substantial investment to pay for the costs of some or all of the projects listed in the project plan. Due to the public investment that is required, the City has determined that development of the area will not occur at the pace or levels desired solely as a result of private investment.
2. The economic benefits of the Tax Incremental District, as measured by increased housing and property values, are sufficient to compensate for the cost of the improvements. In making this determination, the City has considered the following information:
 - As demonstrated in the Economic Feasibility Section of this Project Plan, the tax increments projected to be collected and the debt issuance will be more than sufficient to pay for the proposed project costs. On this basis alone, the finding is supported.
 3. The benefits of the proposal outweigh the anticipated tax increments to be paid by the owners of property in the overlying taxing jurisdictions.
 - Since the development expected to occur is unlikely to take place without the use of Tax Incremental Financing (see Finding #1) and since the TID will generate economic benefits that are more than sufficient to compensate for the cost of the improvements (see Finding #2), the City reasonably concludes that the overall benefits of the TID outweigh the anticipated tax increments to be paid by the owners of property in the overlying taxing jurisdictions. It is further concluded that since the "but for" test is satisfied, there would, in fact, be no foregone tax increments to be paid in the event the TID is not created.
 4. The improvements to be made within the TID are likely to significantly enhance the value of substantially all other real property in the neighborhood surrounding the TID.

City of De Pere
TID #14 Project Plan

5. The equalized value of taxable property of the TID does not exceed 12% of the total equalized value of taxable property within the City.
6. The Project Plan for the TID is feasible and is in conformity with the master plan of the City.
7. 0.0% of territory within the TID will be devoted to retail business. See map for reference on next page.
8. The TID is being created by the City as a Blight or Rehabilitation District. This project plan has met the definition and requirements for a Blight and Rehabilitation District. 50% or more of the proposed district's area has a structure or building that is because of age and obsolescence is in need of blight elimination and rehabilitation.

City of De Pere
TID #14 Project Plan

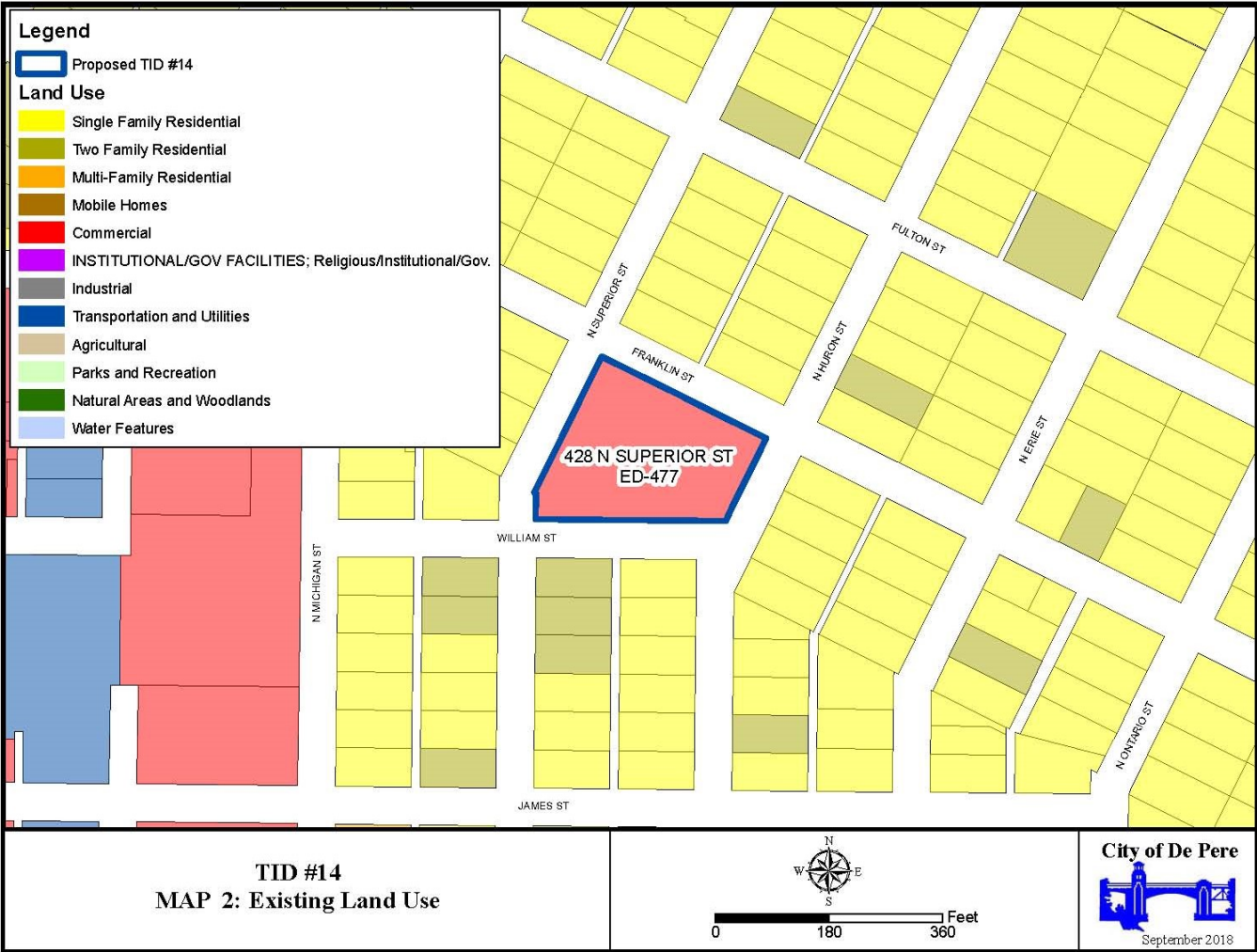
Map of Proposed District Boundary

Current Map is reflective of the 01/01/2018 parcel list.

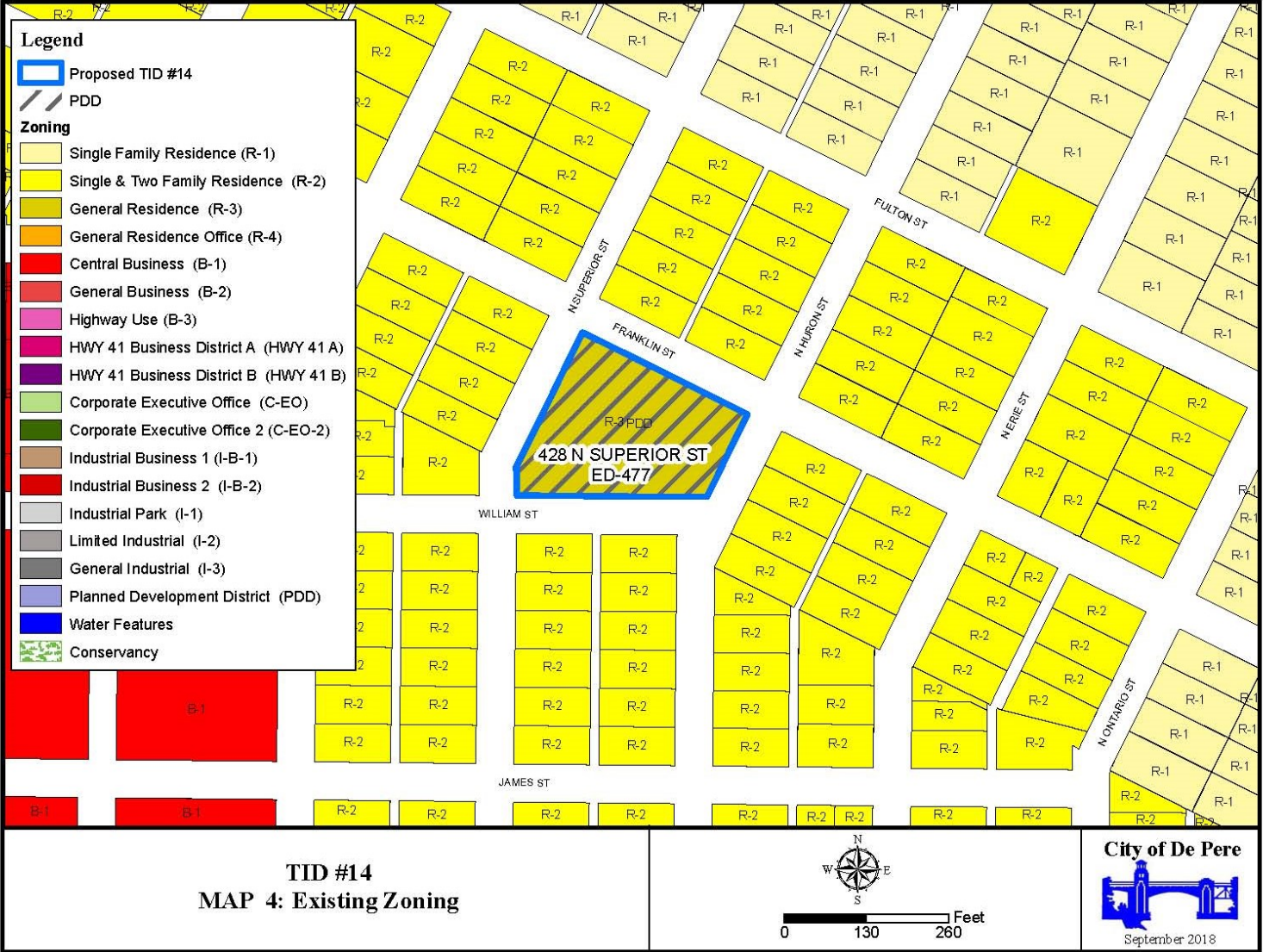


Maps Showing Existing Uses and Conditions

Current Maps are reflective of the 01/01/2018 parcel list.



City of De Pere
TID #14 Project Plan



**City of De Pere
TID #14 Project Plan**

Preliminary Parcel List and Analysis

As of the 01/01/2018 parcel list.

Parcel Number: ED-477

Valuation: \$574,200

Equalized Valuation Test

The following calculations demonstrate that the City is in compliance with s.66.1105(4)(gm)4.c. Wis. Stats., which requires that the equalized value of the taxable property in the proposed TID, plus the value increment of any existing Tax Incremental Districts, does not exceed 12% of the total equalized value of taxable property within the City. With TID#14, the value increment of all existing Tax Increment Districts will be approximately 7.04%.

Valuation Test Compliance Calculation

2017 Equalized Valuation (TID IN)	\$ 2,117,615,700
Limit for 12% Test	\$ 254,113,884
Increment Value of Existing TIDs	\$ 148,533,200
Projected Base Value of New TID	\$ <u>574,200</u>
Total Value Subject to Test	\$ 149,107,400
Compliance (\$149,107,400 < \$254,113,884)	Meets Requirement

Statement of Kind, Number and Location of Proposed Projects

The City expects to implement the following public project improvements in conjunction with this TID. Any costs including eligible administrative costs necessary or convenient to the creation of the district or directly or indirectly related to the public works and other projects are considered "project costs" and eligible to be paid with tax increment revenues of the TID.

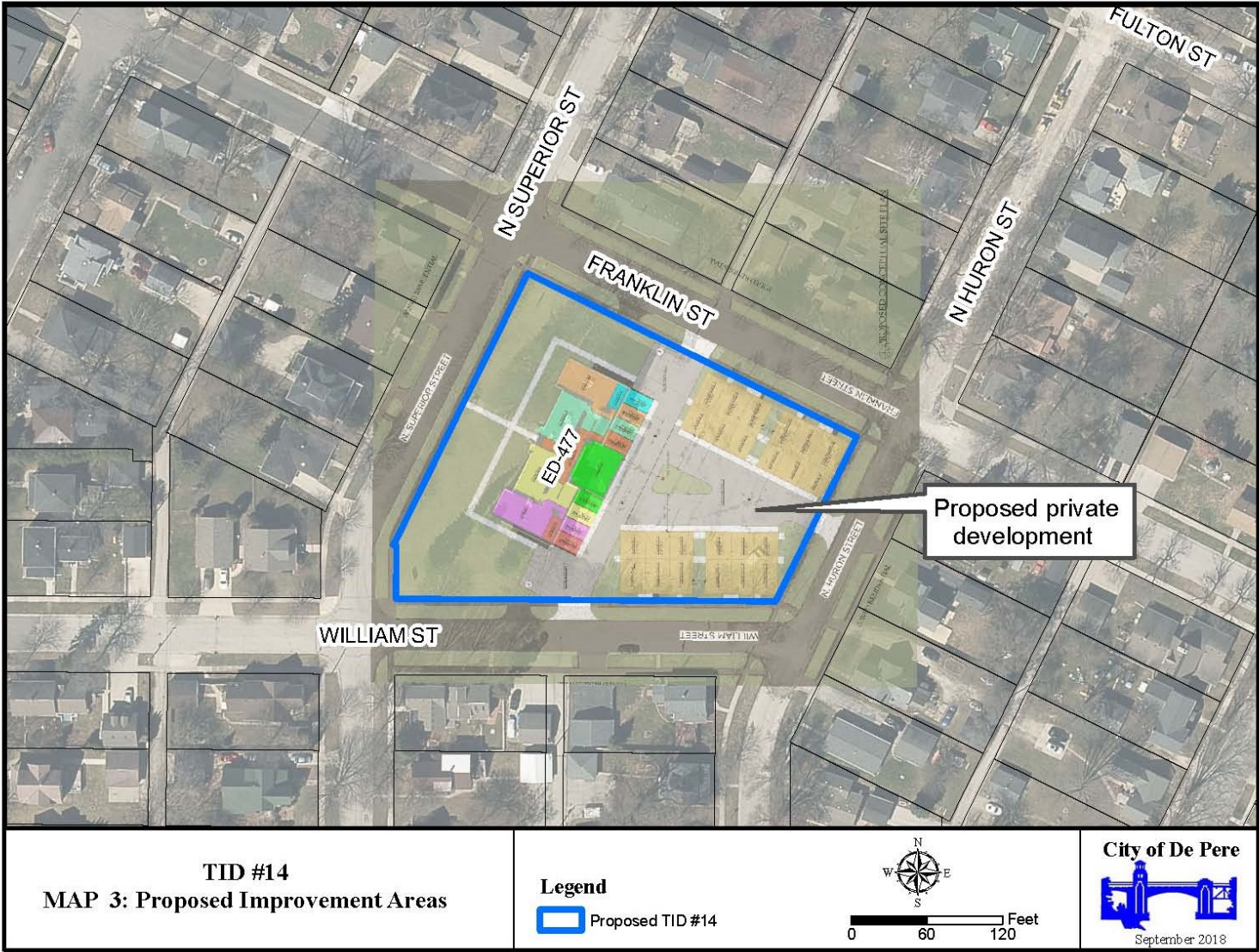
IRWIN SCHOOL PROPERTY RENOVATION DEVELOPER ASSISTANCE
LOCATION: ENTIRE TID

TOTAL: \$1,500,000

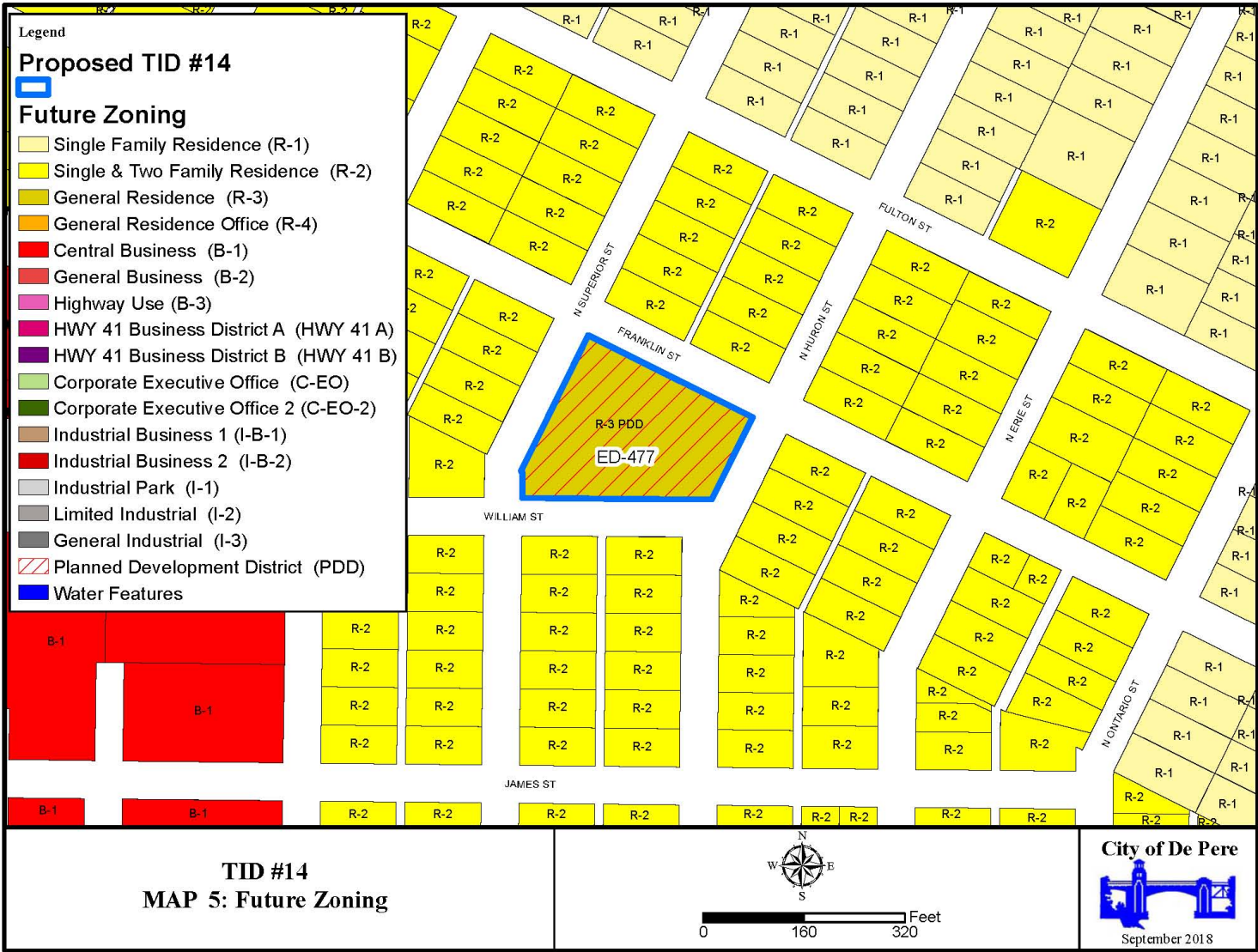
DESCRIPTION: Renovation of Irwin school into 8 condominiums and the construction of 12 townhomes on the balance of the property to meet a City need for housing and the preservation of a historic and character-filled building that has been a neighborhood fixture.

City of De Pere
TID #14 Project Plan

Maps Showing Proposed Improvements and Uses



City of De Pere
TID #14 Project Plan



City of De Pere
TID #14 Project Plan

Detailed List of Project Costs

IRWIN SCHOOL PROPERTY RENOVATION DEVELOPER ASSISTANCE	\$1,500,000
Total	\$1,500,000

The renovation cost is based on current prices and preliminary estimates. The City reserves the right to increase this cost to reflect inflationary increases and other uncontrollable circumstances between creation of the TID and the time of construction. The tax increment allocation is preliminary and is subject to adjustment based upon the implementation of the Plan.

This Plan is not meant to be a budget nor an appropriation of funds for specific projects, but a framework within which to manage projects. All costs included in the Plan are estimates based on best information available. The City retains the right to delete or pursue future projects listed in the prior paragraph, and shown on the map, or change the scope and/or timing of projects implemented as they are individually authorized by the City Common Council, without amending the Plan.

The Plan authorizes the expenditure of funds for project costs within a 1/2 mile radius of the TID boundary.

Economic Feasibility

The information and exhibits contained within this project plan demonstrate that the proposed TID is economically feasible insofar as:

- The City has available to it the means to secure the necessary financing required to accomplish the projects contained within this Plan. A listing of "Method of Financing and Timing of When Costs are to be Incurred" follows.
- The development anticipated to occur as a result of the implementation of this Plan will generate sufficient tax increments to pay for the cost of the projects. This Plan identifies the following: 1) the development expected to occur, 2) a projection of tax increments to be collected resulting from that development and other economic growth within the TID, and 3) a cash flow model demonstrating that the projected tax

City of De Pere
TID #14 Project Plan

increment collections and all other revenues available such as debt issuance will be sufficient to pay all Project Costs.

In order to evaluate the economic feasibility of TID#14 it is necessary to project the amount of tax revenue that can be reasonably generated over the legal life of the TID. Included in Exhibit A is a proforma analysis of TID#14. The proforma analyzes expenses based on project plan costs of TID#14 against projected TID revenue. Tax revenue is conservatively estimated. Cash received from future TID#14 tax increments will be used to fund project costs and implementation of this Plan will also require that the City issue debt obligations to provide direct or indirect financing for the Projects to be undertaken. In 2046, the final year of revenue collection for the TID, it is projected to have repaid all expenditures and is left with a positive surplus balance.

Method of Financing and Timing of When Costs are to be Incurred

The city plans to fund project costs with cash received from future TID#14 tax increments. Implementation of this Plan will also require that the City issue obligations to provide direct or indirect financing for the Projects to be undertaken. The following is a list of the types of obligations the City may choose to utilize.

General Obligation (G.O.) Bonds or Notes

The City may issue G.O. Bonds or Notes to finance the cost of Projects included within this Plan. Wisconsin Statutes limit the principal amount of G.O. and State Trust Fund Loan debt that a community may have outstanding at any point in time to an amount not greater than five-percent of its total equalized value (including increment values).

Board of Commissioners of Public Lands State Trust Fund Loans

The City may issue State Trust Fund Loans to finance the cost of Projects included within this Plan. Wisconsin Statutes limit the principal amount of State Trust Fund Loan and GO debt that a community may have outstanding at any point in time to an amount not greater than five-percent of its total equalized value (including increment values).

Bonds Issued to Developers ("Pay as You Go" Financing)

The City may issue a bond to one or more developers who provide financing for projects included in this Plan. Repayment of the amounts due to the developer under the bonds are limited to an agreed percentage of the available annual tax increments collected that result from the improvements made by the developer. To the extent the tax increments collected are insufficient to make annual payments, or to repay the entire obligation over the life of the District, the City's obligation is

City of De Pere
TID #14 Project Plan

limited to not more than the agreed percentage of the actual increments collected. Bonds issued to developers in this fashion are not general obligations of the City and therefore do not count against the City's borrowing capacity.

Federal/State Loan Grant Programs

The State and Federal Government often sponsor grant and loan programs that municipalities may potentially use to supplement TID expenditures or provide financing for capital costs which positively impact the District. These programs include Wisconsin Community Development Block Grants, Rural Development Administration Community Facility Loan/Grants, Transportation Economic Assistance Grants, and Economic Development Administration Grants. These programs require local match funding to insure State and Federal participation in the project.

The actual amount of debt issuance will be determined by the City at its convenience and as dictated by the nature of the projects as they are implemented.

Plan Implementation

Projects identified will provide the necessary anticipated governmental services to the area, and appropriate inducements to encourage development of the area. The City anticipates making total project expenditures of approximately \$1,500,000 to undertake the projects listed in this Project Plan. The Expenditure Period of this District is 22 years from the date of adoption of the Creation Resolution by the Common Council. The projects to be undertaken pursuant to this Project Plan are expected to be financed primarily with debt proceeds. The City reserves the right to alter the implementation of this Plan to accomplish this objective. Interest rates projected are based on current market conditions. Municipal interest rates are subject to constantly changing market conditions. In addition, other factors such as the loss of tax-exempt status of municipal bonds or broadening the purpose of future tax-exempt bonds would affect market conditions. Actual interest expense will be determined once the methods of financing have been approved and securities or other obligations are issued.

If financing as outlined in this Plan proves unworkable, the City reserves the right to use alternate financing solutions for the projects as they are implemented.

Annexed Property

There are no lands proposed for inclusion within the TID that were annexed by the City on or after January 1, 2004.

Proposed Changes in Zoning Ordinances

The City anticipates that the TID will require a change in zoning ordinances to implement this project plan. The current property in the TID is zoned B2 with a Planned Development District (PPD) overlay because the school had been converted to offices in the past. The City is recommending rezoning the property to R3 and then applying for a PDD. The PDD will provide flexibility for the setbacks (unique based on the existing building and proposed townhomes) and will also allow for architectural review of the townhomes to ensure compatibility with the existing neighborhood.

Proposed Changes in Master Plan, Map, Building Codes and Town Ordinances

The City does not anticipate that the TID will require any changes in the master plan, map, building codes, and City ordinances to implement this project plan.

Relocation

The City does not anticipate the need to relocate persons or businesses in conjunction with this Plan. In the event relocation or the acquisition of property by eminent domain becomes necessary at some time during the implementation period, the City will follow applicable state statutes as required in Wisconsin Statutes Chapter 32.

Orderly Development of the City

Creation of the TID will enable the City to undertake projects in furtherance of the stated objectives of its Comprehensive Plan and other planning documents. To this extent, creation of the TID promotes the orderly development of the City.

A List of Estimated Non-Project Costs

Non-Project costs are public works projects that only partly benefit the TID or are not eligible to be paid with tax increment, or costs not eligible to be paid with Tax Incremental Financing funds. Examples would include:

- A public improvement made within the TID that also benefits property outside the TID. That portion of the total project costs allocable to properties outside of the TID would be a non-project cost.
- A public improvement made outside the TID that only partially benefits property within the TID. That portion of the total project costs allocable to properties outside of the TID would be a non-project cost.
- Projects undertaken within the TID as part of the implementation of this Project Plan, the costs of which are paid fully or in part by impact fees, grants, special assessments, or revenues other than tax increments.

The City does not anticipate any non-project costs for the TID.

City Attorney Opinion

Exhibit B contains a signed opinion from the City attorney advising whether the project plan amendment is complete and complies with Section 66.1105(4)(f) of the Wisconsin Statutes.

**City of De Pere
TID #14 Project Plan**

**EXHIBIT A
CASH FLOW PROFORMA ANALYSIS**

**City of De Pere
Tax Increment District No. 14
Cash Flow Proforma Analysis**

Assumptions	
Annual Inflation During Life of TID.....	1.00%
2017 Gross Tax Rate (per \$1000 Equalized Value).....	\$21.86
Annual Adjustment to tax rate.....	0.00%
Investment rate.....	0.50%

Background Data				
(a)	(b)	(c)	(d)	(e)
TIF District Valuation	Inflation Increment	Construction Increment	TIF Increment Over Base	Tax Rate
(1)				
Base Value \$574,200				
2018	\$574,200			\$21.86
2019	\$574,200	\$5,742	\$2,250,000	\$21.86
2020	\$2,829,942	\$28,299	\$2,250,000	\$21.86
2021	\$5,108,241	\$51,082	\$4,585,124	\$21.86
2022	\$5,159,324	\$51,593	\$4,636,717	\$21.86
2023	\$5,210,917	\$52,109	\$4,688,826	\$21.86
2024	\$5,263,026	\$52,630	\$4,741,457	\$21.86
2025	\$5,315,657	\$53,157	\$4,794,613	\$21.86
2026	\$5,368,813	\$53,688	\$4,848,301	\$21.86
2027	\$5,422,501	\$54,225	\$4,902,526	\$21.86
2028	\$5,476,726	\$54,767	\$4,957,293	\$21.86
2029	\$5,531,493	\$55,315	\$5,012,608	\$21.86
2030	\$5,586,808	\$55,868	\$5,068,476	\$21.86
2031	\$5,642,676	\$56,427	\$5,124,903	\$21.86
2032	\$5,699,103	\$56,991	\$5,181,894	\$21.86
2033	\$5,756,094	\$57,561	\$5,239,455	\$21.86
2034	\$5,813,655	\$58,137	\$5,297,592	\$21.86
2035	\$5,871,792	\$58,718	\$5,356,310	\$21.86
2036	\$5,930,510	\$59,305	\$5,415,615	\$21.86
2037	\$5,989,815	\$59,898	\$5,475,513	\$21.86
2038	\$6,049,713	\$60,497	\$5,536,010	\$21.86
2039	\$6,110,210	\$61,102	\$5,597,112	\$21.86
2040	\$6,171,312	\$61,713	\$5,658,825	\$21.86
2041	\$6,233,025	\$62,330	\$5,721,156	\$21.86
2042	\$6,295,356	\$62,954	\$5,784,109	\$21.86
2043	\$6,358,309	\$63,583	\$5,847,692	\$21.86
2044	\$6,421,892	\$64,219	\$5,911,911	\$21.86
2045				\$21.86
2046				
	\$1,411,911	\$4,500,000		

Revenues		
(f)	(g)	(h)
Tax Revenue	Investment Proceeds	Total Revenues
2018	\$0	\$0
2019	\$0	\$0
2020	\$0	\$0
2021	\$49,311	\$49,311
2022	\$99,114	\$99,114
2023	\$100,231	\$100,231
2024	\$101,359	\$101,359
2025	\$102,498	\$102,498
2026	\$103,648	\$103,648
2027	\$104,810	\$104,810
2028	\$105,984	\$105,984
2029	\$107,169	\$107,169
2030	\$108,366	\$108,366
2031	\$109,576	\$109,576
2032	\$110,797	\$110,797
2033	\$112,030	\$112,030
2034	\$113,276	\$113,276
2035	\$114,534	\$114,534
2036	\$115,805	\$115,805
2037	\$117,089	\$117,089
2038	\$118,385	\$118,385
2039	\$119,695	\$119,695
2040	\$121,017	\$121,017
2041	\$122,353	\$122,353
2042	\$123,702	\$123,702
2043	\$125,064	\$125,064
2044	\$126,441	\$126,441
2045	\$127,831	\$127,831
2046	\$129,234	\$129,234
	\$2,889,320	\$2,889,320
	\$4,977	\$4,977
	\$2,894,297	\$2,894,297

Current Market Rates +0.25%	
\$1,500,000	
Taxable G.O. Bonds	
Dated December 1, 2018	
Amount for Projects	\$1,500,000
Capitalized Interest	\$0
Cost of Issuance (est.)	\$41,825
Rounding	\$2,945
Less: Reoffering Premium	\$44,770

BAIRD

Expenditures				TID Status		
(i)	(j)	(k)	(l)	(m)	(n)	(o)
Principal	Interest	Debt Service	Total Expenditures	Annual Balance	Year End Cumulative Balance	Cost Recovery
(12/1)	(6/1 & 12/1) TIC = 4.01%			(December 31)		
2019	\$62,750	\$62,750	\$62,750	(\$62,750)	(\$62,750)	
2020	\$62,750	\$62,750	\$62,750	(\$62,750)	(\$125,500)	
2021	\$25,000	\$87,750	\$87,750	(\$38,439)	(\$163,939)	
2022	\$60,000	\$121,750	\$121,750	(\$22,636)	(\$186,575)	
2023	\$65,000	\$59,350	\$119,350	(\$19,119)	(\$205,695)	
2024	\$70,000	\$56,950	\$121,950	(\$20,591)	(\$226,286)	
2025	\$70,000	\$54,350	\$124,350	(\$21,852)	(\$248,138)	
2026	\$75,000	\$51,550	\$121,550	(\$17,902)	(\$266,040)	
2027	\$80,000	\$48,750	\$123,750	(\$18,940)	(\$284,980)	
2028	\$80,000	\$45,750	\$125,750	(\$19,766)	(\$304,746)	
2029	\$85,000	\$42,550	\$122,550	(\$15,381)	(\$320,127)	
2030	\$90,000	\$39,350	\$124,350	(\$15,984)	(\$336,110)	
2031	\$95,000	\$35,950	\$125,950	(\$16,374)	(\$352,485)	
2032	\$95,000	\$32,350	\$127,350	(\$16,553)	(\$369,038)	
2033	\$100,000	\$28,550	\$123,550	(\$11,520)	(\$380,557)	
2034	\$105,000	\$24,750	\$124,750	(\$11,474)	(\$392,031)	
2035	\$110,000	\$20,250	\$125,250	(\$10,716)	(\$402,747)	
2036	\$115,000	\$15,525	\$125,525	(\$9,720)	(\$412,466)	
2037	\$120,000	\$10,575	\$125,575	(\$8,486)	(\$420,952)	
2038		\$5,400	\$125,400	(\$7,015)	(\$427,967)	
2039			\$0	\$119,695	(\$308,272)	
2040			\$0	\$121,017	(\$187,255)	
2041			\$0	\$122,353	(\$64,902)	
2042			\$0	\$123,702	\$58,800	Expenditures Recovered
2043			\$0	\$125,064	\$184,158	Expenditures Recovered
2044			\$0	\$126,441	\$311,520	Expenditures Recovered
2045			\$0	\$127,831	\$440,908	Expenditures Recovered
2046			\$0	\$131,439	\$572,347	Expenditures Recovered
	\$1,500,000	\$821,950	\$2,321,950			

Type of TID: Blight Elimination
2018 TID Inception (9/18/2018)
2040 Final Year to Incur TIF Related Costs
2045 Maximum Legal Life of TID (27 Years)
2046 Final Tax Collection Year

(1) Increment per City Estimates. \$160,000 per condo and \$280,000 per townhome with 8-10 condos and 10-12 townhomes being built in 2019 and 2020, respectively.

Robert W. Baird & Co., Incorporated ("Baird") is not recommending any action to you. Baird is not acting as an advisor to you and does not owe you a fiduciary duty pursuant to Section 15b of the Securities Exchange Act of 1934. Baird is acting for its own interests. You should discuss the information contained herein with any and all internal or external advisors and experts you deem appropriate before acting on the information. Baird seeks to serve as an underwriter (or placement agent) on a future transaction and not as a financial advisor or municipal advisor. The primary role of an underwriter (or placement agent) is to purchase, or arrange for the placement of, securities in an arm's length commercial transaction with the issuer, and it has financial and other interests that differ from those of the issuer. The information provided is for discussion purposes only, in seeking to serve as underwriter (or placement agent). See "Important Disclosures" contained herein.

City of De Pere
TID #14 Project Plan

EXHIBIT B
CITY ATTORNEY OPINION

CITY OF DE PERE

335 South Broadway
 De Pere, WI 54115
 Fax No.: 920/339-4049
 Web: <http://www.de-perc.org>



Date: August 21, 2018

City Attorney's Office
 (920) 339-4042

The Honorable Michael J. Walsh
 Members of the Plan Commission
 Members of the De Pere Common Council

RE: City of De Pere Tax Incremental Financing District Number 14 Creation

Dear Mayor, Plan Commission and Common Council Members:

Pursuant to Wis. Stats. §66.1105(4)(f), any tax incremental financing district project plan must include an opinion of the City Attorney or of an attorney retained by the City advising whether the plan is complete and complies with that statutory section. As the duly appointed City Attorney of the City of De Pere and upon a review of the Boundary and Project Plan for Tax Incremental Financing District Number 14 (TID #14) to which this opinion is to be appended, it is my opinion that such plan contains and adequately addresses the prerequisites set forth at Wis. Stats. §66.1105. This opinion is based upon my review of said plan, my review of Wis. Stats. §66.1105, and my experience as a municipal attorney.

It is my further opinion that inasmuch as the project plan is complete and in compliance with the above referenced section, it is in proper form for adoption by the Common Council.

Respectfully submitted,

Judith Schmidt-Lehman
 City Attorney

JSL:amz
 J:\Law\TID\2018\TID #14 Creation Atty Opinion Letter.docx

EXHIBIT C
TID #14 BOUNDARY DESCRIPTION

Legal Description

All of Lots 1, 2, 3, 5, 6, 7, 8, and that part of Lot 4 lying north of Williams Street, Block 16, and the vacated alley of Block 16, Irwin's Second Addition to De Pere, being part of Private Claim 31 east side of Fox River, and all of Block 35, Original Plat of De Pere, being part of Private Claim 32 east side of Fox River, City of De Pere, Brown County, Wisconsin, described as follows:

Beginning at the northwesterly corner of said Lot 8, point also being the intersection of the southerly right of way line of Franklin Street and the easterly right of way line of North Superior Street;
thence S63°35'37"E on said southerly right of way line, 291.04 feet more or less to the northeasterly corner of said Lot 1, point also being the intersection of the southerly right of way line of Franklin Street and the westerly right of way line of North Huron Street;
thence S26°17'36"W, on said westerly right of way line, 145.57 feet more or less to the north right of way line of Williams Street;
thence N89°35'09"W, on said north right of way line, 300.76 feet more or less to said easterly right of way line of North Superior Street, point also being the southwest corner of said Block 35;
thence N00°37'38"E, on said easterly right of way line, 41.39 feet more or less to the northwest corner of said Block 35;
thence N63°34'47"W, on said easterly right of way line, 2.70 feet more or less to the southwesterly corner of said Lot 5;
thence N26°20'12"E, on said easterly right of way line, 240.11 feet more or less to the Point of Beginning.

Said described lands contain 62,491 square feet or 1.435 acres more or less.

DISCLAIMER TEXT

As required for all underwriters by the Municipal Securities Rulemaking Board ("MSRB"), Robert W. Baird & Co. Incorporated ("Baird") is hereby providing you with certain disclosures.

Robert W. Baird & Co. Incorporated ("Baird") is providing the information contained herein and/or accompanying materials (the "Content") for discussion or general informational purposes only, in seeking to serve as underwriter for a possible issuance of municipal securities you may be considering.

Municipal Securities Rulemaking Board Rule G-17 requires an underwriter to deal fairly at all times with both municipal issuers and investors. The primary role of Baird, as underwriter, is the purchase securities with a view to distribution in an arm's length commercial transaction between you and Baird. In its role as underwriter, Baird has financial and other interests that differ from yours. As part of our services as underwriter, Baird may provide advice concerning the structure, timing, terms, and other similar matters concerning an issuance of municipal securities you are considering. Any such advice, however, would be provided by Baird in the context of serving as an underwriter and not as municipal advisor, financial advisor or fiduciary. Unlike a municipal advisor, Baird as an underwriter does not have a fiduciary duty to the issuer under the federal securities law and is therefore not required by federal law to act in the best interests of the Issuer without regard to its own financial or other interests. As underwriter, Baird has a duty to purchase securities from the issuer at a fair and reasonable price but must balance that duty with its duty to sell those securities to investors at prices that are fair and reasonable. As underwriter, Baird will review the official statement applicable to the proposed issuance in accordance with, and as part of, its responsibilities to investors under the federal securities laws, as applied to the facts and circumstances of the proposed issuance.

The Content does not include any recommendations or suggestions that you take or refrain from taking any action with regard to an issuance or municipal securities and is not intended to be and should not be construed as "advice" within the meaning of Section 15B of the Securities Exchange Act of 1934 or Rule 15Ba1-1 thereunder. You should consult with your own financial and/or municipal, legal, accounting, tax, and other advisors, as applicable, to the extent you deem appropriate. The Content is intended to provide information of a factual or educational nature, as well as general information about Baird (including its Public Finance unit) and its experience, qualifications and capabilities.

If you have any questions or concerns about the above disclosures, please contact Baird Public Finance.

RESOLUTION #18-92

ESTABLISHING THE BOUNDARIES OF AND
APPROVING THE PROJECT PLAN FOR TAX INCREMENTAL
FINANCING DISTRICT NUMBER 14, CITY OF DE PERE, WISCONSIN

WHEREAS, pursuant to the direction of the Common Council and with its advice and consent, the Plan Commission of the City of De Pere has taken all steps required by Wis. Stats. §66.1105 for the creation of a Tax Incremental Financing District as provided in Resolution #PC18-01 of the Plan Commission of the City of De Pere Recommending Adoption of the Proposed Boundaries of Tax Incremental Financing District #14 and the Adoption of the Tax Incremental Financing District #14 Project Plan, attached hereto and incorporated herein as Exhibit A; and

WHEREAS, in accordance with all the recitations and findings in the above-referenced Resolution of the Plan Commission and the Common Council being aware of all proceedings of the Plan Commission in regard to the creation of Tax Incremental Financing District #14, including the public hearing held thereon before the Plan Commission on August 27, 2018 at 7:00 p.m., the Common Council wishes to adopt this Resolution;

NOW, THEREFORE, BE IT HEREBY RESOLVED THAT:

1. The boundaries of the District that shall be named Tax Incremental District Number 14, City of De Pere (TID #14) are hereby established as specified in the Project Plan, Tax Incremental District No. 14, in the City of De Pere, Wisconsin, attached and incorporated herein as Exhibit B. The boundaries of the District do not include any annexed territory that was not within the boundaries of the City on January 4, 2004, and contain only whole units of property as are assessed for general property tax purposes.
2. The District is created as of January 1, 2018.

3. The Common Council finds and declares that:
 - A. Not less than 50% of the real property within TID #14 is a “blighted area” Wis. Stats. §66.1105(2)(ae) and is suitable for rehabilitation work as defined in Wis. Stats. §66.1337(2m).
 - B. Based upon such findings and the identification and classification of the property in the district, TID #14 is declared to be a blight or rehabilitation district.
 - C. The improvement of such area is likely to enhance significantly the value of the District.
 - D. The private development activities projected in the Project Plan would not occur without tax incremental financing.
 - E. The equalized value of the taxable property in TID #14 plus the value increment of all other existing tax incremental districts within the City does not exceed 12% of the total equalized value of taxable property within the City.
 - F. The project plan costs directly relate to promoting rehabilitation and residential development in TID #14 consistent with the purpose for which TID #14 is created.
 - G. The project plan is feasible and in conformity with the Master Plan of the City of De Pere (the City of De Pere Comprehensive Plan of 2010).
4. The Common Council, pursuant to Wis. Stats. §66.1105(4)(gm), hereby adopts and approves the Project Plan for TID #14, a copy of which is attached to Resolution #PC18-01 and is incorporated herein as is fully set forth.

BE IT FURTHER RESOLVED THAT:

The Development Services Director is authorized and directed to take all actions reasonably necessary to transmit to the Joint Review Board the public records, planning documents, and this Resolution with all deliberate haste.

BE IT FURTHER RESOLVED THAT:

The Development Services Director is authorized and directed to schedule a meeting of the Joint Review Board not less than 10 days nor more than 30 days after their receipt of this Resolution for the purpose of considering the approval of this Resolution and the creation of TID #14, City of De Pere.

BE IT FURTHER RESOLVED THAT:

Upon approval of TID #14, City of De Pere and pursuant to Wis. Stats. §§66.1105(4)(k), the City Assessor is authorized and directed to calculate the value of the properties within TID #14, City of De Pere, as of the date of creation of such Tax Incremental Financing District of all relevant tax exempt city owned

Resolution #18-92
Page 3 of 3

property within such District; further, that the City Clerk-Treasurer is authorized and directed pursuant to Wis. Stats. §66.1105(5)(b), to send an application to the Wisconsin Department of Revenue for certification of the Tax Incremental Financing District base.

BE IT FURTHER RESOLVED THAT:

All City officials, officers and employees are authorized and directed to take such steps as are lawful and necessary in furtherance thereof.

Adopted by the Common Council of the City of De Pere, Wisconsin, this 18th day of September, 2018.

APPROVED:

Michael J. Walsh, Mayor

ATTEST:

Shana D. Ledvina, Clerk-Treasurer

Ayes: _____

Nays: _____

Attachment: Reso18-92 (7511 : Resolution #18-99 Amending Reso #18-92, Revising TID Creation Date for TID #14.)

City of De Pere, Wisconsin

**Request For Common Council Action**

MEETING DATE: October 16, 2018

DEPARTMENT: Human Resources

FROM: Shannon Metzler

SUBJECT: Resolution #18-100 Amending Section 6.9 of the City of De Pere
Employee Policy Manual Regarding Compensation Policy
(Employee Performance Review.)

ATTACHMENTS:

- Reso18-100 (DOCX)
- Exhibit A-Compensation Policy (DOCX)
- Changes to perf appraisals II (DOCX)
- Comp Policy-Proposed Changes (DOCX)

RESOLUTION #18-100

AMENDING SECTION 6.9 OF THE CITY OF DE PERE
EMPLOYEE POLICY MANUAL REGARDING COMPENSATION POLICY

WHEREAS, the Finance/Personnel Committee has reviewed proposed changes to the Employee Policy Manual resulting from suggestions of City's performance management team in order to update the compensation policy and performance appraisal process; and

WHEREAS, the Committee recommends approval of such changes as more fully set forth in the attached Exhibit A, incorporated herein by reference.

NOW THEREFORE BE IT HEREBY RESOLVED THAT:

The Common Council hereby approves deleting Section 6.9 of the current City of De Pere Employee Policy Manual and substituting the language changes in Exhibit A therefore.

BE IT FURTHER RESOLVED THAT:

All City officers, officials and employees are authorized and directed to take such steps as are lawful and necessary in furtherance thereof.

Adopted by the Common Council of the City of De Pere, Wisconsin, this 16th day of October, 2018.

APPROVED:

Michal J. Walsh, Mayor

ATTEST:

Shana D. Ledvina, Clerk-Treasurer

Ayes: _____

Nays: _____

6.9 Compensation Policy

The City of De Pere believes in providing fair and equitable compensation for its employees, such that it will be highly competitive with comparable municipal organizations in the State of Wisconsin.

- a. Objectives. The City has adopted this compensation policy to:
 - i. attract and retain well-qualified employees;
 - ii. provide incentives and motivate employees toward higher performance to achieve the City's short and long-term goals;
 - iii. communicate the organization's expectations regarding different rates of pay;
 - iv. maintain competitive pay levels within the City's limited resources and state-imposed expenditure caps; and
 - v. ensure the consistent administration and application of its compensation policy.
- b. Program. Newly hired employees may be placed administratively anywhere in the assigned range. In determining an appropriate starting rate, consideration shall be given to the experience, education, previous earnings of the candidate and other job-related factors. Hiring above the range minimum requires the approval of the Human Resources Director. Hiring above Step 6 (control point) requires approval of the City Administrator. The City Administrator has the ability to increase an employee's wage for retention purposes.
- c. Review of Pay Plan. Pay grade ranges, classifications, and internal pay compensation issues will be reviewed on an as needed basis, but at least every 5 years, in order to properly reflect both the external municipal job market and internal pay equity. A yearly summary of the plan's performance shall be completed by City Administration and report given to the Council.
- d. Changes in Pay Grade. Considerations for change in pay grade can be initiated by the employee, department head or Finance/Personnel Committee and submitted to Human Resources. A change in pay grade will only be considered if the employee's duties have changed sufficiently to warrant a reevaluation. All pay grade changes must be approved by the Finance/Personnel Committee and Common Council.
- e. Pay Increases.
 - i. Step Movement. Employees below the range Control Point shall advance the equivalent of one step a year until they reach the Control Point. These increments shall be based upon measured performance that at least meets expectations and shall be in addition to any other approved general yearly market adjustment.

- ii. Yearly Adjustments. Yearly wage adjustments (based on Midwest consumer price index and market) may be provided as approved by the Common Council during the budget process unless not warranted based on individual performance as determined by the City Administrator with supervisory input. All employees, except those red-circled (above 120% of market) are eligible for a market adjustment.
- iii. Pay for Performance. An incentive program to reward employees for exceptional work exceeding expectations.

Employees may be recommended by their supervisor/department head for an outstanding performance award. Recommendations are submitted by the supervisor/department head, but may be completed/written in conjunction with the employee.

Award Options.

- Recommendation for salary increase: percentage increase added to annual salary (applicable to those not red-circled or stepping)
- Recommendation for bonus or paid time off (PTO).
 - Bonus - paid out as a set dollar amount (applicable to all employees including those red-circled)
 - Paid time off – one time allotment of paid time off (applicable to all employees including those red-circled). Upon termination, unused paid time off will be paid out.
- Combination of two of the above (ex. bonus and paid time off)

Review Team. A Performance Award Review Team will review all employees recommended for an outstanding performance award.

The Performance Award Review Team will consist of the City Administrator along with two supervisors from an outside organization. After reviewing all recommendations, the Performance Award Review Team will decide which employees warrant an outstanding performance award when rated against all City employees recommended for a performance award. The Performance Award Review Team will decide how performance awards will be distributed.

Funding of Pay for Performance Program. The total funds to be used for employee bonuses will be recommended by the Mayor annually as part of the proposed executive budget. Total funds to be used for salary increases will be determined by the Common Council annually as part of the annual budget approval process.

Total pay disbursement to employees cannot exceed the total funding available for pay for performance pay in the adopted budget. If total pay

expenditures are below available funds, excess funds are returned to the general fund balance at the end of the calendar year.

The pay for performance funds for bonuses will be determined each year by taking 1% of the prior year's payroll. Bonus and paid time off are awarded as soon as practical following the Performance Award Review Team meeting. Salary increases will be effective the first of the year following the Performance Award Review Team meeting and budgeted as part of the annual budget process for each department.

Employee Eligibility. Regular full time non-represented employees and part time employees who have been employed for at least one full year are eligible for performance awards. Employees who have had a written warning or higher during the 12 months prior to the recommendation deadline are not eligible for a performance award. Employees must be actively employed at the time of the performance disbursement. Employees who are on paid or unpaid leave due to disciplinary action by the City are not considered actively employed for purposes of eligibility. The City Administrator has the ability to withhold performance awards for employees that are under investigation.

6.10 Performance Management – Check-In Process

The check-in process provides a means for discussing, planning and reviewing the performance of each employee. Regular performance check-ins:

I. Check-In Components

- Important accomplishments since last check-in
- Goals or areas of opportunity to focus on over the next several months
- Additional topics the supervisor may discuss such as career goals, assistance the employee needs, changes the employee may suggest, etc.

II. Check-In Process

Supervisors will conduct documented check-ins with their employees during the year to review past and future performance. Employees will sit down with their supervisor and discuss their accomplishments, areas to focus on over the upcoming months, and other possible topics.

Memo**City of De Pere**

To: Members of the Finance/Personnel Committee
 From: Shannon Metzler, Human Resources Director
 RE: Updates to Compensation Policy
 Date: October 9, 2018

The Finance/Personnel Committee approved the recommendation unanimously at the October 9th meeting.

As you may recall, we have a performance management team comprised of employees from various departments. The purpose of the team is to provide input on the performance management process, form and pay for performance program. The team meets every year after the performance appraisal process is completed and modifies the program from one year to the next based on feedback from employees. We have decided, as a team, to develop a significantly different process beginning in 2019. Rather than the once a year formal performance appraisal, the team wants to have less formal and more frequent “check ins” throughout the year. The supervisors and department heads are in support of the new process.

Concerns with Current Process:

The team is suggesting the process be changed for a variety of reasons. Some of the reasons include: form is too lengthy and cumbersome, process is too long and complicated, employees are only evaluated once per year, employees don’t like the 360 reviews, employees getting hung up on a physical rating number.

We are also having difficulty getting employees with outstanding performance beyond step 6 of the pay plan due to lack of funding. The compensation plan has six steps. Employees advance on the pay scale one step per year of service if meeting expectations. Step 6 is equal to the market rate (avg. rate) for the position. Employees may advance beyond step 6, but only through pay for performance.

The Compensation Policy allows for 1% of employee salaries to be put aside in the budget for pay for performance, which includes merit pay and performance awards (either through salary increase, paid time off or a bonus). Merit pay amounts (determined by performance appraisal score) are paid out first and the remaining dollars may be spent on performance awards (i.e. salary increase, bonus and/or paid time off). Employees are appropriately awarded bonuses and paid time off, however only a few salary increases have been provided each year. Funding for the program is typically the reason such few employees are receiving salary increases.

New Process Includes:

- More frequent meetings with supervisors to discuss and document performance
- Less formal and cumbersome evaluation tool
- Condensed process
- Numerical ratings eliminated
 - Amount of merit pay was determined based on the rating an employee received on their performance appraisal. Therefore, merit pay will no longer exist.
- Any salary increases will be funded as part of the budget process and provided to employees the January 1st after being approved by the performance award review team
- 360 evaluations eliminated

- Recommendations (formerly known as nominations) submitted only by supervisor and/or department head

The Compensation Policy, which includes performance management, was amended and shows the proposed changes.

If you have any questions prior to the meeting, please contact me at 339-4045. Thank you.

6.9 Compensation Policy

The City of De Pere believes in providing fair and equitable compensation for its employees, such that it will be highly competitive with comparable municipal organizations in the State of Wisconsin.

- a. Objectives. The City has adopted this compensation policy to:
 - i. attract and retain well-qualified employees;
 - ii. provide incentives and motivate employees toward higher performance to achieve the City's short and long-term goals;
 - iii. communicate the organization's expectations regarding different rates of pay;
 - iv. maintain competitive pay levels within the City's limited resources and state-imposed expenditure caps; and
 - v. ensure the consistent administration and application of its compensation policy.
- b. Program. Newly hired employees may be placed administratively anywhere in the assigned range. In determining an appropriate starting rate, consideration shall be given to the experience, education, previous earnings of the candidate and other job-related factors. Hiring above the range minimum requires the approval of the Human Resources Director. Hiring above Step 6 (control point) requires approval of the City Administrator. The City Administrator has the ability to increase an employee's wage for retention purposes.
- c. Review of Pay Plan. Pay grade ranges, classifications, and internal pay compensation issues will be reviewed on an as needed basis, but at least every 5 years, in order to properly reflect both the external municipal job market and internal pay equity. A yearly summary of the plan's performance shall be completed by City Administration and report given to the Council.
- d. Changes in Pay Grade. Considerations for change in pay grade can be initiated by the employee, department head or Finance/Personnel Committee and submitted to Human Resources. ~~If initiated by an employee, the department head will be requested to submit documentation for presentation to the Finance/Personnel Committee as to whether the request of the employee for change in pay grade is warranted.~~ A change in pay grade will only be considered if the employee's duties have changed sufficiently to warrant a reevaluation. All pay grade changes must be approved by the Finance/Personnel Committee and Common Council.
- e. Pay Increases.
 - i. Step Movement. Employees below the range Control Point shall advance the equivalent of one step a year until they reach the Control Point. These increments shall be based upon measured performance that at least meets

expectations and shall be in addition to any other approved general yearly market adjustment.

- ii. Yearly Adjustments. Yearly wage adjustments (based on Midwest consumer price index and market) may be provided as approved by the Common Council during the budget process unless not warranted based on individual performance as determined by the City Administrator with supervisory input. All employees, except those red-circled (above 120% of market) are eligible for a market adjustment.
- iii. Pay for Performance. An incentive program to reward employees for exceptional work exceeding expectations. ~~The City rewards exceptional performance two ways: (1) merit pay and (2) performance award.~~

1. ~~Merit Pay~~

a. ~~Merit Pay Award.~~

~~Employees are evaluated utilizing determined competencies on their performance appraisal and are eligible to receive merit pay for each competency score. The maximum amount of merit pay an employee is eligible for is \$600 per year. The dollar value per competency identified below is based on the performance appraisal having 8 competencies. If a performance appraisal has more or less than 8 competencies, the total amount for each competency will be pro-rated, with the max remaining at \$600.~~

- ~~• \$75 for each competency in which the employee receives a rating of 4~~

2. ~~Performance Award.~~

~~Employees may be nominated for a performance award by themselves, anonymously by a co-worker, or by a department head (done in consideration of feedback from immediate supervisor). All nominations must be approved by the employee's department head to be considered. Employees may be recommended by their supervisor/department head for an outstanding performance award. Recommendations are submitted by the supervisor/department head, but may be completed/written in conjunction with the employee. See **Addendum Q** for procedures on how to submit a nomination.~~

Award Options.

- ~~Option 1: Recommendation for salary increase: percentage increase added to annual salary (applicable to those not red-circled or stepping)~~
- ~~Option 2: Recommendation for bonus or paid time off (PTO).~~
 - ~~Bonus - paid out as a set dollar amount (applicable to all employees including those red-circled)~~
 - ~~Paid time off – one time allotment of paid time off (applicable to all employees including those red-circled). Upon termination, unused paid time off will be paid out.~~
- ~~Combination of two of the above (ex. bonus and paid time off)~~
 - ~~Salary increase—percentage increase added to annual salary (applicable to those not red-circled or stepping)~~
 - ~~Bonus—paid out as a set dollar amount or a percentage of salary (applicable to all employees including those red-circled)~~
 - ~~Paid time off (applicable to all employees including those red-circled). Upon termination, unused paid time off will be paid out.~~
- ~~Combination of two of the above (ex. salary increase, bonus or paid time off)~~

Review Team.

A Performance Award Review Team will review all employees recommended for an outstanding performance award.

The Performance Award Review Team will consist of the City Administrator along with two supervisors from an outside organization. After reviewing all nominations, recommendations, the Performance Award Review Team will decide which employees warrant an outstanding performance award when rated against all City employees nominated recommended for a performance award.

The Performance Award Review Team will decide how performance awards will be distributed.

Funding of Pay for Performance Program. The total funds to be used for employees bonuses will be recommended by the Mayor annually as part of the proposed executive budget. Total funds to be used for the pay for performance programs salary increases will be determined by the Common Council annually as part of the annual budget approval process.

Total pay disbursement to employees cannot exceed the total funding available for pay for performance pay in the adopted budget. If total pay

expenditures are below available funds, excess funds are returned to the general fund balance at the end of the calendar year.

The pay for performance funds for bonuses will be determined each year by taking 1% of the prior year's payroll. Bonus and paid time off are awarded as soon as practical following the pPerformance Aaward rReview Tteam meeting. Merit pay disbursements will be first determined and the remaining funds may be used for performance awardsSalary increases will be effective the first of the year following the pPerformance Aaward rReview tTeam meeting and budgeted as part of the annual budget process for each department. .

Employee Eligibility. Regular full time non-represented employees and part time employees who have been employed for at least one full year are eligible for performance awards. Employees who have had a written warning or higher during the appraisal year12 months prior to the recommendationnomination deadline -are not eligible for a performance award. Employees must be actively employed at the time of the performance disbursement. Employees who are on paid or unpaid leave due to disciplinary action by the City are not considered actively employed for purposes of eligibility. The City Administrator has the ability to withhold performance awards for employees that are under investigation. Regular full-time non-represented employees and part-time employees.

Employees must be employed with the City for the full appraisal year to receive pay for performance. Pay will be prorated as a percentage of a 2,080-hour annual work schedule for part-time employees. Part-time employees who worked additional hours during the appraisal year will receive merit pay based on percentage hours worked that year, if at least 5% higher than their regularly scheduled hours.

An annual performance appraisal must be completed for the year in which the merit pay is based.

Employees who do not meet expectations in any area of the performance appraisal for the year are not eligible for a performance award; however they are eligible for Merit Pay. Employees who had a written warning during the appraisal year are not eligible for a performance award, but will be eligible for merit pay. Employees who were suspended during the appraisal year are not eligible for merit pay or performance award. The City Administrator has the ability to withhold merit pay and performance awards for employees that are under investigation.

Employees must be actively employed at the time of the performance disbursement. Employees who are on paid or unpaid leave due to

~~disciplinary action by the City are not considered actively employed for purposes of eligibility.~~

~~Disbursement of Merit Pay and Performance Awards. All payments (merit pay and performance awards) will be disbursed to eligible employees in the second payroll in May of each year or the first payroll following the completion and tabulation of all appraisals of eligible employees.~~

6.10 Performance Management – ~~Annual Performance Appraisal~~Check-In Process

The ~~performance appraisal~~check-in process provides a means for discussing, planning and reviewing the performance of each employee. Regular performance ~~appraisals~~check-ins:

~~Help employees clearly define and understand their responsibilities.
Provide criteria by which employees' performance will be evaluated.
Suggest ways in which employees can improve performance.
Identify employees with potential for advancement within the City of De Pere.
Establish goals and a work plan for the coming year.
Provide a fair basis for merit pay and performance awards.~~

I. ~~Annual Performance~~Check-In Components

~~a. Rated criteria:~~

~~i. Evaluation of general annual performance competencies. Competencies are rated by the supervisor for all non-represented positions throughout the City.~~

~~ii. Competencies will be rated on a 4 point scale.~~

~~b. Not rated criteria:~~

~~i. Associate/Direct Report 360 Feedback.~~

~~ii. Performance Goals for evaluation year.~~

- Important accomplishments since last check-in
- Goals or areas of opportunity to focus on over the next several months
- Additional topics the supervisor may discuss such as career goals, assistance the employee needs, changes the employee may suggest, etc.

~~H. Rating Options~~

~~Competencies are rated on a 4 point scale. The definitions below give a general description of each rating.~~

~~4—You're outstanding—You exceed what's expected of you in every way. You proactively seek out additional responsibility while over-performing in delivering your own objectives. You are seen as a role model within your team and have an outstanding reputation with people outside your team.~~

- ~~3—You're doing a great job—You are delivering all of your objectives, maybe even excelling in a few, as well as behaving in the way that is expected of you. You're a valued member of the team, making a great contribution to the City.~~
- ~~2—You're almost there—You are achieving most of your objectives but not all of them and do have some development areas. You might be new to the role and had a step up in responsibility, moved to a new area, or be inconsistent in delivery—needing to demonstrate performance improvement.~~
- ~~1—Unsatisfactory—You aren't delivering your objectives or may be demonstrating negative behaviors on a regular basis. Your performance is failing to meet the standards expected from you.~~

~~Total scores should resemble a bell curve where the majority of employees will fall into the middle as meeting expectations and a small percentage will be at the top and bottom.~~

~~III.II. Annual Appraisal Check-In Process~~

~~Human Resources manages the overall annual appraisal process and calendar for annual performance appraisals.~~

~~The following steps take place to complete an annual performance appraisal. Once each step is completed, the next step may take place.~~

~~Supervisors will conduct documented check-ins with their employees during the year to review past and future performance. Employees will sit down with their supervisor and discuss their accomplishments, areas to focus on over the upcoming months, and other possible topics.~~

~~1. Human Resources~~

~~Notifies employees to complete a self-appraisal and due date. Employees without email will be notified by their supervisor.~~

~~2. Employees~~

~~Completes a self-appraisal, selecting a rating for each competency. If a rating that is above or below "You're Doing a Great Job" is selected the employee is required to add supporting comments for their rating. Employees rating themselves 4 should provide specific examples to support their rating. (Supervisors will be able to see the employee's ratings and comments for each competency.) Employees may add goals and/or development plans if desired. A minimum of one goal will be required prior to finalizing the appraisal. Once completed, they will submit their self-appraisal to their immediate supervisor. As part of the performance evaluation process, employees may also be requested to provide a 360 evaluation for another employee(s).~~

~~3. Immediate Supervisor~~

~~If an employee has had more than one supervisor during the review period, the current supervisor will rate the employee if the employee has been supervised by the current supervisor for more than six months; if the employee has been supervised by their current supervisor for less than six months, then the current and previous supervisor (if still employed with the City) will complete the appraisal together.~~

~~Identifies and sends invitations to associates and/or direct reports (typically 2-4 City employees at any level that often work with the employee) to provide 360 feedback on the employee. After the 360 feedback has been received and reviewed by the immediate supervisor, the immediate supervisor rates the employee in each competency, providing supporting comments and examples for any rating that is above or below a 3 rating, "You're Doing a Great Job". Supervisors shall include 360 comments with discretion (positive and negative) under each of the appropriate competencies, noting that the comments came from a 360 evaluation. The comments should be whitewashed. The immediate supervisor may add goals and/or development plans or wait to complete the goals and/or development plan sections with the employee. A minimum of one goal will be required prior to finalizing the appraisal. The immediate supervisor sends the appraisal to the department head for review, if applicable. The department head has the option to approve the appraisal or send it back to the immediate supervisor for additional comments/consideration. The department head submits the appraisal to Human Resources.~~

~~4. Human Resources~~

~~Reviews and approves the appraisal and sends it back to the immediate supervisor to review with the employee. Human Resources has the option to approve the appraisal or send it back to the immediate supervisor and/or department head for additional comments/consideration.~~

~~5. Immediate Supervisor~~

~~Meets with each employee individually in a private setting to cover the appraisal and create specific performance goals for the upcoming year. (Performance goals need to be measurable and directly related to expectations associated with the role and responsibilities of the employee's position.)~~

~~6. Employee~~

~~Sign off on the appraisal, adding any final comments.~~

~~7. Supervisor/Department Head~~

~~Sign off on the appraisal.~~

~~8. Human Resources~~

~~Determines merit pay amounts based on the supervisor's rating on the performance appraisal and informs employees of any merit pay and/or performance awards through the pay for performance program.~~

City of De Pere, Wisconsin

**Request For Common Council Action**

MEETING DATE: October 16, 2018

DEPARTMENT: Public Works

FROM: Scott Thoresen

SUBJECT: Resolution #18-101 Approving Agreement for Consulting Services Between the City of De Pere and Dixon Engineering, Inc. (T-Mobile Wireless Antenna Installation).

The Board of Public Works , at the October 8, 2018 meeting, unanimously approved the engineering services agreement with Dixon Engineering for the T-Mobile's wireless upgrade on the Merrill Street water tower.

The City received a request from T-Mobile regarding installation of wireless antennae facilities on the City's Merrill Street water tower. As part of this request, the City will need to hire Dixon Engineering to perform engineering technical services for the City to make sure there is no impact to the City's water tower with the work being proposed by T-Mobile. Staff has received payment from T-Mobile for funding the engineering services (See attached engineering agreement) to be performed by Dixon Engineering.

ATTACHMENTS:

- Reso18-101 (DOCX)
- Dixon - Merrill Tower - T- Mobile 9-28-18 (PDF)

RESOLUTION #18-101

APPROVING AGREEMENT FOR CONSULTING SERVICES BETWEEN
THE CITY OF DE PERE AND DIXON ENGINEERING, INC.
(T-Mobile Wireless Antenna Installation)

WHEREAS, the City is in need of engineering services regarding antenna installation on the Merrill Street Water Tower; and

WHEREAS, Dixon Engineering, Inc. has available and offers to provide personnel and equipment necessary to accomplish the engineering services within the required timeframe.

WHEREAS, the Board of Public Works has reviewed such proposal and recommends its approval thereof.

NOW, THEREFORE, BE IT HEREBY RESOLVED THAT:

The Mayor and Clerk-Treasurer are authorized and directed to execute the Agreement for Consulting Services between the City of De Pere and Dixon Engineering, Inc. as is attached hereto as Exhibit 1, provided that T-Mobile has paid to the City Treasurer the sum due and owing under such contract prior to execution thereof.

BE IT FURTHER RESOLVED THAT:

All City officials, officers, and employees are authorized and directed to take such steps as are lawful and necessary in furtherance thereof.

Adopted by the Common Council of the City of De Pere, Wisconsin, this 16th day of October, 2018.

APPROVED:

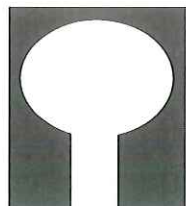
Michael J. Walsh, Mayor

ATTEST:

Shana D. Ledvina, Clerk-Treasurer

Ayes: _____

Nays: _____



DIXON

**ENGINEERING & INSPECTION SERVICES
FOR THE COATING INDUSTRY**

4811 S. 76th Street
Suite 109
Greenfield, WI 53220
Telephone: (414) 529-1859
Fax: (414) 282-7830

Proposal/Contract Agreement for Antennas

T-Mobile Upgrade

De Pere, Wisconsin 250,000 Legged Merrill Street 49-05-11-02

The agreement is between Dixon Engineering, Inc. (DIXON) and City of De Pere, Wisconsin (OWNER) to contract with DIXON for technical services for T-Mobile (CONTRACTOR). This agreement inclusive together with any expressly incorporated appendix or Schedule, constitutes the entire agreement between Owner and Engineer and supersedes all prior written or oral understandings. This Agreement may only be amended, supplemented, modified, or canceled by a duly executed written instrument. This agreement includes pages 1 through 4 and Schedules A, B, and C.

1.01 BASIC AGREEMENT

DIXON shall provide, or cause to be provided, services detailed in Scope of Services and OWNER agrees to pay DIXON as compensation for their services the (not to exceed/lump sum) fee of Six Thousand Four Hundred Fifty dollars **\$6,950**. Terms of charges and payments per details in Schedule B. (Prices quoted are subject to change 90 days after proposal date, if not contracted.)

2.01 SCOPE OF SERVICES

Initial Site Walk Through, Design Review, Attend a Precon Meeting, and Installation Inspections

3.01 SIGNATURES

Joseph T. Hoban, P.E.

August 21, 2018

PROPOSED by DIXON (Not a contract until approved by an officer)

PROPOSAL DATE

CONTRACT APPROVED by OWNER

POSITION

DATE

CO SIGNATURE (if required)

POSITION

DATE

CONTRACT APPROVED by DIXON OFFICER

EFFECTIVE CONTRACT DATE

4.01 ADDITIONAL SERVICES

- A. If additional services are **Requested and authorized** by the OWNER which are not within the proposed Scope of Services or because of changes in the Project, these additional services will be on a time and material basis per fee schedule of attached SCHEDULE C.
- B. **Delay by the Contractor** in completing the work, which is the responsibility of the Contractor and which extends the amount of time required for DIXON to complete their work, will be charged as an Additional Service.
- C. **Failure by the Contractor to notify** DIXON of the necessity to change inspection dates more than twenty-four (24) hours in advance and which results in unnecessary travel and/or expense to DIXON shall cause this travel and expense to be charged as Additional Service.
- D. **Failure by the Contractor to Meet Specifications** and/or to complete work prior to requesting an inspection is considered a failed inspection. Services provided by DIXON during or for a failed inspection include travel, inspector, and project manager time will be charged as an Additional Service.

5.01 Termination

- A. The obligation to provide further services under this Agreement may be terminated:
 - 1. For cause,
 - a. By either party upon thirty (30) days written notice in the event of substantial failure by the other party to perform in accordance with the Agreement's terms through no fault of the terminating party. Agreement will not terminate as a result of substantial failure under paragraph 5.01.A.1.a if the party receiving such notice begins, within seven (7) days of receipt of such notice, to correct its failure and proceeds diligently to cure such failure within no more than thirty (30) days of receipt of notice; provided, however, that if and to the extent such substantial failure cannot be reasonably cured within such thirty (30) day period, and if such party has diligently attempted to cure the same and thereafter continues diligently to cure the same, then the cure period provided for herein shall extend up to, but in no case more than, sixty (60) days after the date of receipt of the notice.
 - b. By DIXON upon seven days written notice:
 - 1) If Owner fails to pay invoices by 60 days.
 - 2) Upon seven(7) days written notice if the DIXON's services for the Project are delayed or suspended for more than ninety (90) days for reasons beyond DIXON's control.
 - 3) If DIXON believes that Engineer is being requested by Owner to furnish or perform services contrary to engineer's responsibilities as a licensed professional.
 - 4) DIXON shall have no liability to Owner on account of such termination.

- 2. For Convenience,
 - a. By OWNER effective upon the receipt of notice by DIXON.
 - B. The terminating party may set the effective date of termination at a time up to thirty (30) days later to allow Engineer to demobilize personnel and equipment from the Project site, to complete tasks whose value would otherwise be lost, to prepare notes as to the status of completed and uncompleted tasks, and to assemble Project materials in orderly files.
- 6.01 Controlling Law
- A. This Agreement is to be governed by the law of the state in which the Project is located.
- 7.01 Successors, Assigns, and Beneficiaries
- A. OWNER and DIXON and their successors are hereby bound to successors and legal representatives of the other to the extent permitted by law in respect of all covenants, agreements, and obligations of this Agreement.
 - B. Neither OWNER nor DIXON may assign, sublet, or transfer any rights under or interest (including, but without limitation, moneys that are due or may become due) in this Agreement.
- 8.01 General Considerations
- A. The **Standard of Care** for all professional engineering and related services performed or furnished by DIXON under this Agreement will be the care and skill ordinarily used by members of the subject profession practicing under similar circumstances at the same time and in the same locality. DIXON makes no warranties, expressed or implied, under this Agreement or otherwise, in connection with DIXON's services. DIXON and its consultants may use or rely upon the design services of others, including, but not limited to, contractors, manufacturers, and suppliers.
 - B. DIXON shall **Not** at any time **Supervise**, direct, or have control over any of the **Contractor's** work, nor shall DIXON have authority over or responsibility for the means, methods, techniques, sequences, or procedures of construction selected or used by any contractor, for safety precautions and programs incident to contractor's work progress, nor for any failure of any contractor to comply with laws and regulations applicable to contractor's work.

- C. Engineer does not guarantee the performance of any contractor and does **Not Assume Responsibility** for any contractor's failure to furnish and perform its work in accordance with the contract between Owner and such contractor.
- D. Engineer shall **Not be Responsible For the acts or Omissions of any Contractor**, subcontractor, or supplier, or of any contractor's agents or employees or any other persons (except Engineer's own employees) at the Project site or otherwise furnishing or performing any of the construction work; or for any decision made on interpretations or clarifications of the construction contract given by Owner without consultation and advice of Engineer.
- E. The **General Conditions** for any construction contract documents prepared hereunder are to be the "Standard General Conditions of the Construction Contract" as prepared by the Engineers Joint Contract Documents Committee (No. C-700, 2007 Edition) or equally protective document provided by Owner.
- F. All **Design Documents** prepared or furnished by DIXON are instruments of service, and DIXON retains an ownership and property interest (including the copyright and the right of reuse) in such documents, whether or not the Project is completed.
- G. DIXON agrees to defend, **Indemnify**, and hold harmless the Owner, its officers, agents, and employees, from and against legal liability for all claims, losses, damages, or expenses to the extent such claims, losses, damages, or expenses are directly caused by Engineer's negligent or intentional acts, errors, or omissions. Limits of liability for negligence is based on the comparative negligence principle.
- H. The parties acknowledge that DIXON's scope of services does not include any services related to a **Hazardous Environmental Condition** (the presence of asbestos, PCBs, petroleum, hazardous substances or waste, and radioactive materials). DIXON acknowledges that some hazardous metals may be encountered in coatings.

8.02 Severability

- A. If any clause or paragraph or sentence is found to be in opposition to any law in the state of the Project, that clause or paragraph or sentence may be severed from the Agreement with no effect on remaining clauses.

8.03 Headings

- A. Article and paragraph headings are inserted for convenience only and do not constitute parts of these General Conditions. Words in the first sentence are in bold to act as secondary headings and should not be interpreted any different than a numbered heading.

SCHEDULE A*T-Mobile Upgrade**De Pere, Wisconsin 250,000 Legged Merrill Street 49-05-11-02*

- I. Initial Site Inspection – Site Walk:
 - a. Site visit by two Dixon employees to completely map current tank conditions. This includes as-built sketches, existing antenna equipment, site conditions, steel thicknesses, and photos. Information to be used for the review of design drawings and structural analysis.
- II. Design Drawings and Structural Calculations Review:
 - a. Staff Engineer to review designs created by others. No calculations or Professional Engineering seal are included. Initial Site Inspection – Site Walk is a prerequisite to Design Drawings and Structural Calculations Review.
- III. Site Work for:
 - a. Attend and participate in a Preconstruction Meeting.
 - b. Perform Installation inspections as the project progresses and a final post inspection to compare with design criteria. These inspections include letter report and photographs.

SCHEDULE B

T-Mobile Upgrade

De Pere, Wisconsin 250,000 Legged Merrill Street 49-05-11-02

I. PAYMENT

- a. When service is rendered Owner shall pay DIXON the following line item prices:
 - i. Schedule A, Item I, Initial Site Inspection-Site Walk, the lump sum of \$1,300.
 - ii. Schedule A, Item II, Design Drawings and Structural Calculations Review, the lump sum of \$1,450. (Site Walk prerequisite \$1,300)
- b. Owner shall pay DIXON the following line items times the number of units used:
 - i. Schedule A, Item III
 1. (1) Preconstruction Meeting \$1,050 per meeting
 2. (3) Installation Inspections \$1,050 per inspection

II. INVOICES

- a. Invoices will be compiled monthly.
- b. All DIXON services that are outstanding more than thirty (30) days from date of issue shall be assessed (DIXON's favor) one and a half percent (1.5%) per month interest starting from 30 days after date of issue.

SCHEDULE C
Antennas and Northern Wisconsin
Employee Billable Rates and Terms

<u>Labor Class</u>	<u>Per Hour</u>	<u>Overtime Rate*</u>
Principal.....	\$259.00	
Expert Witness (Office, Travel & Court).....	\$250.00	
Associate.....	\$181.00	\$270.00
Project Manager.....	\$155.00	\$233.00
Assistant Project Manager.....	\$104.00	\$158.00
Registered Professional Engineer.....	\$155.00	\$233.00
Structural Engineer.....	\$155.00	\$233.00
Staff Engineer.....	\$129.00	\$195.50
CAWI or CWI Welding Inspector.....	\$129.00	\$195.50
Certified NACE Inspector.....	\$129.00	\$195.50
Inspector – Level III.....	\$98.00	\$150.50
Inspector – Level II.....	\$88.00	\$135.50
Inspector – Level I.....	\$78.00	\$120.50
Contract Support Staff.....	\$104.00	\$158.00
Project or Board Meetings.....	Time & Expenses – Including Preparation Time**	

* All Saturday, Sunday, and holiday inspections, plus any time over 40 hours per week are at overtime rate.
Overtime rate is 1 ½ times the hourly rate. Overtime rate does not apply to Principal.

** All meetings held on Saturday, Sunday, or holidays are considered overtime for invoicing purposes.

<u>Expenses</u>	<u>Metropolitan</u>	<u>Out-State</u>
Mileage.....	\$0.70/mile + tolls	\$0.60/mile
Meals & Lodging.....	\$155.00 per diem (may be increased based on location)	\$145.00 per diem
Without Lodging.....	\$40.00 per diem	\$35.00 per diem
Air Travel.....	Business fare from Chicago O'Hare or Milwaukee + full size car rental	
Material (gaskets, cathodic caps, light bulbs, vent screens, etc.)	Labor & Material + 20%	

FEES EFFECTIVE THROUGH: December 31, 2018

City of De Pere, Wisconsin

**Request For Common Council Action**

MEETING DATE: October 16, 2018

DEPARTMENT: Fire Department

FROM: Lea Taylor

SUBJECT: Resolution #18-102 Creating Fox River Fire District Agreement and Approving Automatic Aid Agreement for Fire Protection and Other Emergency Services.

Unanimously approved.

ATTACHMENTS:

- Reso18-102 (DOCX)
- FOX RIVER FIRE DISTRICT AGREEMENT (PDF)

RESOLUTION #18-102

CREATING FOX RIVER FIRE DISTRICT AND APPROVING
AUTOMATIC AID AGREEMENT FOR FIRE PROTECTION
AND OTHER EMERGENCY SERVICES

WHEREAS, the National Fire Protection Association (NFPA) is the agency that suggests guidelines and standards identifying best practices for fire service organizations in the United States with NFPA 1710 *Standard for the Organization and Deployment of Fire Suppression Operations, Emergency Medical Operations, and Special Operations to the Public by Career Fire Departments* recommending the number of firefighting resources that should respond to a working structure fire; and

WHEREAS, smaller communities such as the City of De Pere, Village of Ashwaubenon, Village of Bellevue, Village of Hobart, Town of Lawrence and Town of Ledgeview have collaborated to develop a response plan to share resources to meet this NFPA recommendation and to improve community service; and

WHEREAS, these communities believe it is in their individual and mutual best interest to create the Fox River Fire District to officially define the cooperation commitments of the participating communities and to specify the geographic service response area, as well as to foster intergovernmental cooperation between the communities; and

WHEREAS, this matter has been reviewed by the Finance and Personnel Committee, which recommends approval thereof.

NOW, THEREFORE, BE IT HEREBY RESOLVED THAT:

The Mayor and Clerk-Treasurer are hereby authorized and directed to execute the Fox River Fire District Creating and Approving the Automatic Aid Agreement for Fire Protection and other Emergency Services, attached and incorporated herein as Exhibit A.

Resolution #18-102
Page 2 of 2

BE IT FURTHER RESOLVED THAT:

All City officials, officers and employees are authorized and directed to take such steps as are lawful and necessary in furtherance thereof.

Adopted by the Common Council of the City of De Pere, Wisconsin, this 16th day of October, 2018.

APPROVED:

Michael J. Walsh, Mayor

ATTEST:

Shana D. Ledvina, Clerk-Treasurer

Ayes: _____

Nays: _____

Memo



To: Honorable Mayor Michael Walsh
Members of the Finance & Personnel Committee

From: Alan Matzke, Fire Chief *AGM*

Date: October 3, 2018

Re: Request to Approve Agreement for Fox River Fire District

The Fire Rescue Department would like to respectfully request approval of the Automatic Aid Agreement hereafter referred to as the Fox River Fire District Agreement.

The National Fire Protection Association (NFPA) is the agency that suggests guidelines and standards identifying best practice for fire service organizations in the United States. NFPA 1710 *Standard for the Organization and Deployment of Fire Suppression Operations, Emergency Medical Operations, and Special Operations to the Public by Career Fire Departments* is the standard that recommends the number of firefighting resources that should respond to a working structure fire.

NFPA 1710 recommends a consistent response of seventeen firefighters to a report of a working structure fire and recommends four fire engines, one ladder truck, an ambulance and Chief Officers as optimal. Small communities like De Pere have had difficulty achieving this recommendation.

Leadership from De Pere Fire, Ashwaubenon Public Safety, Lawrence Fire, Ledgeview Fire, Bellevue Fire and County Rescue began to meet in 2015 to explore potential opportunities to enhance resource response in all of our respective communities in hopes to improve public safety, demonstrate fiscal responsibility and achieve compliance with the NFPA recommendation.

All parties agreed to run a trial, where a predesigned response plan would be drafted by each hosting department requesting whatever resources they needed from the other departments to be automatically dispatched to a report of a working structure fire in any of the participating communities. Hobart Fire became aware of the automatic aid plan and requested to participate as well, bringing the number of agencies participating to six.

Since the inception in 2015, the group has collectively shared resources both physical and human, as we have responded to multiple fire emergencies in all of the participating communities. We have collectively worked together to improve all of our firefighting capabilities and have done so at no additional costs to our communities.

We have begun to continue the path of improvement by participating in joint training and worked diligently to standardize operations, equipment and even terminology. We are all committed to collaboration and cooperation with the goal of improved service delivery and fiscal responsibility.

The purpose of the Agreement is to specify the enhanced cooperation commitments officially for all communities. The other benefit is to name the geographical response area. The chosen name is Fox River Fire District and it refers to the geographical area of the combined six participating communities.

Future grant application and joint purchasing are anticipated to be the primary benefits of forming the Fox River Fire District and the agreement will support the collaboration and cooperation we have developed long into the future.

The following represents the amount of times per year each community called on their neighbors:

	<u>2016</u>	<u>2017</u>
Ashwaubenon	25	26
De Pere	20	38
Lawrence	5	4
Ledgeview	4	6
Bellevue	6	16
Hobart	0	1

Thank you for your consideration of this request. I respectfully urge the Finance and Personnel Committee to approve the agreement for the Fox River Fire District and forward the recommendation for final approval by the City of De Pere Common Council.

**Fox River Fire District
Creating and approving the Automatic Aid Agreement for
Fire Protection and Other Emergency Services**

THIS AGREEMENT, is made and entered into by and between the municipalities and jurisdictional entities enumerated on the signature page of this Agreement through the duly authorized representatives of the perspective governing bodies, to provide for automatic assistance for fires and other emergency incidents as described under the terms of this Agreement.

WITNESSETH:

WHEREAS, agreements for automatic assistance in fire protection and response to other emergencies have existed between specific municipalities and governmental jurisdictions; and

WHEREAS, it is the desire for the Automatic Aid System participants joining in this Agreement to continue to improve the nature and coordination of emergency assistance to incidents that threaten loss of life or property within geographic boundaries of their respective jurisdictions; and

WHEREAS, it is further the determination of each of the parties hereto that the decision to enter into this Automatic Aid Agreement constitutes a fundamental governmental policy of the Parties hereto which is automatic in nature, and includes the determination of the proper use of the resources available with respect to the providing of governmental services and the utilization of existing resources of each of the Parties hereto, including without limitation the use of equipment and personnel; and

WHEREAS, Wisconsin Statute 66.03125 authorizes fire department to engage in mutual assistance within a requesting fire department's jurisdiction; and

WHEREAS, it is the desire of these municipalities and governmental jurisdictions to initiate and/or renew an "Automatic Aid Agreement" for fire department services; and

WHEREAS, the Parties have studied the feasibility and merits of collaborating and cooperating in the provision of operational and non-recurring administrative and support functions of their respective fire, rescue and emergency medical service agencies and have determined that public safety, economy, service enhancement, future growth and efficiency will be improved by the cooperative provision of these functions while at the same time allowing the individual fire service agencies to maintain their independent identities; and

WHEREAS, the Parties have determined that it is in their individual and mutual best interests to enter into this Agreement to secure the benefits by associating with each other to provide various operational services, lending of equipment or performance of certain non-recurring administrative and Support duties, which can include agreed upon Functional Collaboration services, support or equipment;

NOW, THEREFORE, BE IT RESOLVED, the Parties mutually agree as follows:

1. The geographical area to be governed under this Agreement shall be known as the Fox River Fire District.
2. The Parties hereto acknowledge that this Agreement is being entered into pursuant to applicable Wisconsin Statutes regarding intergovernmental agreements.
3. The Parties agree to be dispatched through a Computer Aided Dispatch (CAD) System operated by the Brown County Communications Center.
4. The scope of this agreement includes without limitation automatic assistance in responding to fires, medical emergencies, hazardous material incidents, rescue and extrication situations, and other

types of emergency incidents that are within the standard scope of services provided by fire departments in the Automatic Aid System.

5. This Agreement shall encourage the development of cooperative procedures and protocols, including without limitation the possibility of joint purchasing, communications, coordination, training, health and safety, fire prevention, public education, fire investigations, and other activities that will enhance the ability of the fire departments to fulfill their missions.
6. Nothing in this Agreement shall limit the ability of any party from agreeing to participate in more specific contracts for services, or mutual assistance and automatic response agreements, nor shall this Agreement prohibit any party from providing emergency assistance to another jurisdiction which is not a participant in this Agreement.
7. Each participating municipality shall retain ownership of any equipment or property it brings to the performance of this Agreement and shall retain ultimate control of its employees.
8. Each participating municipality agrees to participate in the State of Wisconsin, Brown County, Division 112, Mutual Aid Box Alarm System (MABAS), as created under section 166.03(2)(a)3 of the Wisconsin Statutes.
9. Each participating municipality further agrees to follow standard service criteria as the primary response elements of this Agreement, including without limitation all of the following:
 - Utilization of the Computer Aided Dispatch (CAD) system;
 - Develop communication protocols for communication frequencies, tactical frequencies, paging personnel, etc.;
 - Operate under the National Incident Management System (NIMS) and the Incident Command System (ICS) for efficient management of the emergency and for the safety of firefighters through; standard terminology, reporting relationships, and support structures including the use of the Safety Officer at emergency scenes;
 - Develop annual joint training exercises for fire officers and firefighters to ensure efficient and effective operations at emergency incidents;
 - To ensure compatibility of equipment, participants should maintain an inventory of equipment available to the other municipality including without limitation: apparatus, hoses, gas meters, thermal imaging cameras, rescue tools, communications equipment, etc.;
 - Participants shall utilize the approved Brown County apparatus numbering system and standardized terminology for apparatus as developed and adopted by the Brown County Fire Chief's Association.
 - Participants shall use standardized response criteria (i.e. pre-established type and number of apparatus that will automatically respond on the type of call) based upon the "four plus one system" resulting in the ultimate response of four engine companies and one ladder company to any structure fire.
 - Given the utmost importance of service delivery and personnel safety, participants recognize that the minimum staffing level for engines and ladder companies is three trained members. Responding companies shall conform to the NIMS standard resource type 1 for engine companies and type 1 or 2 for ladder companies.

- Participants agree to the use of specialized unit resources. This assignment of a specialized unit to an incident relies on predefined response levels to specific types of incidents, and/or any special call for resources made by an Incident Commander that is not pre-determined. This includes without limitation: hazardous materials support, technical rescue support, loss control, rehab, command, utility, brush, and tenders.
 - Participants agree that the automatic aid is reciprocal. While automatic aid does not ensure that a community will receive the exact same assistance as it gives, it does mean that all participants will provide some assistance outside its jurisdictional boundaries and that the level of service delivered within this Agreement will be comparable.
 - Participants shall be responsible for completing a National Fire Incident Reporting System (NFIRS) fire report following each incident response. While the report may be developed by another municipality's fire officer, and/or a combination of fire officers from multiple jurisdictions, the final report shall be submitted to the municipal Fire Chief responsible as the Authority Having Jurisdiction (AHJ).
10. The protocols and procedures established for the response to calls within the Fox River Fire District shall be established and maintained by a governing committee, which shall consist of the Fire Chief from each participating department, each with an equal status, and changes requiring agreement of all members.
 11. No term or provision of this Agreement is intended to, or shall, create rights in any person, firm, or corporation, or other entity not a party hereto, and no such person or entity shall have cause of action hereunder.
 12. All Parties are governmental entities entitled to governmental immunities under law, including without limitation Wisconsin Statute §893.80. Nothing contained herein shall waive the rights or defenses to which each Party may be entitled under law including without limitation all immunities, limitations, and defense under Wisconsin Statute §893.80 or any subsequent amendments thereof.
 13. Except as specifically agreed to by the Parties for a particular incident, no Party shall be reimbursed by any other Party for any costs incurred pursuant to this Agreement. In the event of declared disasters, the Party or Parties that incurred costs under this Agreement may apply for reimbursements from County, State, and Federal agencies.
 14. The parties further agree that this Agreement supersedes all previous Automatic Aid Agreements between the Parties.
 15. This Agreement shall commence upon the approval of each municipality's governing body and shall automatically renew each year thereafter. The Agreement shall continue in force until terminated by formal act of parties. If any party wishes to terminate its participation in this Agreement, 180 days written notice shall be given to all other Parties.
 16. The Parties agree to abide by all performance standards contained within.
 17. The Parties hereby agree that other departments may be added to this Agreement upon approval of their governing body and following approval of the existing Parties.
 18. This Agreement shall be reviewed by all parties every two years or as deemed necessary.
 19. It is the stated goal of the member municipalities that a period of not less than 24 months from the start of this Agreement is allowed prior to the integration of any additional members. A lesser period may be permitted upon agreement of all participating member municipalities.

(SIGNATURE PAGE TO FOLLOW)

**FOX RIVER FIRE DISTRICT
AUTOMATIC AID AGREEMENT
FOR FIRE PROTECTION AND OTHER EMERGENCY SERVICES**

IN WITNESS WHEREOF, this Agreement is executed and joined on the year and date written herein.

For the City of De Pere

City Mayor

Date

ATTEST:

City Clerk

Date

For the Town of Lawrence

Town Chair

Date

ATTEST:

Town Clerk

Date

For the Village of Bellevue

Village President

Date

ATTEST:

Village Clerk

Date

For the Village of Ashwaubenon

Village President

Date

ATTEST:

Village Clerk

Date

For the Town of Ledgeview

Town Chair

Date

ATTEST:

Town Clerk

Date

For the Village of Hobart

Village President

Date

ATTEST:

Village Clerk

Date

City of De Pere, Wisconsin

**Request For Common Council Action**

MEETING DATE: October 16, 2018

DEPARTMENT: City Clerk-Treasurer

FROM: Shana Ledvina

SUBJECT: Resolution #18-103 Disallowance of Claim (Emma Alonso).

ATTACHMENTS:

- Reso18-103 (DOCX)
- Claim (TIF)
- IMG_0505 (JPG)
- IMG_0506 (JPG)
- IMG_0507 (JPG)
- Alonso, Emma EMC Claim Notice (PDF)
- denial letter EMC (PDF)
- Jacobs Ct 8-28-18 (PDF)

RESOLUTION #18-103

DISALLOWANCE OF CLAIM
(Emma Alonso)

WHEREAS, a Notice of Claim and Claim was filed by Emma Alonso (“Claimant”), 222A Maple Street, Rhinelander, Wisconsin 54501, in the office of the City Clerk-Treasurer on August 29, 2018, alleging property damage to her vehicle in the amount of \$1,912.00, which occurred on August 28, 2018; and

WHEREAS, such Notice and Claim further alleges that Claimant’s 1998 Honda Civic was damaged when part of a tree fell during a rainstorm and landed on the roof toward the rear of the vehicle while it was parked near the cul de sac at 332 Jacobs Court; and

WHEREAS, this matter has been reviewed by the City’s liability insurance carrier, EMCASCO Insurance Company (EMC), which investigated the same and determined that the tree displayed sufficient foliage such that the City was without prior knowledge of any damage or defect to the trunk of the tree so that it could not have taken steps to prevent the tree from falling.

Based on the above, EMC believes there is no evidence the City was negligent or legally responsible for the damages.

NOW, THEREFORE, BE IT HEREBY RESOLVED THAT:

The claim submitted by Emma Alonso be, and the same is hereby denied, and that no action on this claim may be brought against the City of De Pere, or any of its officers, officials, agents or employees after six months from the date of service of this notice.

BE IT FURTHER RESOLVED THAT:

A copy of this Resolution be forwarded to the Claimant, Emma Alonso, as a Notice of Disallowance.

Resolution #18-103
Page 2 of 2

BE IT FURTHER RESOLVED THAT:

All City officials, officers and employees are authorized and directed to take such steps as are lawful and necessary in furtherance thereof.

Adopted by the Common Council of the City of De Pere, Wisconsin, this 16th day of October, 2018.

APPROVED:

Michael J. Walsh, Mayor

ATTEST:

Shana D. Ledvina, Clerk-Treasurer

Ayes:_____

Nays:_____

Attachment: Reso18-103 [Revision 1] (7536 : Resolution #18-103 Disallowance of Claim (Emma Alonso).)

CITY OF DE PERE
CLERK-TREASURER'S OFFICE
335 SOUTH BROADWAY STREET
DE PERE, WI 54115
(920) 339-4050

LIABILITY CLAIM INFORMATION FORM

INSTRUCTIONS: Please fill out this form completely, sign, date and return to the address listed above. The City will submit your documentation to its insurance carrier for payment determination.

1. Date and Time of Incident: 8/28/18 3:15 PM
2. Location of Incident: 332 Jacobs Court by the cul de sac
3. Name of Injured Person/Owner of Damaged Property: Emma Alonso
(Age if Minor: _____)
4. Address: 222A Maple St. Rhinelander, WI
5. Telephone Number: (H) _____ (C) 715-360-5615 (W) _____
6. Please give a detailed description of the incident (use back of form if necessary):
It was storming and I parked my car there and went in my friends house. About five minutes later I heard a crash outside. Part of a tree was over the back end of my car crushing the roof and three windows in back.
7. Total Amount of Claimed Damages: \$ 1,912 (Attach itemized statements/bills)
8. Witness name, address and telephone number: Madelaine Barnes
332 Jacobs Court De Pere, WI

In signing this Liability Claim form, I acknowledge that the City of De Pere will be submitting my information to its liability insurance carrier for its review and determination of liability and that my claim will be paid only if the insurance company determines the City is legally liable for my damages/injuries.

8/29/18
Date

Emma Alonso
Signature of Person Filing Claim
(parent or guardian if claimant is under 18)

Signature of Person Filing Claim
(parent or guardian if claimant is under 18)

DEPERE AUTO CENTER, INC
519 GEORGE STREET
DE PERE, WI 54115
PH. 920-336-3151 FX. 920-336-3749
FED TAX I.D. 39-1833841

miles

*** PRELIMINARY ESTIMATE ***

08/29/2018 01:07 PM

Owner

Owner: EMMA ALONSO
Address: 222A MAPLE ST
City State Zip: Rhinelander, WI 54501

Cell: (715)360-5615
FAX:

Inspection

Inspection Date: 08/29/2018 01:08 PM
Primary Impact: All Over

Inspection Type:
Secondary Impact:

Appraiser Name: John Meeuwsen
Address: 519 George St
City State Zip: De Pere, WI 54115
Email: john@depereauto.com

Appraiser License # :
Work/Day: (920)336-3151
FAX: (920)336-3749
FAX:

Repairer

Repairer: De Pere Auto Center
Address: 519 George St.
City State Zip: De Pere, WI 54115
Email: john@depereauto.com

Contact: John Meeuwsen
Work/Day: (920)336-3151
FAX: (920)336-3749

Target Complete Date/Time:

Days To Repair: 15

Remarks

REPAIRS EXCEED VALUE OF VEHICLE

Vehicle

1998 Honda Civic EX 2 DR Coupe
4cyl Gasoline 1.6 VTEC
4 Speed Automatic

Lic. Plate: 374-ZCT
Lic Expire:
Veh Insp# :
Condition:
Ext. Color: GREEN
Ext. Refinish: Two-Stage

Lic State: WI
VIN: 1HGEJ8245WL135453
Mileage Type: Actual
Code: H0254F
Int. Color:
Int. Refinish: Two-Stage

Options

AM/FM Stereo
Center Console
Intermittent Wipers
Power Door Locks

Air Conditioning
Cruise Control
Keyless Entry System
Power Mirrors

Bucket Seats
Dual Airbags
Power Brakes
Power Moonroof

Power Steering
Rem Trunk-L/Gate Release
Tinted GlassPower Windows
Tachometer
Velour/Cloth SeatsRear Window Defroster
Tilt Steering Wheel**Damages**

Line	Op	Guide	MC	Description	MFR.Part No.	Price	ADJ% B%	Hours	R
Roof									
1	RI	883		Headliner R & I	R & I Assembly			INC	SM
2	EU	341		Panel,Roof	Replace Recycled	\$300.00*	+35.00	20.4	SM
3	L	341	13	Panel,Roof	Refinish			4.3	RF
					2.6 Surface				
					0.5 Edge				
					0.6 Two-stage setup				
					0.6 Two-stage				
Quarter And Rocker Panel									
4	EU	389		Pnl Assembly,Quarter LT	Replace Recycled	\$350.00*	+35.00	14.1	SM
5	L	389		Pnl Assembly,Quarter LT	Refinish			4.2	RF
					2.5 Surface				
					1.0 Edge				
					0.7 Two-stage				
6	NG	395		Glass,Quarter Tinted LT	NAGS FQ5572-GT	\$184.10		INC	SM
7	NG	396		Glass,Quarter Tinted RT	NAGS FQ5571-GT	\$184.10		0.7	SM
Deck Lid And Back Glass									
8	NG	369		Back Glass,Heated	NAGS FB5573-GT	\$230.90		0.3	SM
9	EU	479		Deck Lid Assembly	Replace Recycled	\$200.00*	+35.00	0.1	SM
10	L	479		Lid,Rear Deck	Refinish			3.6	RF
					2.0 Surface				
					1.0 Edge				
					0.6 Two-stage				
10 Items									

MC Message

13 INCLUDES 0.6 HOURS FIRST PANEL TWO-STAGE ALLOWANCE

Estimate Total & Entries

Other Parts		\$1,449.10
Paint & Materials	12.1 Hours @ \$42.00	\$508.20
Line Item Markup		\$297.50
Parts & Material Total		\$2,254.80
Tax on Parts & Material	@ 5.500%	\$124.01

Labor	Rate	Replace Hrs	Repair Hrs	Total Hrs	
Sheet Metal (SM)	\$65.00	35.6		35.6	\$2,314.00
Mech/Elec (ME)	\$119.96				
Frame (FR)	\$85.00				
Refinish (RF)	\$65.00	12.1		12.1	\$786.50

Labor Total		47.7 Hours	\$3,100.50
Tax on Labor	@ 5.500%	\$170.53	
Gross Total			\$5,649.84
Net Total			\$5,649.84 TOTAL LOSS

Alternate Parts Y/00/00/00/00 CUM 00/00/00/00/00 Zip Code: 54115 Audatex Host
Rate Name Default

Audatex Estimating 8.0.554 ES 08/29/2018 01:11 PM REL 8.0.554 DT 08/01/2018 DB 08/15/2018
© 2018 Audatex North America, Inc.

2.5 HRS WERE ADDED TO THIS ESTIMATE BASED ON AUDATEX'S TWO-STAGE REFINISH FORMULA.

THIS ESTIMATE HAS BEEN PREPARED BASED ON THE USE OF ONE OR MORE REPLACEMENT PARTS SUPPLIED BY A SOURCE OTHER THAN THE MANUFACTURER OF YOUR MOTOR VEHICLE. WARRANTIES APPLICABLE TO THESE REPLACEMENT PARTS ARE PROVIDED BY THE MANUFACTURER OR DISTRIBUTOR OF THE REPLACEMENT PARTS RATHER THAN BY THE MANUFACTURER OF YOUR MOTOR VEHICLE.

Op Codes

* = User-Entered Value	^ = Labor Matches System Assigned Rates	E = Replace OEM
NG = Replace NAGS	EC = Replace Economy	OE = Replace PXN OE Srpls
UE = Replace OE Surplus	ET = Partial Replace Labor	EP = Replace PXN
EU = Replace Recycled	TE = Partial Replace Price	PM = Replace PXN Reman/Rebld
UM = Replace Reman/Rebuilt	L = Refinish	PC = Replace PXN Reconditioned
UC = Replace Reconditioned	TT = Two-Tone	SB = Sublet Repair
N = Additional Labor	BR = Blend Refinish	I = Repair
IT = Partial Repair	CG = Chipguard	RI = R & I Assembly
P = Check	AA = Appearance Allowance	RP = Related Prior Damage



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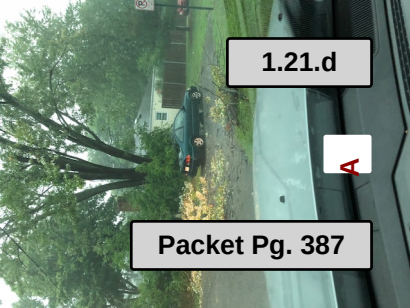
Attachment: Claim (7536 : Resolution #18-103 Disallowance of Claim (Emma Alonso).)



1.21.c

A

Packet Pg. 386



1.21.d

A

Packet Pg. 387



1.21.e

A

Packet Pg. 388



Milwaukee Claim Department

August 30, 2018

C0211
CITY OF DEPERE
335 S BROADWAY
DE PERE WI 54115-2526

Dear City Of Depere:

EMC has received notice of your claim. The initial information received is referenced in the Claims Contact Summary below. You may wish to retain the Claims Contact Summary information for your records. It will assist you when contacting EMC regarding the status of your claim.

If we have not spoken about your claim upon receipt of this letter, please use the information below to contact me.

Sincerely,

Paul Kasdorf
Senior Claims Adjuster

YOUR CLAIM INFORMATION

Claim Number:	Z01441426
Claimant:	Emma Alonso
Policy Number:	5B3-15-78 General Liability (Occurrence)
Loss Date:	08/28/2018
Loss Location:	332 Jacobs Court (by the cul- de-sac)
Adjuster:	Paul Kasdorf
Phone:	262-717-3968
Email:	Paul.C.Kasdorf@EMCIns.com

P.O. Box 327 | Brookfield, WI 53008-0327 | 262.717.3900 | 855.495.1800 | F 888.992.6125 | milwaukee.claims@emcins.com | www.emcins.com

Employers Mutual Casualty Company
EMCASCOS Insurance Company
EMC Reinsurance Company

Illinois EMCASCO Insurance Company
Dakota Fire Insurance Company
EMC Property & Casualty Company

Union Insurance Company of Providence
Hamilton Mutual Insurance Company
EMC Risk Services, LLC

EMC Underwriters, LLC
EMC National Life Insurance Company

Packet Pg. 389

Attachment: Alonso, Emma EMC Claim Notice (7536 : Resolution #18-103 Disallowance of Claim (Emma Alonso).)

Milwaukee Claim Department

COPY



September 6, 2018

EMMA ALONSO
222A MAPLE ST
RHINELANDER, WI 54501-2942



RE: Insured: City of Depere
Claim Number: 1441456
Loss Date: 8/28/18
Claimant: Emma Alonso

Dear Emma Alonso:

I am handling a liability claim on behalf of our insured for a damaged car from a city owned tree falling.

Based on our investigation, our insured did not have any notice that the trunk was rotted and the tree had good foliage. Therefore, immunity would apply for this municipality utility and our insured would not be liable in this matter.

Please feel free to contact me at (262) 717-3968 with any questions.

Sincerely,

Paul Kasdorf
Sr. Claims Adjuster
paul.c.kasdorf@emcins.com

CC: CITY OF DEPERE
335 S BROADWAY
DE PERE, WI 54115-2526

Cc: M3 INSURANCE SOLUTIONS INC (via email)

P.O. Box 327 | Brookfield, WI 53008-0327 | 262.717.3900 | 855.495.1800 | F 888.992.6125 | milwaukee.claims@emcins.com | www.emcins.com

Employers Mutual Casualty Company
EMCASCOS Insurance Company
EMC Reinsurance Company

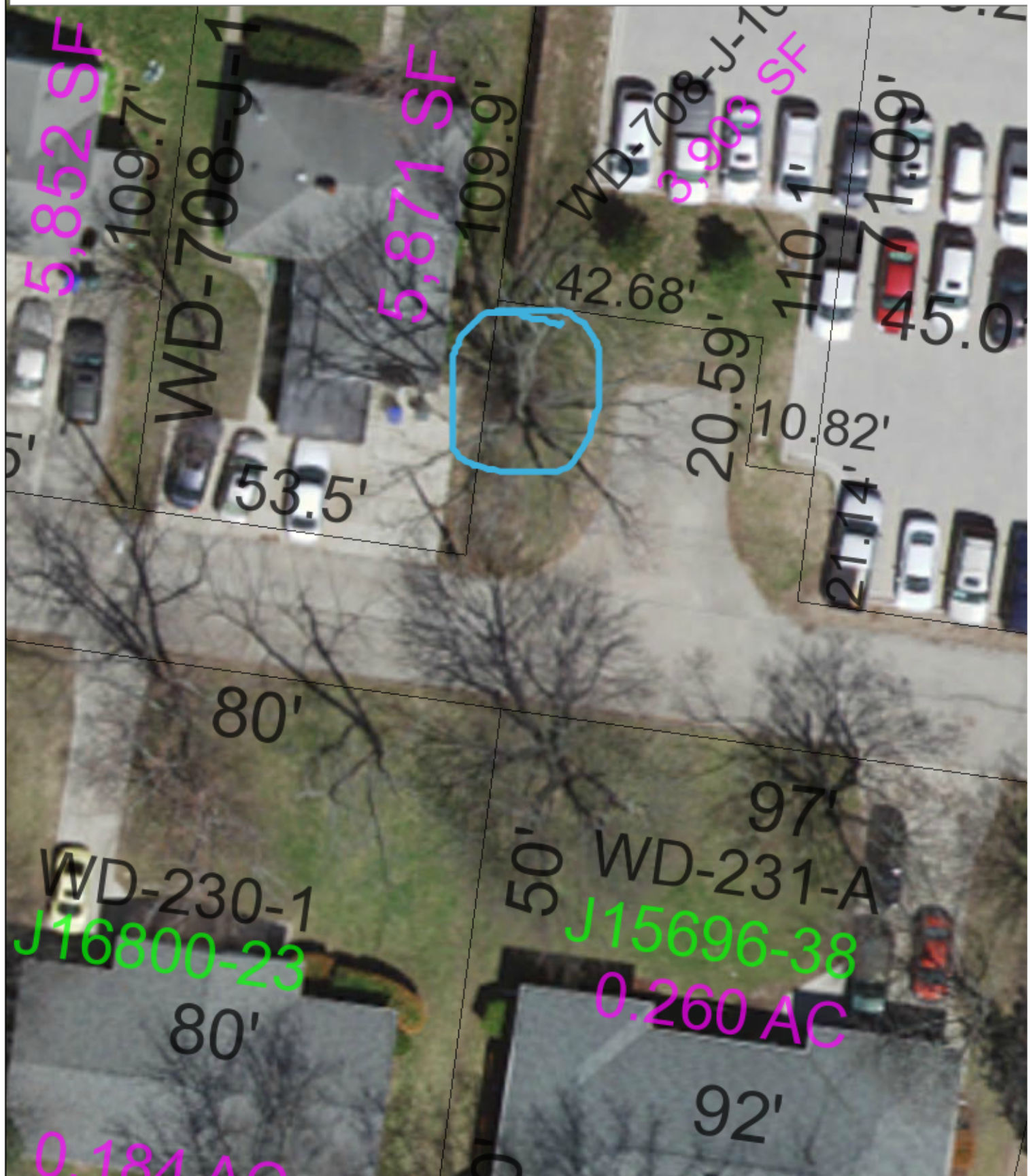
Illinois EMCASCO Insurance Company
Dakota Fire Insurance Company
EMC Property & Casualty Company

Union Insurance Company of Providence
Hamilton Mutual Insurance Company
EMC Risk Services, LLC

EMC Underwriters, LLC
EMC National Life Company (affiliate)

Attachment: denial letter EMC (7536 : Resolution #18-103 Disallowance of Claim (Emma Alonso)).

<Title>



Attachment: Jacobs Ct 8-28-18 (7536 : Resolution #18-103 Disallowance of Claim (Emma Alonso).)



This map was produced utilizing a variety of sources the City of De Pere reasonably believes are reliable, including GIS data, some of which was under development at the time this map was produced. The City of De Pere makes no warranty, either expressed or implied, including no warranty as to fitness for a particular use, of the information contained in or comprising this map.

Map of De Pere, WI Provided By The De Pere Planning/GIS Department 2010



08/36/2018

Packet Pg. 391

City of De Pere, Wisconsin

**Request For Common Council Action**

MEETING DATE: October 16, 2018

DEPARTMENT: City Clerk-Treasurer

FROM: Shana Ledvina

SUBJECT: Recommendation of the License Committee on Operator License Applications.

ATTACHMENTS:

- 10-16-18 (PDF)

CITY OF DE PERE
License Committee - October 16, 2018

Previously Tabled Operator License Applications	
1	AMOND, SKYE J.
2	WEIS, CONRAD K.

New Operator License Applications	
1	ASHFORD, PATRICIA L.
2	DE FALCO, DOMINIQUE M.
3	DERENNE, BRENNAN L.
4	HELMS, ASHLEY B.
5	JOHN, ALEXIS M.
6	LUESKOW, WILLIAM J.
7	SANDOVAL, ELIZABETH E.
8	SOMMER, LANA L.
9	TORBORG, STEVEN A.

City of De Pere, Wisconsin

**Request For Common Council Action**

MEETING DATE: October 16, 2018
DEPARTMENT: City Clerk-Treasurer
FROM: Shana Ledvina
SUBJECT: Voucher Approval.

ATTACHMENTS:

- 10-16-18 VOUCHERS (PDF)

10/10/2018 2:17 PM

A / P CHECK REGISTER

PAGE: 1

PACKET: 05961 OCT 2018 COUNCIL - 2 10-16-18

VENDOR SET: 01

**** CHECK LISTING ****

BANK : AP ASSOCIATED

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
0001	A1 ELEVATOR CORP							
	I-13533	A1 ELEVATOR CORP	R	10/16/2018		131.25CR	086761	
	I-13534	A1 ELEVATOR CORP	R	10/16/2018		166.50CR	086761	297.75
7583	ADVANCE AUTO PARTS							
	I-6339-262606	ADVANCE AUTO PARTS	R	10/16/2018		34.54CR	086762	34.54
2091	AHLBORN EQUIPMENT INC							
	I-241645	AHLBORN EQUIPMENT INC	R	10/16/2018		141.04CR	086763	141.04
0302	AIRGAS USA LLC							
	I-9080707161	AIRGAS USA LLC	R	10/16/2018		147.66CR	086764	147.66
2492	ALCOPRO							
	I-215812-IN	ALCOPRO	R	10/16/2018		142.90CR	086765	142.90
0007	AMBROSIUS SALES & SERVICE							
	I-5981	AMBROSIUS SALES & SERVICE	R	10/16/2018		82.20CR	086766	82.20
0308	APPLIED INDUSTRIAL TECHNOLOGIES							
	I-7014437664	APPLIED INDUSTRIAL TECHNOLOGIE	R	10/16/2018		39.50CR	086767	39.50
7507	DEBORAH ARMBRUSTER							
	I-201810098691	DEBORAH ARMBRUSTER	R	10/16/2018		69.95CR	086768	69.95
6803	AUTOMATIC MOTORS INC.							
	I-57634	AUTOMATIC MOTORS INC.	R	10/16/2018		268.00CR	086769	268.00
5002	B S ENTERPRISES OF DE PERE LLC							
	I-4988	B S ENTERPRISES OF DE PERE LLC	R	10/16/2018		139.00CR	086770	139.00
7788	BACKYARD NATURE PRODUCTS INC							
	I-249781	BACKYARD NATURE PRODUCTS INC	R	10/16/2018		10.00CR	086771	10.00
0442	BADGER LABORATORIES & ENGINEERING							
	I-18-3510	BADGER LABORATORIES & ENGINEER	R	10/16/2018		220.00CR	086772	220.00
5497	BADGER MAILING & SHIPPING SYSTEMS INC							
	I-109864	BADGER MAILING & SHIPPING SYST	R	10/16/2018		172.10CR	086773	172.10
0020	BADGERLAND PRINTING INC							
	I-32162	BADGERLAND PRINTING INC	R	10/16/2018		84.00CR	086774	
	I-32205	BADGERLAND PRINTING INC	R	10/16/2018		285.00CR	086774	
	I-32208	BADGERLAND PRINTING INC	R	10/16/2018		789.53CR	086774	1,158.53

Attachment: 10-16-18 VOUCHERS (7549 : Voucher Approval.)

10/10/2018 2:17 PM

A / P CHECK REGISTER

PAGE: 2

PACKET: 05961 OCT 2018 COUNCIL - 2 10-16-18

VENDOR SET: 01

**** CHECK LISTING ****

BANK : AP ASSOCIATED

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
0027	BAY TOWEL INC							
	I-2696447	BAY TOWEL INC	R	10/16/2018		98.94CR	086775	
	I-2699102	BAY TOWEL INC	R	10/16/2018		163.22CR	086775	
	I-2700987	BAY TOWEL INC	R	10/16/2018		100.21CR	086775	
	I-2708207	BAY TOWEL INC	R	10/16/2018		87.59CR	086775	449.96
0028	BAY VERTE MACHINERY INC							
	I-346909-00	BAY VERTE MACHINERY INC	R	10/16/2018		589.99CR	086776	589.99
1456	AL BENZSCHAWEL PLUMBING INC							
	I-26901	AL BENZSCHAWEL PLUMBING INC	R	10/16/2018		795.00CR	086777	
	I-26902	AL BENZSCHAWEL PLUMBING INC	R	10/16/2018		1,881.96CR	086777	2,676.96
6849	BONGERS, ERIN							
	I-201810098693	BONGERS, ERIN	R	10/16/2018		91.83CR	086778	91.83
4286	JEDD BRADLEY							
	I-201810098694	JEDD BRADLEY	R	10/16/2018		253.88CR	086779	253.88
0038	BROADWAY AUTOMOTIVE INC							
	I-428578P	BROADWAY AUTOMOTIVE INC	R	10/16/2018		9.00CR	086780	
	I-913221P	BROADWAY AUTOMOTIVE INC	R	10/16/2018		236.44CR	086780	
	I-914277P	BROADWAY AUTOMOTIVE INC	R	10/16/2018		45.47CR	086780	
	I-919734	BROADWAY AUTOMOTIVE INC	R	10/16/2018		271.78CR	086780	562.69
0046	BROWN COUNTY PORT SOLID WASTE DEPT							
	I-38108	BROWN COUNTY PORT SOLID WASTE	R	10/16/2018		27,559.71CR	086781	27,559.71
0044	BROWN COUNTY REGISTER OF DEEDS							
	I-201810098696	BROWN COUNTY REGISTER OF DEEDS	R	10/16/2018		30.00CR	086782	30.00
2984	BROWN COUNTY TREASURER							
	I-2018-96	BROWN COUNTY TREASURER	R	10/16/2018		30.00CR	086783	
	I-2018-99	BROWN COUNTY TREASURER	R	10/16/2018		30.00CR	086783	60.00
3896	BROWN COUNTY TREASURER							
	I-201810108721	BROWN COUNTY TREASURER	R	10/16/2018		135.00CR	086784	135.00
7827	CALEWARTS DUFFY & ERDMAN							
	I-201810108720	CALEWARTS DUFFY & ERDMAN	R	10/16/2018		1,659.00CR	086785	1,659.00
1784	CARLSON DETTMANN CONSULTING							
	I-2765B	CARLSON DETTMANN CONSULTING	R	10/16/2018		5,000.00CR	086786	5,000.00

Attachment: 10-16-18 VOUCHERS (7549 : Voucher Approval.)

10/10/2018 2:17 PM

A / P CHECK REGISTER

PAGE: 3

PACKET: 05961 OCT 2018 COUNCIL - 2 10-16-18

VENDOR SET: 01

**** CHECK LISTING ****

BANK : AP ASSOCIATED

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
6575	CEDAR CORP							
	I-97374	CEDAR CORP	R	10/16/2018		376.96CR	086787	
	I-97375	CEDAR CORP	R	10/16/2018		600.00CR	086787	976.96
2708	CLEANING SOLUTION SERVICES INC							
	I-18364	CLEANING SOLUTION SERVICES INC	R	10/16/2018		1,354.06CR	086788	
	I-18365	CLEANING SOLUTION SERVICES INC	R	10/16/2018		1,657.49CR	086788	
	I-18367	CLEANING SOLUTION SERVICES INC	R	10/16/2018		1,349.21CR	086788	
	I-18405	CLEANING SOLUTION SERVICES INC	R	10/16/2018		180.50CR	086788	4,541.26
0217	COUNTRY VISIONS COOPERATIVE							
	I-201810108722	COUNTRY VISIONS COOPERATIVE	R	10/16/2018		31.98CR	086789	
	I-20257	COUNTRY VISIONS COOPERATIVE	R	10/16/2018		110.00CR	086789	141.98
0063	DAANEN & JANSSEN INC							
	I-174761	DAANEN & JANSSEN INC	R	10/16/2018		180.60CR	086790	180.60
1302	DE KEYSER CONST CO INC							
	I-1800-119	DE KEYSER CONST CO INC	R	10/16/2018		1,548.19CR	086791	1,548.19
0075	DIGGERS HOTLINE INC							
	I-180 9 36401	DIGGERS HOTLINE INC	R	10/16/2018		595.80CR	086792	595.80
6858	DRP REPAIR LLC							
	I-7982	DRP REPAIR LLC	R	10/16/2018		32.43CR	086793	32.43
7753	ECS MIDWEST LLC							
	I-685911	ECS MIDWEST LLC	R	10/16/2018		251.60CR	086794	
	I-685939	ECS MIDWEST LLC	R	10/16/2018		3,722.00CR	086794	
	I-685940	ECS MIDWEST LLC	R	10/16/2018		902.00CR	086794	
	I-685950	ECS MIDWEST LLC	R	10/16/2018		1,118.75CR	086794	5,994.35
6981	EMC INSURANCE COMPANIES							
	I-D-87540468	EMC INSURANCE COMPANIES	R	10/16/2018		154,699.51CR	086795	154,699.51
0085	EMERGENCY MEDICAL PRODUCTS INC							
	I-578526	EMERGENCY MEDICAL PRODUCTS INC	R	10/16/2018		540.71CR	086796	540.71
0086	ERC INC							
	I-ERC-0918-0200	ERC INC	R	10/16/2018		423.00CR	086797	423.00
7422	EXCEL UNDERGROUND LLC							
	I-6394	EXCEL UNDERGROUND LLC	R	10/16/2018		6,032.05CR	086798	6,032.05

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VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
0331	FERGUSON WATERWORKS #1476 INC							
	I-258468	FERGUSON WATERWORKS #1476 INC	R	10/16/2018		1,288.50CR	086799	
	I-258662	FERGUSON WATERWORKS #1476 INC	R	10/16/2018		446.00CR	086799	1,734.50
7053	FFF ENTERPRISES INC.							
	I-90332522	FFF ENTERPRISES INC.	R	10/16/2018		332.80CR	086800	332.80
3304	FISCHER-ULMAN CONST INC							
	I-18-05 (2)	FISCHER-ULMAN CONST INC	R	10/16/2018		96,985.05CR	086801	96,985.05
0104	FOX CITIES CLEANING INC							
	I-201810098697	FOX CITIES CLEANING INC	R	10/16/2018		1,200.00CR	086802	1,200.00
4176	FRANK'S RADIO SERVICE INC							
	I-111562	FRANK'S RADIO SERVICE INC	R	10/16/2018		85.00CR	086803	
	I-111563	FRANK'S RADIO SERVICE INC	R	10/16/2018		1,236.00CR	086803	
	I-111703	FRANK'S RADIO SERVICE INC	R	10/16/2018		237.50CR	086803	1,558.50
3655	FUN EXPRESS LLC							
	I-692050543-01	FUN EXPRESS LLC	R	10/16/2018		54.26CR	086804	54.26
0562	GALLS LLC							
	I-10738295	GALLS LLC	R	10/16/2018		75.00CR	086805	75.00
2495	GLAXOSMITHKLINE							
	I-8252580274	GLAXOSMITHKLINE	R	10/16/2018		871.00CR	086806	871.00
2544	GLOBAL RECOGNITION INC							
	I-180607	GLOBAL RECOGNITION INC	R	10/16/2018		1,390.80CR	086807	
	I-180608	GLOBAL RECOGNITION INC	R	10/16/2018		382.80CR	086807	
	I-180609	GLOBAL RECOGNITION INC	R	10/16/2018		906.00CR	086807	2,679.60
5830	GRAEF INC							
	I-2018-1013.00	GRAEF INC	R	10/16/2018		20,603.05CR	086808	
	I-2018-1013.01	GRAEF INC	R	10/16/2018		4,200.00CR	086808	24,803.05
0116	GRAINGER INC							
	I-9306293196	GRAINGER INC	R	10/16/2018		95.04CR	086809	
	I-9918969784	GRAINGER INC	R	10/16/2018		185.40CR	086809	280.44
0124	GREEN BAY CITY TREASURER							
	I-114933	GREEN BAY CITY TREASURER	R	10/16/2018		1,943.40CR	086810	
	I-114934	GREEN BAY CITY TREASURER	R	10/16/2018		201.78CR	086810	
	I-114935	GREEN BAY CITY TREASURER	R	10/16/2018		321.18CR	086810	
	I-114936	GREEN BAY CITY TREASURER	R	10/16/2018		201.78CR	086810	
	I-114937	GREEN BAY CITY TREASURER	R	10/16/2018		746.94CR	086810	
	I-115080	GREEN BAY CITY TREASURER	R	10/16/2018		967.70CR	086810	
	I-115081	GREEN BAY CITY TREASURER	R	10/16/2018		188.03CR	086810	
	I-115082	GREEN BAY CITY TREASURER	R	10/16/2018		192.70CR	086810	
	I-115083	GREEN BAY CITY TREASURER	R	10/16/2018		1,753.33CR	086810	6,516.84

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2080	GREEN BAY HIGHWAY PRODUCTS LLC							
	I-33019	GREEN BAY HIGHWAY PRODUCTS LLC	R	10/16/2018		335.00CR	086811	335.00
5674	HOME TEAM SPORTS & APPAREL INC							
	I-36271	HOME TEAM SPORTS & APPAREL INC	R	10/16/2018		66.50CR	086812	66.50
5484	HYDROCORP INC							
	I-49592-IN	HYDROCORP INC	R	10/16/2018		2,876.00CR	086813	
	I-49781-IN	HYDROCORP INC	R	10/16/2018		2,309.00CR	086813	
	I-49827-IN	HYDROCORP INC	R	10/16/2018		961.00CR	086813	6,146.00
6932	IMAGETREND INC.							
	I-113278	IMAGETREND INC.	R	10/16/2018		1,802.50CR	086814	1,802.50
1399	INDOFF INC							
	I-3149727	INDOFF INC	R	10/16/2018		260.84CR	086815	
	I-3156193	INDOFF INC	R	10/16/2018		141.15CR	086815	
	I-3158538	INDOFF INC	R	10/16/2018		157.02CR	086815	
	I-3158542	INDOFF INC	R	10/16/2018		76.76CR	086815	
	I-3158569	INDOFF INC	R	10/16/2018		68.76CR	086815	
	I-3159207	INDOFF INC	R	10/16/2018		3.56CR	086815	
	I-3162273	INDOFF INC	R	10/16/2018		195.35CR	086815	903.44
0567	INDUSTRIAL MARKETING CORP							
	C-10791	INDUSTRIAL MARKETING CORP	R	10/16/2018		213.55	086816	
	C-10794	INDUSTRIAL MARKETING CORP	R	10/16/2018		218.20	086816	
	I-42295	INDUSTRIAL MARKETING CORP	R	10/16/2018		823.06CR	086816	391.31
2602	JOSSART BROTHERS INC							
	I-705B	JOSSART BROTHERS INC	R	10/16/2018		700.80CR	086817	
	I-721	JOSSART BROTHERS INC	R	10/16/2018		2,288.20CR	086817	
	I-745	JOSSART BROTHERS INC	R	10/16/2018		1,782.90CR	086817	
	I-746	JOSSART BROTHERS INC	R	10/16/2018		314.00CR	086817	
	I-747	JOSSART BROTHERS INC	R	10/16/2018		4,267.20CR	086817	9,353.10
7620	JT ENGINEERING INC							
	I-180014-07	JT ENGINEERING INC	R	10/16/2018		6,815.50CR	086818	6,815.50
7828	JW FLOORING							
	I-18-18 (1) FINAL	JW FLOORING	R	10/16/2018		38,888.92CR	086819	38,888.92
1276	JX ENTERPRISES INC							
	I-1438282P	JX ENTERPRISES INC	R	10/16/2018		135.41CR	086820	
	I-1441450P	JX ENTERPRISES INC	R	10/16/2018		43.99CR	086820	179.40

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7829	KENS SPORTS INC I-96237796	KENS SPORTS INC	R	10/16/2018		985.00CR	086821	985.00
2904	KROPP CONCRETE PRODUCTS I-26036	KROPP CONCRETE PRODUCTS	R	10/16/2018		49.00CR	086822	49.00
3140	KUNDINGER FLUID POWER INC I-50508059	KUNDINGER FLUID POWER INC	R	10/16/2018		73.65CR	086823	73.65
2289	KUSSMAUL ELECTRONICS CO INC I-131637	KUSSMAUL ELECTRONICS CO INC	R	10/16/2018		134.13CR	086824	134.13
6577	LAKELAND LAWN CARE I-79143 I-79144 I-79702 I-79703 I-79704 I-79705	LAKELAND LAWN CARE LAKELAND LAWN CARE LAKELAND LAWN CARE LAKELAND LAWN CARE LAKELAND LAWN CARE LAKELAND LAWN CARE	R	10/16/2018 10/16/2018 10/16/2018 10/16/2018 10/16/2018 10/16/2018		1,485.00CR 300.00CR 45.00CR 45.00CR 45.00CR 45.00CR	086825 086825 086825 086825 086825 086825	1,965.00
0779	VICKIE LAMBERT I-201810098698	VICKIE LAMBERT	R	10/16/2018		122.73CR	086826	122.73
0154	LAMERS BUS LINES INC I-540272 I-540273 I-540274 I-540275	LAMERS BUS LINES INC LAMERS BUS LINES INC LAMERS BUS LINES INC LAMERS BUS LINES INC	R	10/16/2018 10/16/2018 10/16/2018 10/16/2018		314.01CR 145.53CR 137.62CR 141.41CR	086827 086827 086827 086827	738.57
7082	LEE RECREATION LLC I-11832-18	LEE RECREATION LLC	R	10/16/2018		1,500.00CR	086828	1,500.00
5786	LEE, CINDY I-201810098699	LEE, CINDY	R	10/16/2018		109.00CR	086829	109.00
0160	LIZER OF WI INC I-83560AD I-83561AD I-83564AD	LIZER OF WI INC LIZER OF WI INC LIZER OF WI INC LIZER OF WI INC	R	10/16/2018 10/16/2018 10/16/2018 10/16/2018		220.00CR 275.00CR 110.00CR	086830 086830 086830	605.00
7595	LOGOS & PROMOS I-5183	LOGOS & PROMOS	R	10/16/2018		201.50CR	086831	201.50

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7444	SARA LORNSON							
	I-201810098700	SARA LORNSON	R	10/16/2018		45.24CR	086832	
	I-201810098701	SARA LORNSON	R	10/16/2018		23.55CR	086832	
	I-201810098702	SARA LORNSON	R	10/16/2018		14.75CR	086832	
	I-201810098703	SARA LORNSON	R	10/16/2018		13.38CR	086832	
	I-201810108705	SARA LORNSON	R	10/16/2018		115.81CR	086832	212.73
7190	STEVE MASSEY							
	I-201810098704	STEVE MASSEY	R	10/16/2018		379.70CR	086833	379.70
0173	MENARDS INC							
	I-34340	MENARDS INC	R	10/16/2018		29.15CR	086834	
	I-34530	MENARDS INC	R	10/16/2018		229.00CR	086834	
	I-34555	MENARDS INC	R	10/16/2018		35.96CR	086834	
	I-34701	MENARDS INC	R	10/16/2018		39.38CR	086834	
	I-34905	MENARDS INC	R	10/16/2018		1,401.76CR	086834	
	I-35211	MENARDS INC	R	10/16/2018		78.82CR	086834	
	I-35282	MENARDS INC	R	10/16/2018		9.65CR	086834	
	I-35323	MENARDS INC	R	10/16/2018		173.27CR	086834	
	I-35492	MENARDS INC	R	10/16/2018		115.00CR	086834	
	I-35495	MENARDS INC	R	10/16/2018		10.18CR	086834	
	I-35612	MENARDS INC	R	10/16/2018		51.90CR	086834	
	I-35854	MENARDS INC	R	10/16/2018		28.48CR	086834	
	I-35912	MENARDS INC	R	10/16/2018		78.84CR	086834	2,281.39
0902	MILLER & ASSOC SAUK PRAIRIE INC							
	I-218048	MILLER & ASSOC SAUK PRAIRIE IN	R	10/16/2018		590.00CR	086835	590.00
6638	NATIONAL POWER RODDING CORP.							
	I-18-08 (1) FINAL	NATIONAL POWER RODDING CORP.	R	10/16/2018		33,276.00CR	086836	33,276.00
3191	NCI							
	I-AR14069	NCI	R	10/16/2018		20.00CR	086837	20.00
4656	NORTHEAST ASPHALT INC							
	I-1578441	NORTHEAST ASPHALT INC	R	10/16/2018		612.31CR	086838	612.31
0531	NORTHEAST AUTO PARTS INC							
	C-334233	NORTHEAST AUTO PARTS INC	R	10/16/2018		8.21	086839	
	I-334139	NORTHEAST AUTO PARTS INC	R	10/16/2018		132.18CR	086839	
	I-334148	NORTHEAST AUTO PARTS INC	R	10/16/2018		27.95CR	086839	
	I-334219	NORTHEAST AUTO PARTS INC	R	10/16/2018		14.58CR	086839	
	I-334252	NORTHEAST AUTO PARTS INC	R	10/16/2018		23.54CR	086839	
	I-334260	NORTHEAST AUTO PARTS INC	R	10/16/2018		36.58CR	086839	
	I-334308	NORTHEAST AUTO PARTS INC	R	10/16/2018		318.14CR	086839	
	I-334374	NORTHEAST AUTO PARTS INC	R	10/16/2018		200.21CR	086839	744.97

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0187	NSIGHT TELS SERVICES							
	I-201810108706	NSIGHT TELS SERVICES	R	10/16/2018		64.40CR	086840	64.40
1331	PACKER FASTENER & SUPPLY INC							
	I-404227	PACKER FASTENER & SUPPLY INC	R	10/16/2018		42.06CR	086841	42.06
5476	PERSONNEL EVALUATION INC							
	I-29365	PERSONNEL EVALUATION INC	R	10/16/2018		199.00CR	086842	199.00
0525	PETROLEUM EQUIP SERVICE OF WI INC							
	I-141754	PETROLEUM EQUIP SERVICE OF WI	R	10/16/2018		1,910.82CR	086843	1,910.82
6126	PM SUPPLY - WRIGHT INDUSTRIAL							
	I-78715	PM SUPPLY - WRIGHT INDUSTRIAL	R	10/16/2018		510.52CR	086844	
	I-78876	PM SUPPLY - WRIGHT INDUSTRIAL	R	10/16/2018		71.14CR	086844	
	I-79791	PM SUPPLY - WRIGHT INDUSTRIAL	R	10/16/2018		41.13CR	086844	
	I-79908	PM SUPPLY - WRIGHT INDUSTRIAL	R	10/16/2018		281.89CR	086844	
	I-79914	PM SUPPLY - WRIGHT INDUSTRIAL	R	10/16/2018		43.81CR	086844	
	I-79935	PM SUPPLY - WRIGHT INDUSTRIAL	R	10/16/2018		40.22CR	086844	
	I-79936	PM SUPPLY - WRIGHT INDUSTRIAL	R	10/16/2018		132.80CR	086844	
	I-80032	PM SUPPLY - WRIGHT INDUSTRIAL	R	10/16/2018		286.32CR	086844	
	I-80061	PM SUPPLY - WRIGHT INDUSTRIAL	R	10/16/2018		75.28CR	086844	1,483.11
0208	POMP'S TIRE SERVICE INC							
	I-1010064176	POMP'S TIRE SERVICE INC	R	10/16/2018		750.00CR	086845	
	I-90051248	POMP'S TIRE SERVICE INC	R	10/16/2018		198.50CR	086845	
	I-90051518	POMP'S TIRE SERVICE INC	R	10/16/2018		253.00CR	086845	1,201.50
1701	PRAXAIR DISTRIBUTION INC							
	I-84707926	PRAXAIR DISTRIBUTION INC	R	10/16/2018		35.15CR	086846	35.15
1246	PREVEA HEALTH							
	I-118271	PREVEA HEALTH	R	10/16/2018		313.95CR	086847	
	I-118272	PREVEA HEALTH	R	10/16/2018		3,167.60CR	086847	3,481.55
0467	PUBLIC SERVICE COMMISSION OF WI							
	I-RA19-I-01610	PUBLIC SERVICE COMMISSION OF W	R	10/16/2018		6,203.88CR	086848	6,203.88
5055	QUALITY TRUCK CARE CENTER INC							
	I-DP61819	QUALITY TRUCK CARE CENTER INC	R	10/16/2018		21.26CR	086849	21.26
1434	PAULA RAHN							
	I-201810108707	PAULA RAHN	R	10/16/2018		118.81CR	086850	118.81

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6948	RAY'S TIRE							
	C-1002666	RAY'S TIRE	R	10/16/2018		245.00	086851	
	I-1002529	RAY'S TIRE	R	10/16/2018		866.38CR	086851	621.38
1807	RDJ SPECIALTIES INC							
	I-107658	RDJ SPECIALTIES INC	R	10/16/2018		376.01CR	086852	376.01
0227	REINDERS INC							
	I-1756601-00	REINDERS INC	R	10/16/2018		193.88CR	086853	
	I-2670219-00	REINDERS INC	R	10/16/2018		129.00CR	086853	322.88
5393	RICOH USA INC.							
	I-9026652913	RICOH USA INC.	R	10/16/2018		1,230.74CR	086854	1,230.74
5867	RODEWALD, COREY							
	I-201810108708	RODEWALD, COREY	R	10/16/2018		161.36CR	086855	161.36
1890	S I METALS AND SUPPLY							
	I-215098	S I METALS AND SUPPLY	R	10/16/2018		171.50CR	086856	171.50
4864	SAM'S CLUB							
	I-6997	SAM'S CLUB	R	10/16/2018		41.67CR	086857	41.67
7104	DALE SCHMIT							
	I-201810108709	DALE SCHMIT	R	10/16/2018		17.11CR	086858	17.11
1	SCHUMACHER, THOMAS & LOIS							
	I-201810108710	MAIL	R	10/16/2018		75.00CR	086859	75.00
3234	SHERWIN WILLIAMS							
	I-3404-9	SHERWIN WILLIAMS	R	10/16/2018		374.40CR	086860	
	I-4581-7	SHERWIN WILLIAMS	R	10/16/2018		998.55CR	086860	1,372.95
0999	STAPLES ADVANTAGE							
	I-3389046506	STAPLES ADVANTAGE	R	10/16/2018		63.41CR	086861	
	I-3389507311	STAPLES ADVANTAGE	R	10/16/2018		13.89CR	086861	
	I-3390419483	STAPLES ADVANTAGE	R	10/16/2018		69.43CR	086861	
	I-3390669726	STAPLES ADVANTAGE	R	10/16/2018		49.29CR	086861	
	I-3390851860	STAPLES ADVANTAGE	R	10/16/2018		22.69CR	086861	218.71
6328	TOWNSEND, LEE							
	I-201810108711	TOWNSEND, LEE	R	10/16/2018		106.10CR	086862	106.10

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1	TROCHIL, CLARENCE							
	I-201810108712	RENT CANCEL	R	10/16/2018		70.00CR	086863	70.00
0268	TRUCK EQUIPMENT INC							
	I-813694-00	TRUCK EQUIPMENT INC	R	10/16/2018		470.00CR	086864	470.00
6162	TRUGREEN							
	I-91521324	TRUGREEN	R	10/16/2018		199.87CR	086865	199.87
7830	TUNDRA APPAREL AND PROMOTIONS							
	I-1105	TUNDRA APPAREL AND PROMOTIONS	R	10/16/2018		1,457.16CR	086866	1,457.16
0417	TWEET GAROT MECHANICAL INC							
	I-36626	TWEET GAROT MECHANICAL INC	R	10/16/2018		6,840.00CR	086867	
	I-65744	TWEET GAROT MECHANICAL INC	R	10/16/2018		1,779.97CR	086867	8,619.97
0272	UNIFORM SHOPPE INC							
	I-280427	UNIFORM SHOPPE INC	R	10/16/2018		124.90CR	086868	
	I-280762	UNIFORM SHOPPE INC	R	10/16/2018		34.00CR	086868	
	I-280967	UNIFORM SHOPPE INC	R	10/16/2018		9.00CR	086868	
	I-281089	UNIFORM SHOPPE INC	R	10/16/2018		9.00CR	086868	
	I-281187	UNIFORM SHOPPE INC	R	10/16/2018		31.95CR	086868	
	I-281327	UNIFORM SHOPPE INC	R	10/16/2018		23.85CR	086868	232.70
0277	VAN'S FIRE & SAFETY INC							
	I-4115765	VAN'S FIRE & SAFETY INC	R	10/16/2018		901.90CR	086869	901.90
7210	VANDEN PLAS SANITATION INC.							
	I-36635	VANDEN PLAS SANITATION INC.	R	10/16/2018		123.60CR	086870	123.60
5772	MELISSA VANDE WETTERING							
	I-201810108713	MELISSA VANDE WETTERING	R	10/16/2018		37.78CR	086871	37.78
3707	VIKING ELECTRIC SUPPLY							
	I-S001897890.001	VIKING ELECTRIC SUPPLY	R	10/16/2018		42.72CR	086872	
	I-S001930252.001	VIKING ELECTRIC SUPPLY	R	10/16/2018		238.12CR	086872	
	I-S001930252.002	VIKING ELECTRIC SUPPLY	R	10/16/2018		231.48CR	086872	
	I-S001935375.001	VIKING ELECTRIC SUPPLY	R	10/16/2018		8.46CR	086872	520.78
0287	WI DEPT OF ADMINISTRATION							
	I-505-30563	WI DEPT OF ADMINISTRATION	R	10/16/2018		175.00CR	086873	175.00

Attachment: 10-16-18 VOUCHERS (7549 : Voucher Approval.)

10/10/2018 2:17 PM

A / P CHECK REGISTER

PAGE: 11

PACKET: 05961 OCT 2018 COUNCIL - 2 10-16-18

VENDOR SET: 01

**** CHECK LISTING ****

BANK : AP ASSOCIATED

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
2645	WI DEPT OF JUSTICE							
	I-201810108714	WI DEPT OF JUSTICE	R	10/16/2018		42.00CR	086874	
	I-201810108719	WI DEPT OF JUSTICE	R	10/16/2018		189.00CR	086874	231.00
0975	WI DEPT OF NATURAL RESOURCES							
	I-405014940-2018-1	WI DEPT OF NATURAL RESOURCES	R	10/16/2018		803.00CR	086875	803.00
6500	WI DEPT OF SAFETY AND PROF SERV							
	I-482620	WI DEPT OF SAFETY AND PROF SER	R	10/16/2018		50.00CR	086876	50.00
7350	WI MEDIA							
	I-2024210	WI MEDIA	R	10/16/2018		1,450.31CR	086877	1,450.31
1181	WI PARK AND RECREATION ASSOC							
	I-201810108715	WI PARK AND RECREATION ASSOC	R	10/16/2018		340.00CR	086878	
	I-201810108716	WI PARK AND RECREATION ASSOC	R	10/16/2018		300.00CR	086878	640.00
4549	WI WEIGHTS AND MEASURES ASSOC							
	I-201810108717	WI WEIGHTS AND MEASURES ASSOC	R	10/16/2018		140.00CR	086879	140.00
1210	WIL KIL PEST CONTROL							
	I-3486383	WIL KIL PEST CONTROL	R	10/16/2018		113.00CR	086880	
	I-3487053	WIL KIL PEST CONTROL	R	10/16/2018		115.50CR	086880	228.50

* * T O T A L S * *	NO#	DISCOUNTS	CHECK AMT	TOTAL APPLIED
REGULAR CHECKS:	120	0.00	500,100.94	500,100.94
HANDWRITTEN CHECKS:	0	0.00	0.00	0.00
PRE-WRITE CHECKS:	0	0.00	0.00	0.00
DRAFTS:	0	0.00	0.00	0.00
VOID CHECKS:	0	0.00	0.00	0.00
NON CHECKS:	0	0.00	0.00	0.00
CORRECTIONS:	0	0.00	0.00	0.00
REGISTER TOTALS:	120	0.00	500,100.94	500,100.94

TOTAL ERRORS: 0

TOTAL WARNINGS: 0

Attachment: 10-16-18 VOUCHERS (7549 : Voucher Approval.)

10/10/2018 2:17 PM

A / P CHECK REGISTER

PAGE: 12

PACKET: 05961 OCT 2018 COUNCIL - 2 10-16-18

VENDOR SET: 01

**** CHECK LISTING ****

BANK : AP ASSOCIATED

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
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** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
100	10/2018	247,401.11CR
201	10/2018	4,006.68CR
208	10/2018	136.19CR
211	10/2018	1,226.40CR
260	10/2018	24,803.05CR
293	10/2018	8,685.20CR
405	10/2018	174,252.63CR
415	10/2018	3,762.00CR
601	10/2018	30,225.22CR
650	10/2018	5,602.46CR
=====		
ALL		500,100.94CR

Attachment: 10-16-18 VOUCHERS (7549 : Voucher Approval.)

City of De Pere, Wisconsin

**Request For Common Council Action**

MEETING DATE: October 16, 2018

DEPARTMENT: City Clerk-Treasurer

FROM: Shana Ledvina

SUBJECT: Resolution #18-104 Authorizing Deferment of Sidewalk Repair Expenses (Parcel WD-708-H-7).

The request to defer the applicant's special assessments was approved by the F/P Committee at their meeting on October 9, 2018.

Upon receipt of the September 10, 2018 Letter from the City Clerk's Office, the applicant indicated she will attend the October 9, 2018 Finance/Personnel Committee Meeting to answer questions regarding her request.

The original request was denied at the 8-14-18 Finance/Personnel Meeting and at the 8-21-18 Common Council Meeting because the application was incomplete and the applicant was not present at the meeting to answer questions.

ATTACHMENTS:

- Reso18-104 (DOCX)
- Invoice-V. Huempfer 9-25-18 (PDF)
- Mayor & F-P _Sidewalk Repair Defer-V Huempfer 7-2018 (DOCX)

RESOLUTION #18-104

AUTHORIZING DEFERMENT OF SIDEWALK REPAIR EXPENSES
(Parcel WD-708-H-7)

WHEREAS, Virginia L. Huempfner (“Property Owner”), the record title holder to the single-family real property located at 1114 Westwood Drive (Parcel WD-708-H-7) received an Order of the Board of Public Works requiring that sidewalk repairs be made to her property; and

WHEREAS, as a result of said repairs which were completed by the City’s authorized contractor, City has provided Property Owner with an invoice dated September 25, 2018 in the amount of \$354.82 (copy attached); and

WHEREAS, the Property Owner has requested a deferment of such repair expenses based upon inability to pay for the same, as permitted under Section 13-10 De Pere Municipal Code (DPMC); and

WHEREAS, the Finance/Personnel Committee has reviewed such request, including reviewing confidential details of the Property owner’s financial status as required under Section 13-10 DPMC, which has determined that the Property Owner meets the criteria in said ordinance for deferment of such expenses; and

WHEREAS, the Finance/Personnel Committee recommends the Council grant the property owner the requested deferment of the sidewalk repair expenses upon the terms and conditions of Section 13-10 DPMC.

NOW, THEREFORE, BE IT HEREBY RESOLVED THAT:

The Common Council hereby grants the Property Owner a deferment of the sidewalk repair expenses incurred under the Order of the Board of Public Works dated May 7, 2018 in the amount of \$354.82.

Resolution #18-104
Page 2 of 2

BE IT FURTHER RESOLVED THAT:

The Clerk-Treasurer is further authorized and directed to record a copy of this resolution, together with the statement of the amount of expenses and date paid, together with a description of the property, certified by the Clerk-Treasurer, with the Brown County Register of Deeds.

BE IT FURTHER RESOLVED THAT:

All City officials, officers, employees, and agents are authorized and directed to take such steps as are lawful and necessary in furtherance thereof.

Adopted by the Common Council of the City of De Pere, Wisconsin, this 16th day of October, 2018.

APPROVED:

Michael J. Walsh, Mayor

ATTEST:

Shana D. Ledvina, Clerk-Treasurer

Ayes: _____

Nays: _____

Board/Committee Approval: 10/9/18

Attachment: Reso18-104 (7540 : Resolution #18-104 Authorizing Deferment of Sidewalk Repair Expenses.)

REMIT PAYMENT TO:
CITY OF DE PERE

Attn: Pam Denis
 925 S. Sixth Street
 De Pere WI 54115
 (920) 339-4060

VIRGINIA L HUEMPFNER
 WD-708-H-7
 1114 WESTWOOD DR
 DE PERE WI 54115-1015

CUSTOMER#: SA-01335
 INVOICE#: 201809248487
 INVOICE DATE: 9/25/2018
 DUE DATE : 10/24/2018
 P.O. # :

===== CHARGE DETAIL =====

ITEM DESCRIPTION	UNITS	TYPE	PRICE	AMOUNT
4" SIDEWALK 1114 WESTWOOD DR	46.08	SQ FT	7.70	354.82

6.25% PER ANNUM SERVICE CHARGE ON UNPAID
 BALANCE OF ACCOUNT OVER 30 DAYS

 VIRGINIA L HUEMPFNER SA-01335 INVOICE#: 201809248487
 WD-708-H-7

TOTAL DUE : \$ 354.82

PLEASE REMIT BOTTOM PORTION WITH YOUR PAYMENT

THANK YOU

Unpaid balance of account will be placed on tax rolls per WIS
 STATS.66.0627 as a special charge for current services if not
 paid in full by 11/1/18

MEMORANDUM

TO: Mayor Michael J. Walsh
Finance/Personnel Committee Members

FROM: Judith Schmidt-Lehman, City Attorney

DATE: July 10, 2018 (meeting date)

RE: Request for Deferral of Sidewalk Repair Expenses

As you are aware, the Common Council amended the deferral of special assessments under Section 13-10 De Pere Municipal Code (DPMC) to include sidewalk repair expenses.

The City received an application for deferral of expenses from Virginia Huempfer, who recently received an Order of the Board of Public Works to repair sidewalk adjacent to her property. Under Section 13-10 DPMC, the financial information of the requestor must remain confidential. Therefore, this item is scheduled to be discussed in closed session at the Committee meeting. Any action taken on the request would then be reported out in open session.

If you have any questions or concerns, please let me know.

JSL

City of De Pere, Wisconsin

**Request For Common Council Action**

MEETING DATE: October 16, 2018

DEPARTMENT: City Clerk-Treasurer

FROM: Shana Ledvina

SUBJECT: Future Agenda Items.
