Phase I Environmental Site Assessment

Site Location:

Yellowstone Drive City of Marshfield Wood County, Wisconsin

April 25, 2023

Prepared for:

City of Marshfield

Prepared by:

Cedar Corporation 604 Wilson Avenue Menomonie, WI 54751

Cedar Corporation Project Number: M0858-013



Signature And Environmental Professional Statement

Phase I Environmental Site Assessment

207 W 6th Street Marshfield, WI

We have the specific qualifications based on education, training, and experience to assess a property of nature, history, setting of the subject property, we have developed and performed all appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312. We declare that, to the best of our professional knowledge and belief, we meet the definition of Environmental Professional as defined in 40 CFR 312.10. We have developed and performed all appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312.3238.

Prepared B	y:
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Renee Sletten

Environmental Specialist

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Table of Contents

Signat	re And Environmental Professional Statement	i
Table	f Contents	ii
List of	Acronyms	iv
Execut	ve Summary	V
1.0	ntroduction	6
1.1	Purpose	6
1.2	Detailed Scope of Services	6
1.3	Significant Assumptions	7
1.4	Limitations and Exceptions	7
1.5	Special Terms and Conditions	8
1.6	User Reliance	8
1.7	Data Gaps and Data Failure	8
2.0	Subject Property Description	10
2.1	Location and Legal Description	10
2.2	Subject Property and Vicinity General Characteristics	10
2.3	Current Use of the Subject Property	11
2.4	Descriptions of Structures, Roads, Other Improvements	11
2.5	Current Uses of Adjoining Properties	
3.0	Jser Provided Information	12
3.1	Title Records	12
3.2	Environmental Liens or Activity & Use Limitations	12
3.3	Specialized Information	
3.4	Commonly Known or Reasonably Ascertainable Information	13
3.5	Valuation Reduction for Environmental Issues	13
3.6	Owner, Property Manager, and Occupant Information	13
3.8	Other	13
4.0	Records Review	14
4.1	Standard Environmental Record Sources	14
4.2	Listings Associated with the Subject Property	14
4.3	Listings Associated with Surrounding Sites	
4.	.1 Adjoining Properties	
4.	.2 Surrounding Area Properties	
4.4	Unmapped Site Summary	
4.5	Additional Environmental Record Sources	
4.6	Physical Setting Sources	
	5.1 Subject Property Topography	
	.2 Bedrock Geology	
	i.3 Hydrology	



4.	6.4 Soils	. 16
4.7	Historical Use Information on the Subject Property & Adjoining Properties	. 17
5.0	Site Reconnaissance	. 18
5.1	Methodology and Limiting Conditions	. 18
5.2	General Site Setting	. 18
5.3	Exterior Observations	. 18
5.4	Interior Observations	. 19
6.0	Interviews	. 20
6.1	Interviews with Owner, Site Manager, and Occupants	. 20
6.2	Interviews with Local Government Officials	. 20
6.3	Interviews with Others	. 20
7.0	Findings	. 21
8.0	Opinions	. 22
9.0	Conclusions	
10.0	Deviations	. 24
11.0	Additional (Non-Scope) Services	
11.1	0 0	
11.2	Ploodplains	. 25
11.3	B Wetlands	. 25
11.4	Radon	. 25
11.5	Lead-Based Paint	. 25
Refere	nces	. 27
Oualifi	ications of Professionals	. 28

Figures:

Figure 1 – Subject Property Location

Figure 2 – Project Location Map

Appendices:

Appendix A – Photographs

Appendix B – Historical Research Documentation

Appendix C – Regulatory Records Documentation



List of Acronyms

AAI All Appropriate Inquiries
ACM Asbestos-Containing Material
AST Above Ground Storage Tank

ASTM American Society for Testing and Materials

AUL Activity Use Limitation

BRRTS Bureau for Remediation and Redevelopment Tracking System

Cedar Corporation

CERCLA Comprehensive Environmental Response, Compensation, and Liability Act
CERCLIS Comprehensive Environmental Response, Compensation, and Liability

Information System

CFR Code of Federal Regulations

CREC Controlled Recognized Environmental Condition

CRS Closed Remediation Sites

DATCP Department of Agriculture, Trade, and Consumer Protection

EDR Environmental Data Resources
ERP Environmental Repair Program

FEMA Federal Emergency Management Agency

ft bgs Feet Below Ground Surface
GIS Geographic Information Systems

HREC Historic Recognized Environmental Condition

LAST Leaking Above-Ground Storage Tank

LBP Lead-Based Paint

LUST Leaking Underground Storage Tank

msl Mean Sea Level Non-Gen/NLR Non-Generator

PCB Polychlorinated Biphenyls

Phase I ESA Phase I Environmental Site Assessment
PVOC Petroleum Volatile Organic Compound
RCRA Resource Conservation and Recovery Act
REC Recognized Environmental Concern

SHWIMS Solid and Hazardous Waste Information Management System

U.S. EPA United States Environmental Protection Agency

USDA United States Department of Agriculture

USGS United States Geological Survey
UST Underground Storage Tank
VSQG Very Small Quantity Generator

WDNR Wisconsin Department of Natural Resources

WI WRRSER Wisconsin Remedial Response Site Evaluation Report



Executive Summary

Cedar Corporation (Cedar) has performed a Phase I Environmental Site Assessment (Phase I ESA) in general conformance with the scope and limitations of American Society for Testing and Materials (ASTM) Practice E1527-21 of the real estate parcels located along Yellowstone Drive, within the City of Marshfield, Wood County, Wisconsin, (Subject Property). Any exceptions to, or deletions from this practice are described in **Section 10: Deviations**.

The Subject Property (area that is to be developed) consists of two (2) parcels totaling approximately 145 acres. The Subject Property currently exists under the City of Marshfield Tax Parcel Identification Numbers: 3307086 and 3307091. The Subject Property is currently owned by City of Marshfield. Subject Property is located within an industrial, residential, and undeveloped landscape. Both parcels of the Subject Property owned by the City of Marshfield were developed as agricultural fields.

Other properties near the Subject Property were evaluated for their potential to negatively impact the Subject Property. Based on distance, groundwater gradient, topography, remediation, and documentation through assessments, these identified properties are not expected to have a negative impact to the Subject Property. This does not eliminate the uncertainty regarding the potential that additional migrating hazardous substances may be an issue in the future.

This assessment has revealed no evidence of a REC, HREC, or *de minimis* conditions with the Subject Property.

The results of this study are based upon the professional interpretation of information available to Cedar during the time and budget constraints of this assessment. Cedar has considered that the information provided by the cited references is complete and correct. Cedar does not warrant that this assessment represents an exhaustive study of all possible environmental concerns at the Subject Property. The items investigated as part of this study represent the most likely sources of RECs and are consequently believed to address the needs of the User, City of Marshfield at this time. The Phase I ESA was completed to fulfill the environmental due diligence requirements of the Users named on this assessment's cover.



1.0 Introduction

Cedar Corporation (Cedar) has completed this Phase I Environmental Site Assessment (Phase I ESA), located along Yellowstone Drive, within the City of Marshfield, Wood County, Wisconsin (Subject Property) for City of Marshfield (User) as part of a proposed expansion of their Industrial Park. The purpose, scope, assumptions, limitations, special terms and user reliance are discussed below.

1.1 Purpose

This Phase I ESA has been completed following the good commercial and customary practice for conducting an environmental site assessment of commercial real estate with respect to the range of contaminants within the scope of the Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) and petroleum products. This assessment is intended to allow a user to satisfy one (1) of the requirements to qualify for the innocent landowner, contiguous property owner, or bona fide prospective purchaser limitations to CERCLA liability. This assessment has been prepared in general accordance with the American Society for Testing and Materials (ASTM) E1527-21 standards and is therefore considered to constitute "all appropriate inquiry" as defined in 40 Code of Federal Regulations (CFR) Part 312.

The goal of this assessment is to identify environmental conditions including Recognized Environmental Conditions (RECs), Historical RECs (HRECs), Controlled RECs (CRECs), and *de minimis* conditions being present or the likely presence of any hazardous substances or petroleum products on the Subject Property under conditions that indicate an existing release, a past release, or a material threat of release of hazardous substances or petroleum products into structures on the Subject Property or into the ground, groundwater, or surface water of the Subject Property. A REC is not intended to include *de minimis* conditions that would generally be considered to not represent a threat to human health or the environment, and if brought to the attention of regulating agencies would not result in enforcement action.

1.2 Detailed Scope of Services

The standard scope of services that Cedar used to complete this assessment and determine if any RECs were identified in connection with the Subject Property included: a visual inspection of the Subject Property and surrounding properties; interviews with individuals having knowledge of the Subject Property and its history; review of readily available environmental records; review of readily available historic information (Sanborn® fire insurance maps depicting the Subject Property/adjoining properties, historic aerial photographs); and, review of standard physical setting resources.



In general, the scope of services was completed in general compliance with the ASTM Standard Practice E1527-21, and the U.S. Environmental Protection Agency (U.S. EPA) All Appropriate Inquiries under 40 CFR Part 312. Any deviations from these standards are described in **Section 10: Deviations**.

1.3 Significant Assumptions

In preparation of this assessment, Cedar has relied upon the information presented in interviews and recorded in government documents and databases to be accurate. We did not attempt to independently verify the information obtained to be accurate or complete. To the extent that conclusions made in this assessment rely on the information obtained, Cedar assumes no responsibility for any information or condition that was withheld, misrepresented, concealed, or not disclosed or made available to Cedar.

1.4 Limitations and Exceptions

In preparing this assessment, Cedar's professional services were provided in a manner consistent with that level of skill, care and judgment ordinarily exercised by similar professionals providing services in this locality under similar conditions, all as measured as of the time Cedar's services were rendered. The findings, opinions, conclusions, analysis, and recommendations presented herein constitute the professional opinions of Cedar. These opinions are based upon the prevailing and accepted hydrogeologic, scientific, engineering, and environmental consulting professional practices in this locality, all as measured as of the time Cedar's services were rendered. No other warranty or guarantee, express or implied, is made as to Cedar's findings, opinions, conclusions, and recommendations included in this assessment.

Information provided to Cedar by individuals familiar and/or associated with the property and/or facility or adjacent land parcels and/or facilities has been accepted by Cedar in good faith and is assumed to be accurate. Similarly, information provided to Cedar by database search services or governmental or regulatory records, or databases, has been accepted by Cedar in good faith and is assumed accurate. User has neither requested nor paid Cedar to independently verify the truthfulness, accuracy, or completeness of the information provided to Cedar by database search services, governmental or regulatory records or databases, or by individuals. Cedar assumes no responsibility for and provides no certification, warranty, or guarantee of the truthfulness, validity, accuracy, or completeness of governmental or regulatory records or databases, database search services, or information provided by others to Cedar.

The information reported herein may trigger for the User certain obligations pursuant to local, state, or federal ordinances, laws, rules, or regulations to report the discovery of environmental



releases or conditions to local, state, or federal regulatory or governmental authorities or to take other action. The User has not requested, and Cedar has not provided herein any advice, recommendation, or conclusion regarding the reportable nature of any of the findings or observations described herein. The User is advised to seek the advice of legal counsel to determine User's obligations should environmental releases or conditions be noted herein.

The scope of work reflected in this assessment was approved by the User and has inherent limitations regarding the amount of data or evidence collected. Because professional judgments incorporated into this assessment are based on limited evidence, there is inherent uncertainty in the conclusions drawn and reported herein. The User has, after consultation, approved the level of effort for Cedar to undertake and, therefore, has determined the corresponding degree of uncertainty as acceptable for User's purposes.

1.5 Special Terms and Conditions

There were no special terms and conditions between City of Marshfield, the Client/User, and Cedar.

1.6 User Reliance

This assessment was prepared for the exclusive use of Users and not for use or reliance by any third party. Any third party necessarily has different interests, purposes, concerns, and motives than the Users with regard to this report or assessment. Therefore, use of this report by any third party is expressly prohibited without the joint written authorization of the Users and Cedar, which shall necessarily include the precondition that the third-party agree to accept Cedar's "Terms and Conditions of Agreement," including the limitation of liability and indemnification protections.

This assessment is intended to be presented and reproduced only in its entirety, complete with all supporting data, assumptions, limitations, and, if applicable, recommendations. This report shall not be used by Users or any party in any form other than its entirety, and all abridged or altered versions are prohibited.

1.7 Data Gaps and Data Failure

Data gaps occur when, despite good faith efforts, the consultant is unable to identify information required to satisfy objectives of the assessment. Data gaps may result from incompleteness in any of the activities required by the Phase I ESA Standard. The Phase I ESA Standard requires that data gaps be identified in the report when they significantly impact the ability of the consultant to identify RECs at the target property. Limiting Conditions identified in this report are not considered to significantly impact our ability to satisfy the objectives of this



assessment. Data failure is one type of data gap. According to ASTM E1527-21, data failure occurs when all of the standard historical sources that are reasonably ascertainable and likely to be useful have been reviewed and yet the objectives have not been met. Pursuant to ASTM E1527-21, historical sources are required to document property use back to the property's first developed use or back to 1940, whichever is earlier, or periods of five years or greater.



2.0 Subject Property Description

Cedar reviewed several sources to describe the location, legal description, general site characteristics, current uses, and improvements on the Subject Property. The results from this search are listed below.

2.1 Location and Legal Description

The Subject Property consists of two (2) parcels within the City of Marshfield, Wood County, Wisconsin within an industrial, residential, and undeveloped landscape. Parcel #3307086 is in the Northeast ¼ of the Southwest ¼, Section 15, Township 25 North, Range 3 East, and Parcel #3307091 is in the Northwest ¼ of the Northeast ¼, Section 22, Township 25 North, Range 3 East, City of Marshfield, Wood County, Wisconsin (Figure 1: Subject Property Location).

The Wood County Public Access database names the summary legal description for the Subject Property as:

Parcel: 3307086

Property address: Yellowstone Drive

Marshfield, WI 54449

Parcel owner: City of Marshfield

"S15 T25N R3E LOT 1, WCCSM #11118, BNG NE SW & NW SE & PRT SW SE & SE SW".

Parcel: 3307091

Property address: Yellowstone Drive

Marshfield, WI 54449

Parcel owner: City of Marshfield

"S22 T25N R3E LOT 1, WOOD CO CSM #9217, BNG PRT OF THE N 1/2 OF THE NW 1/4, & PRT OF THE NW NE, EXC WCCSM #10087". (Note Subject Property is part of this legal description)

2.2 Subject Property and Vicinity General Characteristics

The Subject Property totals approximately 148.5 acres in size with portions to the north and south of Yellowstone Drive. It is part of the City's Tax Incremental District 12 and is zoned GI – General Industrial. Development in the vicinity of the Subject Property includes agricultural, industrial, and research uses.



2.3 Current Use of the Subject Property

The Subject Property is developed as agricultural fields, owned by the City of Marshfield. There is a retention pond on both parcels. The Subject Property is currently used by USDA Agricultural Research Service-Institute for Environmentally Integrated Dairy Management and Agricultural Research Station for the University of Wisconsin-Madison.

2.4 Descriptions of Structures, Roads, Other Improvements

There are no buildings located on the Subject Property.

The Subject Property is accessible from Yellowstone Drive.

2.5 Current Uses of Adjoining Properties

The adjoining land use is as follows:

- o Agricultural fields and wetland areas to the north,
- Residential properties and undeveloped (wetlands) land to the east,
- o Industrial businesses and University buildings to the west,
- o Industrial (Mathy Construction Company) and railroad to the south.



3.0 User Provided Information

User provided information is intended to help identify the possibility of RECs in connection with the target property. According to ASTM E1527-21 and the U.S. EPA Standards and Practices for *All Appropriate Inquiries* (AAI) (40 CFR Part 312), certain items should be researched by the user, and the results of such inquiries be provided to the Environmental Professional. The responsibility for qualifying for CERCLA limited liability protection by conducting the inquiries ultimately rests with the user and providing the information to the Environmental Professional. When not provided, the missing information must be considered as a possible data gap. Information required to be provided by the user includes:

- Research into the existence of environmental cleanup liens and Activity and Use Limitations
- Any specialized knowledge or experience of the "user"
- Commonly known or reasonably ascertainable information about the property
- Relationship of the purchase price to fair market value, and
- The degree of obviousness of the presence or likely presence of contamination. The
 user, as defined by ASTM E1527-21, is the party seeking to use Practice E1527-21 to
 complete an environmental site assessment of the target property. A user may include,
 without limitation, a potential purchaser of property, a potential tenant of property, an
 owner of property, a lender, or a property manager.

Cedar requested the Users to provide any records pertaining to the Subject Property which include titles, specialized information, reasonably ascertainable information, valuation reduction, and property owner/occupant information. The information received was reviewed and discussed below (reference **Appendix D – User Provided Information**).

3.1 Title Records

There were no title records provided by the Users for review.

3.2 Environmental Liens or Activity & Use Limitations

No environmental liens or activity and use limitations are known to be in place or affecting the Subject Property or were provided to Cedar during completion of this assessment.

3.3 Specialized Information

Cedar was provided no specialized information as part of this assessment.



3.4 Commonly Known or Reasonably Ascertainable Information

The Users were only aware of the site being used for agriculture. The Users were unaware of any residual soil and groundwater contamination onsite.

3.5 Valuation Reduction for Environmental Issues

The Users indicated the purchase price reflects fair market value for the Subject Property.

3.6 Owner, Property Manager, and Occupant Information

The Subject Property consists of two (2) separate tax parcels. The Subject Property is currently owned by City of Marshfield (Parcel #3007086 and Parcel #3007091). The Subject Property owned by the City of Marshfield was developed as agricultural fields. A property representative was present during the site reconnaissance.

3.7 Reason for Performing the Phase I ESA

The Phase I ESA was completed to fulfill the environmental due diligence requirements of the User(s) named on the assessment's cover as part of a real estate transaction.

3.8 Other

The User provided Cedar with no additional information for the property.



4.0 Records Review

Cedar performed a records review of the Subject Property, adjoining properties, and surrounding properties. A computerized database search report obtained from Environmental Data Resources (EDR), was reviewed regarding solid and hazardous waste management, emergency response, chemical spills, underground storage tanks (USTs), and leaking underground storage tanks (LUSTs) to determine, at a minimum, whether the Subject Property or neighboring facilities: (1) are under investigation for violation of any environmental laws, regulations, or standards; (2) are listed on any environmental databases, including the CERCLA, Resource Conservation and Recovery Act (RCRA), UST notification lists, disposal sites, etc.; and (3) whether the facility has been the subject of any reported violations or complaints. Each standard database was searched to at least the approximate minimum search distance as identified in ASTM E1527-21.

The results of the records review are described below.

4.1 Standard Environmental Record Sources

The report provided by EDR was reviewed to determine if any of the listings were associated with the Subject Property or surrounding areas. A copy of the EDR report is presented in **Appendix C: Regulatory Records Documentation**.

4.2 Listings Associated with the Subject Property

There are no listings associated with the Subject Property.

4.3 Listings Associated with Surrounding Sites

There were 10 listings identified in the EDR Report as being associated with surrounding sites within the minimum search distances.

The 10 surrounding properties were identified within the following databases:

- Wisconsin Environmental Repair Property (WI ERP)
- LUST
- Leaking Aboveground Storage Tank (LAST)
- UST
- Aboveground Storage Tank (AST)
- RCRA
- Landfills/Solid Waste Facilities

A summary of the regulatory records review information obtained from the database report is presented in **Appendix C – Regulatory Records Documentation**.



Summary of Standard Regulatory Records Review

Based on geographic location, distance, hydraulic gradient, and listing type, 8 of the 10 properties can be ruled out for having an environmental impact on the Subject Property. Properties identified below warranted further discussion based on their geographic location, distance, hydraulic gradient and/or listing type.

4.3.1 Adjoining Properties

2603 Yellowstone Drive, Marshfield, WI

Located southerly adjoining to the west side of the northern parcel of the Subject Property, is the UW-Marshfield Agricultural Research Station South Campus property at 2603 Yellowstone Drive, Marshfield, Wisconsin (note the site address is shown as 2611 E 29th St in the storage tank database and 3896 Yellowstone Dr in the LUST and RCRA databases).

- The property is listed in the storage tank, LUST databases, and RCRA database.
 - 400-gal and 500-gal fuel oil USTs were removed in May 1990 and 500-gal gasoline UST was removed in April 1992. A 500-gal diesel fuel and a 500-gal gasoline ASTs are shown as 'in use' (Note: the registered storage tank listings do not show up in the EDR report).
 - A release of diesel fuel was reported in June 1990 and of gasoline in April 1992, coinciding with UST removals.
 - Both releases underwent investigations resulting in the two cases receiving case closure in May 2001.
 - Very small quantity generator of hazardous wastes (see EDR report for list). No violations or releases associated with the listing.

2601 S Galvin Ave, Marshfield, WI

Located westerly adjoining to the northern parcel, Packaging Corporation of America – Marshfield facility at 2602 S Galvin Ave.

- The property is listed in the RCRA database.
 - Very small quantity generator of hazardous waste, no violations or releases associated with the listing.

4.3.2 Surrounding Area Properties

In addition to the above discussed adjoining property listings, 9 other sites withing their respective ASTM/AAI search distances are shown in the EDR report. The listings include 1 landfill/solid waste facility, 1 Environmental Repair Program site, 5 LUST sites, and 1 Leaking Aboveground Storage Tank (LAST) sites. All sites with known releases to the environment (ERP, LAST, LUST) have received case closure from the state with no known or suspected impact(s) to the Subject Property.



4.4 Unmapped Site Summary

Unmapped Sites are properties for which a geographic location cannot be pinpointed because of insufficient information on the address. There are no unmapped sites in the EDR report.

4.5 Additional Environmental Record Sources

<u>Department of Agriculture, Trade, and Consumer Protection (DATCP):</u> The DATCP storage tank database was accessed on April 12, 2023, for information regarding storage tanks at the Subject Property or adjoining properties. The five storage tanks associated with the UW-Marshfield Agricultural Research Station South Campus property at 2603 Yellowstone Drive (2611 Yellowstone Dr in the database) were not included in the EDR report. A copy of the registry information for these tanks is included following the EDR report in **Appendix C: Regulatory Records Documentation**.

No additional environmental record sources were consulted or reviewed as part of this assessment.

4.6 Physical Setting Sources

In order to review and describe the physical setting of the Subject Property, Cedar reviewed the United States Geological Survey (USGS) 7.5 Minute Topographic Quadrangle the Subject Property is located on, readily available geologic and hydrologic maps, and a review of the United States Department of Agriculture (USDA) Web Soil Survey.

4.6.1 Subject Property Topography

In general, the topography of the Subject Property is generally easterly dipping, with an approximate elevation around 1,222-1,252-feet above mean sea level (MSL) as indicated in Figure 1 - Subject Property Location.

4.6.2 Bedrock Geology

According to the Bedrock Geology of Wood Co. WI (Brown and Greenberg, 1986) the bedrock underlying the Subject Property consists of biotite granite and granodiorite.

4.6.3 Hydrology

According to the Water Table Elevation Irrigable Lands Inventory of Wood Co. (Lippelt, 1981), the approximate groundwater elevation of the Subject Property is 1,220 feet MSL.

4.6.4 Soils

The USDA Soil Survey Web Soil Survey for the Subject Property indicates that the soil types at



the Subject Property are Mann silt loam, Marshfield silt loam, or Withee silt loam.

4.7 Historical Use Information on the Subject Property & Adjoining Properties

To determine the historical use of the Subject Property and adjoining properties, Cedar reviewed historic aerial photographs obtained from EDR for the years: 1938, 1951, 1976, 1980, 1992, 1998, 2002, 2008, 2015, and 2020 (reference **Appendix B: Historical Research Documentation**). Sanborn maps and historic topographic maps, if available, were reviewed.

From the historical aerial information reviewed, the Subject Property has had use as agricultural land from ≤1938 to present. The pond on the northeastern side of the Subject Property first shows up on the 1976 aerial photograph. The storm water pond on the east end of the southern parcel shows up on the 2015 aerial photograph. No other significant changes are visible.

The surrounding properties are noted to have agricultural use except for the southerly adjoining UW-Marshfield Agricultural Research Station South Campus and westerly adjoining County Asylum facility from <1938 through the early 1990s. Construction of the PCO Urethane facility is visible on the 2002 aerial photograph. The Innovative Machine Specialists facility is visible on the 2008 aerial photograph. Residential development to the northeastern side of the north parcel and the Mathy Construction Co facility along the south side of the southern parcel are visible on the 2015 aerial photograph. The Packaging Corporation of America facility is first visible on the 2020 aerial photograph.

Historic Quadrangles: Historic Quadrangles were reviewed for the Subject Property for the following years: 1954, 1979, 2010, 2015, and 2022. The Subject Property is depicted with no structures on all topographic maps reviewed.

Sanborn Fire Insurance Maps: Sanborn Fire Insurance Maps were verified to have not been produced for the Subject Property and surrounding area.



5.0 Site Reconnaissance

Cedar staff performed a site visit to visually inspect the Subject Property, adjoining properties, and surrounding properties. Limitations, site setting, exterior, and interior observations are discussed below.

5.1 Methodology and Limiting Conditions

A visual reconnaissance of the Subject Property was completed by Cedar staff on April 3, 2023. At the time of the site reconnaissance, the Subject Property was partially snow covered, limiting the ability to identify ground structures.

5.2 General Site Setting

The Subject Property is located within the City of Marshfield, Wood County, Wisconsin. The Subject Property is east of State Highway 13 (E Veterans Parkway) between South Mallard Avenue and Stadt Road (reference **Figure 2 – Project Location Map**). Surrounding land use consists of industrial, residential, and undeveloped property use.

5.3 Exterior Observations

The Subject Property consists of two parcels located east of State Highway 13 (E Veterans Parkway) between South Mallard Avenue and Stadt Road. The site reconnaissance was completed from Yellowstone Drive, and any plowed/cleared roads surrounding the property.

Listed below are additional observations made during the Subject Property reconnaissance:

- There are no existing structures on the property.
- There are two retention ponds located on the east side of both the parcels north and south of Yellowstone Drive.
- Four, approximately 2-foot diameter black poly corrugated risers were noted in the middle of the northern parcel. These are reported to be access points to drain tile beneath the fields to allow sampling of the collected waters.
- There are various areas fenced in around the Subject Property.
- No unidentified containers or hazardous substances were observed on the exterior during the site visit, and none were reported during the interviews.
- There were no odors observed, nor were there any pits, liquids, or stressed vegetation observed.

The ASTM Practice E1527-21 does not include any testing or sampling of materials. The practice does, however, state that electrical equipment known to contain PCBs or likely to contain PCBs



shall be described in the assessment to the extent visually or physically observed or identified from the interviews or records review.

5.4 Interior Observations

There are no structures on the Subject Property.



6.0 Interviews

Cedar performed interviews with Subject Property owners, site managers, occupants, local government officials, and any other pertinent individuals. Information from those interviews is listed below.

6.1 Interviews with Owner, Site Manager, and Occupants

Tom Turchi, property representative and Public Works Director (Parcels #3307086 and #3307091) was interviewed in person on April 3, 2022, to provide information about the use and history of the Subject Property. Mr. Turchi mentioned the property has never had any structures on it, and it has been used as agricultural fields since he started working for the City of Marshfield. Mr. Turchi indicated that he was unaware of any releases at the Subject Property or any surrounding properties. Mr. Turchi also confirmed with staff at the UW Extension that the corrugated poly risers observed in the middle of the northern parcel were access points to sample water in drain tile that runs beneath the fields.

6.2 Interviews with Local Government Officials

See section 6.1 above.

6.3 Interviews with Others

No other parties were interviewed during completion of this assessment.



7.0 Findings

Based on the historical research, interviews, and documentation reviewed during completion of this Phase I ESA, the following summarizes Cedar's findings:

Subject Property

- The Subject Property is located along Yellowstone Drive, City of Marshfield, Wood County, Wisconsin, and consists of 145.8 acres of agricultural fields owned by City of Marshfield.
 - There were no indication of tanks, spills, or releases of any kind on the Subject Property.
 - Past use of the Subject Property includes agricultural cropland dating back to at least 1938.

Adjoining Properties

- The UW-Marshfield Agricultural Research Station property, located southwesterly
 adjoining to the northern parcel of the Subject property, was identified in the EDR
 report as being listed in the storage tank, LUST, and RCRA databases. There are no
 known impacts to the Subject Property from this site.
- The Packaging Corporation of America property, located to the west of the northern parcel, is listed in the RCRA database as a hazardous waste generator. There are no releases associated with the listing.

Surrounding Properties

 None of the listed surrounding sites are known or suspected of having impacted the Subject Property.



8.0 Opinions

Listed below are the opinions of the Environmental Professional:

No RECs, CRECs, HRECs, or de minimis conditions were observed or identified as impacting the Subject Property. The Subject Property is not listed in any environmental databases.

Adjoining/Surrounding Properties

A review of the findings within a record search of federal and state databases per the ASTM recommended minimum search distances and additional documentation (where available) revealed no sites that would potentially constitute a REC of significant concern to the subject property and further investigation is not warranted.

Based on observations made during inspection of the Subject Property, review of environmental databases and nearby case files, and review of historical resources, it is the Environmental Professional's opinion there are no RECs impacting the Subject Property. Additionally, it is the Environmental Professional's opinion that there are no CRECs, HRECs, *de minimis* conditions, or significant data gaps affecting the Subject Property. This assessment is not recommending any further investigation given the information identified in this report.



9.0 Conclusions

Cedar has performed a Phase I ESA in general conformance with the scope and limitations of ASTM Practice E1527-21 of the City of Marshfield property along Yellowstone Drive (as described herein), City of Marshfield, Wood County, Wisconsin, known as the Subject Property. Any exceptions to, or deletions from, this practice are described in **Section 10: Deviations** of this report. **This assessment has revealed no evidence of a REC, HREC, or** *de minimis* **conditions with the Subject Property.**

The results of this study are based upon the professional interpretation of information available to Cedar during the time and budget constraints of this assessment. Cedar has considered that the information provided by the cited references is complete and correct. Cedar does not warrant that this report represents an exhaustive study of all possible environmental concerns at the Subject Property. The items investigated as part of this assessment represent the most likely sources of RECs and are consequently believed to address the User's needs at this time.



10.0 Deviations

Cedar noted no deviations from the ASTM standard during completion of this assessment.



11.0 Additional (Non-Scope) Services

Additional non-scope considerations are environmental conditions in connection with the property that are outside the scope of the Phase I ESA practice. If specifically requested by Client, evaluations of non-scope considerations are discussed further below.

11.1 Asbestos-Containing Building Materials

Asbestos is the name given to a number of naturally occurring, fibrous silicate minerals mined for their useful properties such as thermal insulation, chemical and thermal stability, and high tensile strength.

Cedar was not authorized to conduct an evaluation for the presence of suspect Asbestos-Containing Material (ACM) during this Phase I ESA.

11.2 Floodplains

The Federal Emergency Management Agency (FEMA) publishes Flood Insurance Rate Maps (FIRMS) that identify the Flood Zone for a property.

Cedar was not authorized to conduct an evaluation for floodplains during this Phase I ESA.

11.3 Wetlands

Cedar was provided a wetland delineation report (Star Environmental, 2020) that indicates wetlands are present on the northeastern side of the parcel north of Yellowstone Drive.

11.4 Radon

Radon is a colorless, odorless, naturally occurring, radioactive, inert, gaseous element formed by radioactive decay of radium (Ra) atoms. The US EPA has prepared a map to assist National, State, and local organizations to target their resources and to implement radon resistant building codes.

Cedar was not authorized to conduct an evaluation for radon during this Phase I ESA.

11.5 Lead-Based Paint

Lead was commonly used as a paint additive prior to 1972 due to the improved durability of such lead-based paint (LBP) products. The adverse health effects associated with lead exposure include brain and central nervous system damage, hearing loss, kidney damage, disrupted



blood cell formation, and adverse effects on the reproductive system. Exposure to lead can be particularly harmful to young children, pregnant women, and men and women during their reproductive years. In 1978, the use of LPB was banned completely for consumer products, although such products may still be used for industrial/military applications.

Cedar was not authorized to conduct an evaluation for lead-based paint during this Phase I ESA.



References

American Society for Testing and Materials, Standard Practice for Environmental Site Assessments:

Phase I Environmental Site Assessment Process, Designation E1527-21, March 2022.

Environmental Data Resources, Inc., "The EDR Radius Map Report", April 10, 2023.

Environmental Data Resources, Inc., "Certified Sanborn Map Report", April 10, 2023.

Environmental Data Resources, Inc., "EDR Environmental Lien and AUL Search 1980", February 6, 2023.

Interviews: Mr. Tom Turchi, owner representative.

Wood County Land Records Portal website accessed Apr. 10, 2023.

1938, 1951, 1976, 1980, 1992, 1998, 2002, 2008, 2015, and 2020 Aerial Photographs, USDA, USGS, NHAP, NAPP, or City of Marshfield GIS.

Bedrock Geology of Wood County, WI, WGNHS, Brown and Greenberg, 1986.

United States Department of Agriculture Web Soil Survey, Apr. 10, 2023.

1954, 1979, 2010, 2015, and 2022 U.S. Geological Survey Topographic Maps, Mar. 29, 2023.

Water Table Elevation Irrigable Lands Inventory Wood Co., WGNHS, Lippelt, 1981.

Wisconsin Department of Agriculture, Trade and Consumer Protection (DATCP) Storage Tank Database, April 12, 2023.

Wetland Delineation Report on the UW Board of Regents & City of Marshfield Property, Star Environmental, Dec. 28, 2020.



Qualifications of Professionals

Renee Sletten, has served as an environmental professional since 2022.

Education:

• University of Wisconsin-Eau Claire, Bachelor of Science, Geology (2021)

Areas of Expertise Include:

- Phase I and II Environmental Site Assessments
- Wisconsin DOT Environmental Reports
- Field sampling of water and soil
- Landfill sampling
- Environmental reporting
- · Public and private water supply monitoring

Professional Certifications and Affiliations:

- 40-hour HAZWOPER
- Annual 8-hour Refresher Classes

Employment History:

• 2022 – Present Cedar Corporation



Matthew Taylor, P.G. has served as an environmental professional since 1993.

Education:

• University of Wisconsin-Eau Claire, Bachelor of Science, Geology (1992)

Areas of Expertise Include:

- Phase I and II Environmental Site Assessments
- Site Investigations
- Vapor assessment reports
- Soil management plans
- TSSA documentation
- Lead and asbestos reports
- Hazardous materials reports
- Field sampling of air, water, and soil
- Landfill sampling

Professional Certifications and Affiliations:

- 40-hour HAZWOPER
- Annual 8-hour Refresher Classes
- Asbestos Inspector Certification
- Tank System Site Assessor
- ASTM E1527 Phase 1 ESA for Commercial Real Estate Course

Professional Registrations:

• State of Wisconsin – Professional Geologist

Employment History:

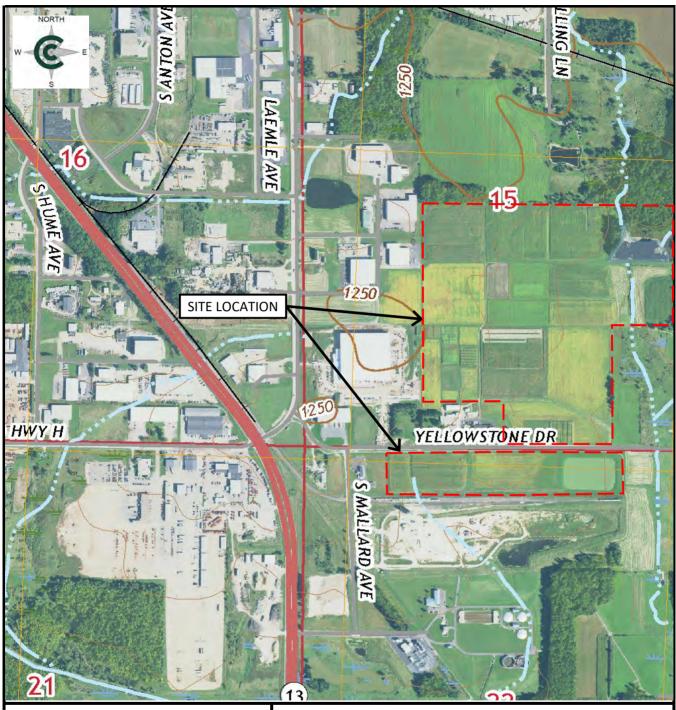
• 1993 – Present Cedar Corporation



Figure(s)

Figure 1 – Subject Property Location

Figure 2 – Project Location Map



LEGEND

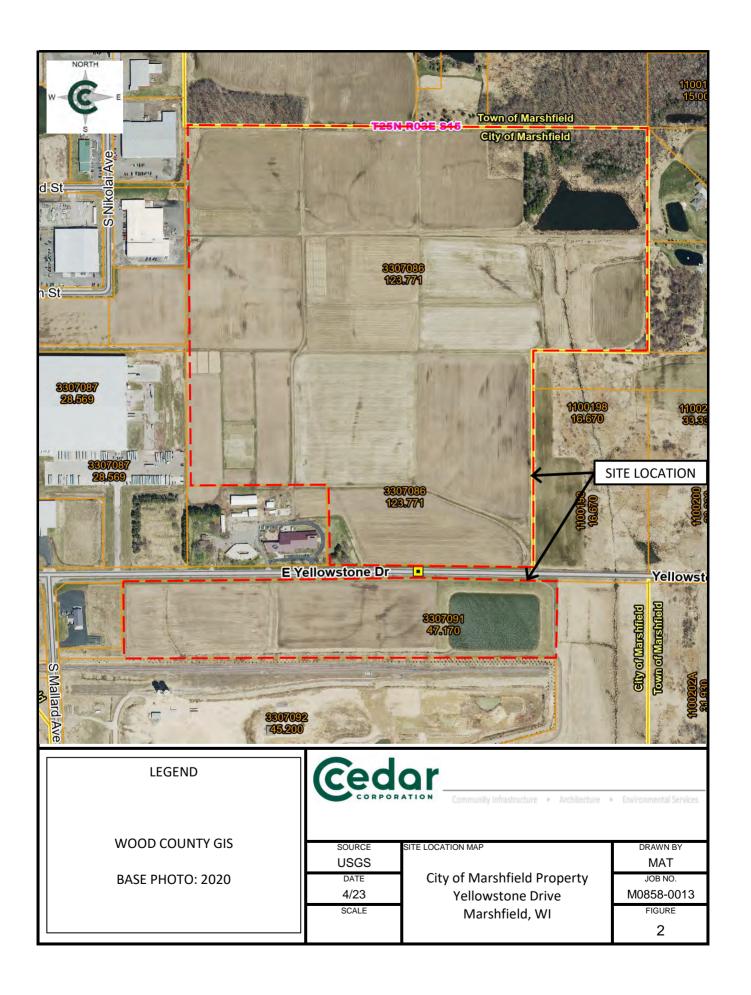
MARSHFIELD, WI USGS TOPOGRAPHIC QUADRANGLE 7.5 MINUTE SERIES, 2022

CONTOUR INTERVAL = 10
PARTS OF SE & SW 1/4 SECTION 15 &
PARTS OF NE & NW 1/4 SECTION 22
TOWNSHIP 25 N, RANGE 3 E,
WOOD COUNTY, WI

Cedar

Community Infrastructure * Architecture * Environmental Services

SOURCE	SITE LOCATION MAP	DRAWN BY
USGS		MAT
DATE	City of Marshfield Property	JOB NO.
4/23	Yellowstone Drive	M0858-0013
SCALE	Marshfield, WI	FIGURE
1"=1000'		1





Appendices

Appendix A – Photographs



Community Infrastructure • Architecture • Environmental Services

Client City of Marshfield	
Project	Yellowstone Industrial Park
Prepared By Cedar Corporation	

Project No.	M0858-013
Date	April 3, 2023

Photo No.	Date
1	April 3, 2023

Direction Photo Taken

East

Description

Looking east along Yellowstone Drive at the southwest corner of the property.



Photo No.	Date
2	April 3, 2023

Direction Photo Taken

North

Description

Looking north towards the center of the property from the southwest corner.









Photo No.	Date
3	April 3, 2023
Direction Photo Taken	

Northwest

Description

Looking northwest towards the western most edge of the property where it shares the border with multiple commercial buildings.



Photo No.	Date	
4	April 3, 2023	
Direction Photo Taken		
East		
Description		
Gravel road through the property allowing access to the agricultural fields.		









Cedar

Direction Photo Taken

Northeast

Description

Retention pond located in the northeast corner of the property.



PHOLO NO.	Date	
6	April 3, 2023	
Direction Photo Taken		
Southwest		
Description		
Looking southwest across		
ah.a. b. a. b. a. a. a. a. b. a. b. a. b. a.		

Photo No

subject property from the northeast corner.







Photo No.	Date	
7	April 3, 2023	
Direction Photo Taken		
East		
Description		
Eastern portion of subject property.		

Cedar



Photo No.	Date
8	April 3, 2023

Direction Photo Taken

South

Description

Looking south across property toward Yellowstone Drive from the north end of property.





Community Infrastructure • Architecture • Environmental Services

	-	
Photo No.	Date	
10	April 3, 2023	
Direction P	hoto Taken	
West		Ł
Description		
Looking west across		
property from southeast		
corner.		









Photo No.	Date
11	April 3, 2023
Direction P	hoto Taken
W	est
	ription
Looking west end of proper	from the east ty; parcel
located south	of
Yellowstone [Orive.

Photo No.	Date	
12	April 3, 2023	
Direction Photo Taken		
Southeast		
Description		
Eastern half of subject property south of Yellowstone Drive.		







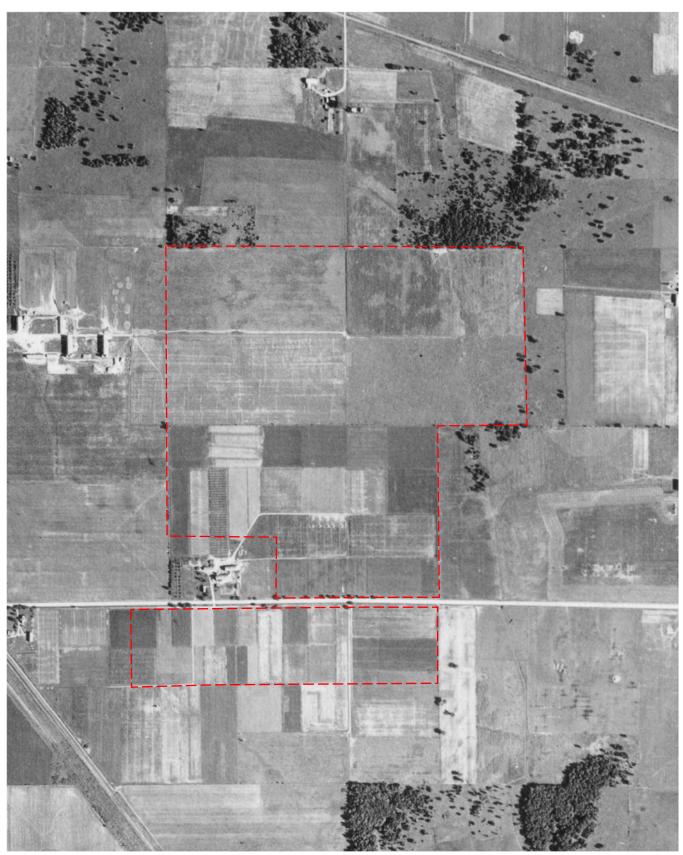
Photo No.	Date
13	April 3, 2023
Direction F	Photo Taken
Sout	hwest
Descr	ription
Western half	
south of Yello	owstone Drive.

Photo No.	Date
14	April 3, 2023
Direction P	hoto Taken
Southwest	
Description	
Western side of property	
south of Yellowstone Drive.	





Appendix B – Historical Research Documentation



1938 Aerial Photo – USDA (Approximately Subject Property boundary outlined in red on each photo)



1951 Aerial Photo – USGS



1976 Aerial Photo – USGS



1980 Aerial Photo – NHAP



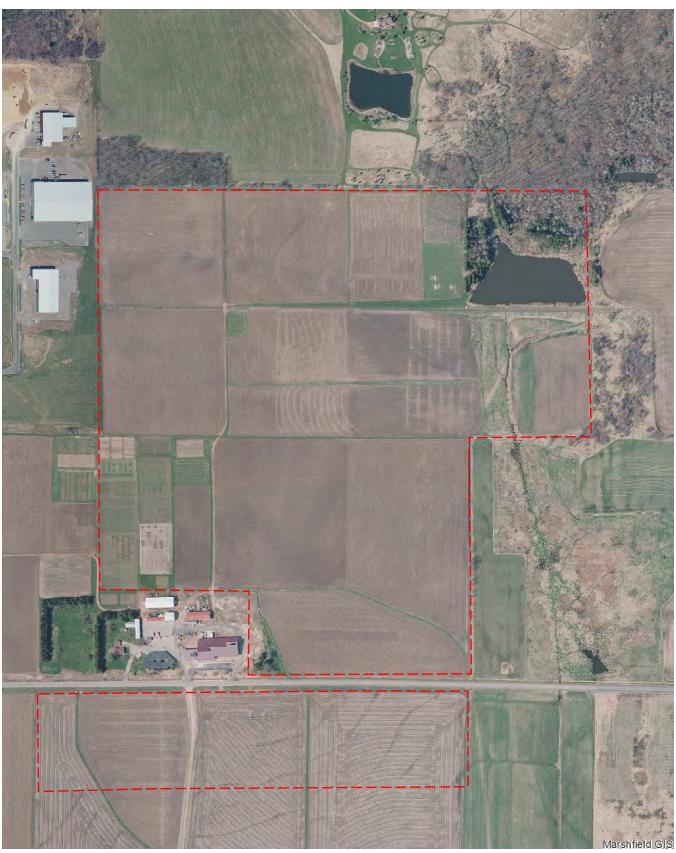
1992 Aerial Photo – NAPP



1998 Aerial Photo – USGS



2002 Aerial Photo – City of Marshfield



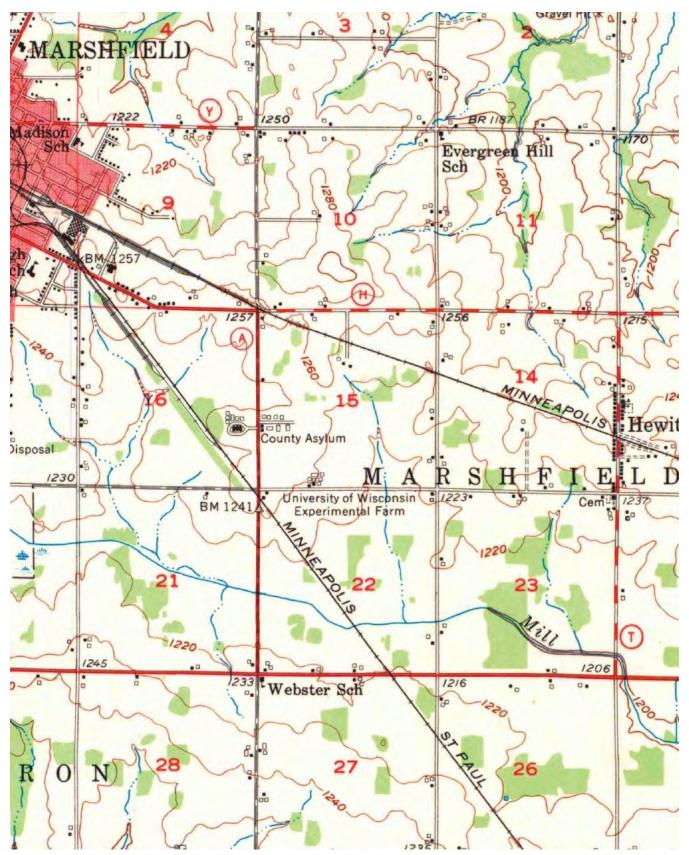
2008 Aerial Photo – City of Marshfield GIS



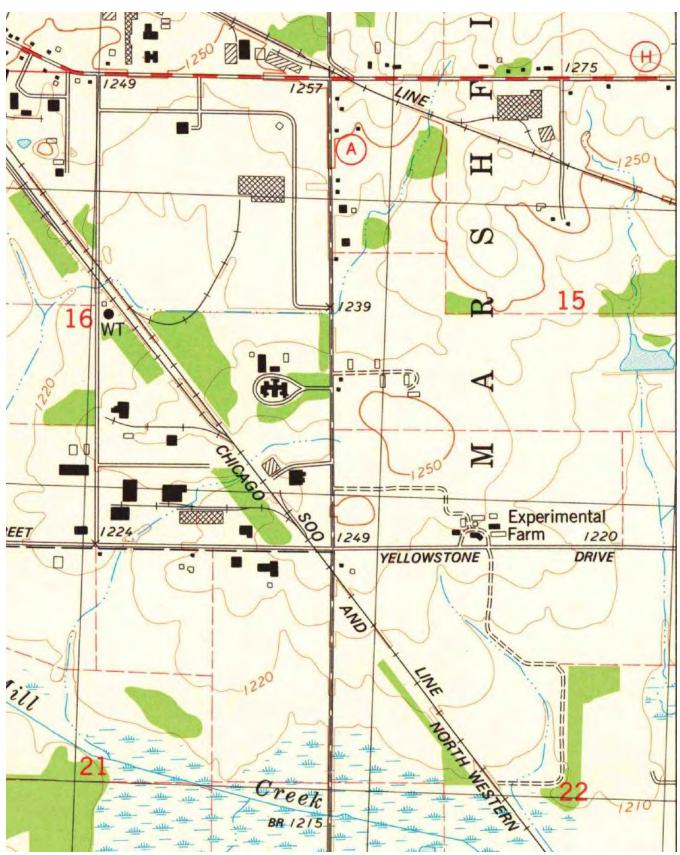
2015 Aerial Photo – City of Marshfield



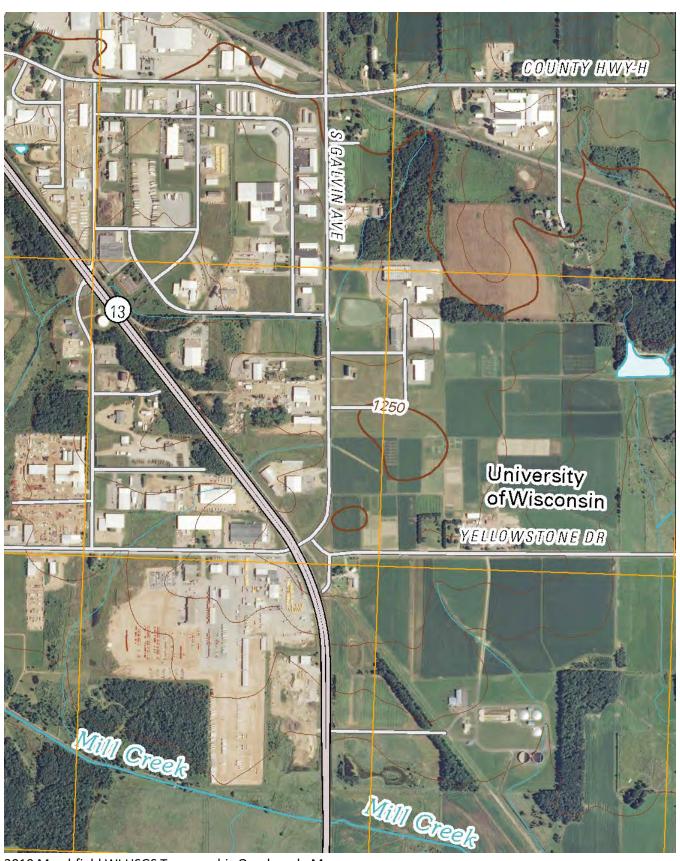
2020 Aerial Photo – City of Marshfield



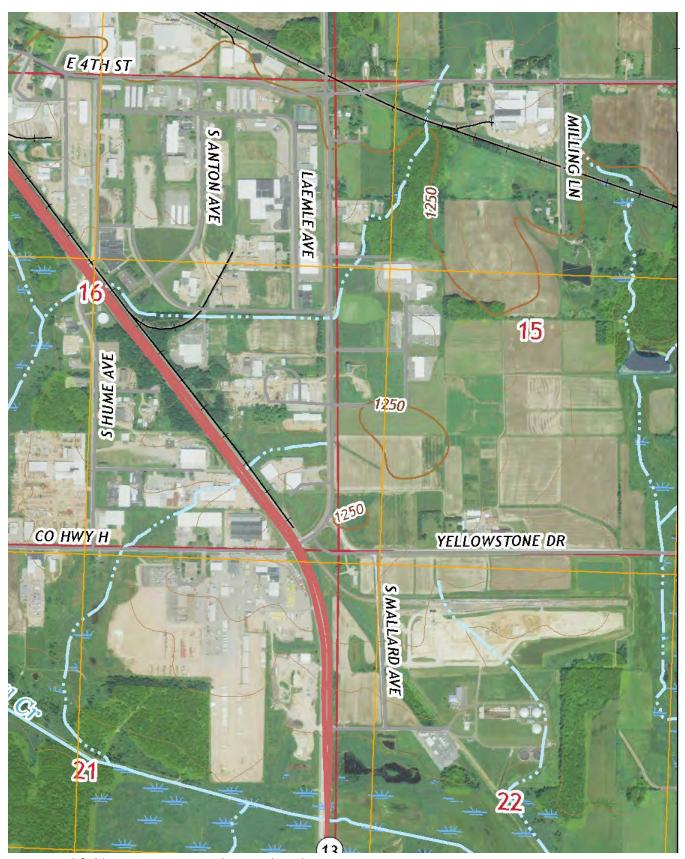
1954 Marshfield WI USGS Topographic Quadrangle Map



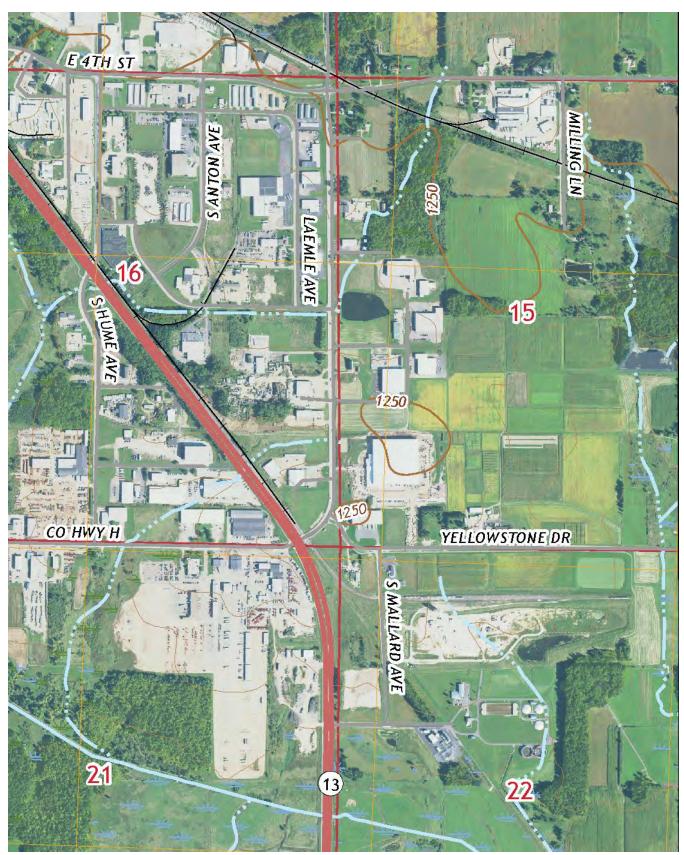
1979 Marshfield WI USGS Topographic Quadrangle Map



2010 Marshfield WI USGS Topographic Quadrangle Map



2015 Marshfield WI USGS Topographic Quadrangle Map



2022 Marshfield WI USGS Topographic Quadrangle Map

City of Marshfield - Yellowstone Industrial Park Yellowstone Drive Marshfield, WI 54449

Inquiry Number: 7303440.5

April 10, 2023

Certified Sanborn® Map Report



Certified Sanborn® Map Report

04/10/23

Site Name: Client Name:

City of Marshfield - Yellowstone

Yellowstone Drive

Marshfield, WI 54449

EDR Inquiry # 7303440.5

Cedar Corporation
604 Wilson Avenue
Menomonie, WI 54751
Contact: Matt Taylor



The Sanborn Library has been searched by EDR and maps covering the target property location as provided by Cedar Corporation were identified for the years listed below. The Sanborn Library is the largest, most complete collection of fire insurance maps. The collection includes maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow, and others. Only Environmental Data Resources Inc. (EDR) is authorized to grant rights for commercial reproduction of maps by the Sanborn Library LLC, the copyright holder for the collection. Results can be authenticated by visiting www.edrnet.com/sanborn.

The Sanborn Library is continually enhanced with newly identified map archives. This report accesses all maps in the collection as of the day this report was generated.

Certified Sanborn Results:

Certification # 57E9-4E43-A3A4

PO # NA
Project NA

UNMAPPED PROPERTY

This report certifies that the complete holdings of the Sanborn Library, LLC collection have been searched based on client supplied target property information, and fire insurance maps covering the target property were not found.



Sanborn® Library search results

Certification #: 57E9-4E43-A3A4

The Sanborn Library includes more than 1.2 million fire insurance maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow and others which track historical property usage in approximately 12,000 American cities and towns. Collections searched:

✓ Library of Congress

University Publications of America

EDR Private Collection

The Sanborn Library LLC Since 1866™

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page 2



Appendix C – Regulatory Records Documentation

City of Marshfield - Yellowstone Industrial Park

Yellowstone Drive Marshfield, WI 54449

Inquiry Number: 7303440.2s

April 10, 2023

The EDR Radius Map™ Report



6 Armstrong Road, 4th floor Shelton, CT 06484 Toll Free: 800.352.0050 www.edrnet.com

TABLE OF CONTENTS

SECTION	PAGE
Executive Summary	ES1
Overview Map.	2
Detail Map.	3
Map Findings Summary	4
Map Findings	
Orphan Summary	221
Government Records Searched/Data Currency Tracking	GR-1
GEOCHECK ADDENDUM	

GeoCheck - Not Requested

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

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

TARGET PROPERTY INFORMATION

ADDRESS

YELLOWSTONE DRIVE MARSHFIELD, WI 54449

COORDINATES

Latitude (North): 44.6430090 - 44° 38' 34.83" Longitude (West): 90.1321200 - 90° 7' 55.63"

Universal Tranverse Mercator: Zone 15 UTM X (Meters): 727439.9 UTM Y (Meters): 4947079.0

Elevation: 1239 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 12442125 MARSHFIELD, WI

Version Date: 2018

Northeast Map: 12438953 HEWITT, WI

Version Date: 2018

Southeast Map: 12438915 ARPIN, WI

Version Date: 2018

Southwest Map: 12438959 LAKE MANAKIKI, WI

Version Date: 2018

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20150721, 20150702

Source: USDA

MAPPED SITES SUMMARY

Target Property Address: YELLOWSTONE DRIVE MARSHFIELD, WI 54449

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS		RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
A1	MARSHFIELD PLANT	3015 S. MALLARD AVE.	US MINES, ABANDONED MINES	Lower	698, 0.132, SW
A2	COMPLETION INDUSTRIA		US MINES	Lower	737, 0.140, SW
B3	MARSHFIELD AG RESEAR	8396 YELLOWSTONE DR	RCRA-VSQG	Higher	1008, 0.191, WSW
B4	UW MARSHFIELD AG RES	8396 YELLOW STONE DR	SHWIMS, LUST, CRS, AUL, WI WRRSER	Higher	1008, 0.191, WSW
C5	WICK BLDG SYSTEMS IN	1830 E 24TH ST	LAST, LUST, CRS, AUL	Higher	1253, 0.237, WNW
D6	PACKAGING CORPORATIO	2601 S GALVIN AVE	SHWIMS, AIRS, TIER 2	Higher	1259, 0.238, West
D7	PACKAGING CORPORATIO	2601 S GALVIN AVE	RCRA-VSQG	Higher	1259, 0.238, West
E8	PREPOLYMER PRODUCTS	2113 S NIKOLAI AVE	SHWIMS, MANIFEST, NPDES	Higher	1272, 0.241, NNW
E9	PREPOLYMER PRODUCTS	2113 S NIKOLAI AVE	RCRA-VSQG	Higher	1272, 0.241, NNW
C10	RAMROD INDUSTRIES LT	2408 GALVIN AVE	SHWIMS	Higher	1354, 0.256, WNW
11	JEFFS TRACTOR	2400 S GALVIN	RCRA-VSQG, SHWIMS, FINDS, ECHO	Higher	1526, 0.289, WNW
12	MID STATE TRUCK SERV	2100 E 29TH ST	SHWIMS, MANIFEST	Lower	1609, 0.305, WSW
13	COUNTER FORM LLC	2001 E 29TH ST	RCRA-VSQG, SHWIMS, ICIS, US AIRS, FINDS, ECHO,	Higher	1714, 0.325, WSW
14	WOOD CNTY HWY SHOP	2300 S GALVIN AVE	SHWIMS, LUST, CRS, AUL, WI WRRSER	Lower	1727, 0.327, NW
15	MARSHFIELD TN LF	STADT RD	SWF/LF	Lower	2075, 0.393, SSE
F16	ALAMO RETAIL SOLUTIO	1915 E 29TH ST	RCRA-VSQG, SHWIMS, LUST, FINDS, ECHO, MANIFEST	, Lower	2360, 0.447, WSW
17	INNOVATIVE MACHINE S	1907 LAEMLE AVE	RCRA-VSQG, SHWIMS, FINDS, ECHO, MANIFEST, NPDE	S Lower	2457, 0.465, NW
F18	BACH TRUCKING LLC	514 E 29TH ST	SHWIMS	Lower	2478, 0.469, West
F19	HARRY C WENZEL & SON	500 EAST 29TH ST.	LUST, NPDES	Lower	2478, 0.469, West
20	FS COOPERATIVE - MAR	2501 E 21ST ST	WI ERP, CRS, AUL, SPILLS, AGSPILLS	Lower	2509, 0.475, NW

TARGET PROPERTY SEARCH RESULTS

The target property was not listed in any of the databases searched by EDR.

DATABASES WITH NO MAPPED SITES

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

STANDARD ENVIRONMENTAL RECORDS

Live of Entropy (Orange Control)				
Lists of Federal NPL (Super				
NPL				
Proposed NPL	Proposed National Priority List Sites			
NPL LIENS	- Federal Superfund Liens			
Lists of Federal Delisted NF	PL sites			
Delisted NPL	National Priority List Deletions			
Lists of Federal sites subject	ct to CERCLA removals and CERCLA orders			
	Federal Facility Site Information listing			
SEMS	Superfund Enterprise Management System			
Lists of Federal CERCLA si	tes with NFRAP			
SEMS-ARCHIVE	Superfund Enterprise Management System Archive			
Lists of Federal RCRA facili	ities undergoing Corrective Action			
CORRACTS	. Corrective Action Report			
Lists of Federal RCRA TSD facilities				
RCRA-TSDF	RCRA - Treatment, Storage and Disposal			
Lists of Federal RCRA generators				
RCRA-LQG	RCRA - Large Quantity Generators			
RCRA-SQG	RCRA - Small Quantity Generators			
Federal institutional controls / engineering controls registries				
LUCIS	Land Use Control Information System			
	Engineering Controls Sites List			
US INST CONTROLS	Institutional Controls Sites List			

Federal ERNS list	
ERNS	Emergency Response Notification System
Lists of state- and tribal ha	zardous waste facilities
SHWS	Hazard Ranking List
Lists of state and tribal lan	dfills and solid waste disposal facilities
WDS	Registry of Waste Disposal Sites
Lists of state and tribal lea	king storage tanks
INDIAN LUST	Leaking Underground Storage Tanks on Indian Land
Lists of state and tribal reg	istered storage tanks
FEMA UST	_ Underground Storage Tank Listing
UST	Registered Underground Storage Tanks
AST	Tanks Database
INDIAN US I	Underground Storage Tanks on Indian Land
State and tribal institutiona	nl control / engineering control registries
CRS	Closed Remediation Sites
Lists of state and tribal vol	untary cleanup sites
	Voluntary Cleanup Priority Listing Voluntary Party Liability Exemption Sites
Lists of state and tribal bro	ownfield sites
	Brownfields Environmental Assessment Program Brownfields Site Locations Listing
ADDITIONAL ENVIRONMENTA	AL RECORDS
Local Brownfield lists	
US BROWNFIELDS	A Listing of Brownfields Sites
Local Lists of Landfill / Sol	id Waste Disposal Sites
SWRCY	Recycling Center Listing
	Report on the Status of Open Dumps on Indian Lands
DEBRIS REGION 9	Torres Martinez Reservation Illegal Dump Site Locations
UDIIMPS	Open Dump Inventory Open Dumps on Indian Land
II IO OI LIN DOIVIFO	Open Dumps on maian Land
Local Lists of Hazardous w	raste / Contaminated Sites

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

CDL..... Clandestine Drug Lab Listing

US CDL...... National Clandestine Laboratory Register

Local Land Records

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

Records of Emergency Release Reports

HMIRS..... Hazardous Materials Information Reporting System

SPILLS......Spills Database

AGSPILLS_____ Agricultural Spill Cases

SPILLS 90...... SPILLS 90 data from FirstSearch SPILLS 80 data from FirstSearch

Other Ascertainable Records

RCRA NonGen / NLR...... RCRA - Non Generators / No Longer Regulated

FUDS..... Formerly Used Defense Sites DOD...... Department of Defense Sites

SCRD DRYCLEANERS...... State Coalition for Remediation of Drycleaners Listing

US FIN ASSUR..... Financial Assurance Information

EPA WATCH LIST..... EPA WATCH LIST

2020 COR ACTION...... 2020 Corrective Action Program List

ROD...... Records Of Decision RMP..... Risk Management Plans

PRP..... Potentially Responsible Parties PADS...... PCB Activity Database System

ICIS...... Integrated Compliance Information System

Act)/TSCA (Toxic Substances Control Act)

MLTS..... Material Licensing Tracking System COAL ASH DOE..... Steam-Electric Plant Operation Data

COAL ASH EPA...... Coal Combustion Residues Surface Impoundments List

PCB TRANSFORMER...... PCB Transformer Registration Database

RADINFO...... Radiation Information Database

HIST FTTS..... FIFRA/TSCA Tracking System Administrative Case Listing

DOT OPS..... Incident and Accident Data

CONSENT..... Superfund (CERCLA) Consent Decrees

INDIAN RESERV..... Indian Reservations

FUSRAP..... Formerly Utilized Sites Remedial Action Program

UMTRA..... Uranium Mill Tailings Sites

LEAD SMELTERS..... Lead Smelter Sites

US AIRS..... Aerometric Information Retrieval System Facility Subsystem

FINDS..... Facility Index System/Facility Registry System DOCKET HWC..... Hazardous Waste Compliance Docket Listing ECHO..... Enforcement & Compliance History Information

...... Unexploded Ordnance Sites

FUELS PROGRAM..... EPA Fuels Program Registered Listing

PFAS NPL....... Superfund Sites with PFAS Detections Information

PFAS FEDERAL SITES..... Federal Sites PFAS Information

PFAS TSCA..... PFAS Manufacture and Imports Information

PFAS RCRA MANIFEST..... PFAS Transfers Identified In the RCRA Database Listing

PFAS ECHO...... Facilities in Industries that May Be Handling PFAS Listing PFAS ECHO FIRE TRAINING Facilities in Industries that May Be Handling PFAS Listing

PFAS ECHO FIRE TRAINING Facilities in Industries that May Be Handling PFAS Listing PFAS PART 139 AIRPORT... All Certified Part 139 Airports PFAS Information Listing

AIRS_____ Air Permit Program Listing

ASBESTOS..... ASBESTOS

BRRTS...... Bureau of Remediation & Redevelopment Tracking System

LEAD...... Lead Inspection Data
NPDES...... NPDES Permit Listing
TIFR 2 Tier 2 Facility Listing

TIER 2..... Tier 2 Facility Listing
WI WRRSER..... Wisconsin Remedial Response Site Evaluation Report

MINES MRDS...... Mineral Resources Data System PFAS TRIS..... List of PFAS Added to the TRI

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP...... EDR Proprietary Manufactured Gas Plants
EDR Hist Auto..... EDR Exclusive Historical Auto Stations
EDR Hist Cleaner.... EDR Exclusive Historical Cleaners

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF...... Recovered Government Archive Solid Waste Facilities List

RGA LUST...... Recovered Government Archive Leaking Underground Storage Tank

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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

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

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

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

STANDARD ENVIRONMENTAL RECORDS

Lists of Federal RCRA generators

RCRA-VSQG: RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Very small quantity generators (VSQGs) generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month.

A review of the RCRA-VSQG list, as provided by EDR, and dated 03/06/2023 has revealed that there are 3 RCRA-VSQG sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
MARSHFIELD AG RESEAR EPA ID:: WID988621009	8396 YELLOWSTONE DR	WSW 1/8 - 1/4 (0.191 mi.)	В3	15
PACKAGING CORPORATIO EPA ID:: WIR000178244	2601 S GALVIN AVE	W 1/8 - 1/4 (0.238 mi.)	D7	97
PREPOLYMER PRODUCTS EPA ID:: WIR000127233	2113 S NIKOLAI AVE	NNW 1/8 - 1/4 (0.241 mi.)	E9	101

Lists of state- and tribal hazardous waste facilities

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

A review of the WI ERP list, as provided by EDR, and dated 09/01/2022 has revealed that there is 1 WI ERP site within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
FS COOPERATIVE - MAR Status: CLOSED	2501 E 21ST ST	NW 1/4 - 1/2 (0.475 mi.)	20	209
Site Id: 16055600				

Lists of state and tribal landfills and solid waste disposal facilities

SWF/LF: The Solid Waste Facilities/Landfill Sites records typically contain an inventory of solid waste disposal facilities or landfills in a particular state. The data come from the Department of Natural Resources' List: All Landfills on License with Location Information/Registry of Waste Disposal Sites.

A review of the SWF/LF list, as provided by EDR, and dated 12/19/2022 has revealed that there is 1 SWF/LF site within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
MARSHFIELD TN LF	STADT RD	SSE 1/4 - 1/2 (0.393 mi.)	15	172

Facility Status: CLOSED Activity Status: INACTIVE Facility ID: 1606000

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

A review of the SHWIMS list, as provided by EDR, and dated 12/15/2022 has revealed that there are 11 SHWIMS sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
UW MARSHFIELD AG RES FID: 772088020 Status: OPERATING	8396 YELLOW STONE DR	WSW 1/8 - 1/4 (0.191 mi.)	B4	22
PACKAGING CORPORATIO FID: 772162490 Status: OPERATING	2601 S GALVIN AVE	W 1/8 - 1/4 (0.238 mi.)	D6	73
PREPOLYMER PRODUCTS FID: 772140160 Status: OPERATING	2113 S NIKOLAI AVE	NNW 1/8 - 1/4 (0.241 mi.)	E8	99
RAMROD INDUSTRIES LT FID: 772071740 Status: OPERATING	2408 GALVIN AVE	WNW 1/4 - 1/2 (0.256 mi.)	C10	110
JEFFS TRACTOR FID: 772065800 FID: 772068110 Status: OPERATING	2400 S GALVIN	WNW 1/4 - 1/2 (0.289 mi.)	11	110
COUNTER FORM LLC FID: 772052490 Status: OPERATING	2001 E 29TH ST	WSW 1/4 - 1/2 (0.325 mi.)	13	116
Lower Elevation	Address	Direction / Distance	Map ID	Page
MID STATE TRUCK SERV FID: 772059310 FID: 772132460 Status: OPERATING	2100 E 29TH ST	WSW 1/4 - 1/2 (0.305 mi.)	12	114
WOOD CNTY HWY SHOP FID: 772079990 Status: OPERATING	2300 S GALVIN AVE	NW 1/4 - 1/2 (0.327 mi.)	14	148
ALAMO RETAIL SOLUTIO FID: 772084170 Status: OPERATING	1915 E 29TH ST	WSW 1/4 - 1/2 (0.447 mi.)	F16	173
INNOVATIVE MACHINE S FID: 772004970 Status: OPERATING	1907 LAEMLE AVE	NW 1/4 - 1/2 (0.465 mi.)	17	194
BACH TRUCKING LLC FID: 772066460 Status: OPERATING	514 E 29TH ST	W 1/4 - 1/2 (0.469 mi.)	F18	206

Lists of state and tribal leaking storage tanks

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

A review of the LUST list, as provided by EDR, and dated 09/01/2022 has revealed that there are 5 LUST sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
UW MARSHFIELD AG RES Facility Status: CLOSED Site Id: 2299000 Facility ID: 772088020	8396 YELLOW STONE DR	WSW 1/8 - 1/4 (0.191 mi.)	B4	22
WICK BLDG SYSTEMS IN Facility Status: CLOSED Site Id: 3632500 Facility ID: 772102760	1830 E 24TH ST	WNW 1/8 - 1/4 (0.237 mi.)	C5	58
Lower Elevation	Address	Direction / Distance	Map ID	Page
WOOD CNTY HWY SHOP Facility Status: CLOSED Site Id: 1434600 Facility ID: 772079990	2300 S GALVIN AVE	NW 1/4 - 1/2 (0.327 mi.)	14	148
ALAMO RETAIL SOLUTIO Facility Status: CLOSED Site Id: 2031800 Facility ID: 772084170	1915 E 29TH ST	WSW 1/4 - 1/2 (0.447 mi.)	F16	173
HARRY C WENZEL & SON Facility Status: CLOSED Site Id: 3642500 Facility ID: 772103200	500 EAST 29TH ST.	W 1/4 - 1/2 (0.469 mi.)	F19	207

LAST: A listing of leaking aboveground storage tank sites.

A review of the LAST list, as provided by EDR, and dated 09/01/2022 has revealed that there is 1 LAST site within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
WICK BLDG SYSTEMS IN Status: CLOSED Site ID: 3632500 Facility ID: 772102760	1830 E 24TH ST	WNW 1/8 - 1/4 (0.237 mi.)	C5	58

State and tribal institutional control / engineering control registries

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

A review of the AUL list, as provided by EDR, and dated 09/01/2022 has revealed that there are 4 AUL sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
UW MARSHFIELD AG RES Status: CLOSED Site Id: 2299000 Facid: 772088020	8396 YELLOW STONE DR	WSW 1/8 - 1/4 (0.191 mi.)	B4	22
WICK BLDG SYSTEMS IN Status: CLOSED Site Id: 3632500 Facid: 772102760	1830 E 24TH ST	WNW 1/8 - 1/4 (0.237 mi.)	C5	58
Lower Elevation	Address	Direction / Distance	Map ID	Page
WOOD CNTY HWY SHOP Status: CLOSED Site Id: 1434600 Facid: 772079990	2300 S GALVIN AVE	NW 1/4 - 1/2 (0.327 mi.)	14	148
FS COOPERATIVE - MAR Status: CLOSED Site Id: 16055600	2501 E 21ST ST	NW 1/4 - 1/2 (0.475 mi.)	20	209

ADDITIONAL ENVIRONMENTAL RECORDS

Other Ascertainable Records

US MINES: Mines Master Index File. The source of this database is the Dept. of Labor, Mine Safety and Health Administration.

A review of the US MINES list, as provided by EDR, has revealed that there are 2 US MINES sites within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
MARSHFIELD PLANT	3015 S. MALLARD AVE.	SW 1/8 - 1/4 (0.132 mi.)	A1	8
Database: MINES VIOLATIONS, D	ate of Government Version: 02/27/2023			
COMPLETION INDUSTRIA		SW 1/8 - 1/4 (0.140 mi.)	A2	15
Database: US MINES, Date of Gov	ernment Version: 11/07/2022			
Mine ID:: 4703627				

EXECUTIVE SUMMARY

ABANDONED MINES: An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

A review of the ABANDONED MINES list, as provided by EDR, and dated 12/20/2022 has revealed that there is 1 ABANDONED MINES site within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
MARSHFIELD PLANT	3015 S. MALLARD AVE.	SW 1/8 - 1/4 (0.132 mi.)	A1	8

MANIFEST: Hazardous waste manifest information.

A review of the MANIFEST list, as provided by EDR, and dated 05/31/2018 has revealed that there is 1 MANIFEST site within approximately 0.25 miles of the target property.

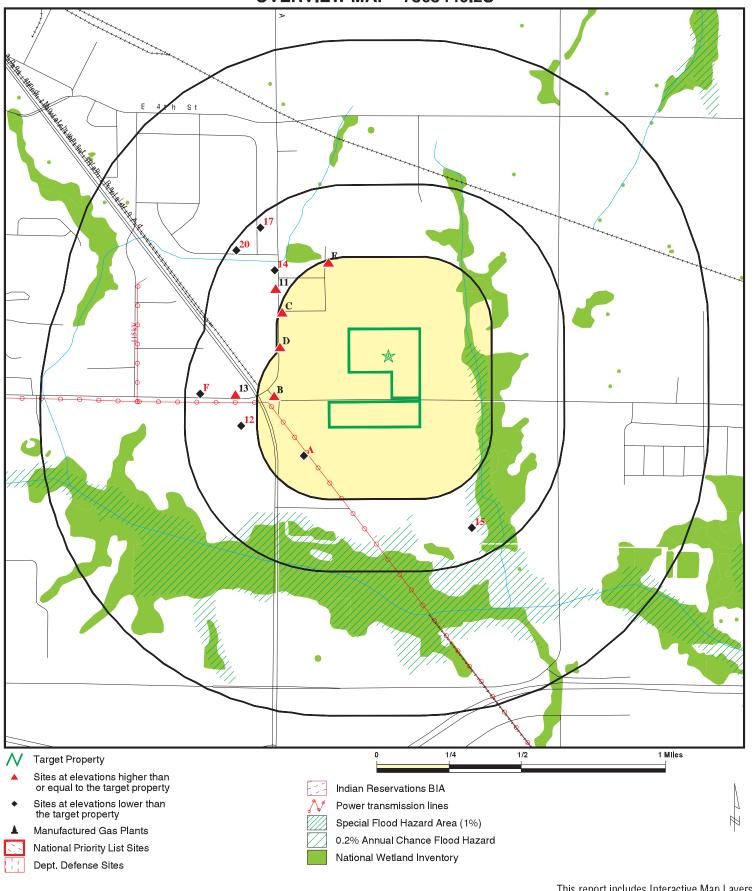
Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page	
PREPOLYMER PRODUCTS	2113 S NIKOLAI AVE	NNW 1/8 - 1/4 (0.241 mi.)	E8	99	
ACT Status: A					
FID: 772140160					

FID: 772140160 EPA ID: WIR000127233

EXECUTIVE SUMMARY

There were no unmapped sites in this report.

OVERVIEW MAP - 7303440.2S



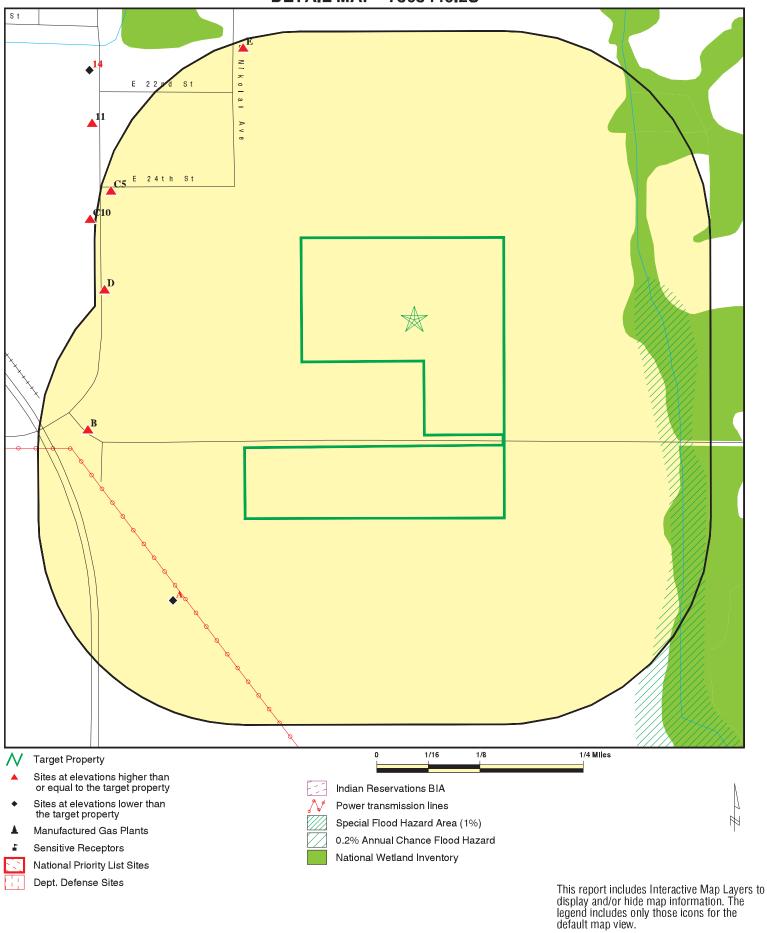
This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

SITE NAME: City of Marshfield - Yellowstone Industrial Park ADDRESS: Yellowstone Drive

Marshfield WI 54449 LAT/LONG: 44.643009 / 90.13212 CLIENT: Cedar Corporation CONTACT: Matt Taylor

INQUIRY #: 7303440.2s DATE: April 10, 2023 11:08 am

DETAIL MAP - 7303440.2S



SITE NAME: City of Marshfield - Yellowstone Industrial Park ADDRESS: Yellowstone Drive

ADDRESS: Yellowstone Drive Marshfield WI 54449 LAT/LONG: 44.643009 / 90.13212 CLIENT: Cedar Corporation CONTACT: Matt Taylor INQUIRY#: 7303440.2s

INQUIRY #: 7303440.2s DATE: April 10, 2023 11:09 am

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	>1	Total Plotted
STANDARD ENVIRONMENT	AL RECORDS							
Lists of Federal NPL (Sup	perfund) sites	s						
NPL Proposed NPL NPL LIENS	1.000 1.000 1.000		0 0 0	0 0 0	0 0 0	0 0 0	NR NR NR	0 0 0
Lists of Federal Delisted	NPL sites							
Delisted NPL	1.000		0	0	0	0	NR	0
Lists of Federal sites sub CERCLA removals and C		rs						
FEDERAL FACILITY SEMS	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
Lists of Federal CERCLA	sites with N	FRAP						
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
Lists of Federal RCRA facundergoing Corrective A								
CORRACTS	1.000		0	0	0	0	NR	0
Lists of Federal RCRA TSD facilities								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
Lists of Federal RCRA ge	enerators							
RCRA-LQG RCRA-SQG RCRA-VSQG	0.250 0.250 0.250		0 0 0	0 0 3	NR NR NR	NR NR NR	NR NR NR	0 0 3
Federal institutional cont engineering controls reg								
LUCIS US ENG CONTROLS US INST CONTROLS	0.500 0.500 0.500		0 0 0	0 0 0	0 0 0	NR NR NR	NR NR NR	0 0 0
Federal ERNS list								
ERNS	0.001		0	NR	NR	NR	NR	0
Lists of state- and tribal hazardous waste facilitie	s							
WI ERP SHWS	0.500 1.000		0 0	0 0	1 0	NR 0	NR NR	1 0
Lists of state and tribal la and solid waste disposal								
SWF/LF WDS SHWIMS	0.500 0.500 0.500		0 0 0	0 0 3	1 0 8	NR NR NR	NR NR NR	1 0 11

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
Lists of state and tribal l	eaking storag	ge tanks						
LUST LAST INDIAN LUST	0.500 0.500 0.500		0 0 0	2 1 0	3 0 0	NR NR NR	NR NR NR	5 1 0
Lists of state and tribal r	registered sto	rage tanks						
FEMA UST UST AST INDIAN UST	0.250 0.250 0.250 0.250		0 0 0 0	0 0 0 0	NR NR NR NR	NR NR NR NR	NR NR NR NR	0 0 0 0
State and tribal institution control / engineering control /		s						
CRS AUL	0.001 0.500		0	NR 2	NR 2	NR NR	NR NR	0 4
Lists of state and tribal v	oluntary clea	anup sites						
INDIAN VCP VCP	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
Lists of state and tribal k	brownfield sit	es						
BEAP BROWNFIELDS	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
ADDITIONAL ENVIRONMEN	ITAL RECORD	<u>s</u>						
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / S Waste Disposal Sites	Solid							
SWRCY INDIAN ODI DEBRIS REGION 9 ODI IHS OPEN DUMPS	0.500 0.500 0.500 0.500 0.500		0 0 0 0	0 0 0 0	0 0 0 0	NR NR NR NR NR	NR NR NR NR NR	0 0 0 0
Local Lists of Hazardous Contaminated Sites	s waste /							
US HIST CDL CDL US CDL	0.001 0.001 0.001		0 0 0	NR NR NR	NR NR NR	NR NR NR	NR NR NR	0 0 0
Local Land Records								
LIENS LIENS 2	0.001 0.001		0 0	NR NR	NR NR	NR NR	NR NR	0 0
Records of Emergency F	Release Repo	rts						
HMIRS	0.001		0	NR	NR	NR	NR	0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
SPILLS	0.001		0	NR	NR	NR	NR	0
AGSPILLS	0.001		0	NR	NR	NR	NR	0
SPILLS 90	0.001		0	NR	NR	NR	NR	0
SPILLS 80	0.001		0	NR	NR	NR	NR	0
Other Ascertainable Rec	ords							
RCRA NonGen / NLR	0.250		0	0	NR	NR	NR	0
FUDS	1.000		0	0	0	0	NR	0
DOD	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
US FIN ASSUR	0.001		0	NR	NR	NR	NR	0
EPA WATCH LIST	0.001		0	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA TRIS	0.001		0	NR NR	NR NR	NR NR	NR	0
SSTS	0.001 0.001		0 0	NR NR	NR NR	NR NR	NR NR	0 0
ROD	1.000		0	0	0	0	NR NR	0
RMP	0.001		0	NR	NR	NR	NR	0
RAATS	0.001		0	NR	NR	NR	NR	0
PRP	0.001		0	NR	NR	NR	NR	0
PADS	0.001		Ő	NR	NR	NR	NR	Ö
ICIS	0.001		Ö	NR	NR	NR	NR	Ö
FTTS	0.001		Ö	NR	NR	NR	NR	Ö
MLTS	0.001		0	NR	NR	NR	NR	0
COAL ASH DOE	0.001		0	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	0.001		0	NR	NR	NR	NR	0
RADINFO	0.001		0	NR	NR	NR	NR	0
HIST FTTS	0.001		0	NR	NR	NR	NR	0
DOT OPS	0.001		0	NR	NR	NR	NR	0
CONSENT	1.000		0	0	0	0	NR	0
INDIAN RESERV	1.000		0	0	0	0	NR	0
FUSRAP	1.000		0	0	0	0	NR	0
UMTRA LEAD SMELTERS	0.500 0.001		0 0	0 NR	0 NR	NR NR	NR NR	0 0
US AIRS	0.001		0	NR	NR	NR	NR	0
US MINES	0.001		0	2	NR	NR	NR	2
ABANDONED MINES	0.250		0	1	NR	NR	NR	1
FINDS	0.001		Ő	NR	NR	NR	NR	Ö
DOCKET HWC	0.001		Ö	NR	NR	NR	NR	Ö
ECHO	0.001		Ö	NR	NR	NR	NR	Ö
UXO	1.000		0	0	0	0	NR	0
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
PFAS NPL	0.250		0	0	NR	NR	NR	0
PFAS FEDERAL SITES	0.250		0	0	NR	NR	NR	0
PFAS TSCA	0.250		0	0	NR	NR	NR	0
PFAS RCRA MANIFEST	0.250		0	0	NR	NR	NR	0
PFAS ATSDR	0.250		0	0	NR	NR	NR	0
PFAS WQP	0.250		0	0	NR	NR	NR	0
PFAS NPDES	0.250		0	0	NR	NR	NR	0
PFAS ECHO	0.250		0	0	NR	NR	NR	0

Database		Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
PFAS ECHO FIRE TRAININ PFAS PART 139 AIRPORT AQUEOUS FOAM NRC PFAS AIRS ASBESTOS BRRTS COAL ASH DRYCLEANERS Financial Assurance LEAD MANIFEST	0.250 0.250 0.250 0.001 0.001 0.500 0.250 0.001 0.001 0.250		0 0 0 0 0 0 0 0	0 0 0 0 NR NR NR 0 0 NR NR	NR NR NR NR NR NR NR NR NR NR	NR NR NR NR NR NR NR NR NR NR	NR NR NR NR NR NR NR NR NR NR NR	0 0 0 0 0 0 0 0
NPDES TIER 2 WI WRRSER MINES MRDS PFAS TRIS EDR HIGH RISK HISTORICAL EDR Exclusive Records	0.001 0.001 0.001 0.001 0.250		0 0 0 0	NR NR NR NR 0	NR NR NR NR	NR NR NR NR NR	NR NR NR NR NR	0 0 0 0
EDR MGP EDR Hist Auto EDR Hist Cleaner EDR RECOVERED GOVERNM	1.000 0.125 0.125 MENT ARCHIVES	<u> </u>	0 0 0	0 NR NR	0 NR NR	0 NR NR	NR NR NR	0 0 0
Exclusive Recovered Gov	t. Archives							
RGA LF RGA LUST	0.001 0.001		0	NR NR	NR NR	NR NR	NR NR	0
- Totals		0	0	15	15	0	0	30

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Direction Distance

Elevation Site Database(s) EPA ID Number

A1 MARSHFIELD PLANT US MINES 1024928051
SW 3015 S. MALLARD AVE. ABANDONED MINES N/A

1/8-1/4 MARSHFIELD, WI 54449

0.132 mi. 698 ft.

698 ft. Site 1 of 2 in cluster A

Relative: MINES VIOLATIONS:

 Lower
 Name:
 MARSHFIELD PLANT

 Actual:
 Address:
 3015 S. MALLARD AVE.

 1230 ft.
 City,State,Zip:
 MARSHFIELD, WI 54449

Facility ID: Not reported

MINES VIOLATIONS:

Violation Number: 6564520
Mine ID: 4703627
Contractor ID: Not reported
Date Issued: 02/07/2012
Action Type: 104(a)
Type of Issue: Citation
S and S: Y

Term Date: 02/13/2012 Title 30 Code of Federal Regulations: 56.11002 Proposed Penalty: 100 Assessment Amount: 100 Paid Penalty Amount: 100 Assessment Case Status: Proposed Assessment Status: Closed Year: 2012 Address Type: MineLocation PO Box: Not reported

Address: 3015 S. MALLARD AVE.

City: MARSHFIELD

State: WI

Operator: Completion Industrial Minerals, LLC

Zip: 54449

Mine Controller Name: ISA Operating Company LLC Name: MARSHFIELD PLANT

 Ownership Date:
 10/25/2011

 Mine Status:
 Active

 Status Date:
 06/25/2012

Primary Site Description: Sand, Industrial NEC

Mine Type: Surface State 2: WI County: WOOD

 Violation Number:
 6564521

 Mine ID:
 4703627

 Contractor ID:
 Not reported

 Date Issued:
 02/07/2012

 Action Type:
 104(a)

 Type of Issue:
 Citation

 S and S:
 N

Term Date: 02/13/2012
Title 30 Code of Federal Regulations: 56.4201(a)(1)

Proposed Penalty: 100
Assessment Amount: 100
Paid Penalty Amount: 100
Assessment Case Status: Proposed
Assessment Status: Closed
Year: 2012

EDR ID Number

Direction Distance

Elevation Site Database(s) EPA ID Number

MARSHFIELD PLANT (Continued)

Violation Number:

1024928051

EDR ID Number

Address Type: MineLocation PO Box: Not reported

Address: 3015 S. MALLARD AVE.

City: MARSHFIELD

State: WI

Operator: Completion Industrial Minerals, LLC

6564522

Zip: 54449

Mine Controller Name: ISA Operating Company LLC

Name: MARSHFIELD PLANT

Ownership Date: 10/25/2011
Mine Status: Active
Status Date: 06/25/2012

Primary Site Description: Sand, Industrial NEC

Mine Type: Surface State 2: WI County: WOOD

Mine ID: 4703627 Contractor ID: Not reported Date Issued: 02/07/2012 Action Type: 104(a) Type of Issue: Citation S and S: 02/07/2012 Term Date: Title 30 Code of Federal Regulations: 50.30(a) Proposed Penalty: 100 Assessment Amount: 100 Paid Penalty Amount: 100 Assessment Case Status: Proposed Assessment Status: Closed Year: 2012 Address Type: MineLocation

PO Box: Not reported
Address: 3015 S. MALLARD AVE.

City: MARSHFIELD

State: WI

Operator: Completion Industrial Minerals, LLC

Zip: 54449

Mine Controller Name: ISA Operating Company LLC
Name: MARSHFIELD PLANT

 Ownership Date:
 10/25/2011

 Mine Status:
 Active

 Status Date:
 06/25/2012

Primary Site Description: Sand, Industrial NEC

Mine Type: Surface
State 2: WI
County: WOOD

 Violation Number:
 6564523

 Mine ID:
 4703627

 Contractor ID:
 Not reported

 Date Issued:
 02/07/2012

 Action Type:
 104(a)

 Type of Issue:
 Citation

 S and S:
 N

 Term Date:
 02/13/2012

Direction Distance

Elevation Site Database(s) EPA ID Number

MARSHFIELD PLANT (Continued)

1024928051

EDR ID Number

Title 30 Code of Federal Regulations: 56.12028 Proposed Penalty: 100 Assessment Amount: 100 Paid Penalty Amount: 100 Assessment Case Status: Proposed Closed Assessment Status: 2012 Year: Address Type: MineLocation

PO Box: Not reported
Address: 3015 S. MALLARD AVE.

City: MARSHFIELD

State: WI

Operator: Completion Industrial Minerals, LLC

Zip: 54449

Mine Controller Name: ISA Operating Company LLC Name: MARSHFIELD PLANT

 Ownership Date:
 10/25/2011

 Mine Status:
 Active

 Status Date:
 06/25/2012

Primary Site Description: Sand, Industrial NEC

Mine Type: Surface
State 2: WI
County: WOOD

 Violation Number:
 8893597

 Mine ID:
 4703627

 Contractor ID:
 Not reported

 Date Issued:
 03/22/2016

 Action Type:
 104(a)

 Type of Issue:
 Citation

 S and S:
 N

 Term Date:
 03/22/2016

Title 30 Code of Federal Regulations: 56.14207 Proposed Penalty: 100.00 Assessment Amount: 100.00 Paid Penalty Amount: 100.00 Assessment Case Status: Proposed Assessment Status: Closed Year: 2016 Address Type: MineLocation PO Box: Not reported

Address: 3015 S. MALLARD AVE.

City: MARSHFIELD

State: WI

Operator: Completion Industrial Minerals, LLC

Zip: 54449

Mine Controller Name: ISA Operating Company LLC Name: MARSHFIELD PLANT

 Ownership Date:
 10/25/2011

 Mine Status:
 Active

 Status Date:
 06/25/2012

Primary Site Description: Sand, Industrial NEC

Mine Type: Surface
State 2: WI
County: WOOD

Violation Number: 8893598

MAP FINDINGS Map ID Direction

Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

4703627

MARSHFIELD PLANT (Continued)

Mine ID:

Term Date:

1024928051

Not reported Contractor ID: Date Issued: 03/22/2016 Action Type: 104(a) Type of Issue: Citation S and S: Term Date: 03/22/2016 Title 30 Code of Federal Regulations: 56.4402 Proposed Penalty: 100.00 Assessment Amount: 100.00 Paid Penalty Amount: 100.00 Assessment Case Status: Proposed Assessment Status: Closed Year: 2016 Address Type: MineLocation PO Box: Not reported

3015 S. MALLARD AVE. Address:

MARSHFIELD City:

State: WI

Completion Industrial Minerals, LLC Operator:

54449 Zip:

Mine Controller Name: ISA Operating Company LLC MARSHFIELD PLANT Name:

10/25/2011 Ownership Date: Mine Status: Active

Status Date: 06/25/2012 Primary Site Description: Sand, Industrial NEC

Mine Type: Surface State 2: WI WOOD County:

Violation Number: 8893599 Mine ID: 4703627 Contractor ID: Not reported 03/22/2016 Date Issued: Action Type: 104(a) Type of Issue: Citation S and S:

03/22/2016 Title 30 Code of Federal Regulations: 56.12004 Proposed Penalty: 100.00 Assessment Amount: 100.00 Paid Penalty Amount: 100.00 Assessment Case Status: Proposed Closed Assessment Status: 2016 Year: Address Type: MineLocation PO Box: Not reported

Address: 3015 S. MALLARD AVE.

MARSHFIELD City:

State:

Operator: Completion Industrial Minerals, LLC

54449 Zip:

Mine Controller Name: ISA Operating Company LLC

MARSHFIELD PLANT Name:

Ownership Date: 10/25/2011 Mine Status: Active

MAP FINDINGS Map ID Direction

Distance

Elevation Site Database(s) **EPA ID Number**

MARSHFIELD PLANT (Continued)

1024928051

EDR ID Number

Status Date: 06/25/2012

Primary Site Description: Sand, Industrial NEC

Mine Type: Surface State 2: WI WOOD County:

Violation Number: 8893600 Mine ID: 4703627 Contractor ID: Not reported Date Issued: 03/22/2016 Action Type: 104(a) Type of Issue: Citation S and S:

Term Date: 03/22/2016 Title 30 Code of Federal Regulations: 56.12025 Proposed Penalty: 100.00 Assessment Amount: 100.00 Paid Penalty Amount: 100.00 Assessment Case Status: Proposed Assessment Status: Closed Year: 2016 Address Type: MineLocation PO Box: Not reported

3015 S. MALLARD AVE. Address:

MARSHFIELD City:

State: WI

Operator: Completion Industrial Minerals, LLC

Zip:

Mine Controller Name: ISA Operating Company LLC

MARSHFIELD PLANT Name:

Ownership Date: 10/25/2011 Mine Status: Active Status Date: 06/25/2012

Primary Site Description: Sand, Industrial NEC

Mine Type: Surface WI State 2: WOOD County:

Violation Number: 8846570 4703627 Mine ID: Contractor ID: A9817 Date Issued: 05/21/2015 Action Type: 104(a) Type of Issue: Citation

S and S:

Term Date: 05/21/2015 Title 30 Code of Federal Regulations: 56.11001 100.00 Proposed Penalty: Assessment Amount: 100.00 Paid Penalty Amount: 99.41 Assessment Case Status: Proposed Assessment Status: Received 2015 Year: Address Type: MineLocation PO Box: Not reported

Address: 3015 S. MALLARD AVE.

City: MARSHFIELD

Distance

Elevation Site Database(s) EPA ID Number

MARSHFIELD PLANT (Continued)

1024928051

EDR ID Number

State: WI

Operator: Completion Industrial Minerals, LLC

Zip: 54449

Mine Controller Name: ISA Operating Company LLC

Name: MARSHFIELD PLANT

 Ownership Date:
 10/25/2011

 Mine Status:
 Active

 Status Date:
 06/25/2012

Primary Site Description: Sand, Industrial NEC

Mine Type: Surface State 2: WI County: WOOD

Violation Number: 8672105

Mine ID: 4703627

Contractor ID: Not reported

Date Issued: 02/05/2013

Action Type: 104(a)

Type of Issue: Citation

S and S: N

Term Date: 02/06/2013 Title 30 Code of Federal Regulations: 56.12008 Proposed Penalty: 100 Assessment Amount: 100 Paid Penalty Amount: 100 Assessment Case Status: Proposed Closed Assessment Status: Year: 2013 Address Type: MineLocation

PO Box: Not reported Address: 3015 S. MALLARD AVE.

City: MARSHFIELD

State: WI

Operator: Completion Industrial Minerals, LLC

Zip: 54449

Mine Controller Name: ISA Operating Company LLC
Name: MARSHFIELD PLANT

Ownership Date: 10/25/2011
Mine Status: Active
Status Date: 06/25/2012

Primary Site Description: Sand, Industrial NEC

Mine Type: Surface State 2: WI County: WOOD

Violation Number: 6557497 Mine ID: 4703627 Contractor ID: Not reported 04/09/2013 Date Issued: Action Type: 104(a) Type of Issue: Citation S and S: 04/09/2013 Term Date: Title 30 Code of Federal Regulations: 56.12004 Proposed Penalty: 100 Assessment Amount: 100 Paid Penalty Amount: 100

Direction Distance

Elevation Site Database(s) EPA ID Number

MARSHFIELD PLANT (Continued)

1024928051

EDR ID Number

Assessment Case Status:

Assessment Status:

Year:

Address Type:

PO Box:

Proposed

Closed

2013

MineLocation

Not reported

Address: 3015 S. MALLARD AVE.

City: MARSHFIELD

State: WI

Operator: Completion Industrial Minerals, LLC

Zip: 54449

Mine Controller Name: ISA Operating Company LLC
Name: MARSHFIELD PLANT

 Ownership Date:
 10/25/2011

 Mine Status:
 Active

 Status Date:
 06/25/2012

Primary Site Description: Sand, Industrial NEC

Mine Type: Surface
State 2: WI
County: WOOD

Click this hyperlink while viewing on your computer to access 52 additional US_MINES_VIOLATIONS: record(s) in the EDR Site Report.

ABANDONED MINES:

Mine ID: 4703627

Mine Name:MARSHFIELD PLANTMine Address:3015 S. MALLARD AVE.City, State, Zip:MARSHFIELD, WI 54449Primary SIC Code:Sand, Industrial NEC

Mine Type: Surface
Mine Status Description: Abandoned
Mine Status Date: 8/23/2018
Coal (C) or Metal (M) Mine: M
Controller ID: 0101953

Controller Name: ISA Operating Company LLC

Operator ID: 0119953

Operator name: COMPLETION INDUSTRIAL MINERALS, LLC.

Address of Record Street:

Address of Record PO Box:
Address of Record City:
Address of Record State:

Address of Record Zip Code:

3015 S Mallard Ave
Not reported
Marshfield
WI
54449

Assessment Address Street: 3015 S Mallard Ave
Assessment Address PO Box: Not reported
Assessment Address City: MARSHFIELD

Assessment Address State: WI Assessment Address Zip Code: 54449

Mine Health and Safety Address Street: 3015 S. Mallard Ave.

Mine Health and Safety Address PO Box: Not reported Mine Health and Safety Address City: Marshfield Mine Health and Safety Address State: WI

Mine Health and Safety Address Zip Code: Not reported Latitude: 44.638056 Longitude: -90.138056

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

A2 COMPLETION INDUSTRIAL MINERALS, LLC. **US MINES** 1015766298 N/A

SW

1/8-1/4 WOOD (County), WI

0.140 mi.

737 ft. Site 2 of 2 in cluster A

Relative: US MINES:

Lower Sic Code(s): 144600 Sic Code(s): 000000 Actual: Sic Code(s): 000000 1230 ft. Sic Code(s): 000000

Sic Code(s): 000000 Sic Code(s): 000000 Mine ID: 4703627

MARSHFIELD PLANT Entity Name:

Company: COMPLETION INDUSTRIAL MINERALS, LLC.

000

Status: Permanently Abandoned

20180823 Status Date: 2 Operation Class: Number of Shops: 0 Number of Plants: 0 Latitude Degree: 44 Longitude Degree: 090 Latitude Minute: 38 Latitude Seconds: 17 Longitude Minutes: 08 Longitude Seconds: 17

1004798550 **B3** MARSHFIELD AG RESEARCH STA UW RCRA-VSQG WID988621009

wsw 8396 YELLOWSTONE DR 1/8-1/4 MARSHFIELD, WI 54449

Number of Pits:

0.191 mi.

1008 ft. Site 1 of 2 in cluster B

Land Type:

Relative: RCRA Listings:

Higher Date Form Received by Agency: 19920518

Handler Name: Marshfield Ag Research Sta Uw Actual: 1248 ft. Handler Address: 8396 YELLOWSTONE DR MARSHFIELD, WI 54449 Handler City, State, Zip:

EPA ID: WID988621009 PETER REINHARDT Contact Name: Contact Address: 317 N RANDALL AVE Contact City, State, Zip: MADISON, WI 53715 Contact Telephone: 608-262-8769 Contact Fax: Not reported Contact Email: Not reported Contact Title: Not reported EPA Region: 05

Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator

State

Not reported Non-Notifier: Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Handler Activities State District Owner: Not reported State District: Not reported

Mailing Address: 317 N RANDALL AVE Mailing City, State, Zip: MADISON, WI 53715 Owner Name: Regents Uw System Board Of

Distance Elevation

ation Site Database(s) EPA ID Number

MARSHFIELD AG RESEARCH STA UW (Continued)

1004798550

EDR ID Number

Owner Type: State
Operator Name: Not reported
Operator Type: Not reported
Short-Term Generator Activity: No

Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: Nο Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: NN

Sub-Part K Indicator:

2018 GPRA Permit Baseline:

Not reported

Not on the Baseline

2018 GPRA Renewals Baseline:

Not on the Baseline

202 GPRA Corrective Action Baseline:
Subject to Corrective Action Universe:
No
Non-TSDFs Where RCRA CA has Been Imposed Universe:
No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: No Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A Significant Non-Complier Universe: Nο Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required:
Handler Date of Last Change:
Recognized Trader-Importer:
Recognized Trader-Exporter:
No
Importer of Spent Lead Acid Batteries:
No
Exporter of Spent Lead Acid Batteries:
No
No

Recycler Activity Without Storage:

Manifest Broker:

Not reported

Not reported

Sub-Part P Indicator: No

Hazardous Waste Summary:

Waste Code: D000
Waste Description: Not Defined

Waste Code: D001

Waste Description: IGNITABLE WASTE

Waste Code: D002

Waste Description: CORROSIVE WASTE

Waste Code: D004
Waste Description: ARSENIC

Direction Distance Elevation

levation Site Database(s) EPA ID Number

MARSHFIELD AG RESEARCH STA UW (Continued)

1004798550

EDR ID Number

Waste Code: D008
Waste Description: LEAD
Waste Code: D009

Waste Description:

Waste Code: D012
Waste Description: ENDRIN

(1,2,3,4,10,10-HEXACHLORO-1,7-EPOXY-1,4,4A,5,6,7,8,8A-OCTAHYDRO-1,4-EN

DO, ENDO-5,8-DIMETH-ANO-NAPHTHALENE)

Waste Code: D013

Waste Description: LINDANE (1,2,3,4,5,6-HEXA-CHLOROCYCLOHEXANE, GAMMA ISOMER)

Waste Code: D014

Waste Description: METHOXYCHLOR (1,1,1-TRICHLORO-2,2-BIS [P-METHOXYPHENYL] ETHANE)

Waste Code: D016

Waste Description: 2,4-D (2,4-DICHLOROPHENOXYACETIC ACID)

MERCURY

Waste Code: D017

Waste Description: 2,4,5-TP SILVEX (2,4,5-TRICHLOROPHENOXYPROPIONIC ACID)

Waste Code: D018
Waste Description: BENZENE

Waste Code: D019

Waste Description: CARBON TETRACHLORIDE

Waste Code: D020

Waste Description: CHLORDANE

Waste Code: D02

Waste Description: CHLOROBENZENE

Waste Code: D022

Waste Description: CHLOROFORM

Waste Code: D023
Waste Description: O-CRESOL

Waste Code: D024
Waste Description: M-CRESOL

Waste Code: D025
Waste Description: P-CRESOL

Waste Code: D026
Waste Description: CRESOL

Waste Code: D031

Waste Description: HEPTACHLOR (AND ITS EPOXIDE)

Waste Code: D032

Waste Description: HEXACHLOROBENZENE

Waste Code: D035

Direction Distance

Elevation Site Database(s) EPA ID Number

MARSHFIELD AG RESEARCH STA UW (Continued)

1004798550

EDR ID Number

Waste Description: METHYL ETHYL KETONE

Waste Code: D036

Waste Description: NITROBENZENE

Waste Code: D043

Waste Description: VINYL CHLORIDE

Waste Code: F027

Waste Description: DISCARDED UNUSED FORMULATIONS CONTAINING TRI-, TETRA-, OR

PENTACHLOROPHENOL OR DISCARDED UNUSED FORMULATIONS CONTAINING COMPOUNDS DERIVED FROM THESE CHLOROPHENOLS. (THIS LISTING DOES NOT INCLUDE FORMULATIONS CONTAINING HEXACHLOROPHENE SYNTHESIZED FROM

PREPURIFIED 2,4,5-TRICHLOROPHENOL AS THE SOLE COMPONENT.)

Waste Code: P050

Waste 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

Waste Code: P051

Waste 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, 2ABETA, 3ALPHA, 6ALPHA, 6ABETA, 7BETA, 7AALPHA)- & METABOLITES

(OR) ENDRIN (OR) ENDRIN, & METABOLITES

Waste Code: P059

Waste Description: 4,7-METHANO-1H-INDENE, 1,4,5,6,7,8,8-HEPTACHLORO-3A,4,7,7A-TETRAHYDRO-

(OR) HEPTACHLOR

Waste Code: P066

Waste Description: ETHANIMIDOTHIOIC ACID, N-[[(METHYLAMINO)CARBONYL]OXY]-, METHYL ESTER

(OR) METHOMYL

Waste Code: P070

Waste Description: ALDICARB (OR) PROPANAL, 2-METHYL-2-(METHYLTHIO)-,

O-[(METHYLAMINO)CARBONYL]OXIME

Waste Code: P07

Waste Description: METHYL PARATHION (OR) PHOSPHOROTHIOIC ACID, O,O,-DIMETHYL

O-(4-NITROPHENYL) ESTER

Waste Code: P075

Waste Description: NICOTINE, & SALTS (OR) PYRIDINE, 3-(1-METHYL-2-PYRROLIDINYL)-,(S)-, &

SALTS

Waste Code: P085

Waste Description: DIPHOSPHORAMIDE, OCTAMETHYL- (OR) OCTAMETHYLPYROPHOSPHORAMIDE

Waste Code: P088

Waste Description: 7-OXABICYCLO[2.2.1]HEPTANE-2,3-DICARBOXYLIC ACID (OR) ENDOTHALL

Waste Code: P089

Waste Description: PARATHION (OR) PHOSPHOROTHIOIC ACID, O,O-DIETHYL-O-(4-NITROPHENYL)

ESTER

Waste Code: P090
Waste Description: Not Defined

Direction
Distance
Flevation

Elevation Site Database(s) EPA ID Number

MARSHFIELD AG RESEARCH STA UW (Continued)

1004798550

EDR ID Number

Waste Code: P092

Waste Description: MERCURY, (ACETATO-O)PHENYL- (OR) PHENYLMERCURY ACETATE

Waste Code: P094

Waste Description: PHORATE (OR) PHOSPHORODITHIOIC ACID, O,O-DIETHYL S-[(ETHYLTHIO)METHYL]

ESTER

Waste Code: P097

Waste Description: FAMPHUR (OR) PHOSPHOROTHIOIC ACID

O-[4-[(DIMETHYLAMINO)SULFONYL]PHENYL] O,O-DIMETHYL ESTER

Waste Code: P105

Waste Description: SODIUM AZIDE

Waste Code: P106

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

Waste Code: P108

Waste Description: STRYCHNIDIN-10-ONE, & SALTS (OR) STRYCHNINE, & SALTS

Waste Code: P11

Waste Description: DIPHOSPHORIC ACID, TETRAETHYL ESTER (OR) TETRAETHYL PYROPHOSPHATE

Waste Code: P115

Waste Description: SULFURIC ACID, DITHALLIUM (1+) SALT (OR) THALLIUM(I) SULFATE

Waste Code: P123

Waste Description: TOXAPHENE

Waste Code: U002

Waste Description: 2-PROPANONE (I) (OR) ACETONE (I)

Waste Code: U003

Waste Description: ACETONITRILE (I,T)

Waste Code: U011

Waste Description: 1H-1,2,4-TRIAZOL-3-AMINE (OR) AMITROLE

Waste Code: U019

Waste Description: BENZENE (I,T)

Waste Code: U029

Waste Description: METHANE, BROMO- (OR) METHYL BROMIDE

Waste Code: U031

Waste Description: 1-BUTANOL (I) (OR) N-BUTYL ALCOHOL (I)

Waste Code: U036

Waste 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

Waste Code: U043

Waste Description: ETHENE, CHLORO- (OR) VINYL CHLORIDE

Waste Code: U044

Waste Description: CHLOROFORM (OR) METHANE, TRICHLORO-

Direction Distance Elevation

levation Site Database(s) EPA ID Number

MARSHFIELD AG RESEARCH STA UW (Continued)

1004798550

EDR ID Number

Waste Code: U045

Waste Description: METHANE, CHLORO- (I,T) (OR) METHYL CHLORIDE (I,T)

Waste Code: U051
Waste Description: CREOSOTE

Waste Code: U060

Waste Description: BENZENE, 1,1'-(2,2-DICHLOROETHYLIDENE)BIS[4-CHLORO- (OR) DDD

Waste Code: U06

Waste Description: BENZENE, 1,1'-(2,2,2-TRICHLOROETHYLIDENE)BIS[4-CHLORO- (OR) DDT

Waste Code: U062

Waste Description: CARBAMOTHIOIC ACID, BIS(1-METHYLETHYL)-, S-(2,3-DICHLORO-2-PROPENYL)

ESTER (OR) DIALLATE

Waste Code: U066

Waste Description: 1,2-DIBROMO-3-CHLOROPROPANE (OR) PROPANE, 1,2-DIBROMO-3-CHLORO-

Waste Code: U067

Waste Description: ETHANE, 1,2-DIBROMO- (OR) ETHYLENE DIBROMIDE

Waste Code: U08

Waste Description: 2,4-DICHLOROPHENOL (OR) PHENOL, 2,4-DICHLORO-

Waste Code: U082

Waste Description: 2,6-DICHLOROPHENOL (OR) PHENOL, 2,6-DICHLORO-

Waste Code: U083

Waste Description: PROPANE, 1,2-DICHLORO- (OR) PROPYLENE DICHLORIDE

Waste Code: U084

Waste Description: 1,3-DICHLOROPROPENE (OR) 1-PROPENE, 1,3-DICHLORO-

Waste Code: U097

Waste Description: CARBAMIC CHLORIDE, DIMETHYL- (OR) DIMETHYLCARBAMOYL CHLORIDE

Waste Code: U108

Waste Description: 1,4-DIETHYLENEOXIDE (OR) 1,4-DIOXANE

Waste Code: U112

Waste Description: ACETIC ACID, ETHYL ESTER (I) (OR) ETHYL ACETATE (I)

Waste Code: U117

Waste Description: ETHANE, 1,1'-OXYBIS-(I) (OR) ETHYL ETHER (I)

Waste Code: U122

Waste Description: FORMALDEHYDE

Waste Code: U127

Waste Description: BENZENE, HEXACHLORO- (OR) HEXACHLOROBENZENE

Waste Code: U129

Waste Description: CYCLOHEXANE, 1,2,3,4,5,6-HEXACHLORO-, (1ALPHA, 2ALPHA, 3BETA, 4ALPHA,

5ALPHA, 6BETA)- (OR) LINDANE

Waste Code: U136

Direction Distance Elevation

evation Site Database(s) EPA ID Number

MARSHFIELD AG RESEARCH STA UW (Continued)

1004798550

EDR ID Number

Waste Description: ARSINIC ACID, DIMETHYL- (OR) CACODYLIC ACID

Waste Code: U142

Waste Description: 1,3,4-METHENO-2H-CYCLOBUTA[CD]PENTALEN-2-ONE,

1,1A,3,3A,4,5,5,5A,5B,6-DECACHLOROOCTAHYDRO- (OR) KEPONE

Waste Code: U154

Waste Description: METHANOL (I) (OR) METHYL ALCOHOL (I)

Waste Code: U159

Waste Description: 2-BUTANONE (I,T) (OR) METHYL ETHYL KETONE (MEK) (I,T)

Waste Code: U178

Waste Description: CARBAMIC ACID, METHYLNITROSO-, ETHYL ESTER (OR)

N-NITROSO-N-METHYLURETHANE

Waste Code: U185

Waste Description: BENZENE, PENTACHLORONITRO- (OR) PENTACHLORONITROBENZENE (PCNB)

Waste Code: U192

Waste Description: BENZAMIDE, 3,5-DICHLORO-N-(1,1-DIMETHYL-2-PROPYNYL)- (OR) PRONAMIDE

Waste Code: U219
Waste Description: THIOUREA

Waste Code: U220

Waste Description: BENZENE, METHYL- (OR) TOLUENE

Waste Code: U224
Waste Description: Not Defined

Waste Code: U230 Waste Description: Not Defined

Waste Code: U231 Waste Description: Not Defined

Waste Code: U232 Waste Description: Not Defined

Waste Code: U233 Waste Description: Not Defined

Waste Code: U239

Waste Description: BENZENE, DIMETHYL- (I,T) (OR) XYLENE (I)

Waste Code: U240

Waste Description: 2,4-D, SALTS & ESTERS (OR) ACETIC ACID, (2,4-DICHLOROPHENOXY)-, SALTS

& ESTERS (OR) DICHLOROPHENOXYACETIC ACID 2,4-D

Waste Code: U244

Waste Description: THIOPEROXYDICARBONIC DIAMIDE [(H2N)C(S)]2S2, TETRAMETHYL- (OR) THIRAM

Waste Code: U247

Waste Description: BENZENE, 1,1'-(2,2,2-TRICHLOROETHYLIDENE)BIS[4-METHOXY- (OR)

METHOXYCHLOR

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

MARSHFIELD AG RESEARCH STA UW (Continued)

1004798550

Waste Code: U248

Waste Description: 2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYL-BUTYL)-, & SALTS,

WHEN PRESENT AT CONCENTRATIONS OF 0.3% OR LESS (OR) WARFARIN, & SALTS,

WHEN PRESENT AT CONCENTRATIONS OF 0.3% OR LESS

Handler - Owner Operator:

Owner/Operator Indicator: Owner Owner/Operator Name: REGENTS UW SYSTEM BOARD OF Legal Status: State Date Became Current: Not reported Date Ended Current: Not reported

Owner/Operator Address: 1220 LINDEN DR RM 1860 Owner/Operator City, State, Zip: MADISON, WI 53706 Owner/Operator Telephone: 608-262-2324 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 19920518 Handler Name: MARSHFIELD AG RESEARCH STA UW

Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

SHWIMS S101128191 **B4 UW MARSHFIELD AG RESEARCH STA** wsw 8396 YELLOW STONE DR **LUST** N/A

1/8-1/4 **CRS** MARSHFIELD, WI 54449 0.191 mi. AUL WI WRRSER

1008 ft. Site 2 of 2 in cluster B SHWIMS:

Relative:

Higher Name: UW MARSHFIELD AG RESEARCH STA

Address: 8396 YELLOW STONE DR Actual: City,State,Zip: MARSHFIELD. WI 54449 1248 ft.

FID: 772088020 Status: **OPERATING** WEST CENTRAL Region:

Direction Distance

Elevation Site Database(s) EPA ID Number

UW MARSHFIELD AG RESEARCH STA (Continued)

S101128191

EDR ID Number

LUST:

Act Code:

Name: UW MARSHFIELD AG RESEARCH STA

Address: 8396 YELLOW STONE DR City,State,Zip: MARSHFIELD, WI 544498401

Region Name: WC 772088020 Facility ID: Status: **CLOSED** Start Date: 05/15/1992 End Date: 05/25/2001 Last Action: 09/18/2020 2299000 Site Id: Detail Seq No: 23958 Activity Type: LUST

Activity Name: UW MARSHFIELD AG RESEARCH STATION GAS

340

Activity Number: 0372000770
Activity Display Number: 03-72-000770
Activity Detail Address: Not reported

Activity Comments: CLOSED CONCURRENTLY WITH 03-72-000316

Jurisdiction: DNR RR

Owner Name: BOARD OF REGENTS UW SYS
Owner Addr: 1220 LINDEN DR RM 1860
Owner City,St,Zip: MADISON, WI 53706

Dept Of Commerce Number:

Comm Occurrence Id:

EPA Cerclis Id:

Risk Code:

Acres:

Not reported

EPA NPL Site?: N

Dept Of Commerce Tracking: Not reported

PECFA Funds Eligible ?: N
Above Ground Storage Tank?: N
Drycleaner?: N
Co-contamination?: N

Public Land Survey System Desc: SESW1525N03E

Geo Located: Yes DNR GIS Registry View Map Layers: Yes

Latitude: 44.64172905 Longitude: -90.133812629

DERF: N
Offsite Impact: N
Row Impact: N
WDOT: N

WDOT Description: Not reported

WAM: Ν FRF: Ν Ν GLC: VPLE COC: Ν SUDZ: Ν Petrol UST: Υ Sediments: Ν PFAS: Ν

Actions:

Action Date: 1999-01-04 Action Code: 99

Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

UW MARSHFIELD AG RESEARCH STA (Continued)

Action Name: Miscellaneous

Action Desc: Miscellaneous action - See Action Comments
Action Comments: PROD. REQUEST TO SUBMIT DEED DOCUMENTS

Action Date: 2001-05-25 Action Code: 224
Action Name: Continuing Obligation - Structural Impediment to Cleanup

Action Desc: Closure or ongoing cleanup was approved with the requirement to

conduct further investigation and cleanup as necessary following the removal of a structural impediment that impeded the original

investigation.

Action Comments: Not reported

Action Date: 2001-05-25 Action Code: 56

Action Name: Continuing Obligation(s) Applied

Action Desc: Closure or ongoing cleanup was approved with one or more continuing

obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment;

minimize human or environmental exposures.

Action Comments: Not reported

Action Date: 2001-05-25 Action Code: 232

Action Name: Continuing Obligation - Residual Soil Contamination

Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation to address residual soil contamination at or above the

Obligation to address residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual

Contaminant Level (SSRCL) per rules, when moved.

Action Comments: Not reported

Action Date: 1992-06-26 Action Code: 99

Action Name: Miscellaneous

Action Desc: Miscellaneous action - See Action Comments
Action Comments: LETTER CONTACT:2ND RP LETTER

Action Date: 1992-05-15 Action Code: 1
Action Name: Notification of Hazardous Substance Discharge

Action Desc: Date DNR received notice of a discharge of a hazardous substance

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

Action Comments: Not reported

Action Date: 1993-12-22 Action Code: 30

Action Name: Site Investigation Workplan (SIWP) Notice to Proceed (NTP)
Action Desc: Date DNR provided a notice to proceed (NTP) with site investigation activities. This is not an official approval of the workplan and no

fee was collected for review. An NTP may be via email or phone call.

Action Comments: NOTICE TO PROCEED - ACKNOWLEDGEMENT

Action Date: 1997-12-11 Action Code: 84

Action Name: Remaining Actions Needed

Action Desc: Date DNR sends a letter outlining the remaining actions needed to

achieve final closure. The site will not be formally closed until receipt of documentation. This action was formerly known as

conditional closure.

Action Comments: Not reported

Action Date: 1997-12-11 Action Code: 52

EDR ID Number

S101128191

Map ID MAP FINDINGS
Direction

Distance EDR ID Number Elevation Site EDR ID Number Database(s) EPA ID Number

UW MARSHFIELD AG RESEARCH STA (Continued)

S101128191

Action Name: Deed Restriction for Residual Soil Contamination Recorded Action Desc: Deed Restriction was recorded at the Register of Deeds, due to

residual soil contamination, to ensure that land use does not pose a health threat. If the soils are made accessible, additional action is

required.

Action Comments: Not reported

Action Date: 1993-09-29 Action Code: 37
Action Name: Site Investigation Report (SIR) Received (non-fee)

Action Desc: Date DNR received a site investigation report (SIR) to determine

degree & extent of contamination and form a basis for choosing the

appropriate remedial action.

Action Comments: SI REPORT RECV'D

Action Date: 1993-04-26 Action Code: 38

Action Name: Site Investigation Report (SIR) Approved

Action Desc: Date DNR provided notice that a site investigation report (SIR) has

been approved and the degree & extent of contamination has been

defined for all or part of a cleanup activity at a site.

Action Comments: SI REPORT APPV'D

Action Date: 1992-04-30 Action Code: 99

Action Name: Miscellaneous

Action Desc: Miscellaneous action - See Action Comments

Action Comments: OTHER:LUST TRACKING FORM

Action Date: 1992-05-04 Action Code: 2

Action Name: Responsible Party (RP) letter sent

Action Desc: Date of DNR letter to responsible party (RP) notifying them of state

law responsibilities associated with the investigation and cleanup of

a hazardous substance discharge to the environment.

Action Comments: RP LETTER

Action Date: 1992-06-10 Action Code: 99

Action Name: Miscellaneous

Action Desc: Miscellaneous action - See Action Comments

Action Comments: INTER-PROGRAM CONTACT:TOX & HAZ SPILL REPORT

Action Date: 1992-12-14 Action Code: 35
Action Name: Site Investigation Workplan (SIWP) Received (non-fee)

Action Desc: Date DNR received a site investigation workplan (SIWP) which states

the objectives of the site investigation to determine the degree and

extent of contamination.

Action Comments: SI WORK PLAN RECV'D

Action Date: 1993-05-04 Action Code: 99

Action Name: Miscellaneous

Action Desc: Miscellaneous action - See Action Comments
Action Comments: TELEPHONE CONVERSATION:EXPANDING SI

Action Date: 1993-07-01 Action Code: 38

Action Name: Site Investigation Report (SIR) Approved

Action Desc: Date DNR provided notice that a site investigation report (SIR) has been approved and the degree & extent of contamination has been

defined for all or part of a cleanup activity at a site.

Action Comments: SI REPORT APPV'D

Map ID MAP FINDINGS Direction

Distance

EDR ID Number Elevation **EPA ID Number** Site Database(s)

UW MARSHFIELD AG RESEARCH STA (Continued)

S101128191

Action Date: 1993-07-01 Action Code: 99

Action Name: Miscellaneous

Action Desc: Miscellaneous action - See Action Comments

LETTER CONTACT: DETERMINE GW FLOW DIRECTION/NEED RA Action Comments:

Action Date: 1992-06-25 Action Code:

Action Name: Responsible Party (RP) letter sent

Action Desc: Date of DNR letter to responsible party (RP) notifying them of state

law responsibilities associated with the investigation and cleanup of

a hazardous substance discharge to the environment.

Action Comments: Not reported

Action Date: 2001-05-25 Action Code: 11

Activity Closed Action Name:

Action Desc: Date DNR sends a letter approving the final closure of an activity

based on data provided and compliance with NR 726 and 727. No further

investigation or remediation is required at this time.

Action Comments: Not reported

2007-08-02 Action Date: Action Code: 185 Continuing Obligation(s) Compliance Audit Complete Action Name:

Action Desc: Date DNR completed a compliance audit of continuing obligations that

> were previously approved and applied to this activity to assure compliance. Audit activities include a site review and visit by DNR

staff.

Action Comments: Not reported

Action Date: 2001-05-25 Action Code: 236 Action Name: Continuing Obligation - Residual GW Contamination

Action Desc: Closure or ongoing cleanup was approved with the Continuing

Obligation for residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard, to obtain DNR approval before

well construction or reconstruction.

Action Comments: Not reported

Action Date: 1992-05-15 Action Code: 99

Action Name: Miscellaneous

Action Desc: Miscellaneous action - See Action Comments

Action Comments: INTER-PROGRAM CONTACT: CASE TRACKING FORM

Action Date: 1993-05-13 Action Code: 43

Action Name: Site Activity Status Update Received

Action Desc: Date DNR received an update regarding site activities.

QRTLY/MTHLY STATUS RPT Action Comments:

Action Date: 1994-09-27

Miscellaneous Action Name:

Action Desc: Miscellaneous action - See Action Comments

TELEPHONE CONVERSATION:OK TO DO SAMPLING Action Comments:

Action Date: 1993-05-13 Action Code: 37 Action Name: Site Investigation Report (SIR) Received (non-fee)

Action Desc: Date DNR received a site investigation report (SIR) to determine

degree & extent of contamination and form a basis for choosing the

Action Code:

99

appropriate remedial action.

SI REPORT RECV'D Action Comments:

Direction Distance

Elevation Site Database(s) EPA ID Number

UW MARSHFIELD AG RESEARCH STA (Continued)

S101128191

EDR ID Number

Action Date: 1993-06-10 Action Code: 99

Action Name: Miscellaneous

Action Desc: Miscellaneous action - See Action Comments

Action Comments: TELEPHONE CONVERSATION: INVESTIGATION IS LIMITED

Action Date: 1993-04-26 Action Code: 36

Action Name: Site Investigation Workplan (SIWP) Approved

Action Desc: Date DNR provided notice that a site investigation workplan (SIWP)

has been approved and site investigation activities can proceed as

planned

Action Comments: SI WORK PLAN APPV'D

Action Date: 2001-05-25 Action Code: 730
Action Name: CO Packet created for Recorded Groundwater Use Restriction

Action Desc: Date DNR created a Continuing Obligations (CO) Packet for a site

closure where a Groundwater Use Restriction (GWUR) was required and recorded at the Register of Deeds. DNR Staff created the packet from available file material. A copy of the deed filing can be found in

the CO Packet

Action Comments: AUTO-POPULATED

Substances:

Substance Desc: Chlorinated Solvents

Amount Released: Not reported Release Code: Not reported

Substance Desc: Gasoline - Unleaded and Leaded

Amount Released: Not reported Release Code: Not reported

Impact Number: 427335 Impact Code: 04

Impact Comments: Not reported

Impact Potential: N

Impact Description: Groundwater Contamination

Impact Number: 66821 Impact Code: 05

Impact Comments: SOIL CONTAMINATION

Impact Potential: N

Impact Description: Soil Contamination

Impact Number: 550583 Impact Code: 17

Impact Comments: Not reported

Impact Potential: N

Impact Description: Contamination in Fractured Bedrock

Contacts:

Role Desc: DNR File Contact
Contact Name: PETER RAYMOND

Contact Address: 1300 W CLAIREMONT AVE

Contact Addr2: WI DNR

Contact City,St,Zip: EAU CLAIRE, WI 54701
Contact Country: UNITED STATES
Company Address: EAU CLAIRE, WI 54701

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

UW MARSHFIELD AG RESEARCH STA (Continued)

S101128191

Role Desc: Responsible Party

U W MADISON RESEARCH STATION Contact Name:

Contact Address: 8396 YELLOWSTONE DR

Contact Addr2: Not reported

Contact City, St, Zip: MARSHFIELD, WI 54449 Contact Country: **UNITED STATES** MARSHFIELD, WI 54449 Company Address:

Name: UW MARSHFIELD AG RESEARCH STA

Address: 8396 YELLOW STONE DR MARSHFIELD, WI 544498401 City,State,Zip:

Region Name: WC Facility ID: 772088020 Status: **CLOSED** Start Date: 06/12/1990 End Date: 05/25/2001 Last Action: 09/16/2020 Site Id: 2299000 Detail Seq No: 21539 Activity Type: LUST Act Code: 340

UW MARSHFIELD AG RESEARCH STATION DIESEL **Activity Name:**

Activity Number: 0372000316 Activity Display Number: 03-72-000316 Activity Detail Address: Not reported

Activity Comments: CLOSED CONCURRENTLY WITH 03-72-000770

Jurisdiction: **DNR RR**

Owner Name: **BOARD OF REGENTS UW SYS** 1220 LINDEN DR RM 1860 Owner Addr: MADISON, WI 53706 Owner City,St,Zip:

Dept Of Commerce Number: Not reported Comm Occurrence Id: Not reported EPA Cerclis Id: Not reported Risk Code: Not reported Not reported Acres:

Acres 100: Not reported EPA NPL Site?:

Dept Of Commerce Tracking: Not reported

PECFA Funds Eligible ?: Ν Above Ground Storage Tank?: Ν Drycleaner?: Ν Co-contamination?: Ν

Public Land Survey System Desc: SESW1525N03E

Geo Located: Yes DNR GIS Registry View Map Layers: Yes

44.64121638 Latitude: Longitude: -90.133407947

DERF: Ν Offsite Impact: Ν Row Impact: Ν WDOT: Ν

WDOT Description: Not reported

WAM: Ν FRF: Ν GLC: Ν VPLE COC: Ν SUDZ: Ν Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

UW MARSHFIELD AG RESEARCH STA (Continued)

S101128191

EDR ID Number

Petrol UST: Y
Sediments: N
PFAS: N

Actions:

Action Date: 1999-01-04 Action Code: 99

Action Name: Miscellaneous

Action Desc: Miscellaneous action - See Action Comments

Action Comments: PROD. REQUEST TO SUBMIT DEED DOCUMENTS

Action Date: 1997-08-08 Action Code: 179
Action Name: Case Closure Review Request Received (non-fee)

Action Desc: Date DNR received a case Closure Review Request for a site where the

fee has previously been paid or no fee is required (i.e. Voluntary

Party Liability Exemption).

Action Comments: Not reported

Action Date: 2001-05-25 Action Code: 224

Action Name: Continuing Obligation - Structural Impediment to Cleanup

Action Desc: Closure or ongoing cleanup was approved with the requirement to

conduct further investigation and cleanup as necessary following the

removal of a structural impediment that impeded the original

investigation.

Action Comments: Not reported

Action Date: 2001-05-25 Action Code: 56

Action Name: Continuing Obligation(s) Applied

Action Desc: Closure or ongoing cleanup was approved with one or more continuing

obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment;

minimize human or environmental exposures.

Action Comments: Not reported

Action Date: 2001-05-25 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination

Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation to address residual soil contamination at or above the

Obligation to address residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual

Contaminant Level (SSRCL) per rules, when moved.

Action Comments: Not reported

Action Date: 2001-05-25 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination

Action Desc: Closure or ongoing cleanup was approved with the Continuing

Obligation for residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard, to obtain DNR approval before

well construction or reconstruction.

Action Comments: Not reported

Action Date: 1997-12-11 Action Code: 50

Action Name: Groundwater Use Restriction Potentially Filed

Action Desc: Historical action that may represent a Groundwater Use Restriction

filing was recorded or that site conditions would merit a deed filing at closure. Groundwater (and/or soil) continuing obligations may have later been applied through the Closure Letter. Documentation should

be reviewed to confirm.

Action Comments: Not reported

Map ID MAP FINDINGS
Direction

Distance
Elevation Site Database(s)

UW MARSHFIELD AG RESEARCH STA (Continued)

S101128191

EDR ID Number

EPA ID Number

Action Date: 1997-12-11 Action Code: 52
Action Name: Deed Restriction for Residual Soil Contamination Recorded
Action Desc: Deed Restriction was recorded at the Register of Deeds, due to residual soil contamination, to ensure that land use does not pose a

residual soil contamination, to ensure that land use does not pose a health threat. If the soils are made accessible, additional action is

required.

Action Comments: Not reported

Action Date: 1996-11-25 Action Code: 43

Action Name: Site Activity Status Update Received

Action Desc: Date DNR received an update regarding site activities.

Action Comments: Not reported

Action Date: 1994-11-10 Action Code: 30

Action Name: Site Investigation Workplan (SIWP) Notice to Proceed (NTP)
Action Desc: Date DNR provided a notice to proceed (NTP) with site investigation activities. This is not an official approval of the workplan and no

fee was collected for review. An NTP may be via email or phone call.

Action Comments: ACKNOWLEDGEMENT

Action Date: 1993-09-02 Action Code: 37

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

Action Desc: Date DNR received a site investigation report (SIR) to determine

degree & extent of contamination and form a basis for choosing the

appropriate remedial action.

Action Comments: SI REPORT RECV'D

Action Date: 1997-12-11 Action Code: 84

Action Name: Remaining Actions Needed

Action Desc: Date DNR sends a letter outlining the remaining actions needed to

achieve final closure. The site will not be formally closed until receipt of documentation. This action was formerly known as

conditional closure.

Action Comments: GW USE RESTRICTION

Action Date: 1994-11-02 Action Code: 41

Action Name: Remedial Action Report Received

Action Desc: [OBSOLETE] Date the DNR receives the Remedial Action Report detailing

remedial action efforts for an activity.

Action Comments: RA REPORT RECV'D

Action Date: 1994-11-02 Action Code: 99

Action Name: Miscellaneous

Action Desc: Miscellaneous action - See Action Comments

Action Comments: LETTER CONTACT:UPDATE:REMEDIATION COMPLETE

Action Date: 1991-10-02 Action Code: 99

Action Name: Miscellaneous

Action Desc: Miscellaneous action - See Action Comments
Action Comments: TELEPHONE CONVERSATION:HIRED RMT

Action Date: 1992-12-04 Action Code: 35
Action Name: Site Investigation Workplan (SIWP) Received (non-fee)

Action Desc: Date DNR received a site investigation workplan (SIWP) which states

the objectives of the site investigation to determine the degree and

extent of contamination.

Action Comments: SI WORK PLAN RECEIVED

Direction Distance

EDR ID Number Elevation **EPA ID Number** Site Database(s)

UW MARSHFIELD AG RESEARCH STA (Continued)

S101128191

Action Date: 1993-11-08 Action Code: 99

Action Name: Miscellaneous

Action Desc: Miscellaneous action - See Action Comments PHONE CONTACT - NO FORM 4 @ DNR Action Comments:

Action Date: 1996-09-25 Action Code: 43

Action Name: Site Activity Status Update Received

Action Desc: Date DNR received an update regarding site activities.

Action Comments: Not reported

Action Date: 1990-06-12 Action Code: Notification of Hazardous Substance Discharge Action Name:

Action Desc: Date DNR received notice of a discharge of a hazardous substance

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

Not reported Action Comments:

Action Date: 1990-06-12 Action Code: 2

Responsible Party (RP) letter sent Action Name:

Date of DNR letter to responsible party (RP) notifying them of state Action Desc:

law responsibilities associated with the investigation and cleanup of

a hazardous substance discharge to the environment.

Action Comments: Not reported

Action Date: 1995-03-20 Action Code: 43

Site Activity Status Update Received Action Name:

Action Desc: Date DNR received an update regarding site activities.

Action Comments: **QRTLY/MTHLY STATUS RPT**

Action Date: 1990-06-26 Action Code: 2

Action Name: Responsible Party (RP) letter sent

Date of DNR letter to responsible party (RP) notifying them of state Action Desc:

law responsibilities associated with the investigation and cleanup of

a hazardous substance discharge to the environment.

Action Comments: RP LETTER

Action Date: 1996-04-23 Action Code: 43

Action Name: Site Activity Status Update Received

Action Desc: Date DNR received an update regarding site activities.

Action Comments: Not reported

Action Date: 2001-05-25 Action Code: 11

Action Name: Activity Closed

Date DNR sends a letter approving the final closure of an activity Action Desc:

based on data provided and compliance with NR 726 and 727. No further

investigation or remediation is required at this time.

Action Comments: Not reported

Substances:

Chlorinated Solvents Substance Desc:

Amount Released: Not reported Release Code: Not reported

Substance Desc: Diesel Fuel Amount Released: Not reported Release Code: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

UW MARSHFIELD AG RESEARCH STA (Continued)

S101128191

EDR ID Number

Impact Number: 427334 Impact Code: 04

Impact Comments: Not reported

Impact Potential: N

Impact Description: Groundwater Contamination

Impact Number: 63801 Impact Code: 05

Impact Comments: Not reported

Impact Potential: N

Impact Description: Soil Contamination

Impact Number: 550584 Impact Code: 17

Impact Comments: Not reported

Impact Potential: N

Impact Description: Contamination in Fractured Bedrock

Contacts:

Role Desc: DNR File Contact Contact Name: PETER RAYMOND

Contact Address: 1300 W CLAIREMONT AVE

Contact Addr2: WI DNR

Contact City,St,Zip: EAU CLAIRE, WI 54701
Contact Country: UNITED STATES
Company Address: EAU CLAIRE, WI 54701

Role Desc: Responsible Party

Contact Name: UNIVERSITY OF WISCONSIN Contact Address: 8396 YELLOWSTONE DR

Contact Addr2: Not reported

Contact City,St,Zip: MARSHFIELD, WI 54449
Contact Country: UNITED STATES
Company Address: MARSHFIELD, WI 54449

CRS:

Name: UW MARSHFIELD AG RESEARCH STATION DIESEL

Address: 8396 YELLOW STONE DR City,State,Zip: MARSHFIELD, WI

DNR Activity Number: 0372000316 Site ID: 2299000 Facility ID: 772088020 Detail Seq Num: 21539 Activity Open: LUST closed X Coordinate: 509420 Y Coordinate: 463104 Start Date: 06/12/1990 End Date: 05/25/2001 Date Last Updated: 07/23/2008

Name: UW MARSHFIELD AG RESEARCH STATION GAS

Address: 8396 YELLOW STONE DR

 City,State,Zip:
 MARSHFIELD, WI

 DNR Activity Number:
 0372000770

 Site ID:
 2299000

 Facility ID:
 772088020

Direction Distance

Elevation Site Database(s) EPA ID Number

UW MARSHFIELD AG RESEARCH STA (Continued)

S101128191

EDR ID Number

 Detail Seq Num:
 23958

 Activity Open:
 LUST closed

 X Coordinate:
 509388

 Y Coordinate:
 463161

 Start Date:
 05/15/1992

 End Date:
 05/25/2001

 Date Last Updated:
 07/23/2008

AUL:

Name: UW MARSHFIELD AG RESEARCH STA

Address: 8396 YELLOW STONE DR City,State,Zip: MARSHFIELD, WI 544498401

 Facid:
 772088020

 Site Id:
 2299000

 Detail Seq No:
 21539

 Region Name:
 WC

 Action Comments:
 Not reported

 Action Date:
 12/11/1997

 Activity Type:
 LUST

Activity Name: UW MARSHFIELD AG RESEARCH STATION DIESEL

Activity Number: 0372000316 Display Number: 03-72-000316

Act Name: Groundwater Use Restriction Potentially Filed

ACT Description: Historical action that may represent a Groundwater Use Restriction

filing was recorded or that site conditions would merit a deed filing at closure. Groundwater (and/or soil) continuing obligations may have later been applied through the Closure Letter. Documentation should be

reviewed to confirm.

Activity Comments: CLOSED CONCURRENTLY WITH 03-72-000770

Detail Address: Not reported Start Date: 06/12/1990 End Date: 05/25/2001 09/16/2020 Last Action: Status Cd: С CLOSED Status: DNR RR Jurisdiction: Risk Code: Not reported

EPA NPL Site?: N
Acres: Not reported
Acres 100: Not reported

Drycleaner: N Geo Located: Y

Owner Name: BOARD OF REGENTS UW SYS
Owner Addr: 1220 LINDEN DR RM 1860
Owner City, St, Zip: MADISON, WI 53706

Dept Of Commerce Number:

Comm Occurrence Id:

EPA Cerclis Id:

Dept Of Commerce Tracking:

Not reported

Not reported

Not reported

Not reported

PECFA Funds Eligible ?: N
Above Ground Storage Tank?: N
Co-contamination?: N

Public Land Survey System Desc: SESW1525N03E

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

Latitude: 44.64121638 Longitude: -90.133407947

Direction Distance

EDR ID Number Elevation **EPA ID Number** Site Database(s)

UW MARSHFIELD AG RESEARCH STA (Continued)

S101128191

DERF: Ν Offsite Impact: Row Impact: Ν WDOT: Ν

WDOT Description: Not reported

WAM: FRF: Ν GLC: Ν VPLE COC: Ν SUDZ: Ν Petrol UST: Υ Ν Sediments: PFAS: Ν

Actions:

Action Date: 1999-01-04 Action Code: 99

Action Name: Miscellaneous

Action Desc: Miscellaneous action - See Action Comments

PROD. REQUEST TO SUBMIT DEED DOCUMENTS Action Comments:

Action Date: 1997-08-08 Action Code: 179 Action Name: Case Closure Review Request Received (non-fee)

Action Desc: Date DNR received a case Closure Review Request for a site where the

fee has previously been paid or no fee is required (i.e. Voluntary

Party Liability Exemption).

Not reported Action Comments:

2001-05-25 Action Date: Action Code: Action Name: Continuing Obligation - Structural Impediment to Cleanup

Action Desc: Closure or ongoing cleanup was approved with the requirement to

conduct further investigation and cleanup as necessary following the

removal of a structural impediment that impeded the original

investigation.

Action Comments: Not reported

Action Date: 2001-05-25 Action Code: 56

Action Name: Continuing Obligation(s) Applied

Closure or ongoing cleanup was approved with one or more continuing Action Desc:

> obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment;

minimize human or environmental exposures.

Action Comments: Not reported

Action Date: 2001-05-25 Action Code: 232 Action Name: Continuing Obligation - Residual Soil Contamination

Action Desc: Closure or ongoing cleanup was approved with the Continuing

> Obligation to address residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual

Contaminant Level (SSRCL) per rules, when moved.

Action Comments: Not reported

Action Date: 2001-05-25 Action Code: 236 Action Name: Continuing Obligation - Residual GW Contamination

Action Desc: Closure or ongoing cleanup was approved with the Continuing

> Obligation for residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard, to obtain DNR approval before

well construction or reconstruction.

Action Comments: Not reported

Direction Distance

EDR ID Number Elevation **EPA ID Number** Site Database(s)

UW MARSHFIELD AG RESEARCH STA (Continued)

S101128191

Action Date: 1997-12-11 Action Code: 50

Groundwater Use Restriction Potentially Filed Action Name:

Historical action that may represent a Groundwater Use Restriction Action Desc: filing was recorded or that site conditions would merit a deed filing at closure. Groundwater (and/or soil) continuing obligations may have later been applied through the Closure Letter. Documentation should

be reviewed to confirm.

Action Comments: Not reported

Action Date: 1997-12-11 Action Code: 52 Deed Restriction for Residual Soil Contamination Recorded Action Name: Deed Restriction was recorded at the Register of Deeds, due to Action Desc: residual soil contamination, to ensure that land use does not pose a

health threat. If the soils are made accessible, additional action is

required.

Action Comments: Not reported

1996-11-25 Action Date: Action Code: 43

Action Name: Site Activity Status Update Received

Action Desc: Date DNR received an update regarding site activities.

Not reported Action Comments:

Action Date: 1994-11-10 Action Code: Action Name: Site Investigation Workplan (SIWP) Notice to Proceed (NTP)

Action Desc: Date DNR provided a notice to proceed (NTP) with site investigation activities. This is not an official approval of the workplan and no

fee was collected for review. An NTP may be via email or phone call.

Action Comments: ACKNOWLEDGEMENT

1993-09-02 Action Date: Action Code: 37 Site Investigation Report (SIR) Received (non-fee) Action Name:

Action Desc: Date DNR received a site investigation report (SIR) to determine

degree & extent of contamination and form a basis for choosing the

appropriate remedial action.

SI REPORT RECV'D Action Comments:

Action Date: 1997-12-11 Action Code: 84

Action Name: Remaining Actions Needed

Action Desc: Date DNR sends a letter outlining the remaining actions needed to

> achieve final closure. The site will not be formally closed until receipt of documentation. This action was formerly known as

conditional closure.

Action Comments: GW USE RESTRICTION

Action Date: Action Code: 1994-11-02 41

Action Name: Remedial Action Report Received

[OBSOLETE] Date the DNR receives the Remedial Action Report detailing Action Desc:

remedial action efforts for an activity.

Action Comments: RA REPORT RECV'D

Action Date: 1994-11-02 Action Code: 99

Action Name: Miscellaneous

Action Desc: Miscellaneous action - See Action Comments

LETTER CONTACT:UPDATE:REMEDIATION COMPLETE Action Comments:

1991-10-02 Action Date: Action Code: 99

Miscellaneous Action Name:

Map ID MAP FINDINGS
Direction

Distance EDR ID Number Elevation Site EDR ID Number Database(s) EPA ID Number

UW MARSHFIELD AG RESEARCH STA (Continued)

S101128191

Action Desc: Miscellaneous action - See Action Comments
Action Comments: TELEPHONE CONVERSATION:HIRED RMT

Action Date: 1992-12-04 Action Code: 35
Action Name: Site Investigation Workplan (SIWP) Received (non-fee)

Action Desc: Date DNR received a site investigation workplan (SIWP) which states

the objectives of the site investigation to determine the degree and

extent of contamination.

Action Comments: SI WORK PLAN RECEIVED

Action Date: 1993-11-08 Action Code: 99

Action Name: Miscellaneous

Action Desc: Miscellaneous action - See Action Comments
Action Comments: PHONE CONTACT - NO FORM 4 @ DNR

Action Date: 1996-09-25 Action Code: 43

Action Name: Site Activity Status Update Received

Action Desc: Date DNR received an update regarding site activities.

Action Comments: Not reported

Action Date: 1990-06-12 Action Code: 1

Action Name: Notification of Hazardous Substance Discharge

Action Desc:

Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment

environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.

Action Comments: Not reported

Action Date: 1990-06-12 Action Code: 2

Action Name: Responsible Party (RP) letter sent

Action Desc: Date of DNR letter to responsible party (RP) notifying them of state

law responsibilities associated with the investigation and cleanup of

a hazardous substance discharge to the environment.

Action Comments: Not reported

Action Date: 1995-03-20 Action Code: 43

Action Name: Site Activity Status Update Received

Action Desc: Date DNR received an update regarding site activities.

Action Comments: QRTLY/MTHLY STATUS RPT

Action Date: 1990-06-26 Action Code: 2

Action Name: Responsible Party (RP) letter sent

Action Desc: Date of DNR letter to responsible party (RP) notifying them of state

law responsibilities associated with the investigation and cleanup of

a hazardous substance discharge to the environment.

Action Comments: RP LETTER

Action Date: 1996-04-23 Action Code: 43

Action Name: Site Activity Status Update Received

Action Desc: Date DNR received an update regarding site activities.

Action Comments: Not reported

Action Date: 2001-05-25 Action Code: 11

Action Name: Activity Closed

Action Desc: Date DNR sends a letter approving the final closure of an activity

based on data provided and compliance with NR 726 and 727. No further

investigation or remediation is required at this time.

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

UW MARSHFIELD AG RESEARCH STA (Continued)

S101128191

Action Comments: Not reported

Substances:

Substance Desc: Chlorinated Solvents

Amount Released: Not reported Not reported Release Code:

Substance Desc: Diesel Fuel Amount Released: Not reported Release Code: Not reported

Impact Number: 427334 Impact Code: 04

Impact Comments: Not reported

Impact Potential: Ν

Impact Description: **Groundwater Contamination**

Impact Number: 63801 Impact Code: 05

Impact Comments: Not reported

Impact Potential: Ν

Impact Description: Soil Contamination

Impact Number: 550584 Impact Code: 17

Not reported Impact Comments:

Impact Potential:

Impact Description: Contamination in Fractured Bedrock

Contacts:

Role Desc: **DNR File Contact** Contact Name: PETER RAYMOND

1300 W CLAIREMONT AVE Contact Address:

Contact Addr2: WI DNR

Contact City,St,Zip: EAU CLAIRE, WI 54701 Contact Country: **UNITED STATES** Company Address: EAU CLAIRE, WI 54701

Role Desc: Responsible Party

UNIVERSITY OF WISCONSIN Contact Name: Contact Address: 8396 YELLOWSTONE DR

Contact Addr2: Not reported

Contact City, St, Zip: MARSHFIELD, WI 54449 Contact Country: **UNITED STATES** Company Address: MARSHFIELD, WI 54449

Name: UW MARSHFIELD AG RESEARCH STA

Address: 8396 YELLOW STONE DR City,State,Zip: MARSHFIELD, WI 544498401

Facid: 772088020 Site Id: 2299000 Detail Seq No: 21539 Region Name: WC Action Comments: Not reported

Action Date: 12/11/1997

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

UW MARSHFIELD AG RESEARCH STA (Continued)

S101128191

Activity Type: LUST

UW MARSHFIELD AG RESEARCH STATION DIESEL Activity Name:

Activity Number: 0372000316 Display Number: 03-72-000316

Act Name: Deed Restriction for Residual Soil Contamination Recorded ACT Description: Deed Restriction was recorded at the Register of Deeds, due to residual soil contamination, to ensure that land use does not pose a health threat. If the soils are made accessible, additional action is

Not reported

Activity Comments: CLOSED CONCURRENTLY WITH 03-72-000770

Detail Address: Not reported Start Date: 06/12/1990 05/25/2001 End Date: Last Action: 09/16/2020 Status Cd: CLOSED Status: Jurisdiction: DNR RR

EPA NPL Site?:

Risk Code:

Not reported Acres: Acres 100: Not reported

Drycleaner: Ν Geo Located:

BOARD OF REGENTS UW SYS Owner Name: 1220 LINDEN DR RM 1860 Owner Addr: Owner City, St, Zip: MADISON, WI 53706

Dept Of Commerce Number: Not reported Comm Occurrence Id: Not reported EPA Cerclis Id: Not reported Dept Of Commerce Tracking: Not reported

PECFA Funds Eligible ?: Ν Above Ground Storage Tank?: Ν Co-contamination?: Ν

Public Land Survey System Desc: SESW1525N03E

DNR GIS Registry View Map Layers: Υ GIS Area Point Flag: Ν

Latitude: 44.64121638 Longitude: -90.133407947

DERF: Ν Offsite Impact: Ν Row Impact: Ν WDOT: Ν

WDOT Description: Not reported

WAM: Ν FRF: Ν GLC: Ν VPLE COC: Ν SUDZ: Ν Petrol UST: Υ Sediments: Ν PFAS: Ν

Actions:

Action Date: 1999-01-04 Action Code: 99

Action Name: Miscellaneous

Action Desc: Miscellaneous action - See Action Comments

Action Comments: PROD. REQUEST TO SUBMIT DEED DOCUMENTS Map ID MAP FINDINGS Direction

Distance

Elevation **EPA ID Number** Site Database(s)

UW MARSHFIELD AG RESEARCH STA (Continued)

S101128191

EDR ID Number

Action Date: 1997-08-08 Action Code: 179 Case Closure Review Request Received (non-fee) Action Name:

Date DNR received a case Closure Review Request for a site where the Action Desc:

fee has previously been paid or no fee is required (i.e. Voluntary

Party Liability Exemption).

Action Comments: Not reported

2001-05-25 Action Date: Action Code: 224 Action Name: Continuing Obligation - Structural Impediment to Cleanup

Action Desc: Closure or ongoing cleanup was approved with the requirement to

conduct further investigation and cleanup as necessary following the

removal of a structural impediment that impeded the original

investigation.

Action Comments: Not reported

Action Date: 2001-05-25 Action Code: 56

Action Name: Continuing Obligation(s) Applied

Action Desc: Closure or ongoing cleanup was approved with one or more continuing

> obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment;

minimize human or environmental exposures.

Action Comments: Not reported

Action Date: 2001-05-25 Action Code: 232 Action Name: Continuing Obligation - Residual Soil Contamination

Closure or ongoing cleanup was approved with the Continuing Action Desc: Obligation to address residual soil contamination at or above the

Residual Contamination Level (RCL) or Site Specific Residual

Contaminant Level (SSRCL) per rules, when moved.

Action Comments: Not reported

Action Date: 2001-05-25 Action Code: 236 Continuing Obligation - Residual GW Contamination Action Name:

Action Desc: Closure or ongoing cleanup was approved with the Continuing

Obligation for residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard, to obtain DNR approval before

well construction or reconstruction.

Action Comments: Not reported

Action Date: 1997-12-11 Action Code: 50

Action Name: Groundwater Use Restriction Potentially Filed

Action Desc: Historical action that may represent a Groundwater Use Restriction

filing was recorded or that site conditions would merit a deed filing at closure. Groundwater (and/or soil) continuing obligations may have later been applied through the Closure Letter. Documentation should

be reviewed to confirm.

Action Comments: Not reported

Action Date: 1997-12-11 Action Code: 52 Action Name: Deed Restriction for Residual Soil Contamination Recorded Action Desc: Deed Restriction was recorded at the Register of Deeds, due to

residual soil contamination, to ensure that land use does not pose a health threat. If the soils are made accessible, additional action is

required.

Action Comments: Not reported

Action Date: 1996-11-25 Action Code: 43

Direction Distance

EDR ID Number Elevation **EPA ID Number** Site Database(s)

UW MARSHFIELD AG RESEARCH STA (Continued)

Action Name: Site Activity Status Update Received

Date DNR received an update regarding site activities. Action Desc:

Action Comments: Not reported

Action Date: 1994-11-10 Action Code:

Site Investigation Workplan (SIWP) Notice to Proceed (NTP) Action Name: Action Desc: Date DNR provided a notice to proceed (NTP) with site investigation

activities. This is not an official approval of the workplan and no fee was collected for review. An NTP may be via email or phone call.

Action Comments: ACKNOWLEDGEMENT

Action Date: 1993-09-02 Action Code: 37 Action Name: Site Investigation Report (SIR) Received (non-fee)

Action Desc: Date DNR received a site investigation report (SIR) to determine

degree & extent of contamination and form a basis for choosing the

appropriate remedial action.

SI REPORT RECV'D Action Comments:

Action Date: 1997-12-11 Action Code: 84

Action Name: Remaining Actions Needed

Date DNR sends a letter outlining the remaining actions needed to Action Desc:

achieve final closure. The site will not be formally closed until receipt of documentation. This action was formerly known as

conditional closure.

Action Comments: GW USE RESTRICTION

Action Code: Action Date: 1994-11-02 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.

RA REPORT RECV'D **Action Comments:**

Action Date: 1994-11-02 Action Code: 99

Action Name: Miscellaneous

Miscellaneous action - See Action Comments Action Desc:

LETTER CONTACT:UPDATE:REMEDIATION COMPLETE Action Comments:

Action Date: 1991-10-02 Action Code: 99

Action Name: Miscellaneous

Action Desc: Miscellaneous action - See Action Comments Action Comments: TELEPHONE CONVERSATION:HIRED RMT

Action Date: 1992-12-04 Action Code: Site Investigation Workplan (SIWP) Received (non-fee) Action Name:

Date DNR received a site investigation workplan (SIWP) which states Action Desc:

the objectives of the site investigation to determine the degree and

extent of contamination.

Action Comments: SI WORK PLAN RECEIVED

Action Date: 1993-11-08 Action Code: 99

Action Name: Miscellaneous

Action Desc: Miscellaneous action - See Action Comments Action Comments: PHONE CONTACT - NO FORM 4 @ DNR

Action Date: 1996-09-25 Action Code: 43

Action Name: Site Activity Status Update Received

Date DNR received an update regarding site activities. Action Desc:

S101128191

Direction Distance Elevation

istance EDR ID Number evation Site Database(s) EPA ID Number

UW MARSHFIELD AG RESEARCH STA (Continued)

S101128191

Action Comments: Not reported

Action Date: 1990-06-12 Action Code: 1
Action Name: Notification of Hazardous Substance Discharge

Action Desc: Date DNR received notice of a discharge of a hazardous substance

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

Action Comments: Not reported

Action Date: 1990-06-12 Action Code: 2

Action Name: Responsible Party (RP) letter sent

Action Desc: Date of DNR letter to responsible party (RP) notifying them of state

law responsibilities associated with the investigation and cleanup of

a hazardous substance discharge to the environment.

Action Comments: Not reported

Action Date: 1995-03-20 Action Code: 43

Action Name: Site Activity Status Update Received

Action Desc: Date DNR received an update regarding site activities.

Action Comments: QRTLY/MTHLY STATUS RPT

Action Date: 1990-06-26 Action Code: 2

Action Name: Responsible Party (RP) letter sent

Action Desc: Date of DNR letter to responsible party (RP) notifying them of state

law responsibilities associated with the investigation and cleanup of

a hazardous substance discharge to the environment.

Action Comments: RP LETTER

Action Date: 1996-04-23 Action Code: 43

Action Name: Site Activity Status Update Received

Action Desc: Date DNR received an update regarding site activities.

Action Comments: Not reported

Action Date: 2001-05-25 Action Code: 11

Action Name: Activity Closed

Action Desc: Date DNR sends a letter approving the final closure of an activity

based on data provided and compliance with NR 726 and 727. No further

investigation or remediation is required at this time.

Action Comments: Not reported

Substances:

Substance Desc: Chlorinated Solvents

Amount Released: Not reported Release Code: Not reported

Substance Desc: Diesel Fuel
Amount Released: Not reported
Release Code: Not reported

Impact Number: 427334 Impact Code: 04

Impact Comments: Not reported

Impact Potential: N

Impact Description: Groundwater Contamination

Impact Number: 63801

Direction Distance

Elevation Site Database(s) EPA ID Number

UW MARSHFIELD AG RESEARCH STA (Continued)

S101128191

EDR ID Number

Impact Code: 05

Impact Comments: Not reported

Impact Potential: N

Impact Description: Soil Contamination

Impact Number: 550584 Impact Code: 17

Impact Comments: Not reported

Impact Potential:

Impact Description: Contamination in Fractured Bedrock

Contacts:

Role Desc: DNR File Contact Contact Name: PETER RAYMOND

Contact Address: 1300 W CLAIREMONT AVE

Contact Addr2: WI DNR

Contact City,St,Zip: EAU CLAIRE, WI 54701
Contact Country: UNITED STATES
Company Address: EAU CLAIRE, WI 54701

Role Desc: Responsible Party

Contact Name: UNIVERSITY OF WISCONSIN Contact Address: 8396 YELLOWSTONE DR

Contact Addr2: Not reported

Contact City,St,Zip: MARSHFIELD, WI 54449
Contact Country: UNITED STATES
Company Address: MARSHFIELD, WI 54449

Name: UW MARSHFIELD AG RESEARCH STA

Address: 8396 YELLOW STONE DR
City,State,Zip: MARSHFIELD, WI 544498401

 Facid:
 772088020

 Site Id:
 2299000

 Detail Seq No:
 21539

 Region Name:
 WC

 Action Comments:
 Not reported

 Action Date:
 05/25/2001

 Activity Type:
 LUST

Activity Name: UW MARSHFIELD AG RESEARCH STATION DIESEL

Activity Number: 0372000316 Display Number: 03-72-000316

Act Name: Continuing Obligation(s) Applied

ACT Description: Closure or ongoing cleanup was approved with one or more continuing

obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment;

minimize human or environmental exposures.

Activity Comments: CLOSED CONCURRENTLY WITH 03-72-000770

 Detail Address:
 Not reported

 Start Date:
 06/12/1990

 End Date:
 05/25/2001

 Last Action:
 09/16/2020

 Status Cd:
 C

Status: CLOSED

Jurisdiction: DNR RR

Risk Code: Not reported

EPA NPL Site?: N

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site **EPA ID Number** Database(s)

UW MARSHFIELD AG RESEARCH STA (Continued)

S101128191

Acres: Not reported Acres 100: Not reported

Drycleaner: Ν Geo Located:

Owner Name: **BOARD OF REGENTS UW SYS** Owner Addr: 1220 LINDEN DR RM 1860 Owner City, St, Zip: MADISON, WI 53706

Dept Of Commerce Number: Not reported Comm Occurrence Id: Not reported EPA Cerclis Id: Not reported Dept Of Commerce Tracking: Not reported

PECFA Funds Eligible ?: Ν Above Ground Storage Tank?: Ν Co-contamination?: Ν

Public Land Survey System Desc: SESW1525N03E

DNR GIS Registry View Map Layers: Υ GIS Area Point Flag: Ν

Latitude: 44.64121638 Longitude: -90.133407947

DERF: Ν Offsite Impact: Ν Row Impact: Ν WDOT: Ν

WDOT Description: Not reported

WAM: Ν FRF: Ν GLC: N VPLE COC: Ν SUDZ: Ν Petrol UST: Υ Ν Sediments: PFAS: Ν

Actions:

Action Code: Action Date: 1999-01-04 99

Action Name: Miscellaneous Action Desc: Miscellaneous action - See Action Comments

PROD. REQUEST TO SUBMIT DEED DOCUMENTS Action Comments:

179 Action Date: 1997-08-08 Action Code: Case Closure Review Request Received (non-fee) Action Name:

Action Desc: Date DNR received a case Closure Review Request for a site where the

fee has previously been paid or no fee is required (i.e. Voluntary

Party Liability Exemption).

Action Comments: Not reported

Action Date: 2001-05-25 Action Code: Action Name: Continuing Obligation - Structural Impediment to Cleanup

Action Desc: Closure or ongoing cleanup was approved with the requirement to

conduct further investigation and cleanup as necessary following the

removal of a structural impediment that impeded the original

investigation.

Action Comments: Not reported

2001-05-25 Action Date: Action Code: 56

Action Name: Continuing Obligation(s) Applied

Action Desc: Closure or ongoing cleanup was approved with one or more continuing

obligations to give notice of residual contamination; require or

Map ID MAP FINDINGS
Direction

Distance EDR ID Number
Elevation Site EPA ID Number

UW MARSHFIELD AG RESEARCH STA (Continued)

S101128191

restrict certain actions to protect the public or environment;

minimize human or environmental exposures.

Action Comments: Not reported

Action Date: 2001-05-25 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination

Action Desc: Closure or ongoing cleanup was approved with the Continuing

Obligation to address residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual

Contaminant Level (SSRCL) per rules, when moved.

Action Comments: Not reported

Action Date: 2001-05-25 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination

Action Desc: Closure or ongoing cleanup was approved with the Continuing

Obligation for residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard, to obtain DNR approval before

well construction or reconstruction.

Action Comments: Not reported

Action Date: 1997-12-11 Action Code: 50

Action Name: Groundwater Use Restriction Potentially Filed

Action Desc: Historical action that may represent a Groundwater Use Restriction

filing was recorded or that site conditions would merit a deed filing at closure. Groundwater (and/or soil) continuing obligations may have later been applied through the Closure Letter. Documentation should

be reviewed to confirm.

Action Comments: Not reported

Action Date: 1997-12-11 Action Code: 52
Action Name: Deed Restriction for Residual Soil Contamination Recorded

Action Desc: Deed Restriction was recorded at the Register of Deeds, due to

residual soil contamination, to ensure that land use does not pose a health threat. If the soils are made accessible, additional action is

required.

Action Comments: Not reported

Action Date: 1996-11-25 Action Code: 43

Action Name: Site Activity Status Update Received

Action Desc: Date DNR received an update regarding site activities.

Action Comments: Not reported

Action Date: 1994-11-10 Action Code: 30

Action Name: Site Investigation Workplan (SIWP) Notice to Proceed (NTP)
Action Desc: Date DNR provided a notice to proceed (NTP) with site investigation

activities. This is not an official approval of the workplan and no fee was collected for review. An NTP may be via email or phone call.

Action Comments: ACKNOWLEDGEMENT

Action Date: 1993-09-02 Action Code: 37

Action Name: Site Investigation Report (SIR) Received (non-fee)
Action Desc: Date DNR received a site investigation report (SIR) t

Date DNR received a site investigation report (SIR) to determine degree & extent of contamination and form a basis for choosing the

appropriate remedial action.

Action Comments: SI REPORT RECV'D

Action Date: 1997-12-11 Action Code: 84

Map ID MAP FINDINGS Direction

Distance

EDR ID Number Elevation **EPA ID Number** Site Database(s)

UW MARSHFIELD AG RESEARCH STA (Continued)

S101128191

Action Name: Remaining Actions Needed

Action Desc: Date DNR sends a letter outlining the remaining actions needed to

achieve final closure. The site will not be formally closed until receipt of documentation. This action was formerly known as

conditional closure.

GW USE RESTRICTION Action Comments:

Action Date: 1994-11-02 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.

RA REPORT RECV'D Action Comments:

Action Date: Action Code: 1994-11-02 99

Action Name: Miscellaneous

Action Desc: Miscellaneous action - See Action Comments

LETTER CONTACT: UPDATE: REMEDIATION COMPLETE Action Comments:

Action Date: 1991-10-02 Action Code: 99

Action Name: Miscellaneous

Miscellaneous action - See Action Comments Action Desc: Action Comments: TELEPHONE CONVERSATION:HIRED RMT

Action Date: 1992-12-04 Action Code: 35 Action Name: Site Investigation Workplan (SIWP) Received (non-fee)

Date DNR received a site investigation workplan (SIWP) which states Action Desc:

the objectives of the site investigation to determine the degree and

extent of contamination.

SI WORK PLAN RECEIVED Action Comments:

Action Date: 1993-11-08 Action Code: 99

Action Name: Miscellaneous

Miscellaneous action - See Action Comments Action Desc: Action Comments: PHONE CONTACT - NO FORM 4 @ DNR

Action Code: Action Date: 1996-09-25 43

Action Name: Site Activity Status Update Received

Action Desc: Date DNR received an update regarding site activities.

Action Comments: Not reported

Action Date: 1990-06-12 Action Code: 1 Action Name: Notification of Hazardous Substance Discharge

Action Desc: Date DNR received notice of a discharge of a hazardous substance

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

Action Comments: Not reported

Action Date: 1990-06-12 Action Code: 2

Action Name: Responsible Party (RP) letter sent

Action Desc: Date of DNR letter to responsible party (RP) notifying them of state law responsibilities associated with the investigation and cleanup of

a hazardous substance discharge to the environment.

Action Comments: Not reported

1995-03-20 Action Date: Action Code: 43

Site Activity Status Update Received Action Name:

Direction Distance Elevation

ation Site Database(s) EPA ID Number

UW MARSHFIELD AG RESEARCH STA (Continued)

S101128191

EDR ID Number

Action Desc: Date DNR received an update regarding site activities.

Action Comments: QRTLY/MTHLY STATUS RPT

Action Date: 1990-06-26 Action Code: 2

Action Name: Responsible Party (RP) letter sent

Action Desc: Date of DNR letter to responsible party (RP) notifying them of state

law responsibilities associated with the investigation and cleanup of

a hazardous substance discharge to the environment.

Action Comments: RP LETTER

Action Date: 1996-04-23 Action Code: 43

Action Name: Site Activity Status Update Received

Action Desc: Date DNR received an update regarding site activities.

Action Comments: Not reported

Action Date: 2001-05-25 Action Code: 11

Action Name: Activity Closed

Action Desc: Date DNR sends a letter approving the final closure of an activity

based on data provided and compliance with NR 726 and 727. No further

investigation or remediation is required at this time.

Action Comments: Not reported

Substances:

Substance Desc: Chlorinated Solvents

Amount Released: Not reported Release Code: Not reported

Substance Desc: Diesel Fuel
Amount Released: Not reported
Release Code: Not reported

Impact Number: 427334 Impact Code: 04

Impact Comments: Not reported

Impact Potential: N

Impact Description: Groundwater Contamination

Impact Number: 63801 Impact Code: 05

Impact Comments: Not reported

Impact Potential: N

Impact Description: Soil Contamination

Impact Number: 550584 Impact Code: 17

Impact Comments: Not reported

Impact Potential: N

Impact Description: Contamination in Fractured Bedrock

Contacts:

Role Desc: DNR File Contact Contact Name: PETER RAYMOND

Contact Address: 1300 W CLAIREMONT AVE

Contact Addr2: WI DNR

Contact City,St,Zip: EAU CLAIRE, WI 54701 Contact Country: UNITED STATES

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

UW MARSHFIELD AG RESEARCH STA (Continued)

S101128191

Company Address: EAU CLAIRE, WI 54701

Role Desc: Responsible Party

Contact Name: UNIVERSITY OF WISCONSIN Contact Address: 8396 YELLOWSTONE DR

Contact Addr2: Not reported

MARSHFIELD, WI 54449 Contact City, St, Zip: Contact Country: **UNITED STATES** MARSHFIELD, WI 54449 Company Address:

UW MARSHFIELD AG RESEARCH STA Name:

Address: 8396 YELLOW STONE DR City,State,Zip: MARSHFIELD, WI 544498401

Facid: 772088020 Site Id: 2299000 Detail Seq No: 23958 Region Name: WC

Action Comments: Not reported Action Date: 12/11/1997 LUST

Activity Type:

Activity Name: UW MARSHFIELD AG RESEARCH STATION GAS

Activity Number: 0372000770 Display Number: 03-72-000770

Act Name: Deed Restriction for Residual Soil Contamination Recorded ACT Description: Deed Restriction was recorded at the Register of Deeds, due to residual soil contamination, to ensure that land use does not pose a health threat. If the soils are made accessible, additional action is

required.

CLOSED CONCURRENTLY WITH 03-72-000316 **Activity Comments:**

Detail Address: Not reported 05/15/1992 Start Date: End Date: 05/25/2001 Last Action: 09/18/2020 Status Cd: CLOSED Status: **DNR RR** Jurisdiction: Risk Code: Not reported EPA NPL Site?: Ν

Acres: Not reported

Acres 100: Not reported

Drycleaner: Ν Geo Located: Υ

BOARD OF REGENTS UW SYS Owner Name: 1220 LINDEN DR RM 1860 Owner Addr: MADISON, WI 53706 Owner City, St, Zip:

Dept Of Commerce Number: Not reported Comm Occurrence Id: Not reported EPA Cerclis Id: Not reported Dept Of Commerce Tracking: Not reported PECFA Funds Eligible ?:

Ν Above Ground Storage Tank?: Ν Co-contamination?: Ν

Public Land Survey System Desc: SESW1525N03E

DNR GIS Registry View Map Layers: Υ GIS Area Point Flag:

Latitude: 44.64172905

Direction Distance

EDR ID Number Elevation **EPA ID Number** Site Database(s)

UW MARSHFIELD AG RESEARCH STA (Continued)

-90.133812629

DERF: Ν Offsite Impact: N Row Impact: Ν WDOT:

WDOT Description: Not reported

WAM: N FRF: Ν GLC: Ν VPLE COC: Ν SUDZ: Ν Petrol UST: Υ Sediments: Ν PFAS: Ν

Actions:

Longitude:

1999-01-04 Action Date: Action Code: 99

Action Name: Miscellaneous

Action Desc: Miscellaneous action - See Action Comments

Action Comments: PROD. REQUEST TO SUBMIT DEED DOCUMENTS

Action Date: 2001-05-25 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.

Not reported Action Comments:

Action Date: 2001-05-25 Action Code: 56

Continuing Obligation(s) Applied Action Name:

Closure or ongoing cleanup was approved with one or more continuing Action Desc:

obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment;

minimize human or environmental exposures.

Action Comments: Not reported

Action Date: 2001-05-25 Action Code: 232 Action Name: Continuing Obligation - Residual Soil Contamination

Action Desc: Closure or ongoing cleanup was approved with the Continuing

Obligation to address residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual

Contaminant Level (SSRCL) per rules, when moved.

Action Comments: Not reported

Action Date: 1992-06-26 Action Code: 99

Action Name: Miscellaneous

Action Desc: Miscellaneous action - See Action Comments LETTER CONTACT:2ND RP LETTER Action Comments:

Action Date: 1992-05-15 Action Code: Notification of Hazardous Substance Discharge Action Name:

Action Desc: Date DNR received notice of a discharge of a hazardous substance

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

Action Comments: Not reported S101128191

Map ID MAP FINDINGS
Direction

Distance EDR ID Number Elevation Site EDR ID Number Database(s) EPA ID Number

UW MARSHFIELD AG RESEARCH STA (Continued)

S101128191

Action Date: 1993-12-22 Action Code: 30
Action Name: Site Investigation Workplan (SIWP) Notice to Proceed (NTP)

Action Desc:

Date DNR provided a notice to proceed (NTP) with site investigation activities. This is not an official approval of the workplan and no

fee was collected for review. An NTP may be via email or phone call.

Action Comments: NOTICE TO PROCEED - ACKNOWLEDGEMENT

Action Date: 1997-12-11 Action Code: 84

Action Name: Remaining Actions Needed

Action Desc: Date DNR sends a letter outlining the remaining actions needed to

achieve final closure. The site will not be formally closed until receipt of documentation. This action was formerly known as

conditional closure.

Action Comments: Not reported

Action Date: 1997-12-11 Action Code: 52

Action Name: Deed Restriction for Residual Soil Contamination Recorded
Action Desc: Deed Restriction was recorded at the Register of Deeds, due to

residual soil contamination, to ensure that land use does not pose a health threat. If the soils are made accessible, additional action is

required. Not reported

Action Comments: Not reported

Action Date: 1993-09-29 Action Code: 37
Action Name: Site Investigation Report (SIR) Received (non-fee)

Action Desc: Date DNR received a site investigation report (SIR) to determine

degree & extent of contamination and form a basis for choosing the

appropriate remedial action.

Action Comments: SI REPORT RECV'D

Action Date: 1993-04-26 Action Code: 38

Action Name: Site Investigation Report (SIR) Approved

Action Desc: Date DNR provided notice that a site investigation report (SIR) has

been approved and the degree & extent of contamination has been

defined for all or part of a cleanup activity at a site.

Action Comments: SI REPORT APPV'D

Action Date: 1992-04-30 Action Code: 99

Action Name: Miscellaneous

Action Desc: Miscellaneous action - See Action Comments

Action Comments: OTHER:LUST TRACKING FORM

Action Date: 1992-05-04 Action Code: 2

Action Name: Responsible Party (RP) letter sent

Action Desc: Date of DNR letter to responsible party (RP) notifying them of state

law responsibilities associated with the investigation and cleanup of

a hazardous substance discharge to the environment.

Action Comments: RP LETTER

Action Date: 1992-06-10 Action Code: 99

Action Name: Miscellaneous

Action Desc: Miscellaneous action - See Action Comments

Action Comments: INTER-PROGRAM CONTACT:TOX & HAZ SPILL REPORT

Action Date: 1992-12-14 Action Code: 35
Action Name: Site Investigation Workplan (SIWP) Received (non-fee)

Action Desc: Date DNR received a site investigation workplan (SIWP) which states

Direction Distance

Elevation Site Database(s) EPA ID Number

UW MARSHFIELD AG RESEARCH STA (Continued)

S101128191

EDR ID Number

the objectives of the site investigation to determine the degree and

extent of contamination.

Action Comments: SI WORK PLAN RECV'D

Action Date: 1993-05-04 Action Code: 99

Action Name: Miscellaneous

Action Desc: Miscellaneous action - See Action Comments
Action Comments: TELEPHONE CONVERSATION:EXPANDING SI

Action Date: 1993-07-01 Action Code: 38

Action Name: Site Investigation Report (SIR) Approved

Action Desc: Date DNR provided notice that a site investigation report (SIR) has

been approved and the degree & extent of contamination has been

defined for all or part of a cleanup activity at a site.

Action Comments: SI REPORT APPV'D

Action Date: 1993-07-01 Action Code: 99

Action Name: Miscellaneous

Action Desc: Miscellaneous action - See Action Comments

Action Comments: LETTER CONTACT:DETERMINE GW FLOW DIRECTION/NEED RA

Action Date: 1992-06-25 Action Code: 2

Action Name: Responsible Party (RP) letter sent

Action Desc: Date of DNR letter to responsible party (RP) notifying them of state

law responsibilities associated with the investigation and cleanup of

a hazardous substance discharge to the environment.

Action Comments: Not reported

Action Date: 2001-05-25 Action Code: 11

Action Name: Activity Closed

Action Desc: Date DNR sends a letter approving the final closure of an activity

based on data provided and compliance with NR 726 and 727. No further

investigation or remediation is required at this time.

Action Comments: Not reported

Action Date: 2007-08-02 Action Code: 185
Action Name: Continuing Obligation(s) Compliance Audit Complete

Action Desc: Date DNR completed a compliance audit of continuing obligations that

were previously approved and applied to this activity to assure compliance. Audit activities include a site review and visit by DNR

staff.

Action Comments: Not reported

Action Date: 2001-05-25 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination

Action Desc: Closure or ongoing cleanup was approved with the Continuing

Obligation for residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard, to obtain DNR approval before

well construction or reconstruction.

Action Comments: Not reported

Action Date: 1992-05-15 Action Code: 99

Action Name: Miscellaneous

Action Desc: Miscellaneous action - See Action Comments

Action Comments: INTER-PROGRAM CONTACT:CASE TRACKING FORM

Action Date: 1993-05-13 Action Code: 43

Direction Distance

EDR ID Number Elevation Site **EPA ID Number** Database(s)

UW MARSHFIELD AG RESEARCH STA (Continued)

S101128191

Action Name: Site Activity Status Update Received

Date DNR received an update regarding site activities. Action Desc:

QRTLY/MTHLY STATUS RPT Action Comments:

Action Date: 1994-09-27 Action Code: 99

Action Name: Miscellaneous

Miscellaneous action - See Action Comments Action Desc:

Action Comments: TELEPHONE CONVERSATION:OK TO DO SAMPLING

Action Date: 1993-05-13 Action Code: 37 Site Investigation Report (SIR) Received (non-fee) Action Name:

Date DNR received a site investigation report (SIR) to determine Action Desc:

degree & extent of contamination and form a basis for choosing the

appropriate remedial action.

SI REPORT RECV'D **Action Comments:**

1993-06-10 Action Code: 99 Action Date:

Action Name: Miscellaneous

Action Desc: Miscellaneous action - See Action Comments

TELEPHONE CONVERSATION: INVESTIGATION IS LIMITED Action Comments:

Action Date: 1993-04-26 Action Code: 36 Site Investigation Workplan (SIWP) Approved Action Name:

Action Desc: Date DNR provided notice that a site investigation workplan (SIWP)

has been approved and site investigation activities can proceed as

planned.

Action Comments: SI WORK PLAN APPV'D

Action Date: 2001-05-25 Action Code: 730

CO Packet created for Recorded Groundwater Use Restriction Action Name: Action Desc: Date DNR created a Continuing Obligations (CO) Packet for a site

closure where a Groundwater Use Restriction (GWUR) was required and recorded at the Register of Deeds. DNR Staff created the packet from

available file material. A copy of the deed filing can be found in

the CO Packet

AUTO-POPULATED Action Comments:

Substances:

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

Substance Desc: Gasoline - Unleaded and Leaded

Amount Released: Not reported Release Code: Not reported

Impact Number: 427335 Impact Code: 04

Impact Comments: Not reported

Impact Potential:

Groundwater Contamination Impact Description:

66821 Impact Number: Impact Code: 05

Impact Comments: SOIL CONTAMINATION

Impact Potential:

Impact Description: Soil Contamination

Direction Distance

Elevation Site Database(s) EPA ID Number

UW MARSHFIELD AG RESEARCH STA (Continued)

S101128191

EDR ID Number

Impact Number: 550583 Impact Code: 17

Impact Comments: Not reported

Impact Potential: N

Impact Description: Contamination in Fractured Bedrock

Contacts:

Role Desc: DNR File Contact
Contact Name: PETER RAYMOND

Contact Address: 1300 W CLAIREMONT AVE

Contact Addr2: WI DNR

Contact City,St,Zip: EAU CLAIRE, WI 54701
Contact Country: UNITED STATES
Company Address: EAU CLAIRE, WI 54701

Role Desc: Responsible Party

Contact Name: U W MADISON RESEARCH STATION

Contact Address: 8396 YELLOWSTONE DR

Contact Addr2: Not reported

Contact City,St,Zip: MARSHFIELD, WI 54449
Contact Country: UNITED STATES
Company Address: MARSHFIELD, WI 54449

Name: UW MARSHFIELD AG RESEARCH STA

Address: 8396 YELLOW STONE DR City,State,Zip: MARSHFIELD, WI 544498401

 Facid:
 772088020

 Site Id:
 2299000

 Detail Seq No:
 23958

 Region Name:
 WC

Action Comments: Not reported Action Date: 05/25/2001

Activity Type: LUST

Activity Name: UW MARSHFIELD AG RESEARCH STATION GAS

Activity Number: 0372000770
Display Number: 03-72-000770

Act Name: Continuing Obligation(s) Applied

ACT Description: Closure or ongoing cleanup was approved with one or more continuing

obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment;

minimize human or environmental exposures.

Activity Comments: CLOSED CONCURRENTLY WITH 03-72-000316

Detail Address: Not reported Start Date: 05/15/1992 05/25/2001 End Date: Last Action: 09/18/2020 Status Cd: С **CLOSED** Status: **DNR RR** Jurisdiction: Risk Code: Not reported

EPA NPL Site?: N

Acres: Not reported Acres 100: Not reported

Drycleaner: N Geo Located: Y

Owner Name: BOARD OF REGENTS UW SYS

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

UW MARSHFIELD AG RESEARCH STA (Continued)

S101128191

Owner Addr: 1220 LINDEN DR RM 1860

MADISON, WI 53706 Owner City, St, Zip: Dept Of Commerce Number: Not reported

Comm Occurrence Id: Not reported EPA Cerclis Id: Not reported Dept Of Commerce Tracking: Not reported

PECFA Funds Eligible ?: Ν Above Ground Storage Tank?: Ν Co-contamination?:

Public Land Survey System Desc: SESW1525N03E

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

Latitude: 44.64172905 Longitude: -90.133812629

DERF: Offsite Impact: Ν Row Impact: Ν WDOT: Ν

WDOT Description: Not reported

WAM: Ν FRF: Ν GLC: Ν VPLE COC: Ν SUDZ: Ν Petrol UST: Sediments: Ν PFAS: N

Actions:

Action Date: 1999-01-04 Action Code: 99

Action Name: Miscellaneous

Action Desc: Miscellaneous action - See Action Comments

Action Comments: PROD. REQUEST TO SUBMIT DEED DOCUMENTS

Action Date: 2001-05-25 Action Code: 224 Action Name: Continuing Obligation - Structural Impediment to Cleanup

Action Desc: Closure or ongoing cleanup was approved with the requirement to conduct further investigation and cleanup as necessary following the

removal of a structural impediment that impeded the original

investigation.

Action Comments: Not reported

Action Date: 2001-05-25 Action Code: 56

Action Name: Continuing Obligation(s) Applied

Action Desc: Closure or ongoing cleanup was approved with one or more continuing

> obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment;

minimize human or environmental exposures.

Action Comments: Not reported

2001-05-25 Action Date: Action Code: 232 Continuing Obligation - Residual Soil Contamination Action Name:

Action Desc: Closure or ongoing cleanup was approved with the Continuing

> Obligation to address residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual

Contaminant Level (SSRCL) per rules, when moved.

Action Comments: Not reported Map ID MAP FINDINGS Direction

Distance **EDR ID Number** Elevation **EPA ID Number** Site Database(s)

UW MARSHFIELD AG RESEARCH STA (Continued)

Action Date:

Action Code: 99

S101128191

1992-06-26 Action Name: Miscellaneous

Miscellaneous action - See Action Comments Action Desc: LETTER CONTACT:2ND RP LETTER Action Comments:

Action Date: 1992-05-15 Action Code:

Action Name: Notification of Hazardous Substance Discharge

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

groundwater or vapor samples. Includes historic contamination.

Action Comments: Not reported

Action Date: 1993-12-22 Action Code: 30

Action Name: Site Investigation Workplan (SIWP) Notice to Proceed (NTP) Action Desc: Date DNR provided a notice to proceed (NTP) with site investigation

activities. This is not an official approval of the workplan and no fee was collected for review. An NTP may be via email or phone call.

Action Comments: NOTICE TO PROCEED - ACKNOWLEDGEMENT

Action Date: 1997-12-11 Action Code: 84

Remaining Actions Needed Action Name:

Action Desc: Date DNR sends a letter outlining the remaining actions needed to

> achieve final closure. The site will not be formally closed until receipt of documentation. This action was formerly known as

conditional closure.

Action Comments: Not reported

Action Date: 1997-12-11 Action Code: 52

Deed Restriction for Residual Soil Contamination Recorded Action Name: Action Desc: Deed Restriction was recorded at the Register of Deeds, due to

residual soil contamination, to ensure that land use does not pose a health threat. If the soils are made accessible, additional action is

required.

Action Comments: Not reported

Action Date: 1993-09-29 Action Code: 37 Action Name: Site Investigation Report (SIR) Received (non-fee)

Action Desc: Date DNR received a site investigation report (SIR) to determine

degree & extent of contamination and form a basis for choosing the

appropriate remedial action.

SI REPORT RECV'D Action Comments:

1993-04-26 38 Action Date: Action Code:

Site Investigation Report (SIR) Approved Action Name:

Action Desc: Date DNR provided notice that a site investigation report (SIR) has

been approved and the degree & extent of contamination has been

defined for all or part of a cleanup activity at a site.

Action Comments: SI REPORT APPV'D

Action Date: 1992-04-30 Action Code: 99

Miscellaneous Action Name:

Action Desc: Miscellaneous action - See Action Comments

OTHER:LUST TRACKING FORM Action Comments:

Action Date: 1992-05-04 Action Code: 2

Responsible Party (RP) letter sent Action Name:

Map ID MAP FINDINGS Direction

Distance

EDR ID Number Elevation **EPA ID Number** Site Database(s)

UW MARSHFIELD AG RESEARCH STA (Continued)

Action Desc: Date of DNR letter to responsible party (RP) notifying them of state law responsibilities associated with the investigation and cleanup of

a hazardous substance discharge to the environment.

Action Comments: **RP LETTER**

Action Date: 1992-06-10 Action Code: 99

Action Name: Miscellaneous

Action Desc: Miscellaneous action - See Action Comments

Action Comments: INTER-PROGRAM CONTACT: TOX & HAZ SPILL REPORT

Action Date: Action Code: 1992-12-14 35 Site Investigation Workplan (SIWP) Received (non-fee) Action Name:

Action Desc: Date DNR received a site investigation workplan (SIWP) which states

the objectives of the site investigation to determine the degree and

extent of contamination.

SI WORK PLAN RECV'D Action Comments:

1993-05-04 Action Date: Action Code: 99

Action Name: Miscellaneous

Action Desc: Miscellaneous action - See Action Comments TELEPHONE CONVERSATION: EXPANDING SI Action Comments:

1993-07-01 Action Date: Action Code:

Action Name: Site Investigation Report (SIR) Approved

Action Desc: Date DNR provided notice that a site investigation report (SIR) has

been approved and the degree & extent of contamination has been

defined for all or part of a cleanup activity at a site.

Action Comments: SI REPORT APPV'D

1993-07-01 Action Date: Action Code: 99

Action Name: Miscellaneous

Action Desc: Miscellaneous action - See Action Comments

LETTER CONTACT: DETERMINE GW FLOW DIRECTION/NEED RA **Action Comments:**

2 Action Date: 1992-06-25 Action Code:

Responsible Party (RP) letter sent Action Name:

Action Desc: Date of DNR letter to responsible party (RP) notifying them of state

law responsibilities associated with the investigation and cleanup of

a hazardous substance discharge to the environment.

Action Comments: Not reported

Action Date: 2001-05-25 Action Code: 11

Action Name: Activity Closed

Date DNR sends a letter approving the final closure of an activity Action Desc:

based on data provided and compliance with NR 726 and 727. No further

investigation or remediation is required at this time.

Action Comments: Not reported

Action Date: 2007-08-02 Action Code: 185 Continuing Obligation(s) Compliance Audit Complete Action Name:

Action Desc: Date DNR completed a compliance audit of continuing obligations that

were previously approved and applied to this activity to assure compliance. Audit activities include a site review and visit by DNR

staff.

Action Comments: Not reported

Action Date: 2001-05-25 Action Code: 236 S101128191

Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

UW MARSHFIELD AG RESEARCH STA (Continued)

S101128191

EDR ID Number

Action Name: Continuing Obligation - Residual GW Contamination

Action Desc: Closure or ongoing cleanup was approved with the Continuing
Obligation for residual groundwater contamination in excess of ch. NR

140 groundwater enforcement standard, to obtain DNR approval before

well construction or reconstruction.

Action Comments: Not reported

Action Date: 1992-05-15 Action Code: 99

Action Name: Miscellaneous

Action Desc: Miscellaneous action - See Action Comments

Action Comments: INTER-PROGRAM CONTACT: CASE TRACKING FORM

Action Date: 1993-05-13 Action Code: 43

Action Name: Site Activity Status Update Received

Action Desc: Date DNR received an update regarding site activities.

Action Comments: QRTLY/MTHLY STATUS RPT

Action Date: 1994-09-27 Action Code: 99

Action Name: Miscellaneous

Action Desc: Miscellaneous action - See Action Comments

Action Comments: TELEPHONE CONVERSATION:OK TO DO SAMPLING

Action Date: 1993-05-13 Action Code: 37

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

Action Desc: Date DNR received a site investigation report (SIR) to determine

degree & extent of contamination and form a basis for choosing the

appropriate remedial action.

Action Comments: SI REPORT RECV'D

Action Date: 1993-06-10 Action Code: 99

Action Name: Miscellaneous

Action Desc: Miscellaneous action - See Action Comments

Action Comments: TELEPHONE CONVERSATION: INVESTIGATION IS LIMITED

Action Date: 1993-04-26 Action Code: 36
Action Name: Site Investigation Workplan (SIWP) Approved

Action Desc: Date DNR provided notice that a site investigation workplan (SIWP)

has been approved and site investigation activities can proceed as

planned.

Action Comments: SI WORK PLAN APPV'D

Action Date: 2001-05-25 Action Code: 730

Action Name: CO Packet created for Recorded Groundwater Use Restriction
Action Desc: Date DNR created a Continuing Obligations (CO) Packet for a site

closure where a Groundwater Use Restriction (GWUR) was required and recorded at the Register of Deeds. DNR Staff created the packet from

available file material. A copy of the deed filing can be found in

the CO Packet

Action Comments: AUTO-POPULATED

Substances:

Substance Desc: Chlorinated Solvents

Amount Released: Not reported Release Code: Not reported

Substance Desc: Gasoline - Unleaded and Leaded

Amount Released: Not reported

MAP FINDINGS Map ID

Direction Distance

Elevation Site Database(s) **EPA ID Number**

UW MARSHFIELD AG RESEARCH STA (Continued)

S101128191

EDR ID Number

Release Code: Not reported

Impact Number: 427335 Impact Code: 04 Impact Comments:

Not reported

Impact Potential:

Impact Description: **Groundwater Contamination**

66821 Impact Number: Impact Code: 05

SOIL CONTAMINATION Impact Comments:

Impact Potential: Ν

Soil Contamination Impact Description:

Impact Number: 550583 Impact Code: 17

Impact Comments: Not reported

Impact Potential:

Impact Description: Contamination in Fractured Bedrock

Contacts:

DNR File Contact Role Desc: Contact Name: PETER RAYMOND

1300 W CLAIREMONT AVE Contact Address:

Contact Addr2: WI DNR

Contact City,St,Zip: EAU CLAIRE, WI 54701 **UNITED STATES** Contact Country: Company Address: EAU CLAIRE, WI 54701

Role Desc: Responsible Party

Contact Name: U W MADISON RESEARCH STATION

Contact Address: 8396 YELLOWSTONE DR

Contact Addr2: Not reported

Contact City, St, Zip: MARSHFIELD, WI 54449 Contact Country: **UNITED STATES** MARSHFIELD, WI 54449 Company Address:

WRRSER:

Route of Concern: Not reported Repair Action: Not reported Added to Inventory: Not reported Not reported Added to HRS List: Not reported Scoring System: Begin Date: 05/15/92 Site Priority: HIGH

Route of Concern: Not reported Not reported Repair Action: Not reported Added to Inventory: Added to HRS List: Not reported Not reported Scoring System: Begin Date: 06/12/90 Site Priority: **MEDIUM**

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

C5 WICK BLDG SYSTEMS INC LAST \$101130056

 WNW
 1830 E 24TH ST
 LUST
 N/A

 1/8-1/4
 MARSHFIELD, WI
 CRS

0.237 mi.

1253 ft. Site 1 of 2 in cluster C

Relative: LAST:
Higher Name: WICK BLDG SYSTEMS INC

 Actual:
 Address:
 1830 E 24TH ST

 1246 ft.
 City,State,Zip:
 MARSHFIELD, WI

 Jurisdiction:
 DNR RR

 Region:
 WC

 Facility ID:
 772102760

 Status Cd:
 C

 Status:
 CLOSED

 Site ID:
 3632500

 Sea No.
 25426

 Seq No:
 25486

 AST Flag:
 Y

 Act Code:
 340

 Start Date:
 03/31/1994

 End Date:
 10/11/1999

 Last Action:
 08/19/2020

 Dept Of Commerce Number:
 54449053011

 Comm Occurrence Id:
 Not reported

 FPA Cerclis Id:
 Nat reported

EPA Cerclis Id: Not reported Risk Code: Not reported Acres: Not reported Acres 100: Not reported Not reported Not reported Not reported Not reported

EPA NPL Site?: N

Dept Of Commerce Tracking: Not reported

PECFA Funds Eligible ?: Y
Drycleaner?: N
Co-contamination?: N

Public Land Survey System Desc: NWSE1625N03E

Geo Located: Yes
DNR GIS Registry View Map Layers: Yes
GIS Area Point Flag: N
Activity Type: LUST

Activity Name: WICK BLDG SYSTEMS INC

Activity Number: 0372001085 Activity Display Number: 03-72-001085 Activity Detail Address: Not reported **Activity Comments:** Not reported Owner Name: Not reported Owner Addr: Not reported Owner City,St,Zip: Not reported 44.645401542 Latitude: Longitude: -90.148789563

DERF: N
Offsite Impact: N
Row Impact: N
WDOT: N

WDOT Description: Not reported

 WAM:
 N

 FRF:
 N

 GLC:
 N

 VPLE COC:
 N

 SUDZ:
 N

 Petrol UST:
 Y

AUL

Map ID MAP FINDINGS Direction

Distance

EDR ID Number Elevation **EPA ID Number** Site Database(s)

WICK BLDG SYSTEMS INC (Continued)

S101130056

Sediments: PFAS: Ν

Actions:

Action Date: 1999-05-06 Action Code: 79

Case Closure Review Request Received Action Name:

Date DNR Project Manager received a request to review Case Closure -Action Desc:

(Form 4400-202). A fee was paid for DNR review.

Action Comments: Not reported

Action Date: 1996-01-25 Action Code: 37 Site Investigation Report (SIR) Received (non-fee) Action Name:

Action Desc: Date DNR received a site investigation report (SIR) to determine

degree & extent of contamination and form a basis for choosing the

appropriate remedial action.

REQUESTED ADDENDUM FOR MISSING INFO Action Comments:

1996-02-21 Action Date: Action Code: Action Name: Site Investigation Report (SIR) Received (non-fee)

Action Desc: Date DNR received a site investigation report (SIR) to determine

degree & extent of contamination and form a basis for choosing the

appropriate remedial action.

Action Comments: Not reported

1996-02-21 Action Date: Action Code:

Action Name: Remedial Action Options Report (RAOR) Received (non-fee) Action Desc: Date DNR received a remedial action options report (RAOR). It

> identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from discharged hazardous substances and to restore

the environment to the extent practicable.

Action Comments: Not reported

Action Date: 1996-03-01 Action Code: 40

Remedial Action Options Report (RAOR) Approved Action Name:

Action Desc: Date DNR provided notice that the remedial action options report

(RAOR) was approved

Action Comments: Not reported

Action Date: 1996-05-06 Action Code: 99

Action Name: Miscellaneous

Action Desc: Miscellaneous action - See Action Comments

Action Comments: APPV'D NA MON

Action Date: 1997-01-08 Action Code: 43

Action Name: Site Activity Status Update Received

Action Desc: Date DNR received an update regarding site activities.

Action Comments: QRTLY MON STATUS RPT

Action Date: 1995-03-30 Action Code: 99

Action Name: Miscellaneous

Miscellaneous action - See Action Comments Action Desc: **Action Comments:** LETTER CONTACT:REC'D T & D FORMS

Action Date: 1999-10-11 Action Code: 730

Action Name: CO Packet created for Recorded Groundwater Use Restriction Action Desc: Date DNR created a Continuing Obligations (CO) Packet for a site

closure where a Groundwater Use Restriction (GWUR) was required and

Map ID MAP FINDINGS
Direction

Distance EDR ID Number Elevation Site EDR ID Number Database(s) EPA ID Number

WICK BLDG SYSTEMS INC (Continued)

S101130056

recorded at the Register of Deeds. DNR Staff created the packet from

available file material. A copy of the deed filing can be found in

the CO Packet

Action Comments: *** AUTO-POPULATED ***

Action Date: 1999-10-11 Action Code: 56

Action Name: Continuing Obligation(s) Applied

Action Desc: Closure or ongoing cleanup was approved with one or more continuing

obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment;

minimize human or environmental exposures.

Action Comments: *** AUTO-POPULATED ***

Action Date: 1994-05-18 Action Code: 2

Action Name: Responsible Party (RP) letter sent

Action Desc: Date of DNR letter to responsible party (RP) notifying them of state

law responsibilities associated with the investigation and cleanup of

a hazardous substance discharge to the environment.

Action Comments: LETTER CONTACT - RP LETTER

Action Date: 1994-07-13 Action Code: 43

Action Name: Site Activity Status Update Received

Action Desc: Date DNR received an update regarding site activities.

Action Comments: Not reported

Action Date: 1994-08-24 Action Code: 99

Action Name: Miscellaneous

Action Desc: Miscellaneous action - See Action Comments

Action Comments: NEW PROJET MANAGER

Action Date: 1994-10-11 Action Code: 99

Action Name: Miscellaneous

Action Desc: Miscellaneous action - See Action Comments

Action Comments: LETTER CONTACT:STRAND TO RP:GET THE WORK DONE

Action Date: 1994-12-12 Action Code: 37
Action Name: Site Investigation Report (SIR) Received (non-fee)

Action Desc: Date DNR received a site investigation report (SIR) to determine

degree & extent of contamination and form a basis for choosing the

appropriate remedial action.

Action Comments: SI REPORT RECV'D

Action Date: 1994-07-13 Action Code: 99

Action Name: Miscellaneous

Action Desc: Miscellaneous action - See Action Comments

Action Comments: LAMPERT & LEE HIRED

Action Date: 1995-02-28 Action Code: 99

Action Name: Miscellaneous

Action Desc: Miscellaneous action - See Action Comments

Action Comments: TELEPHONE CONVERSATION:HAS RP SELECTED A RAP

Action Date: 1994-09-14 Action Code: 36

Action Name: Site Investigation Workplan (SIWP) Approved

Action Desc: Date DNR provided notice that a site investigation workplan (SIWP)

has been approved and site investigation activities can proceed as

planned.

Direction Distance

EDR ID Number Elevation **EPA ID Number** Site Database(s)

WICK BLDG SYSTEMS INC (Continued)

S101130056

Action Comments: W/MODIFICATIONS

1994-12-14 Action Code: 38 Action Date:

Action Name: Site Investigation Report (SIR) Approved

Action Desc: Date DNR provided notice that a site investigation report (SIR) has

been approved and the degree & extent of contamination has been

defined for all or part of a cleanup activity at a site. Action Comments: SI REPORT APPV'D

Action Date: 1999-10-11 Action Code: 236 Continuing Obligation - Residual GW Contamination Action Name:

Closure or ongoing cleanup was approved with the Continuing Action Desc:

Obligation for residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard, to obtain DNR approval before

well construction or reconstruction.

Action Comments: Not reported

1994-03-31 Action Date: Action Code: Action Name: Notification of Hazardous Substance Discharge

Action Desc: Date DNR received notice of a discharge of a hazardous substance

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

Action Comments: Not reported

Action Date: 1998-01-28 Action Code: 99

Action Name: Miscellaneous

Action Desc: Miscellaneous action - See Action Comments

Action Comments: O & M RPT

Action Date: 1998-04-13 Action Code: 99

Action Name: Miscellaneous

Action Desc: Miscellaneous action - See Action Comments Action Comments: LONG TERM MONITORING WORK PLAN

Action Date: 1998-05-11 Action Code: 43

Action Name: Site Activity Status Update Received

Action Desc: Date DNR received an update regarding site activities.

Action Comments: SEMI-ANNUAL MONITORING RPT

Action Date: 1994-09-19 Action Code: 35 Action Name: Site Investigation Workplan (SIWP) Received (non-fee)

Action Desc: Date DNR received a site investigation workplan (SIWP) which states

the objectives of the site investigation to determine the degree and

extent of contamination.

Action Comments: SI WORK PLAN RECEIVED:ADDENDUM

Action Date: 1994-03-31 Action Code: 33 Action Name: Tank System Site Assessment (TSSA) Report Received

Action Desc: Date DNR received a tank system site assessment (TSSA) regarding tank

closure or change in services for an above-ground or underground tank

REPORT FROM WDOT Action Comments:

Action Date: 1999-09-02 Action Code: 99

Action Name: Miscellaneous

Miscellaneous action - See Action Comments Action Desc:

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

WICK BLDG SYSTEMS INC (Continued)

S101130056

Action Comments: MW ABANDONMENT FORMS

Action Code: Action Date: 1999-10-11 11

Action Name: Activity Closed

Action Desc: Date DNR sends a letter approving the final closure of an activity

based on data provided and compliance with NR 726 and 727. No further

investigation or remediation is required at this time.

Action Comments: Not reported

Action Date: 1999-01-14 Action Code: 43

Site Activity Status Update Received Action Name:

Date DNR received an update regarding site activities. Action Desc:

SEMIANNUAL MW REPORT **Action Comments:**

Action Date: 1999-05-13 Action Code: 84

Action Name: Remaining Actions Needed

Action Desc: Date DNR sends a letter outlining the remaining actions needed to

> achieve final closure. The site will not be formally closed until receipt of documentation. This action was formerly known as

conditional closure.

Action Comments: Not reported

1994-09-06 Action Code: Action Date: 35 Action Name: Site Investigation Workplan (SIWP) Received (non-fee)

Action Desc: Date DNR received a site investigation workplan (SIWP) which states

the objectives of the site investigation to determine the degree and

extent of contamination.

Action Comments: Not reported

Substances:

Substance Desc: Gasoline - Unleaded and Leaded

Amount Released: Not reported Release Code: Not reported

Substance Desc: Diesel Fuel Amount Released: Not reported Release Code: Not reported

Impact Number: 560744 Impact Code: 04

Impact Comments: Not reported

Impact Potential:

Impact Description: **Groundwater Contamination**

Contacts:

Role Desc: **DNR File Contact** Contact Name: PETER RAYMOND

Contact Address: 1300 W CLAIREMONT AVE

Contact Addr2: WI DNR

EAU CLAIRE, WI 54701 Contact City, St, Zip: Contact Country: **UNITED STATES** EAU CLAIRE, WI 54701 Company Address:

Role Desc: Responsible Party WICK LEASING CORP Contact Name: Contact Address: 2301 E 4TH ST

Direction Distance

Elevation Site Database(s) EPA ID Number

WICK BLDG SYSTEMS INC (Continued)

S101130056

EDR ID Number

Contact Addr2: Not reported

Contact City, St, Zip: MARSHFIELD, WI 54449
Contact Country: UNITED STATES
Company Address: MARSHFIELD, WI 54449

LUST:

Name: WICK BLDG SYSTEMS INC

Address: 1830 E 24TH ST City,State,Zip: MARSHFIELD, WI

Region Name: WC

Facility ID: 772102760 Status: **CLOSED** Start Date: 03/31/1994 End Date: 10/11/1999 Last Action: 08/19/2020 Site Id: 3632500 Detail Seq No: 25486 Activity Type: LUST Act Code: 340

Activity Name: WICK BLDG SYSTEMS INC

Activity Number: 0372001085 Activity Display Number: 03-72-001085 Activity Detail Address: Not reported **Activity Comments:** Not reported Jurisdiction: **DNR RR** Owner Name: Not reported Owner Addr: Not reported Owner City, St, Zip: Not reported 54449053011 Dept Of Commerce Number: Comm Occurrence Id: Not reported Not reported EPA Cerclis Id: Risk Code: Not reported Not reported Acres: Acres 100: Not reported EPA NPL Site?: Ν

Dept Of Commerce Tracking: Not reported

PECFA Funds Eligible ?: Y
Above Ground Storage Tank?: Y
Drycleaner?: N
Co-contamination?: N

Public Land Survey System Desc: NWSE1625N03E

Geo Located: Yes DNR GIS Registry View Map Layers: Yes

Latitude: 44.645401542 Longitude: -90.148789563

DERF: N
Offsite Impact: N
Row Impact: N
WDOT: N

WDOT Description: Not reported WAM: N

 WAM:
 N

 FRF:
 N

 GLC:
 N

 VPLE COC:
 N

 SUDZ:
 N

 Petrol UST:
 Y

Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

WICK BLDG SYSTEMS INC (Continued)

S101130056

EDR ID Number

Sediments: N PFAS: N

Actions:

Action Date: 1999-05-06 Action Code: 79

Action Name: Case Closure Review Request Received

Action Desc: Date DNR Project Manager received a request to review Case Closure -

(Form 4400-202). A fee was paid for DNR review.

Action Comments: Not reported

Action Date: 1996-01-25 Action Code: 37
Action Name: Site Investigation Report (SIR) Received (non-fee)

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

appropriate remedial action.

Action Comments: REQUESTED ADDENDUM FOR MISSING INFO

Action Date: 1996-02-21 Action Code: 37
Action Name: Site Investigation Report (SIR) Received (non-fee)

Action Name: Site investigation Report (SIR) Received (non-ree)

Action Desc: Date DNR received a site investigation report (SIR) to determine

degree & extent of contamination and form a basis for choosing the

appropriate remedial action.

Action Comments: Not reported

Action Date: 1996-02-21 Action Code: 39

Action Name: Remedial Action Options Report (RAOR) Received (non-fee)
Action Desc: Date DNR received a remedial action options report (RAOR). It

identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from discharged hazardous substances and to restore

the environment to the extent practicable.

Action Comments: Not reported

Action Date: 1996-03-01 Action Code: 40

Action Name: Remedial Action Options Report (RAOR) Approved

Action Desc: Date DNR provided notice that the remedial action options report

(RAOR) was approved

Action Comments: Not reported

Action Date: 1996-05-06 Action Code: 99

Action Name: Miscellaneous

Action Desc: Miscellaneous action - See Action Comments

Action Comments: APPV'D NA MON

Action Date: 1997-01-08 Action Code: 43

Action Name: Site Activity Status Update Received

Action Desc: Date DNR received an update regarding site activities.

Action Comments: QRTLY MON STATUS RPT

Action Date: 1995-03-30 Action Code: 99

Action Name: Miscellaneous

Action Desc: Miscellaneous action - See Action Comments
Action Comments: LETTER CONTACT:REC'D T & D FORMS

Action Date: 1999-10-11 Action Code: 730

Action Name: CO Packet created for Recorded Groundwater Use Restriction
Action Desc: Date DNR created a Continuing Obligations (CO) Packet for a site

closure where a Groundwater Use Restriction (GWUR) was required and

Map ID MAP FINDINGS
Direction

Distance EDR ID Number Elevation Site EDR ID Number Database(s) EPA ID Number

WICK BLDG SYSTEMS INC (Continued)

S101130056

recorded at the Register of Deeds. DNR Staff created the packet from available file material. A copy of the deed filing can be found in

the CO Packet

Action Comments: *** AUTO-POPULATED ***

Action Date: 1999-10-11 Action Code: 56

Action Name: Continuing Obligation(s) Applied

Action Desc: Closure or ongoing cleanup was approved with one or more continuing

obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment;

minimize human or environmental exposures.

Action Comments: *** AUTO-POPULATED ***

Action Date: 1994-05-18 Action Code: 2

Action Name: Responsible Party (RP) letter sent

Action Desc: Date of DNR letter to responsible party (RP) notifying them of state

law responsibilities associated with the investigation and cleanup of

a hazardous substance discharge to the environment.

Action Comments: LETTER CONTACT - RP LETTER

Action Date: 1994-07-13 Action Code: 43

Action Name: Site Activity Status Update Received

Action Desc: Date DNR received an update regarding site activities.

Action Comments: Not reported

Action Date: 1994-08-24 Action Code: 99

Action Name: Miscellaneous

Action Desc: Miscellaneous action - See Action Comments

Action Comments: NEW PROJET MANAGER

Action Date: 1994-10-11 Action Code: 99

Action Name: Miscellaneous

Action Desc: Miscellaneous action - See Action Comments

Action Comments: LETTER CONTACT:STRAND TO RP:GET THE WORK DONE

Action Date: 1994-12-12 Action Code: 37
Action Name: Site Investigation Report (SIR) Received (non-fee)

Action Desc: Date DNR received a site investigation report (SIR) to determine

degree & extent of contamination and form a basis for choosing the

appropriate remedial action.

Action Comments: SI REPORT RECV'D

Action Date: 1994-07-13 Action Code: 99

Action Name: Miscellaneous

Action Desc: Miscellaneous action - See Action Comments

Action Comments: LAMPERT & LEE HIRED

Action Date: 1995-02-28 Action Code: 99

Action Name: Miscellaneous

Action Desc: Miscellaneous action - See Action Comments

Action Comments: TELEPHONE CONVERSATION:HAS RP SELECTED A RAP

Action Date: 1994-09-14 Action Code: 36

Action Name: Site Investigation Workplan (SIWP) Approved

Action Desc: Date DNR provided notice that a site investigation workplan (SIWP)

has been approved and site investigation activities can proceed as

planned.

Direction Distance

EDR ID Number Elevation **EPA ID Number** Site Database(s)

WICK BLDG SYSTEMS INC (Continued)

S101130056

Action Comments: W/MODIFICATIONS

1994-12-14 Action Code: 38 Action Date:

Action Name: Site Investigation Report (SIR) Approved

Action Desc: Date DNR provided notice that a site investigation report (SIR) has

been approved and the degree & extent of contamination has been

defined for all or part of a cleanup activity at a site.

Action Comments: SI REPORT APPV'D

Action Date: 1999-10-11 Action Code: 236 Continuing Obligation - Residual GW Contamination Action Name:

Closure or ongoing cleanup was approved with the Continuing Action Desc:

Obligation for residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard, to obtain DNR approval before

well construction or reconstruction.

Action Comments: Not reported

1994-03-31 Action Date: Action Code: Action Name: Notification of Hazardous Substance Discharge

Action Desc: Date DNR received notice of a discharge of a hazardous substance

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

Action Comments: Not reported

Action Date: 1998-01-28 Action Code: 99

Action Name: Miscellaneous

Action Desc: Miscellaneous action - See Action Comments

Action Comments: O & M RPT

Action Date: 1998-04-13 Action Code: 99

Action Name: Miscellaneous

Action Desc: Miscellaneous action - See Action Comments Action Comments: LONG TERM MONITORING WORK PLAN

Action Date: 1998-05-11 Action Code: 43

Action Name: Site Activity Status Update Received

Action Desc: Date DNR received an update regarding site activities.

Action Comments: SEMI-ANNUAL MONITORING RPT

Action Date: 1994-09-19 Action Code: 35 Action Name: Site Investigation Workplan (SIWP) Received (non-fee)

Action Desc: Date DNR received a site investigation workplan (SIWP) which states

the objectives of the site investigation to determine the degree and

extent of contamination.

Action Comments: SI WORK PLAN RECEIVED:ADDENDUM

Action Date: 1994-03-31 Action Code: 33 Action Name: Tank System Site Assessment (TSSA) Report Received

Action Desc: Date DNR received a tank system site assessment (TSSA) regarding tank

closure or change in services for an above-ground or underground tank

REPORT FROM WDOT Action Comments:

Action Date: 1999-09-02 Action Code: 99

Action Name: Miscellaneous

Miscellaneous action - See Action Comments Action Desc:

Direction Distance

Elevation Site Database(s) **EPA ID Number**

WICK BLDG SYSTEMS INC (Continued)

S101130056

EDR ID Number

Action Comments: MW ABANDONMENT FORMS

Action Code: Action Date: 1999-10-11 11

Action Name: Activity Closed

Action Desc: Date DNR sends a letter approving the final closure of an activity

based on data provided and compliance with NR 726 and 727. No further

investigation or remediation is required at this time.

Action Comments: Not reported

Action Date: 1999-01-14 Action Code: 43

Site Activity Status Update Received Action Name:

Date DNR received an update regarding site activities. Action Desc:

SEMIANNUAL MW REPORT **Action Comments:**

Action Date: 1999-05-13 Action Code: 84

Action Name: Remaining Actions Needed

Action Desc: Date DNR sends a letter outlining the remaining actions needed to

> achieve final closure. The site will not be formally closed until receipt of documentation. This action was formerly known as

conditional closure.

Action Comments: Not reported

1994-09-06 Action Code: Action Date: 35

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

Date DNR received a site investigation workplan (SIWP) which states the objectives of the site investigation to determine the degree and

extent of contamination.

Action Comments: Not reported

Substances:

Substance Desc: Gasoline - Unleaded and Leaded

Amount Released: Not reported Release Code: Not reported

Substance Desc: Diesel Fuel Amount Released: Not reported Release Code: Not reported

Impact Number: 560744 Impact Code: 04

Impact Comments: Not reported

Impact Potential:

Impact Description: **Groundwater Contamination**

Contacts:

Role Desc: **DNR File Contact** Contact Name: PETER RAYMOND

Contact Address: 1300 W CLAIREMONT AVE

Contact Addr2: WI DNR

EAU CLAIRE, WI 54701 Contact City, St, Zip: Contact Country: **UNITED STATES** EAU CLAIRE, WI 54701 Company Address:

Role Desc: Responsible Party WICK LEASING CORP Contact Name: Contact Address: 2301 E 4TH ST

Direction Distance

Elevation Site Database(s) EPA ID Number

WICK BLDG SYSTEMS INC (Continued)

S101130056

EDR ID Number

Contact Addr2: Not reported

Contact City, St, Zip: MARSHFIELD, WI 54449
Contact Country: UNITED STATES
Company Address: MARSHFIELD, WI 54449

CRS:

Name: WICK BLDG SYSTEMS INC Address: 1830 E 24TH ST

City, State, Zip: MARSHFIELD, WI **DNR Activity Number:** 0372001085 3632500 Site ID: Facility ID: 772102760 Detail Seq Num: 25486 Activity Open: LUST closed X Coordinate: 508201 Y Coordinate: 463571 Start Date: 03/31/1994 End Date: 10/11/1999 Date Last Updated: 07/02/2009

AUL:

Name: WICK BLDG SYSTEMS INC

 Address:
 1830 E 24TH ST

 City, State, Zip:
 MARSHFIELD, WI

 Facid:
 772102760

 Site Id:
 3632500

Site Id: 363250
Detail Seq No: 25486
Region Name: WC

Action Comments: *** AUTO-POPULATED ***

Action Date: 10/11/1999 Activity Type: LUST

Activity Name: WICK BLDG SYSTEMS INC

Activity Number: 0372001085 Display Number: 03-72-001085

Act Name: Continuing Obligation(s) Applied

ACT Description: Closure or ongoing cleanup was approved with one or more continuing

obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment;

minimize human or environmental exposures. Not reported

Activity Comments: Detail Address: Not reported Start Date: 03/31/1994 10/11/1999 End Date: Last Action: 08/19/2020 Status Cd: С Status: CLOSED Jurisdiction: **DNR RR** Risk Code: Not reported EPA NPL Site?: Ν Acres: Not reported Acres 100: Not reported

Drycleaner: N Geo Located: Y

Owner Name:

Owner Addr:

Owner City,St,Zip:

Not reported

Not reported

Not reported

Direction Distance

EDR ID Number Elevation Site **EPA ID Number** Database(s)

WICK BLDG SYSTEMS INC (Continued)

S101130056

Dept Of Commerce Number: 54449053011 Comm Occurrence Id: Not reported EPA Cerclis Id: Not reported Dept Of Commerce Tracking: Not reported

PECFA Funds Eligible ?: Above Ground Storage Tank?: Υ Co-contamination?: Ν

Public Land Survey System Desc: NWSE1625N03E

DNR GIS Registry View Map Layers: Υ GIS Area Point Flag:

44.645401542 Latitude: Longitude: -90.148789563

DERF: Ν Offsite Impact: Ν Row Impact: Ν WDOT: Ν

WDOT Description: Not reported

WAM: Ν FRF: GLC: Ν VPLE COC: N SUDZ: Ν Petrol UST: Υ Sediments: Ν PFAS: Ν

Actions:

Action Date: 1999-05-06 Action Code: 79

Case Closure Review Request Received Action Name:

Action Desc: Date DNR Project Manager received a request to review Case Closure -

(Form 4400-202). A fee was paid for DNR review.

Not reported **Action Comments:**

Action Date: 1996-01-25 Action Code: 37 Site Investigation Report (SIR) Received (non-fee) Action Name:

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

appropriate remedial action.

Action Comments: REQUESTED ADDENDUM FOR MISSING INFO

Action Date: 1996-02-21 37 Action Code: Action Name: Site Investigation Report (SIR) Received (non-fee)

Action Desc: Date DNR received a site investigation report (SIR) to determine

degree & extent of contamination and form a basis for choosing the

appropriate remedial action.

Action Comments: Not reported

Action Date: 1996-02-21 Action Code: 39 Remedial Action Options Report (RAOR) Received (non-fee) Action Name: Action Desc: Date DNR received a remedial action options report (RAOR). It

identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from discharged hazardous substances and to restore

the environment to the extent practicable.

Action Comments: Not reported

Action Date: 1996-03-01 Action Code: 40 Action Name: Remedial Action Options Report (RAOR) Approved

Action Desc: Date DNR provided notice that the remedial action options report

Direction Distance

EDR ID Number Elevation **EPA ID Number** Site Database(s)

WICK BLDG SYSTEMS INC (Continued)

S101130056

(RAOR) was approved

Action Comments: Not reported

Action Date: 1996-05-06 Action Code: 99

Action Name: Miscellaneous

Action Desc: Miscellaneous action - See Action Comments

Action Comments: APPV'D NA MON

Action Date: 1997-01-08 Action Code: 43

Action Name: Site Activity Status Update Received

Date DNR received an update regarding site activities. Action Desc:

QRTLY MON STATUS RPT Action Comments:

Action Date: 1995-03-30 Action Code: 99

Action Name: Miscellaneous

Action Desc: Miscellaneous action - See Action Comments LETTER CONTACT:REC'D T & D FORMS Action Comments:

Action Date: 1999-10-11 Action Code: 730

Action Name: CO Packet created for Recorded Groundwater Use Restriction Date DNR created a Continuing Obligations (CO) Packet for a site Action Desc:

closure where a Groundwater Use Restriction (GWUR) was required and recorded at the Register of Deeds. DNR Staff created the packet from available file material. A copy of the deed filing can be found in

the CO Packet

Action Comments: *** AUTO-POPULATED ***

Action Date: 1999-10-11 Action Code: 56

Action Name: Continuing Obligation(s) Applied

Closure or ongoing cleanup was approved with one or more continuing Action Desc:

obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment;

minimize human or environmental exposures.

*** AUTO-POPULATED *** Action Comments:

Action Date: 1994-05-18 2 Action Code:

Action Name: Responsible Party (RP) letter sent

Action Desc: Date of DNR letter to responsible party (RP) notifying them of state

law responsibilities associated with the investigation and cleanup of

a hazardous substance discharge to the environment.

Action Comments: LETTER CONTACT - RP LETTER

Action Date: 1994-07-13 Action Code: 43

Site Activity Status Update Received Action Name:

Date DNR received an update regarding site activities. Action Desc:

Action Comments: Not reported

Action Date: 1994-08-24 Action Code: 99

Action Name: Miscellaneous

Action Desc: Miscellaneous action - See Action Comments

Action Comments: **NEW PROJET MANAGER**

Action Date: 1994-10-11 Action Code: 99

Action Name: Miscellaneous

Action Desc: Miscellaneous action - See Action Comments

LETTER CONTACT:STRAND TO RP:GET THE WORK DONE Action Comments:

Map ID MAP FINDINGS Direction

Distance

Elevation **EPA ID Number** Site Database(s)

WICK BLDG SYSTEMS INC (Continued)

S101130056

EDR ID Number

Action Date: 1994-12-12 Action Code: 37 Site Investigation Report (SIR) Received (non-fee) Action Name:

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

appropriate remedial action.

SI REPORT RECV'D Action Comments:

Action Date: 1994-07-13 Action Code: 99

Action Name: Miscellaneous

Action Desc: Miscellaneous action - See Action Comments

LAMPERT & LEE HIRED Action Comments:

Action Date: 1995-02-28 Action Code: 99

Miscellaneous Action Name:

Action Desc: Miscellaneous action - See Action Comments

TELEPHONE CONVERSATION:HAS RP SELECTED A RAP Action Comments:

1994-09-14 Action Date: Action Code: 36

Action Name: Site Investigation Workplan (SIWP) Approved Action Desc:

Date DNR provided notice that a site investigation workplan (SIWP)

has been approved and site investigation activities can proceed as

planned.

Action Comments: W/MODIFICATIONS

Action Date: 1994-12-14 Action Code: 38

Site Investigation Report (SIR) Approved Action Name:

Action Desc: Date DNR provided notice that a site investigation report (SIR) has been approved and the degree & extent of contamination has been

defined for all or part of a cleanup activity at a site.

SI REPORT APPV'D Action Comments:

Action Date: 1999-10-11 Action Code: 236 Continuing Obligation - Residual GW Contamination Action Name:

Action Desc: Closure or ongoing cleanup was approved with the Continuing

> Obligation for residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard, to obtain DNR approval before

well construction or reconstruction.

Action Comments: Not reported

1994-03-31 Action Date: Action Code: Action Name: Notification of Hazardous Substance Discharge

Action Desc: Date DNR received notice of a discharge of a hazardous substance

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

Action Comments: Not reported

Action Date: 1998-01-28 Action Code: 99

Action Name: Miscellaneous

Action Desc: Miscellaneous action - See Action Comments

O & M RPT Action Comments:

Action Date: 1998-04-13 Action Code: 99

Action Name: Miscellaneous

Action Desc: Miscellaneous action - See Action Comments LONG TERM MONITORING WORK PLAN Action Comments:

Direction Distance

Elevation Site Database(s) EPA ID Number

WICK BLDG SYSTEMS INC (Continued)

S101130056

EDR ID Number

Action Date: 1998-05-11 Action Code: 43

Action Name: Site Activity Status Update Received

Action Desc: Date DNR received an update regarding site activities.

Action Comments: SEMI-ANNUAL MONITORING RPT

Action Date: 1994-09-19 Action Code: 35
Action Name: Site Investigation Workplan (SIWP) Received (non-fe

Action Name: Site Investigation Workplan (SIWP) Received (non-fee)
Action Desc: Date DNR received a site investigation workplan (SIWP)

Date DNR received a site investigation workplan (SIWP) which states the objectives of the site investigation to determine the degree and

extent of contamination.

Action Comments: SI WORK PLAN RECEIVED:ADDENDUM

Action Date: 1994-03-31 Action Code: 33
Action Name: Tank System Site Assessment (TSSA) Report Received

Action Desc: Date DNR received a tank system site assessment (TSSA) regarding tank

closure or change in services for an above-ground or underground tank

system.

Action Comments: REPORT FROM WDOT

Action Date: 1999-09-02 Action Code: 99

Action Name: Miscellaneous

Action Desc: Miscellaneous action - See Action Comments

Action Comments: MW ABANDONMENT FORMS

Action Date: 1999-10-11 Action Code: 11

Action Name: Activity Closed

Action Desc: Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR 726 and 727. No further

investigation or remediation is required at this time.

Action Comments: Not reported

Action Date: 1999-01-14 Action Code: 43

Action Name: Site Activity Status Update Received

Action Desc: Date DNR received an update regarding site activities.

Action Comments: SEMIANNUAL MW REPORT

Action Date: 1999-05-13 Action Code: 84

Action Name: Remaining Actions Needed

Action Desc: Date DNR sends a letter outlining the remaining actions needed to

achieve final closure. The site will not be formally closed until receipt of documentation. This action was formerly known as

conditional closure.

Action Comments: Not reported

Action Date: 1994-09-06 Action Code: 35
Action Name: Site Investigation Workplan (SIWP) Received (non-fee)

Action Desc: Date DNR received a site investigation workplan (SIWP) which states

the objectives of the site investigation to determine the degree and

extent of contamination.

Action Comments: Not reported

Substances:

Substance Desc: Gasoline - Unleaded and Leaded

Amount Released: Not reported Release Code: Not reported

Substance Desc: Diesel Fuel

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

WICK BLDG SYSTEMS INC (Continued)

S101130056

Amount Released: Not reported Not reported Release Code:

Impact Number: 560744 Impact Code: 04

Impact Comments: Not reported

Impact Potential:

Impact Description: **Groundwater Contamination**

Contacts:

Role Desc: **DNR File Contact** Contact Name: PETER RAYMOND

Contact Address: 1300 W CLAIREMONT AVE

Contact Addr2: WI DNR

Contact City, St, Zip: EAU CLAIRE, WI 54701 Contact Country: **UNITED STATES** EAU CLAIRE, WI 54701 Company Address:

Role Desc: Responsible Party WICK LEASING CORP Contact Name: Contact Address: 2301 E 4TH ST Contact Addr2: Not reported

Contact City, St, Zip: MARSHFIELD, WI 54449 Contact Country: **UNITED STATES** Company Address: MARSHFIELD, WI 54449

D6 **PACKAGING CORPORATION OF AMERICA - MARSHFIEL** SHWIMS S123303496

West **2601 S GALVIN AVE AIRS** N/A 1/8-1/4 MARSHFIELD, WI 54449 TIER 2

0.238 mi.

1259 ft. Site 1 of 2 in cluster D

SHWIMS: Relative:

Higher PACKAGING CORPORATION OF AMERICA - MARSHFIEL Name:

Address: 2601 S GALVIN AVE Actual: 1242 ft. City, State, Zip: MARSHFIELD, WI 54449

FID: 772162490 Status: **OPERATING** WEST CENTRAL Region:

AIRS:

Contact Name:

PACKAGING CORPORATION OF AMERICA - MARSHFIELD Name:

Ken Lynn

2601 S GALVIN AVE Address: Address 2: Not reported MARSHFIELD, WI City, State, Zip: Facility ID: 772162490 Region: Not reported SIC: 2653 NAICS: 322211 UTM Zone: Not reported

District Abbreviation: Not reported Contact Email: KLynn@packagingcorp.com

Latest Year Data: Not reported Contact Address: Not reported Not reported Contact City:

Direction Distance

Elevation Site Database(s) EPA ID Number

PACKAGING CORPORATION OF AMERICA - MARSHFIEL (Continued)

S123303496

EDR ID Number

Contact Zip: Not reported Not reported Latitude: Permit Number: 772162490-ROPC Permit Type: Registration Permit Longitude: Not reported Completed Date: Not reported Expiration Date: Not reported Telephone: 7159962343 UTM East: Not reported UTM North: Not reported Material Code: Not reported Not reported 2007 Tons: Device ID: B01

Device Description: Natural Gas Boiler

Proc ID: 01

Proc Name:
Throughput Amt:
844,64
Throughput Unit:
The RMS
Throughput Material:
Year:
Not reported
844,64
Throughput Unit:
THERMS
Natural Gas
2020

RCO First Name: Not reported RCO Last Name: Not reported Permit Action: Not reported Permit Status: Not reported Not reported Facility End Date: RCO Email: Not reported RCO Phone: Not reported App Received Date: Not reported Final Decision Date: Not reported Decision: Not reported

Name: PACKAGING CORPORATION OF AMERICA - MARSHFIELD

Address: 2601 S GALVIN AVE Address 2: Not reported MARSHFIELD, WI City, State, Zip: Facility ID: 772162490 Region: Not reported SIC: 2653 NAICS: 322211 UTM Zone: Not reported

Contact Name: Ken Lynn
District Abbreviation: Not reported

Contact Email: KLynn@packagingcorp.com

Latest Year Data: Not reported Not reported Contact Address: Contact City: Not reported Contact Zip: Not reported Latitude: Not reported 772162490-ROPC Permit Number: Permit Type: Registration Permit Not reported Longitude: Completed Date: Not reported

Completed Date: Not reported Expiration Date: Not reported Telephone: 7159962343 UTM East: Not reported UTM North: Not reported Material Code: Not reported

Direction
Distance

Elevation Site Database(s) EPA ID Number

PACKAGING CORPORATION OF AMERICA - MARSHFIEL (Continued)

S123303496

EDR ID Number

2007 Tons: Not reported

Device ID: P01

Device Description: Paper Scrap Collection System - Baler

Proc ID: 0

Proc Name: Corrugated Scrap Collection

Throughput Amt: 7,83
Throughput Unit: TON

Throughput Material: PRODUCT - PAPER

Year: 2020 RCO First Name: Not reported RCO Last Name: Not reported Permit Action: Not reported Permit Status: Not reported Facility End Date: Not reported RCO Email: Not reported Not reported RCO Phone: App Received Date: Not reported Final Decision Date: Not reported Decision: Not reported

Name: PACKAGING CORPORATION OF AMERICA - MARSHFIELD

Address: 2601 S GALVIN AVE Address 2: Not reported City,State,Zip: MARSHFIELD, WI 772162490 Facility ID: Region: Not reported SIC: 2653 NAICS: 322211 UTM Zone: Not reported Contact Name: Ken Lynn District Abbreviation: Not reported

Contact Email: KLynn@packagingcorp.com

Latest Year Data: Not reported Contact Address: Not reported Not reported Contact City: Contact Zip: Not reported Latitude: Not reported Permit Number: 772162490-ROPC Permit Type: Registration Permit Longitude: Not reported Completed Date: Not reported **Expiration Date:** Not reported 7159962343 Telephone: **UTM East:** Not reported UTM North: Not reported Material Code: Not reported 2007 Tons: Not reported

Device ID: P02

Device Description: Flexographic printing press

Proc ID:

Proc Name: Flexographic printing

Throughput Amt: 135,16
Throughput Unit: LB

Throughput Material: Thinning solvent

Year: 2020
RCO First Name: Not reported
RCO Last Name: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

PACKAGING CORPORATION OF AMERICA - MARSHFIEL (Continued)

S123303496

EDR ID Number

Permit Action: Not reported Not reported Permit Status: Facility End Date: Not reported RCO Email: Not reported RCO Phone: Not reported App Received Date: Not reported Final Decision Date: Not reported Decision: Not reported

Name: PACKAGING CORPORATION OF AMERICA - MARSHFIELD

Address: 2601 S GALVIN AVE

Not reported Address 2: MARSHFIELD, WI City,State,Zip: Facility ID: 772162490 Region: Not reported SIC: 2653 NAICS: 322211 UTM Zone: Not reported Contact Name: Ken Lynn District Abbreviation: Not reported

Contact Email: KLynn@packagingcorp.com

Latest Year Data: Not reported Contact Address: Not reported Contact City: Not reported Not reported Contact Zip: Latitude: Not reported Permit Number: 772162490-ROPC Permit Type: Registration Permit Longitude: Not reported Completed Date: Not reported Expiration Date: Not reported Telephone: 7159962343 **UTM East:** Not reported **UTM North:** Not reported Not reported Material Code: Not reported 2007 Tons:

Device ID: P03

Device Description: Varnish, Other Coaters, and Starch Resins

Proc ID: 01

Proc Name: Varnish, Coating, and Starch Resin Use

Throughput Amt: 79,25
Throughput Unit: LB

Throughput Material: Other solvent

Year: 2020

RCO First Name: Not reported RCO Last Name: Not reported Permit Action: Not reported Permit Status: Not reported Facility End Date: Not reported RCO Email: Not reported RCO Phone: Not reported App Received Date: Not reported Final Decision Date: Not reported Decision: Not reported

Name: PACKAGING CORPORATION OF AMERICA - MARSHFIELD

Address: 2601 S GALVIN AVE

MAP FINDINGS Map ID

Direction Distance

Elevation Site Database(s) **EPA ID Number**

PACKAGING CORPORATION OF AMERICA - MARSHFIEL (Continued)

S123303496

EDR ID Number

Address 2: Not reported MARSHFIELD, WI City,State,Zip: Facility ID: 772162490 Region: Not reported SIC: 2653 NAICS: 322211 UTM Zone: Not reported Contact Name: Ken Lynn District Abbreviation: Not reported

Contact Email: KLynn@packagingcorp.com

Not reported Latest Year Data: Not reported Contact Address: Not reported Contact City: Contact Zip: Not reported Not reported Latitude: 772162490-ROPC Permit Number: Permit Type: Registration Permit Longitude: Not reported Completed Date: Not reported Not reported **Expiration Date:** Telephone: 7159962343 UTM East: Not reported UTM North: Not reported Material Code: Not reported 2007 Tons: Not reported Device ID: P04 Folder/Gluer

Device Description: Proc ID:

Proc Name:

Glue and Adhesive Use

Throughput Amt: 143,35 Throughput Unit: LB

Throughput Material: PRODUCT - PAPER

Year: 2020 RCO First Name: Not reported RCO Last Name: Not reported Permit Action: Not reported Permit Status: Not reported Facility End Date: Not reported RCO Email: Not reported RCO Phone: Not reported App Received Date: Not reported Final Decision Date: Not reported Decision: Not reported

PACKAGING CORPORATION OF AMERICA - MARSHFIELD Name:

2601 S GALVIN AVE Address: Address 2: Not reported MARSHFIELD, WI City,State,Zip: Facility ID: 772162490 Region: Not reported SIC: 2653 NAICS: 322211 UTM Zone: Not reported Contact Name: Ken Lynn District Abbreviation: Not reported

Contact Email: KLynn@packagingcorp.com

Latest Year Data: Not reported

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

PACKAGING CORPORATION OF AMERICA - MARSHFIEL (Continued)

S123303496

Contact Address: Not reported Not reported Contact City: Contact Zip: Not reported Latitude: Not reported Permit Number: 772162490-ROPC Permit Type: Registration Permit Not reported Longitude: Not reported Completed Date: **Expiration Date:** Not reported Telephone: 7159962343 Not reported **UTM East:** Not reported **UTM North:** Not reported Material Code: 2007 Tons: Not reported Device ID: P05 Device Description: Starch Silo Proc ID:

Proc Name: Starch Loading Throughput Amt: 2,259,97

Throughput Unit: LB

PRODUCT - FOOD Throughput Material:

Year: 2020

RCO First Name: Not reported RCO Last Name: Not reported Not reported Permit Action: Permit Status: Not reported Facility End Date: Not reported RCO Email: Not reported RCO Phone: Not reported App Received Date: Not reported Not reported Final Decision Date: Decision: Not reported

PACKAGING CORPORATION OF AMERICA - MARSHFIELD Name:

2601 S GALVIN AVE Address:

Address 2: Not reported MARSHFIELD, WI City, State, Zip: Facility ID: 772162490 Region: Not reported SIC: 2653 NAICS: 322211 UTM Zone: Not reported Contact Name: Ken Lynn District Abbreviation: Not reported

KLynn@packagingcorp.com Contact Email: Latest Year Data:

Not reported Contact Address: Not reported Contact City: Not reported Contact Zip: Not reported Latitude: Not reported 772162490-ROPC Permit Number: Permit Type: Registration Permit Not reported Longitude: Completed Date: Not reported **Expiration Date:** Not reported Telephone: 7159962343 **UTM East:** Not reported

Direction Distance Elevation

istance EDR ID Number
Ilevation Site Database(s) EPA ID Number

PACKAGING CORPORATION OF AMERICA - MARSHFIEL (Continued)

S123303496

UTM North:

Material Code:

2007 Tons:

Device ID:

Not reported

Not reported

B01

Device Description: Natural Gas Boiler

Proc ID: 01
Proc Name: Not reported

91,54 Throughput Amt: Throughput Unit: **THERMS** Throughput Material: Natural Gas Year: 2021 RCO First Name: Not reported RCO Last Name: Not reported Permit Action: Not reported Not reported Permit Status: Facility End Date: Not reported RCO Email: Not reported RCO Phone: Not reported App Received Date: Not reported Final Decision Date: Not reported Decision: Not reported

Name: PACKAGING CORPORATION OF AMERICA - MARSHFIELD

Address: 2601 S GALVIN AVE Address 2: Not reported MARSHFIELD, WI City,State,Zip: 772162490 Facility ID: Region: Not reported SIC: 2653 NAICS: 322211 UTM Zone: Not reported Contact Name: Ken Lynn District Abbreviation: Not reported

Contact Email: KLynn@packagingcorp.com

Not reported Latest Year Data: Contact Address: Not reported Contact City: Not reported Contact Zip: Not reported Not reported Latitude: 772162490-ROPC Permit Number: Permit Type: Registration Permit Longitude: Not reported Completed Date: Not reported **Expiration Date:** Not reported Telephone: 7159962343 UTM East: Not reported **UTM North:** Not reported Material Code: Not reported 2007 Tons: Not reported Device ID:

Device Description: Paper Scrap Collection System - Baler

Proc ID: 0°

Proc Name: Corrugated Scrap Collection

Throughput Amt: 12,14
Throughput Unit: TON

Throughput Material: PRODUCT - PAPER

Year: 2021

Direction Distance

Elevation Site Database(s) EPA ID Number

PACKAGING CORPORATION OF AMERICA - MARSHFIEL (Continued)

S123303496

EDR ID Number

RCO First Name: Not reported RCO Last Name: Not reported Not reported Permit Action: Permit Status: Not reported Facility End Date: Not reported RCO Email: Not reported RCO Phone: Not reported App Received Date: Not reported Final Decision Date: Not reported Decision: Not reported

Name: PACKAGING CORPORATION OF AMERICA - MARSHFIELD

Address: 2601 S GALVIN AVE

Address 2: Not reported MARSHFIELD, WI City, State, Zip: Facility ID: 772162490 Region: Not reported SIC: 2653 NAICS: 322211 UTM Zone: Not reported Contact Name: Ken Lynn District Abbreviation: Not reported

Contact Email: KLynn@packagingcorp.com

Latest Year Data: Not reported Contact Address: Not reported Contact City: Not reported Contact Zip: Not reported Latitude: Not reported 772162490-ROPC Permit Number: Permit Type: Registration Permit Not reported Longitude: Completed Date: Not reported **Expiration Date:** Not reported Telephone: 7159962343 UTM East: Not reported UTM North: Not reported Material Code: Not reported 2007 Tons: Not reported

Device ID: P02

Device Description: Flexographic printing press

Proc ID: 01

Proc Name: Flexographic printing

Throughput Amt: 258,60 Throughput Unit: LB

Throughput Material: Thinning solvent

Year: 2021

RCO First Name: Not reported RCO Last Name: Not reported Permit Action: Not reported Permit Status: Not reported Not reported Facility End Date: RCO Email: Not reported RCO Phone: Not reported App Received Date: Not reported Final Decision Date: Not reported Decision: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

PACKAGING CORPORATION OF AMERICA - MARSHFIEL (Continued)

S123303496

EDR ID Number

Name: PACKAGING CORPORATION OF AMERICA - MARSHFIELD

Address: 2601 S GALVIN AVE Address 2: Not reported City,State,Zip: MARSHFIELD, WI Facility ID: 772162490 Region: Not reported SIC: 2653 NAICS: 322211 UTM Zone: Not reported Contact Name: Ken Lynn District Abbreviation: Not reported

Contact Email: KLynn@packagingcorp.com

Not reported Latest Year Data: Contact Address: Not reported Contact City: Not reported Not reported Contact Zip: Latitude: Not reported 772162490-ROPC Permit Number: Permit Type: Registration Permit Longitude: Not reported Completed Date: Not reported **Expiration Date:** Not reported Telephone: 7159962343 **UTM East:** Not reported Not reported UTM North: Material Code: Not reported 2007 Tons: Not reported

Device ID: P03

Device Description: Varnish, Other Coaters, and Starch Resins

Proc ID: 0°

Proc Name: Varnish, Coating, and Starch Resin Use

Throughput Amt: 129,40
Throughput Unit: LB

Throughput Material: Other solvent

Year: 2021

RCO First Name: Not reported RCO Last Name: Not reported Permit Action: Not reported Permit Status: Not reported Facility End Date: Not reported RCO Email: Not reported RCO Phone: Not reported App Received Date: Not reported Final Decision Date: Not reported Decision: Not reported

Name: PACKAGING CORPORATION OF AMERICA - MARSHFIELD

Address: 2601 S GALVIN AVE Address 2: Not reported MARSHFIELD, WI City,State,Zip: Facility ID: 772162490 Region: Not reported SIC: 2653 NAICS: 322211 UTM Zone: Not reported Contact Name: Ken Lvnn District Abbreviation: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

PACKAGING CORPORATION OF AMERICA - MARSHFIEL (Continued)

S123303496

EDR ID Number

Contact Email: KLynn@packagingcorp.com

Not reported Latest Year Data: Not reported Contact Address: Contact City: Not reported Contact Zip: Not reported Latitude: Not reported 772162490-ROPC Permit Number: Permit Type: Registration Permit Longitude: Not reported Completed Date: Not reported Not reported **Expiration Date:** Telephone: 7159962343 UTM East: Not reported **UTM North:** Not reported Material Code: Not reported Not reported 2007 Tons: Device ID: P04

Device Description: Folder/Gluer

Proc ID: 01

Proc Name: Glue and Adhesive Use

Throughput Amt: 120,40 Throughput Unit: LB

Throughput Material: PRODUCT - PAPER

Year: 2021

RCO First Name: Not reported RCO Last Name: Not reported Permit Action: Not reported Permit Status: Not reported Facility End Date: Not reported RCO Email: Not reported RCO Phone: Not reported App Received Date: Not reported Final Decision Date: Not reported Decision: Not reported

Click this hyperlink while viewing on your computer to access 9 additional AIRS: record(s) in the EDR Site Report.

TIER 2:

Name: PACKAGING CORPORATION OF AMERICA

Address: 2601 S. GALVIN AVE
City, State, Zip: MARSHFIELD, WI 54449

Facility ID: 201918 Facility Municipality: Not reported Corporate Name: Not reported 2021 Year: Owner Name: Not reported Owner Address: Not reported Owner City, St, Zip: Not reported 1310732 CAS Number:

Chemical Name:

Actual Max Amount:

Actual Max Units:

SIC Code:

Not reported

NalCS Code:

Inv Reporting (Sec 311/312):

Planning/Section 302 Facility:

Not reported

Direction Distance Elevation

Site Database(s) EPA ID Number

PACKAGING CORPORATION OF AMERICA - MARSHFIEL (Continued)

S123303496

EDR ID Number

Planning Fac: Not reported Tier Two Inventory Fac: Not reported Not reported Location: Container Code: Not reported Pressure Code: Not reported Not reported Temp Code: Trade Secret: Not reported Pure: Yes

 Pure:
 Yes

 Mix:
 No

 Solid:
 No

 Liquid:
 Yes

 Gas:
 No

 EHS:
 No

EHS Name: Not reported Fire: Not reported

Pressure: No Immediate: No Delayed: No

Iventory Max: Not reported Inventory Avg: Not reported

Inventory Days: 365

Contact Name1: Not reported
Contact Phone1a: Not reported
Contact Phone1b: Not reported
Contact Name2: Not reported
Contact Phone2a: Not reported
Contact Phone2b: Not reported
MuniCode: Not reported

Unit: Ibs Is Hazard Reactivity: No

Max Daily Amount Code:

Max Daily Amount:

Not reported
12337

Avg Daily Amount Code: Not reported Avg Daily Amount: Not reported Facility Status: **ACTIVE** Facility Type: Facility Number of Chemicals: 6 Number of EHS Chemicals: 0 Number of EHS More Than TPQ Chemicals: 0 Is Combustible dust: No Is Corrosive to metal: Yes

Is Explosive: Yes Is Flammable: No Is Physical HNOC: No Is Emission of gas with water: No Is Organic peroxide: No Is Oxidizer: No Is Pyrophoric gas: No Is Pyrophoric liquid or solid: No Is Self-heating: No Is Self-reactive: No Is Acute toxicity: No Is Aspiration hazard: No Is Carcinogenicity: No No Is Germ cell mutagenicity: Is Health HNOC: No

No

Is Reproductive toxicity:

Direction Distance

Elevation Site Database(s) EPA ID Number

PACKAGING CORPORATION OF AMERICA - MARSHFIEL (Continued)

S123303496

EDR ID Number

Is Respiratory or skin sensitization:

Is Serious eye damage or eye irritation:

Is Simple asphyxiant:

Is Skin corrosion or irritation:

Is Specific target organ toxicity:

No

Name: PACKAGING CORPORATION OF AMERICA

Address: 2601 S. GALVIN AVE
City, State, Zip: MARSHFIELD, WI 54449

Facility ID: 201918
Facility Municipality: Not reported
Corporate Name: Not reported
Year: 2021
Owner Name: Not reported
Owner Address: Not reported
Owner City, St, Zip: Not reported

CAS Number: N/A

Chemical Name: IFS R-6013B9V0g Adhesive

Actual Max Amount: Not reported Actual Max Units: Not reported SIC Code: Not reported NAICS Code: 322211 Not reported Inv Reporting (Sec 311/312): Planning/Section 302 Facility: Not reported Planning Fac: Not reported Tier Two Inventory Fac: Not reported Location: Not reported Container Code: Not reported Not reported Pressure Code: Not reported Temp Code: Trade Secret: Not reported

 Pure:
 No

 Mix:
 Yes

 Solid:
 No

 Liquid:
 Yes

 Gas:
 No

 EHS:
 No

EHS Name: Not reported Fire: Not reported

Pressure: No Immediate: No Delayed: No

Iventory Max: Not reported Inventory Avg: Not reported

Inventory Days: 365

Contact Name1: Not reported Contact Phone1a: Not reported Contact Phone1b: Not reported Contact Name2: Not reported Contact Phone2a: Not reported Not reported Contact Phone2b: MuniCode: Not reported Unit: lbs

Unit: Ibs Is Hazard Reactivity: No

Max Daily Amount Code:

Max Daily Amount:

Avg Daily Amount Code:

Not reported

Not reported

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

PACKAGING CORPORATION OF AMERICA - MARSHFIEL (Continued)

S123303496

Avg Daily Amount: Not reported Facility Status: **ACTIVE** Facility Type: Facility Number of Chemicals: 6 Number of EHS Chemicals: 0 Number of EHS More Than TPQ Chemicals: 0 Is Combustible dust: No Is Corrosive to metal: No Is Explosive: No Is Flammable: No Is Physical HNOC: No Is Emission of gas with water: No Is Organic peroxide: No Is Oxidizer: No Is Pyrophoric gas: No Is Pyrophoric liquid or solid: No Is Self-heating: No Is Self-reactive: No Is Acute toxicity: No Is Aspiration hazard: No Is Carcinogenicity: No Is Germ cell mutagenicity: No Is Health HNOC: Yes Is Reproductive toxicity: No Is Respiratory or skin sensitization: No Is Serious eye damage or eye irritation: Nο Is Simple asphyxiant: No Is Skin corrosion or irritation: No Is Specific target organ toxicity: No

PACKAGING CORPORATION OF AMERICA Name:

Address: 2601 S. GALVIN AVE City, State, Zip: MARSHFIELD, WI 54449

Facility ID: 201918 Facility Municipality: Not reported Corporate Name: Not reported Year: 2021 Owner Name: Not reported Owner Address: Not reported Owner City, St, Zip: Not reported CAS Number: N/A

Chemical Name: IFS G-2459 MI(V)g TX

Actual Max Amount: Not reported Actual Max Units: Not reported SIC Code: Not reported 322211 NAICS Code: Inv Reporting (Sec 311/312): Not reported Planning/Section 302 Facility: Not reported Planning Fac: Not reported Tier Two Inventory Fac: Not reported Not reported Location: Container Code: Not reported Not reported Pressure Code: Temp Code: Not reported Trade Secret: Not reported

Pure: No Mix: Yes

Distance Elevation Site

Database(s) EPA ID Number

PACKAGING CORPORATION OF AMERICA - MARSHFIEL (Continued)

S123303496

EDR ID Number

Solid: No
Liquid: Yes
Gas: No
EHS: No

EHS Name: Not reported Fire: Not reported

Pressure: No Immediate: No Delayed: No Iventory Max: No to Iventory Max: No Iventory Max: N

Iventory Max: Not reported Inventory Avg: Not reported

Inventory Days: 365

Contact Name1: Not reported
Contact Phone1a: Not reported
Contact Phone1b: Not reported
Contact Name2: Not reported
Contact Phone2a: Not reported
Contact Phone2b: Not reported
MuniCode: Not reported

Unit: Ibs Is Hazard Reactivity: No

Max Daily Amount Code:Not reportedMax Daily Amount:16250Avg Daily Amount Code:Not reported

Avg Daily Amount:

Facility Status:

Facility Type:

Not reported

ACTIVE

Facility Type:

Number of Chemicals:

6

0 Number of EHS Chemicals: 0 Number of EHS More Than TPQ Chemicals: No Is Combustible dust: Is Corrosive to metal: No Is Explosive: No Is Flammable: No Is Physical HNOC: No Is Emission of gas with water: No Is Organic peroxide: No Is Oxidizer: No

Is Pyrophoric gas: No Is Pyrophoric liquid or solid: No Is Self-heating: No Is Self-reactive: No Is Acute toxicity: No Is Aspiration hazard: No Is Carcinogenicity: No Is Germ cell mutagenicity: No Is Health HNOC: Yes Is Reproductive toxicity: No Is Respiratory or skin sensitization: No Is Serious eye damage or eye irritation: No Is Simple asphyxiant: No

Is Skin corrosion or irritation:

Is Specific target organ toxicity:

Name: PACKAGING CORPORATION OF AMERICA

No

No

Address: 2601 S. GALVIN AVE
City, State, Zip: MARSHFIELD, WI 54449

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

PACKAGING CORPORATION OF AMERICA - MARSHFIEL (Continued)

S123303496

Facility ID: 201918 Facility Municipality: Not reported Corporate Name: Not reported 2021 Year: Owner Name: Not reported Not reported Owner Address: Not reported Owner City, St, Zip: 7439932 CAS Number:

Chemical Name: Lithium Iron Phosphate Battery

Actual Max Amount: Not reported Not reported Actual Max Units: SIC Code: Not reported NAICS Code: 322211 Inv Reporting (Sec 311/312): Not reported Planning/Section 302 Facility: Not reported Planning Fac: Not reported Tier Two Inventory Fac: Not reported Location: Not reported Container Code: Not reported Pressure Code: Not reported Temp Code: Not reported Trade Secret: Not reported

Pure: No Mix: Yes Solid: No Liquid: Yes No Gas: EHS: No

EHS Name: Not reported Fire: Not reported

Pressure: No Immediate: No Delayed: No

Iventory Max: Not reported Not reported Inventory Avg: Inventory Days: 365

Contact Name1: Not reported Contact Phone1a: Not reported Contact Phone1b: Not reported Contact Name2: Not reported Contact Phone2a: Not reported Contact Phone2b: Not reported MuniCode: Not reported

Unit: lbs Is Hazard Reactivity: No

Max Daily Amount Code: Not reported Max Daily Amount: 24800 Avg Daily Amount Code: Not reported Avg Daily Amount: Not reported Facility Status: **ACTIVE** Facility Type: Facility Number of Chemicals: 6 Number of EHS Chemicals: 0 Number of EHS More Than TPQ Chemicals: 0 Is Combustible dust: No

Is Corrosive to metal: No Is Explosive: No

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

PACKAGING CORPORATION OF AMERICA - MARSHFIEL (Continued)

S123303496

Is Flammable: No Is Physical HNOC: No Is Emission of gas with water: No Is Organic peroxide: No Is Oxidizer: No Is Pyrophoric gas: No Is Pyrophoric liquid or solid: No Is Self-heating: No Is Self-reactive: No Is Acute toxicity: No Is Aspiration hazard: No Is Carcinogenicity: Yes Is Germ cell mutagenicity: No Is Health HNOC: No Is Reproductive toxicity: No Is Respiratory or skin sensitization: Yes Yes Is Serious eye damage or eye irritation: Is Simple asphyxiant: No Is Skin corrosion or irritation: Yes Is Specific target organ toxicity: Yes

PACKAGING CORPORATION OF AMERICA Name:

Address: 2601 S. GALVIN AVE City,State,Zip: MARSHFIELD, WI 54449

Facility ID: 201918 Facility Municipality: Not reported Corporate Name: Not reported Year: 2021 Owner Name: Not reported Owner Address: Not reported Not reported Owner City,St,Zip:

CAS Number: N/A

Chemical Name: Water Based Flexo Ink

Actual Max Amount: Not reported Not reported Actual Max Units: SIC Code: Not reported NAICS Code: 322211 Inv Reporting (Sec 311/312): Not reported Planning/Section 302 Facility: Not reported Planning Fac: Not reported Tier Two Inventory Fac: Not reported Location: Not reported Container Code: Not reported Not reported Pressure Code: Not reported Temp Code: Trade Secret: Not reported

Pure: No Mix: Yes Solid: No Liquid: Yes Gas: No EHS: No

EHS Name: Not reported Fire: Not reported

Pressure: No Immediate: No Delayed: No

Direction Distance Elevation

nce EDR ID Number tition Site Database(s) EPA ID Number

PACKAGING CORPORATION OF AMERICA - MARSHFIEL (Continued)

S123303496

Iventory Max: Not reported Inventory Avg: Not reported Inventory Days: 365 Contact Name1: Not reported Contact Phone1a: Not reported Not reported Contact Phone1b: Not reported Contact Name2: Contact Phone2a: Not reported Contact Phone2b: Not reported MuniCode: Not reported Unit: lbs

Unit: lbs
Is Hazard Reactivity: No

Max Daily Amount Code: Not reported Max Daily Amount: 35000 Avg Daily Amount Code: Not reported Avg Daily Amount: Not reported Facility Status: **ACTIVE** Facility Type: Facility Number of Chemicals: 6 0 Number of EHS Chemicals: Number of EHS More Than TPQ Chemicals: 0 Is Combustible dust: No Is Corrosive to metal: No Is Explosive: No Is Flammable: No Is Physical HNOC: Nο Is Emission of gas with water: No Is Organic peroxide: No Is Oxidizer: No Is Pyrophoric gas: No Is Pyrophoric liquid or solid: No Is Self-heating: No Is Self-reactive: No Is Acute toxicity: No Is Aspiration hazard: No Is Carcinogenicity: No Is Germ cell mutagenicity: No Is Health HNOC: No Is Reproductive toxicity: No Is Respiratory or skin sensitization: No Is Serious eye damage or eye irritation: Yes Is Simple asphyxiant: No Is Skin corrosion or irritation: Yes

Name: PACKAGING CORPORATION OF AMERICA

Nο

Address: 2601 S. GALVIN AVE
City, State, Zip: MARSHFIELD, WI 54449

Facility ID: 201918 Facility Municipality: Not reported Corporate Name: Not reported Year: 2021 Owner Name: Not reported Owner Address: Not reported Owner City,St,Zip: Not reported 9005258 CAS Number: Chemical Name: Corn Starch

Is Specific target organ toxicity:

Distance Elevation S

Site Database(s) EPA ID Number

PACKAGING CORPORATION OF AMERICA - MARSHFIEL (Continued)

S123303496

EDR ID Number

Actual Max Amount: Not reported Actual Max Units: Not reported SIC Code: Not reported NAICS Code: 322211 Inv Reporting (Sec 311/312): Not reported Planning/Section 302 Facility: Not reported Not reported Planning Fac: Tier Two Inventory Fac: Not reported Location: Not reported Container Code: Not reported Pressure Code: Not reported Temp Code: Not reported Trade Secret: Not reported Pure: Yes

 Pure:
 Yes

 Mix:
 No

 Solid:
 Yes

 Liquid:
 No

 Gas:
 No

 EHS:
 No

EHS Name: Not reported Fire: Not reported

Pressure: No Immediate: No Delayed: No

Iventory Max: Not reported Inventory Avg: Not reported

Inventory Days: 365

Contact Name1: Not reported Contact Phone1a: Not reported Contact Phone1b: Not reported Not reported Contact Name2: Contact Phone2a: Not reported Contact Phone2b: Not reported MuniCode: Not reported Unit: lbs

Is Hazard Reactivity: No

Max Daily Amount Code: Not reported Max Daily Amount: 95000 Avg Daily Amount Code: Not reported Avg Daily Amount: Not reported ACTIVE Facility Status: Facility Type: Facility Number of Chemicals: 6 Number of EHS Chemicals: 0 Number of EHS More Than TPQ Chemicals: 0 Is Combustible dust: Yes Is Corrosive to metal: No Is Explosive: No Is Flammable: No Is Physical HNOC: No Is Emission of gas with water: No Is Organic peroxide: No Is Oxidizer: No Is Pyrophoric gas: No Is Pyrophoric liquid or solid: No Is Self-heating: No

No

Is Self-reactive:

MAP FINDINGS Map ID Direction

Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

PACKAGING CORPORATION OF AMERICA - MARSHFIEL (Continued)

S123303496

Is Acute toxicity: No Is Aspiration hazard: No Is Carcinogenicity: No Is Germ cell mutagenicity: No Is Health HNOC: No Is Reproductive toxicity: No Is Respiratory or skin sensitization: No Is Serious eye damage or eye irritation: No Is Simple asphyxiant: No Is Skin corrosion or irritation: No Is Specific target organ toxicity: No

PACKAGING CORPORATION OF AMERICA Name:

Address: 2601 S. GALVIN AVE City,State,Zip: MARSHFIELD, WI 54449

Facility ID: 201918 Facility Municipality: Not reported Corporate Name: Not reported Year: 2020

Owner Name: Not reported Owner Address: Not reported Owner City, St, Zip: Not reported N/A

CAS Number:

Chemical Name: Wisdom W-3327-KTUV2

Actual Max Amount: Not reported Actual Max Units: Not reported SIC Code: Not reported NAICS Code: 322211 Inv Reporting (Sec 311/312): Not reported Planning/Section 302 Facility: Not reported Planning Fac: Not reported Tier Two Inventory Fac: Not reported

Location: Not reported Container Code: Not reported Pressure Code: Not reported Temp Code: Not reported Trade Secret: Not reported

Pure: No Mix: Yes Solid: No Liquid: Yes Gas: No EHS: No

EHS Name: Not reported Not reported Fire:

Pressure: No Immediate: No Delayed: No

Iventory Max: Not reported Inventory Avg: Not reported Inventory Days: 365

Contact Name1: Not reported Not reported Contact Phone1a: Contact Phone1b: Not reported Contact Name2: Not reported Contact Phone2a: Not reported Contact Phone2b: Not reported

Direction Distance Elevation

n Site Database(s) EPA ID Number

PACKAGING CORPORATION OF AMERICA - MARSHFIEL (Continued)

S123303496

EDR ID Number

MuniCode: Not reported Unit: lbs Is Hazard Reactivity: No Max Daily Amount Code: Not reported Max Daily Amount: 4000 Avg Daily Amount Code: Not reported Avg Daily Amount: Not reported Facility Status: ACTIVE Facility Type: Facility Number of Chemicals: 6 0 Number of EHS Chemicals: Number of EHS More Than TPQ Chemicals: 0 Is Combustible dust: No Is Corrosive to metal: No Is Explosive: No Is Flammable: No Is Physical HNOC: No Is Emission of gas with water: No Is Organic peroxide: No Is Oxidizer: No Is Pyrophoric gas: No Is Pyrophoric liquid or solid: No Is Self-heating: No Is Self-reactive: No Is Acute toxicity: No Is Aspiration hazard: Nο Is Carcinogenicity: No Is Germ cell mutagenicity: No Is Health HNOC: No No

Is Realth HNOC:

Is Reproductive toxicity:

Is Respiratory or skin sensitization:

Is Serious eye damage or eye irritation:

Is Simple asphyxiant:

Is Skin corrosion or irritation:

No

Is Specific target organ toxicity:

No

Name: PACKAGING CORPORATION OF AMERICA

Address: 2601 S. GALVIN AVE
City,State,Zip: MARSHFIELD, WI 54449

Facility ID: 201918 Facility Municipality: Not reported Corporate Name: Not reported Year: 2020 Not reported Owner Name: Not reported Owner Address: Owner City,St,Zip: Not reported CAS Number: 7439932

Chemical Name: Lithium Iron Phosphate Battery

Actual Max Amount: Not reported Actual Max Units: Not reported SIC Code: Not reported NAICS Code: 322211 Inv Reporting (Sec 311/312): Not reported Planning/Section 302 Facility: Not reported Planning Fac: Not reported Tier Two Inventory Fac: Not reported Location: Not reported

Direction Distance Elevation

Site Database(s) EPA ID Number

PACKAGING CORPORATION OF AMERICA - MARSHFIEL (Continued)

S123303496

EDR ID Number

Container Code:

Pressure Code:

Temp Code:

Trade Secret:

Not reported

Not reported

Not reported

Not reported

 Pure:
 No

 Mix:
 Yes

 Solid:
 No

 Liquid:
 Yes

 Gas:
 No

 EHS:
 No

EHS Name: Not reported Fire: Not reported

Pressure: No Immediate: No Delayed: No

Iventory Max: Not reported Inventory Avg: Not reported

Inventory Days: 365

Contact Name1: Not reported Contact Phone1a: Not reported Contact Phone1b: Not reported Contact Name2: Not reported Contact Phone2a: Not reported Contact Phone2b: Not reported MuniCode: Not reported Unit: lbs

Unit: Ibs
Is Hazard Reactivity: No

Max Daily Amount Code:Not reportedMax Daily Amount:24800Avg Daily Amount Code:Not reportedAvg Daily Amount:Not reportedFacility Status:ACTIVE

Facility Type: Facility Number of Chemicals: 6 0 Number of EHS Chemicals: Number of EHS More Than TPQ Chemicals: 0 Is Combustible dust: No Is Corrosive to metal: No Is Explosive: No Is Flammable: No Is Physical HNOC: No Is Emission of gas with water: No Is Organic peroxide: No

Is Oxidizer: No Is Pyrophoric gas: No Is Pyrophoric liquid or solid: No Is Self-heating: No Is Self-reactive: No Is Acute toxicity: No Is Aspiration hazard: No Is Carcinogenicity: Yes Is Germ cell mutagenicity: No Is Health HNOC: No Is Reproductive toxicity: No Is Respiratory or skin sensitization: Yes

Is Serious eye damage or eye irritation: Yes Is Simple asphyxiant: No

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

PACKAGING CORPORATION OF AMERICA - MARSHFIEL (Continued)

S123303496

Is Skin corrosion or irritation: Yes Is Specific target organ toxicity: Yes

PACKAGING CORPORATION OF AMERICA Name:

Address: 2601 S. GALVIN AVE City,State,Zip: MARSHFIELD, WI 54449

Facility ID: 201918 Facility Municipality: Not reported Corporate Name: Not reported Year: 2020 Owner Name: Not reported Not reported Owner Address: Not reported Owner City, St, Zip: CAS Number: 9005258 Chemical Name: Corn Starch Actual Max Amount: Not reported Actual Max Units: Not reported SIC Code: Not reported NAICS Code: 322211 Inv Reporting (Sec 311/312): Not reported Planning/Section 302 Facility: Not reported Planning Fac: Not reported Tier Two Inventory Fac: Not reported

Location: Not reported Container Code: Not reported Pressure Code: Not reported Temp Code: Not reported Trade Secret: Not reported Pure: Yes

Mix: No Solid: Yes Liquid: No Gas: No EHS: No

EHS Name: Not reported Not reported Fire:

Pressure: No Immediate: No Delayed: No

Iventory Max: Not reported Inventory Avg: Not reported 365

Inventory Days: Contact Name1: Not reported Not reported Contact Phone1a: Not reported Contact Phone1b: Not reported Contact Name2: Contact Phone2a: Not reported Contact Phone2b: Not reported MuniCode: Not reported

Unit: lbs Is Hazard Reactivity: No

Max Daily Amount Code: Not reported Max Daily Amount: 95000 Avg Daily Amount Code: Not reported Avg Daily Amount: Not reported Facility Status: **ACTIVE** Facility Type: Facility

Direction Distance Elevation

ation Site Database(s) EPA ID Number

PACKAGING CORPORATION OF AMERICA - MARSHFIEL (Continued)

S123303496

EDR ID Number

Number of Chemicals: 6 0 Number of EHS Chemicals: Number of EHS More Than TPQ Chemicals: 0 Is Combustible dust: Yes Is Corrosive to metal: No Is Explosive: No Is Flammable: No Is Physical HNOC: No Is Emission of gas with water: No Is Organic peroxide: No Is Oxidizer: No Is Pyrophoric gas: No Is Pyrophoric liquid or solid: No Is Self-heating: No Is Self-reactive: No Is Acute toxicity: No Is Aspiration hazard: No Is Carcinogenicity: No Is Germ cell mutagenicity: No Is Health HNOC: No Is Reproductive toxicity: No Is Respiratory or skin sensitization: No Is Serious eye damage or eye irritation: No Is Simple asphyxiant: No Is Skin corrosion or irritation: No Is Specific target organ toxicity: No

Name: PACKAGING CORPORATION OF AMERICA

Address: 2601 S. GALVIN AVE
City, State, Zip: MARSHFIELD, WI 54449

Facility ID: 201918
Facility Municipality: Not reported
Corporate Name: Not reported
Year: 2020
Owner Name: Not reported
Owner Address: Not reported
Owner City, St, Zip: Not reported

CAS Number: N/A

Chemical Name: Wisdom W-7141-HE

Actual Max Amount: Not reported Actual Max Units: Not reported SIC Code: Not reported NAICS Code: 322211 Inv Reporting (Sec 311/312): Not reported Planning/Section 302 Facility: Not reported Planning Fac: Not reported Tier Two Inventory Fac: Not reported Location: Not reported Container Code: Not reported Pressure Code: Not reported Not reported Temp Code: Trade Secret: Not reported

 Pure:
 No

 Mix:
 Yes

 Solid:
 No

 Liquid:
 Yes

 Gas:
 No

Direction Distance Elevation

ance EDR ID Number ration Site Database(s) EPA ID Number

PACKAGING CORPORATION OF AMERICA - MARSHFIEL (Continued)

S123303496

EHS: No

EHS Name: Not reported Fire: Not reported

Pressure: No Immediate: No Delayed: No

Iventory Max:

Inventory Avg:

Not reported

Not reported

Inventory Days: 365

Contact Name1: Not reported
Contact Phone1a: Not reported
Contact Phone1b: Not reported
Contact Name2: Not reported
Contact Phone2a: Not reported
Contact Phone2b: Not reported
MuniCode: Not reported
Not reported
Not reported

Unit: Ibs Is Hazard Reactivity: No

Max Daily Amount Code: Not reported 16250 Max Daily Amount: Avg Daily Amount Code: Not reported Avg Daily Amount: Not reported Facility Status: **ACTIVE** Facility Type: Facility Number of Chemicals: 6 Number of EHS Chemicals: 0

Number of EHS More Than TPQ Chemicals: 0 Is Combustible dust: No Is Corrosive to metal: No Is Explosive: No Is Flammable: No Is Physical HNOC: No Is Emission of gas with water: No Is Organic peroxide: No Is Oxidizer: No Is Pyrophoric gas: No Is Pyrophoric liquid or solid: No Is Self-heating: No Is Self-reactive: No Is Acute toxicity: No

Is Aspiration hazard: No Is Carcinogenicity: No Is Germ cell mutagenicity: No Is Health HNOC: No Is Reproductive toxicity: No Is Respiratory or skin sensitization: No Is Serious eye damage or eye irritation: Yes Is Simple asphyxiant: No Is Skin corrosion or irritation: No

No

Is Specific target organ toxicity:

Direction Distance

Distance EDR ID Number
Elevation Site EPA ID Number

D7 PACKAGING CORPORATION OF AMERICA - MARSHFIELD RCRA-VSQG 1027101172
West 2601 S GALVIN AVE WIR000178244

West 2601 S GALVIN AVE 1/8-1/4 MARSHFIELD, WI 54449

0.238 mi.

1259 ft. Site 2 of 2 in cluster D

Relative: RCRA Listings:

Higher Date Form Received by Agency: 20211206

Actual: Handler Name: Packaging Corporation Of America - Marshfield

1242 ft. Handler Address: 2601 S GALVIN AVE Handler City, State, Zip: MARSHFIELD, WI 54449

Handler City, State, Zip: MARSHFIELD, WI 54449
EPA ID: WIR000178244
Contact Name: MICHAEL CONLEY
Contact Address: 2601 S GALVIN AVE
Contact City, State, Zip: MARSHFIELD, WI 54449

Contact Telephone: 715-996-2321
Contact Fax: Not reported

Contact Email: MCONLEY@PACKAGINGCORP.COM

Contact Title: GENERAL MANAGER

EPA Region: 05
Land Type: Private

Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility:

Accessibility: Not reported
Active Site Indicator: Handler Activities

State District Owner: WI
State District: WI-WC

Mailing Address: 2601 S GALVIN AVE Mailing City, State, Zip: MARSHFIELD, WI 54449

Owner Name: Packaging Corporation Of America

Owner Type: Private

Operator Name: Packaging Corporation Of America

Operator Type: Private Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No

Small Quantity On-Site Burner Exemption.

Smelting Melting and Refining Furnace Exemption:

Underground Injection Control:

No
Off-Site Waste Receipt:

Universal Waste Indicator:

Universal Waste Destination Facility:

No
Federal Universal Waste:

No
Active Site State-Reg Handler:

Federal Facility Indicator:

Hazardous Secondary Material Indicator:

Not reported
N

Sub-Part K Indicator:

2018 GPRA Permit Baseline:

Not on the Baseline

2018 GPRA Renewals Baseline:

Not on the Baseline

202 GPRA Corrective Action Baseline: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: No Institutional Control Indicator: No

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

PACKAGING CORPORATION OF AMERICA - MARSHFIELD (Continued)

1027101172

Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported Handler Date of Last Change: 20211207 Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: No

Hazardous Waste Summary:

Waste Code: D001

IGNITABLE WASTE Waste Description:

Waste Code: D002

Waste Description: **CORROSIVE WASTE**

Handler - Owner Operator:

Owner/Operator Indicator: Operator Owner/Operator Name: PACKAGING CORPORATION OF AMERICA Legal Status: Private Date Became Current: Not reported Date Ended Current: Not reported Owner/Operator Address: 2601 S GALVIN AVE Owner/Operator City, State, Zip: MARSHFIELD, WI 54449

Owner/Operator Telephone: Not reported Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner Owner/Operator Name: PACKAGING CORPORATION OF AMERICA Legal Status: Private Date Became Current: Not reported Date Ended Current: Not reported 1 N FIELD COURT Owner/Operator Address: Owner/Operator City, State, Zip: LAKE FOREST, IL 60045

Owner/Operator Telephone: 800-456-4725 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20211206

PACKAGING CORPORATION OF AMERICA - MARSHFIELD Handler Name:

Conditionally Exempt Small Quantity Generator Federal Waste Generator Description:

State District Owner: WI Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

PACKAGING CORPORATION OF AMERICA - MARSHFIELD (Continued)

1027101172

Recognized Trader Exporter:

Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No
Storage Recycler Activity:

No
Electronic Manifest Broker:

No

List of NAICS Codes and Descriptions:

NAICS Code: 322211

NAICS Description: CORRUGATED AND SOLID FIBER BOX MANUFACTURING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

E8 PREPOLYMER PRODUCTS INC DBA PCO INC SHWIMS \$108519667

NNW 2113 S NIKOLAI AVE MANIFEST N/A

1/8-1/4 MARSHFIELD, WI 54449 NPDES

0.241 mi.

1272 ft. Site 1 of 2 in cluster E

Relative: SHWIMS:

Higher Name: PREPOLYMER PRODUCTS INC DBA PCO INC

Actual: Address: 2113 S NIKOLAI AVE
1240 ft. City,State,Zip: MARSHFIELD, WI 54449

FID: 772140160 Status: OPERATING Region: WEST CENTRAL

WI MANIFEST:

Name: PREPOLYMER PRODUCTS INC DBA PCO INC

Address: 2113 S NIKOLAI AVE City,State,Zip: MARSHFIELD, WI 54449

Year: 2018

EPA ID: WIR000127233 FID: 772140160

ACT Code: 203 ACT Status: A ACT Code 1: 203

ACT Name: HW Generator - Very Small Contact Title: PRODUCTION MGR
Contact Name: SCOTT SCHOOLEY
Contact Address: 2113 S NIKOLAI AVE
Contact City/State/Zip: MARSHFIELD, WI 54449

Contact Telephone: 7153876303

Contact EMail Address: OFFICE@PCOURETHANE.COM

Shipped:

Year: 2018

 Manifest Doc Id:
 011087757FLE

 Copy Type:
 TSDCOPY

 Gen EPA ID:
 WIR000127233

Direction Distance

Elevation Site Database(s) EPA ID Number

PREPOLYMER PRODUCTS INC DBA PCO INC (Continued)

S108519667

EDR ID Number

 Gen Date:
 02/14/2018

 GEN Copy Revd Date:
 Not reported

 TSD Date:
 02/19/2018

 TSD EPA ID:
 IND000646943

 TSD Copy Revd Date:
 03/30/2018

Name: PREPOLYMER PRODUCTS INC DBA PCO INC

Address: 2113 S NIKOLAI AVE City,State,Zip: MARSHFIELD, WI 54449

Year: 2016

EPA ID: WIR000127233 FID: 772140160 ACT Code: 203

ACT Code: 203 ACT Status: A ACT Code 1: 203

ACT Name: HW Generator - Very Small
Contact Title: PRODUCTION MGR
Contact Name: SCOTT SCHOOLEY
Contact Address: 2113 S NIKOLAI AVE
Contact City/State/Zip: MARSHFIELD, WI 54449

Contact Telephone: 7153876303

Contact EMail Address: OFFICE@PCOURETHANE.COM

Shipped:

Year: 2016

Manifest Doc Id: 009926616FLE Copy Type: **TSDCOPY** WIR000127233 Gen EPA ID: Gen Date: 08/22/2016 GEN Copy Revd Date: Not reported TSD Date: 08/29/2016 TSD EPA ID: IND000646943 TSD Copy Revd Date: 11/14/2016

NPDES:

Name: PREPOLYMER PRODUCTS INC

Address: 2113 S NIKOLAI AVE City,State,Zip: MARSHFIELD, WI

Permit No: S066666 - Storm Water No Exposure Status: 9 - NO EXPOSURE CERTIFICATION

Minor Civil Division Type: CITY

Permitte Name: Prepolymer Products Inc

FID: Not reported FIN: 36221 DNR Region: WC

Direction Distance

Elevation Site Database(s) EPA ID Number

E9 PREPOLYMER PRODUCTS INC DBA PCO INC RCRA-VSQG 1010339165
NNW 2113 S NIKOLAI AVE WIR000127233

NNW 2113 S NIKOLAI AVE 1/8-1/4 MARSHFIELD, WI 54449

0.241 mi.

1272 ft. Site 2 of 2 in cluster E

Relative: RCRA Listings:

Higher Date Form Received by Agency: 20150911

Actual: Handler Name: Prepolymer Products Inc Dba Pco Inc

1240 ft. Handler Address: 2113 S NIKOLAI AVE Handler City, State, Zip: MARSHFIELD, WI 54449

EPA ID: WIR000127233

Contact Name: SCOTT SCHOOLEY

Contact Address: 2113 S NIKOLAI AVE

Contact City, State, Zip: MARSHFIELD, WI 54449

Contact Telephone: 715-387-6303
Contact Fax: Not reported

Contact Email: OFFICE@PCOURETHANE.COM

Contact Title: PRODUCTION MGR

EPA Region: 05
Land Type: Private

Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator

Non-Notifier:

Biennial Report Cycle:

Not reported

Not reported

Accessibility: Not reported Active Site Indicator: Handler Activities

State District Owner: WI State District: WI-WC

Mailing Address: 2113 S NIKOLAI AVE
Mailing City, State, Zip: MARSHFIELD, WI 54449
Owner Name: Michael J Johnson

Owner Type: Private

Operator Name: Michael J Johnson

Operator Type: Private Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No

Federal Universal Waste:

Active Site State-Reg Handler:

Federal Facility Indicator:

Hazardous Secondary Material Indicator:

Sub-Part K Indicator:

No
Not reported

Not reported

2018 GPRA Permit Baseline:Not on the Baseline2018 GPRA Renewals Baseline:Not on the Baseline202 GPRA Corrective Action Baseline:No

Subject to Corrective Action Universe:

No
Non-TSDFs Where RCRA CA has Been Imposed Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: No Institutional Control Indicator: No

EDR ID Number

Distance Elevation Site

Site Database(s) EPA ID Number

PREPOLYMER PRODUCTS INC DBA PCO INC (Continued)

1010339165

EDR ID Number

Human Exposure Controls Indicator:

N/A
Groundwater Controls Indicator:

N/A
Significant Non-Complier Universe:

No
Unaddressed Significant Non-Complier Universe:

No
Addressed Significant Non-Complier Universe:

No
Significant Non-Complier With a Compliance Schedule Universe:

No

Financial Assurance Required:
Handler Date of Last Change:
Recognized Trader-Importer:
No
Recognized Trader-Exporter:
No
Importer of Spent Lead Acid Batteries:
No
Exporter of Spent Lead Acid Batteries:
No

Recycler Activity Without Storage:

Manifest Broker:

Not reported

Not reported

Sub-Part P Indicator: No

Hazardous Waste Summary:

Waste Code: D001

Waste Description: IGNITABLE WASTE

Waste Code: D018
Waste Description: BENZENE

Waste Code: D035

Waste Description: METHYL ETHYL KETONE

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: MICHAEL J JOHNSON

Legal Status:PrivateDate Became Current:20011201Date Ended Current:Not reportedOwner/Operator Address:2113 S NIKOL

Owner/Operator Address: 2113 S NIKOLAI AVE
Owner/Operator City,State,Zip: MARSHFIELD, WI 54449

Owner/Operator Telephone: 715-387-6303
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: MICHAEL J JOHNSON

Legal Status: Private
Date Became Current: 20011201
Date Ended Current: Not reported

Owner/Operator Address: 2113 S NIKOLAI AVE
Owner/Operator City,State,Zip: MARSHFIELD, WI 54449

Owner/Operator Telephone: 715-387-6303
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: MICHAEL J JOHNSON

Legal Status: Private
Date Became Current: 20011201

Direction Distance

Elevation Site Database(s) EPA ID Number

PREPOLYMER PRODUCTS INC DBA PCO INC (Continued)

1010339165

EDR ID Number

Date Ended Current: Not reported

Owner/Operator Address: 2113 S NIKOLAI AVE
Owner/Operator City,State,Zip: MARSHFIELD, WI 54449

Owner/Operator Telephone: 715-387-6303
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: MICHAEL J JOHNSON

Legal Status: Private
Date Became Current: 20011201
Date Ended Current: Not reported

Owner/Operator Address: 2113 S NIKOLAI AVE
Owner/Operator City, State, Zip: MARSHFIELD, WI 54449

Owner/Operator Telephone: 715-387-6303
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20150911
Handler Name: PREPOLYMER PRODUCTS INC DBA PCO INC

Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator

State District Owner:

Large Quantity Handler of Universal Waste:

No
Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

WI
No
No
No
No
No
No
Syent Lead Acid Battery Exporter:

No
Current Record:

WI
No
No
No
No
No
No
No
Syent Lead Acid Battery Exporter:

No
Current Record:

Non Storage Recycler Activity:

Electronic Manifest Broker:

Not reported

Not reported

Receive Date: 20061120
Handler Name: PREPOLYMER PRODUCTS INC DBA PCO INC

Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator

State District Owner:

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 326199

NAICS Description: ALL OTHER PLASTICS PRODUCT MANUFACTURING

Has the Facility Received Notices of Violations:

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description:

Date Violation was Determined:

Listing - General
20150909

Distance Elevation Site

Database(s)

PREPOLYMER PRODUCTS INC DBA PCO INC (Continued)

1010339165

EDR ID Number

EPA ID Number

Actual Return to Compliance Date: 20150925 Return to Compliance Qualifier: Documented Violation Responsible Agency: State Scheduled Compliance Date: 20151025 Enforcement Identifier: 001 20150925 Date of Enforcement Action: Enforcement Responsible Agency: State **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported Corrective Action Component:

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: NOTICE OF NONCOMPLIANCE LETTER

Enforcement Responsible Person: BSH Enforcement Responsible Sub-Organization: WC

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Not reported Paid Amount: Final Count: Not reported Final Amount: Not reported

Found Violation: Yes Agency Which Determined Violation: State

Violation Short Description: Used Oil - Generators

Date Violation was Determined: 20150909 Actual Return to Compliance Date: 20150925 Return to Compliance Qualifier: Documented Violation Responsible Agency: State Scheduled Compliance Date: 20151025 Enforcement Identifier: 001 20150925 Date of Enforcement Action: Enforcement Responsible Agency: State **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported Corrective Action Component: Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported **Disposition Status:** Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: NOTICE OF NONCOMPLIANCE LETTER

Distance EDR ID Number
Elevation Site EDR ID Number
Database(s) EPA ID Number

PREPOLYMER PRODUCTS INC DBA PCO INC (Continued)

1010339165

Enforcement Responsible Person:

Enforcement Responsible Sub-Organization:

WC

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported Not reported SEP Actual Date: SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: No

Agency Which Determined Violation: Not reported Violation Short Description: Not reported Date Violation was Determined: Not reported Actual Return to Compliance Date: Not reported Return to Compliance Qualifier: Not reported Violation Responsible Agency: Not reported Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported Corrective Action Component: Not reported Not reported Appeal Initiated Date: Appeal Resolution Date: Not reported Disposition Status Date: Not reported Disposition Status: Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person:

Enforcement Responsible Sub-Organization:

Not reported

Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Not reported Paid Amount: Final Count: Not reported Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: State Statute or Regulation

Date Violation was Determined: 20150909

Distance
Elevation Site Database(s)

PREPOLYMER PRODUCTS INC DBA PCO INC (Continued)

1010339165

EDR ID Number

EPA ID Number

Actual Return to Compliance Date: 20150925 Return to Compliance Qualifier: Documented Violation Responsible Agency: State Scheduled Compliance Date: 20151025 Enforcement Identifier: 001 20150925 Date of Enforcement Action: Enforcement Responsible Agency: State **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported Corrective Action Component:

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: NOTICE OF NONCOMPLIANCE LETTER

Enforcement Responsible Person: BSH Enforcement Responsible Sub-Organization: WC

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes Agency Which Determined Violation: State

Violation Short Description: State Statute or Regulation

Date Violation was Determined: 20150909 Actual Return to Compliance Date: 20150925 Return to Compliance Qualifier: Documented Violation Responsible Agency: State Scheduled Compliance Date: 20151025 Enforcement Identifier: 001 20150925 Date of Enforcement Action: Enforcement Responsible Agency: State **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported Corrective Action Component: Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported

Appeal Initiated Date:
Appeal Resolution Date:
Disposition Status Date:
Disposition Status:
Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: NOTICE OF NONCOMPLIANCE LETTER

Distance Elevation Site

Site Database(s) EPA ID Number

PREPOLYMER PRODUCTS INC DBA PCO INC (Continued)

1010339165

EDR ID Number

Enforcement Responsible Person: BSH Enforcement Responsible Sub-Organization: WC

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported Not reported SEP Actual Date: SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: Listing - General Date Violation was Determined: 20150909 20150925 Actual Return to Compliance Date: Return to Compliance Qualifier: Documented Violation Responsible Agency: State Scheduled Compliance Date: 20151025 Enforcement Identifier: 001 20150925 Date of Enforcement Action: Enforcement Responsible Agency: State **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported

Corrective Action Component: No

Appeal Initiated Date:
Appeal Resolution Date:
Disposition Status Date:
Disposition Status:
Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: NOTICE OF NONCOMPLIANCE LETTER

Enforcement Responsible Person: BSH Enforcement Responsible Sub-Organization: WC

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Not reported Paid Amount: Final Count: Not reported Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: State Statute or Regulation

Date Violation was Determined: 20150909

Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

PREPOLYMER PRODUCTS INC DBA PCO INC (Continued)

1010339165

Actual Return to Compliance Date: 20150925 Return to Compliance Qualifier: Documented Violation Responsible Agency: State Scheduled Compliance Date: 20151025 Enforcement Identifier: 001 Date of Enforcement Action: 20150925 Enforcement Responsible Agency: State **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported Corrective Action Component: No

Appeal Initiated Date: Not reported Not reported Appeal Resolution Date: Not reported Disposition Status Date: **Disposition Status:** Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

NOTICE OF NONCOMPLIANCE LETTER **Enforcement Type:**

Enforcement Responsible Person: **BSH** Enforcement Responsible Sub-Organization: WC

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported Not reported SEP Actual Date: SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Evaluation Action Summary:

20150909 **Evaluation Date:** Evaluation Responsible Agency: State Found Violation: Yes

COMPLIANCE EVALUATION INSPECTION ON-SITE Evaluation Type Description:

Evaluation Responsible Person Identifier: **BSH** Evaluation Responsible Sub-Organization: WC Actual Return to Compliance Date: 20150925 Scheduled Compliance Date: 20151025 Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 20150909 **Evaluation Responsible Agency:** State Found Violation: Yes

COMPLIANCE EVALUATION INSPECTION ON-SITE **Evaluation Type Description:**

Evaluation Responsible Person Identifier: **BSH** Evaluation Responsible Sub-Organization: WC Actual Return to Compliance Date: 20150925 Scheduled Compliance Date: 20151025 Date of Request: Not reported

Distance EDR ID Number
Elevation Site EDR ID Number
Database(s) EPA ID Number

PREPOLYMER PRODUCTS INC DBA PCO INC (Continued)

1010339165

Date Response Received:Not reportedRequest Agency:Not reportedFormer Citation:Not reported

Evaluation Date: 20090428
Evaluation Responsible Agency: State
Found Violation: No

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: MLM
Evaluation Responsible Sub-Organization: WC
Actual Return to Compliance Date: Not reported

Scheduled Compliance Date:

Date of Request:

Date Response Received:

Request Agency:

Former Citation:

Not reported

Not reported

Not reported

Not reported

Not reported

Evaluation Date: 20150909
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: **BSH** Evaluation Responsible Sub-Organization: WC Actual Return to Compliance Date: 20150925 Scheduled Compliance Date: 20151025 Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 20150909
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: **BSH** Evaluation Responsible Sub-Organization: WC Actual Return to Compliance Date: 20150925 Scheduled Compliance Date: 20151025 Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 20150909
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: **BSH** Evaluation Responsible Sub-Organization: WC Actual Return to Compliance Date: 20150925 Scheduled Compliance Date: 20151025 Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 20150909

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

PREPOLYMER PRODUCTS INC DBA PCO INC (Continued)

1010339165

Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: **BSH Evaluation Responsible Sub-Organization:** WC Actual Return to Compliance Date: 20150925 Scheduled Compliance Date: 20151025 Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

C10 **RAMROD INDUSTRIES LTD** SHWIMS S108156626 WNW

2408 GALVIN AVE N/A

1/4-1/2 MARSHFIELD, WI 54449

0.256 mi.

Site 2 of 2 in cluster C 1354 ft.

SHWIMS: Relative:

Higher RAMROD INDUSTRIES LTD Name:

Address: 2408 GALVIN AVE Actual: City,State,Zip: MARSHFIELD, WI 54449 1245 ft.

> FID: 772071740 Status: **OPERATING** WEST CENTRAL Region:

JEFFS TRACTOR RCRA-VSQG 1000234073 11 WNW 2400 S GALVIN **SHWIMS** WID982601353

1/4-1/2 MARSHFIELD, WI 54449

0.289 mi. 1526 ft.

Relative: RCRA Listings:

Higher Date Form Received by Agency: 20090612

Badgerland Auto Sales Handler Name: Actual: 2400 S GALVIN Handler Address: 1240 ft.

Handler City, State, Zip: MARSHFIELD, WI 54449

EPA ID: WID982601353 Contact Name: **GLEN BARGENDER** Contact Address: 2400 S GALVIN Contact City, State, Zip: MARSHFIELD, WI 54449

Contact Telephone: 715-384-2277 Contact Fax: Not reported Contact Email: Not reported Contact Title: Not reported EPA Region: 05

Land Type: Private

Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Handler Activities

State District Owner: WI WI-WC State District: 2400 S GALVIN Mailing Address:

FINDS

ECHO

Distance EDR ID Number
Elevation Site EDR ID Number
Database(s) EPA ID Number

JEFFS TRACTOR (Continued)

Mailing City, State, Zip: MARSHFIELD, WI 54449

Owner Name:Bargender GlenOwner Type:PrivateOperator Name:Not reportedOperator Type:Not reported

Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: Nο Federal Universal Waste: No Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: NN

Sub-Part K Indicator:

2018 GPRA Permit Baseline:

Not on the Baseline

2018 GPRA Renewals Baseline:

Not on the Baseline

202 GPRA Corrective Action Baseline:

Subject to Corrective Action Universe:

No
Non-TSDFs Where RCRA CA has Been Imposed Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: No Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Recycler Activity Without Storage: Not reported Manifest Broker: Not reported

Sub-Part P Indicator: No

Hazardous Waste Summary:

Waste Code: D001

Waste Description: IGNITABLE WASTE

Handler - Owner Operator:

Owner/Operator Indicator: Operator

Owner/Operator Name: NAME NOT REPORTED

Legal Status: Private
Date Became Current: Not reported

1000234073

Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

JEFFS TRACTOR (Continued)

1000234073

Date Ended Current: Not reported

ADDRESS NOT REPORTED Owner/Operator Address: Owner/Operator City, State, Zip: CITY NOT REPORTED, AK 99998

Owner/Operator Telephone: 312-555-1212 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: BARGENDER GLEN

Legal Status: Private Date Became Current: Not reported Date Ended Current: Not reported

Owner/Operator Address: ADDRESS NOT REPORTED Owner/Operator City, State, Zip: CITY NOT REPORTED, AK 99998

Owner/Operator Telephone: 312-555-1212 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: BARGENDER GLEN

Legal Status: Private Date Became Current: Not reported Date Ended Current: Not reported

ADDRESS NOT REPORTED Owner/Operator Address: Owner/Operator City, State, Zip: CITY NOT REPORTED, AK 99998

Owner/Operator Telephone: 312-555-1212 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

20090612 Receive Date:

BADGERLAND AUTO SALES Handler Name:

Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator

State District Owner: WI Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 19880325

BADGERLAND AUTO SALES Handler Name:

Federal Waste Generator Description: Small Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

JEFFS TRACTOR (Continued) 1000234073

Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

SHWIMS:

Name: JEFFS TRACTOR Address: 2400 S GALVIN

City, State, Zip: MARSHFIELD, WI 54449

 FID:
 772065800

 Status:
 OPERATING

 Region:
 WEST CENTRAL

Name: BADGERLAND AUTO SALES

Address: 2400 S GALVIN

City, State, Zip: MARSHFIELD, WI 54449

 FID:
 772068110

 Status:
 OPERATING

 Region:
 WEST CENTRAL

FINDS:

Registry ID: 110009517781

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

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

corrective action activities required under RCRA.

Registry ID: 110009517950

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

WI-ESR (Wisconsin - Environmental System Registry) is a database that contains core information about facilities, organizations, and people related to Wisconsin's DNR (Department of Natural Resources). RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

<u>Click this hyperlink</u> while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

EDR ID Number

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

JEFFS TRACTOR (Continued)

1000234073

ECHO:

1000234073 Envid: 110009517781 Registry ID:

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110009517781

Name: JEFFS TRACTOR Address: 2400 S GALVIN

MARSHFIELD, WI 54449 City, State, Zip:

Envid: 1000234073 Registry ID: 110009517950

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110009517950

Name: **BADGERLAND AUTO SALES**

Address: 2400 S GALVIN

City, State, Zip: MARSHFIELD, WI 54449

12 MID STATE TRUCK SERVICE INC

SHWIMS S105848151 2100 E 29TH ST **MANIFEST** N/A

wsw 1/4-1/2 MARSHFIELD, WI 54449

0.305 mi. 1609 ft.

Relative: SHWIMS:

MID STATE TRUCK SERVICE INC Lower Name:

Address: 2100 E 29TH ST Actual: City,State,Zip: MARSHFIELD, WI 54449 1235 ft.

FID: 772059310

Status: **OPERATING** WEST CENTRAL Region:

Name: STERICYCLE INC Address: 2100 E 29TH ST MARSHFIELD, WI 54449 City, State, Zip:

FID: 772132460 **OPERATING** Status: WEST CENTRAL Region:

WI MANIFEST:

ACT Status:

MID STATE TRUCK SERVICE INC Name:

Address: 2100 E 29TH ST City, State, Zip: MARSHFIELD, WI 54449

Year: 2016

EPA ID: WID023341498 FID: 772059310 ACT Code: 202

Not reported ACT Code 1: Not reported ACT Name: Not reported Contact Title: Contact Name: Not reported Contact Address: Not reported Contact City/State/Zip: Not reported Contact Telephone: Not reported Contact EMail Address: Not reported

Shipped:

Year: 2016

Direction Distance

Elevation Site Database(s) EPA ID Number

MID STATE TRUCK SERVICE INC (Continued)

S105848151

EDR ID Number

Manifest Doc Id: 008902244FLE **TSDCOPY** Copy Type: Gen EPA ID: WID023341498 Gen Date: 03/25/2016 GEN Copy Revd Date: Not reported TSD Date: 03/28/2016 TSD EPA ID: WID990829475 TSD Copy Revd Date: 05/02/2016

Name: MID STATE TRUCK SERVICE INC

Address: 2100 E 29TH ST

City, State, Zip: MARSHFIELD, WI 54449

Year: 2016

EPA ID: WID023341498
FID: 772059310
ACT Code: 203
ACT Status: A
ACT Code 1: 203

ACT Name: HW Generator - Very Small

Contact Title: Not reported
Contact Name: RON EBERT
Contact Address: PO BOX 1150

Contact City/State/Zip: MARSHFIELD, WI 544491150

Contact Telephone: 7153872591 Contact EMail Address: Not reported

Shipped:

Year: 2016

008902244FLE Manifest Doc Id: Copy Type: **TSDCOPY** Gen EPA ID: WID023341498 Gen Date: 03/25/2016 GEN Copy Revd Date: Not reported TSD Date: 03/28/2016 TSD EPA ID: WID990829475 TSD Copy Revd Date: 05/02/2016

Name: MID STATE TRUCK SERVICE INC

Address: 2100 E 29TH ST

City,State,Zip: MARSHFIELD, WI 54449

Year: 2013

EPA ID: WID023341498
FID: 772059310
ACT Code: 202
ACT Status: I

Not reported ACT Code 1: Not reported ACT Name: Not reported Contact Title: Contact Name: Not reported Contact Address: Not reported Contact City/State/Zip: Not reported Contact Telephone: Not reported Contact EMail Address: Not reported

Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

MID STATE TRUCK SERVICE INC (Continued)

S105848151

Shipped:

Year: 2013

005696541FLE Manifest Doc Id: Copy Type: **TSDCOPY** Gen EPA ID: WID023341498 Gen Date: 01/23/2013 GEN Copy Revd Date: Not reported TSD Date: 01/24/2013 TSD EPA ID: WID990829475 TSD Copy Revd Date: 02/08/2013

MID STATE TRUCK SERVICE INC Name:

Address: 2100 E 29TH ST MARSHFIELD, WI 54449 City,State,Zip:

Year: 2013

EPA ID: WID023341498 FID: 772059310 ACT Code: 203 ACT Status: Α 203 ACT Code 1:

ACT Name: HW Generator - Very Small

Contact Title: Not reported **RON EBERT** Contact Name: PO BOX 1150 Contact Address:

Contact City/State/Zip: MARSHFIELD, WI 544491150

Contact Telephone: 7153872591 Contact EMail Address: Not reported

Shipped:

Year: 2013

Manifest Doc Id: 005696541FLE Copy Type: **TSDCOPY** Gen EPA ID: WID023341498 Gen Date: 01/23/2013 GEN Copy Revd Date: Not reported TSD Date: 01/24/2013 TSD EPA ID: WID990829475 TSD Copy Revd Date: 02/08/2013

COUNTER FORM LLC RCRA-VSQG 13 1000322201 wsw 2001 E 29TH ST SHWIMS WID030185268

1/4-1/2 MARSHFIELD, WI 54449 0.325 mi.

US AIRS 1714 ft. **FINDS ECHO** Relative: **MANIFEST** Higher

RCRA Listings: Actual:

20160512 1240 ft. Date Form Received by Agency:

Handler Name: Counter Form Llc Handler Address: 2001 E 29TH ST Handler City, State, Zip: MARSHFIELD, WI 54449

EPA ID: WID030185268 Contact Name: **DEAN STOLLER** Contact Address: 845 PROSPER RD ICIS

Distance EDR ID Number
Elevation Site EDR ID Number
Database(s) EPA ID Number

COUNTER FORM LLC (Continued)

Federal Universal Waste:

1000322201

Contact City, State, Zip:
Contact Telephone:
DEPERE, WI 54115
920-336-3174 160
Contact Fax:
Not reported

Contact Email: DSTOLLER@VALLEYCABINETINC.COM

Contact Title: PRESIDENT EPA Region: 05 Land Type: Private

Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator

No

Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities

State District Owner: WI State District: WI-WC

Mailing Address: 845 PROSPER RD
Mailing City, State, Zip: DEPERE, WI 54115
Owner Name: James Stroller
Owner Type: Private

Operator Name: Counter-Form Llc

Operator Type: Private Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: Nο Small Quantity On-Site Burner Exemption: Nο Smelting Melting and Refining Furnace Exemption: No Underground Injection Control: No Off-Site Waste Receipt: No Universal Waste Indicator: Nο Universal Waste Destination Facility: No

Active Site State-Reg Handler: --Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: NN

Sub-Part K Indicator:

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Not on the Baseline

Not on the Baseline

202 GPRA Corrective Action Baseline: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: Nο Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: Nο Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required:

Handler Date of Last Change:

Page 27 of 27 of

 Recognized Trader-Importer:
 No

 Recognized Trader-Exporter:
 No

 Importer of Spent Lead Acid Batteries:
 No

 Exporter of Spent Lead Acid Batteries:
 No

Distance Elevation

on Site Database(s) EPA ID Number

COUNTER FORM LLC (Continued)

1000322201

EDR ID Number

Recycler Activity Without Storage: Not reported Manifest Broker: Not reported

Sub-Part P Indicator: No

Hazardous Waste Summary:

Waste Code: F005

Waste Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL

KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE,

2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF

THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: JAMES STROLLER

Legal Status: Private Date Became Current: 17760101 Date Ended Current: Not reported Owner/Operator Address: 845 PROSPER RD Owner/Operator City, State, Zip: **DEPERE, WI 54115** Owner/Operator Telephone: 920-336-3174 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: DEAN STOLLER

Legal Status: Private Date Became Current: 20021201 **Date Ended Current:** Not reported 845 PROSPER RD Owner/Operator Address: Owner/Operator City, State, Zip: **DEPERE, WI 54115** Owner/Operator Telephone: 920-336-3174 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: NAME NOT REPORTED

Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: ADDRESS NOT REPORTED
Owner/Operator City,State,Zip: CITY NOT REPORTED, AK 99998

Owner/Operator Telephone: 312-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: JAMES STROLLER

Legal Status: Private
Date Became Current: 17760101

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

COUNTER FORM LLC (Continued)

1000322201

Date Ended Current: Not reported 845 PROSPER RD Owner/Operator Address: Owner/Operator City, State, Zip: **DEPERE, WI 54115** Owner/Operator Telephone: 920-336-3174 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: COUNTER-FORM LLC

Legal Status: Private Date Became Current: Not reported Date Ended Current: Not reported Owner/Operator Address: 845 PROSPER RD Owner/Operator City, State, Zip: **DEPERE**, WI 54115 Owner/Operator Telephone: 920-336-3174 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 19950412

Handler Name: COUNTER FORM LLC

Small Quantity Generator Federal Waste Generator Description:

State District Owner: WI Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 20160512

COUNTER FORM LLC Handler Name:

Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator

State District Owner: WI

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 19800819

Handler Name: COUNTER FORM LLC

Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator

State District Owner:

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Direction Distance

Elevation Site Database(s) EPA ID Number

COUNTER FORM LLC (Continued)

1000322201

EDR ID Number

Non Storage Recycler Activity:

Electronic Manifest Broker:

Not reported

Not reported

Receive Date: 20020125

Handler Name: COUNTER FORM LLC

Federal Waste Generator Description: Small Quantity Generator

State District Owner:

Large Quantity Handler of Universal Waste:

No
Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 19981029
Handler Name: COUNTER FORM CORPORATION

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste:
Recognized Trader Importer:
No
Recognized Trader Exporter:
No
Spent Lead Acid Battery Importer:
No
Spent Lead Acid Battery Exporter:
No
Current Record:
No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 20000301

Handler Name: COUNTER FORM CORP

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 33711

NAICS Description: WOOD KITCHEN CABINET AND COUNTERTOP MANUFACTURING

NAICS Code: 339999

NAICS Description: ALL OTHER MISCELLANEOUS MANUFACTURING

Has the Facility Received Notices of Violations:

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: Generators - General

Date Violation was Determined: 20010509
Actual Return to Compliance Date: 20010608
Return to Compliance Qualifier: Documented

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

COUNTER FORM LLC (Continued)

1000322201

Violation Responsible Agency: State 20010713 Scheduled Compliance Date: Enforcement Identifier: 001 Date of Enforcement Action: 20010511 Enforcement Responsible Agency: State **Enforcement Docket Number:** Not reported Not reported **Enforcement Attorney:** Corrective Action Component: No

Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported Disposition Status: Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

NOTICE OF NONCOMPLIANCE LETTER Enforcement Type:

Enforcement Responsible Person: RLB Enforcement Responsible Sub-Organization: WC

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes Agency Which Determined Violation: State

Generators - General Violation Short Description:

Date Violation was Determined: 19950216 Actual Return to Compliance Date: 19950308 Return to Compliance Qualifier: Observed Violation Responsible Agency: State 19950325 Scheduled Compliance Date: Enforcement Identifier: 001 Date of Enforcement Action: 19950220 Enforcement Responsible Agency: State **Enforcement Docket Number:** Not reported

Enforcement Attorney: R5 Corrective Action Component: No

Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported Disposition Status: Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: WRITTEN INFORMAL Enforcement Responsible Person:

Enforcement Responsible Sub-Organization: Not reported

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

COUNTER FORM LLC (Continued)

1000322201

SEP Sequence Number: Not reported

Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Not reported Final Amount:

Found Violation: Yes Agency Which Determined Violation: State

Generators - General Violation Short Description:

Date Violation was Determined: 19950216 Actual Return to Compliance Date: 19950308 Return to Compliance Qualifier: Observed Violation Responsible Agency: State 19950325 Scheduled Compliance Date: Enforcement Identifier: 001 Date of Enforcement Action: 19950220 Enforcement Responsible Agency: State

Enforcement Docket Number: Not reported

Enforcement Attorney: R5 Corrective Action Component: No

Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported Disposition Status: Not reported

Not reported

Disposition Status Description: Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: WRITTEN INFORMAL Enforcement Responsible Person:

Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported Not reported SEP Type Description: Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes Agency Which Determined Violation: State

Used Oil - Generators Violation Short Description:

Date Violation was Determined: 20140325 Actual Return to Compliance Date: 20140416 Return to Compliance Qualifier: Documented

Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

COUNTER FORM LLC (Continued)

1000322201

Violation Responsible Agency: State Scheduled Compliance Date: 20140516 Enforcement Identifier: 001 Date of Enforcement Action: 20140416 Enforcement Responsible Agency: State **Enforcement Docket Number:** Not reported Not reported **Enforcement Attorney:** Corrective Action Component: No

Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported Disposition Status: Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

NOTICE OF NONCOMPLIANCE LETTER Enforcement Type:

Enforcement Responsible Person: BSH Enforcement Responsible Sub-Organization: WC

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes Agency Which Determined Violation: State

Violation Short Description: Generators - Pre-transport

Date Violation was Determined: 20140325 Actual Return to Compliance Date: 20140416 Return to Compliance Qualifier: Documented Violation Responsible Agency: State Scheduled Compliance Date: 20140516 Enforcement Identifier: 001 Date of Enforcement Action: 20140416 Enforcement Responsible Agency: State **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported

Corrective Action Component: No

Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported Disposition Status: Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

NOTICE OF NONCOMPLIANCE LETTER **Enforcement Type:**

Enforcement Responsible Person: **BSH** Enforcement Responsible Sub-Organization: WC

EDR ID Number Distance Elevation Site Database(s) **EPA ID Number**

COUNTER FORM LLC (Continued)

1000322201

SEP Sequence Number: Not reported SEP Expenditure Amount:

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

Found Violation: No

Agency Which Determined Violation: Not reported Violation Short Description: Not reported Date Violation was Determined: Not reported Actual Return to Compliance Date: Not reported Return to Compliance Qualifier: Not reported Violation Responsible Agency: Not reported Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported **Enforcement Docket Number:** Not reported Enforcement Attorney: Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported **Disposition Status:** Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes Agency Which Determined Violation: State

Violation Short Description: Universal Waste - Small Quantity Handlers

Date Violation was Determined: 20140325 Actual Return to Compliance Date: 20140416 Return to Compliance Qualifier: Documented

Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

COUNTER FORM LLC (Continued)

1000322201

Violation Responsible Agency: State Scheduled Compliance Date: 20140516 Enforcement Identifier: 001 Date of Enforcement Action: 20140416 Enforcement Responsible Agency: State **Enforcement Docket Number:** Not reported Enforcement Attorney: Not reported Corrective Action Component: No

Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported Disposition Status: Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

NOTICE OF NONCOMPLIANCE LETTER Enforcement Type:

Enforcement Responsible Person: BSH Enforcement Responsible Sub-Organization: WC

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes Agency Which Determined Violation: State

Violation Short Description: Generators - Records/Reporting

Date Violation was Determined: 19950216 Actual Return to Compliance Date: 19950308 Return to Compliance Qualifier: Observed Violation Responsible Agency: State 19950325 Scheduled Compliance Date: Enforcement Identifier: 001 Date of Enforcement Action: 19950220 Enforcement Responsible Agency: State **Enforcement Docket Number:** Not reported

Enforcement Attorney: R5 Corrective Action Component: No

Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported Disposition Status: Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: WRITTEN INFORMAL Enforcement Responsible Person:

Enforcement Responsible Sub-Organization: Not reported

Distance Elevation

Site Database(s) EPA ID Number

COUNTER FORM LLC (Continued)

1000322201

EDR ID Number

SEP Sequence Number: Not reported

Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Not reported Final Amount:

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: Generators - General

Date Violation was Determined: 19950216 Actual Return to Compliance Date: 19950216 Return to Compliance Qualifier: Observed Violation Responsible Agency: State 19950325 Scheduled Compliance Date: Enforcement Identifier: 001 Date of Enforcement Action: 19950220 Enforcement Responsible Agency: State

Enforcement Docket Number: Not reported

Enforcement Attorney: R5
Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Not reported

Not reported

Not reported

Not reported

Disposition Status:

Not reported
Disposition Status Description:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: WRITTEN INFORMAL Enforcement Responsible Person: R5

Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported Not reported SEP Type Description: Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: Generators - Pre-transport

Date Violation was Determined: 20140325
Actual Return to Compliance Date: 20140416
Return to Compliance Qualifier: Documented

Distance Elevation Site

Site Database(s) EPA ID Number

COUNTER FORM LLC (Continued)

1000322201

EDR ID Number

Violation Responsible Agency: State Scheduled Compliance Date: 20140516 Enforcement Identifier: 001 Date of Enforcement Action: 20140416 Enforcement Responsible Agency: State **Enforcement Docket Number:** Not reported Not reported **Enforcement Attorney:** Corrective Action Component: No

Appeal Initiated Date:
Appeal Resolution Date:
Disposition Status Date:
Disposition Status:
Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: NOTICE OF NONCOMPLIANCE LETTER

Enforcement Responsible Person: BSH Enforcement Responsible Sub-Organization: WC

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes Agency Which Determined Violation: State

Violation Short Description: Universal Waste - Small Quantity Handlers

Date Violation was Determined: 20140325 Actual Return to Compliance Date: 20140416 Return to Compliance Qualifier: Documented Violation Responsible Agency: State Scheduled Compliance Date: 20140516 Enforcement Identifier: 001 Date of Enforcement Action: 20140416 Enforcement Responsible Agency: State **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported

Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: NOTICE OF NONCOMPLIANCE LETTER

Enforcement Responsible Person: BSH Enforcement Responsible Sub-Organization: WC

Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

COUNTER FORM LLC (Continued)

1000322201

EDR ID Number

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Evaluation Action Summary:

Evaluation Date: 20010509
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: **RLB** Evaluation Responsible Sub-Organization: WC Actual Return to Compliance Date: 20010608 Scheduled Compliance Date: 20010713 Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 19950216
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R5

Evaluation Responsible Sub-Organization:

Actual Return to Compliance Date:

Scheduled Compliance Date:

Date of Request:

Date Response Received:

Request Agency:

Former Citation:

Not reported

Not reported

Not reported

Not reported

Evaluation Date: 19950216
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R5

Evaluation Responsible Sub-Organization:
Actual Return to Compliance Date:
Scheduled Compliance Date:
Date of Request:
Date Response Received:
Request Agency:
Not reported
Not reported
Not reported
Not reported
Not reported
Not reported

Evaluation Date: 20140325
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Map ID MAP FINDINGS
Direction

Distance EDR ID Number
Elevation Site EDR ID Number
Database(s) EPA ID Number

COUNTER FORM LLC (Continued)

1000322201

Evaluation Responsible Person Identifier: **BSH** Evaluation Responsible Sub-Organization: WC Actual Return to Compliance Date: 20140416 Scheduled Compliance Date: 20140516 Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 20140325
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier:

Evaluation Responsible Sub-Organization:

Actual Return to Compliance Date:

Scheduled Compliance Date:

Date of Request:

Date Response Received:

Request Agency:

Former Citation:

BSH

WC

20140416

20140516

Not reported

Not reported

Not reported

Not reported

Evaluation Date: 19950308
Evaluation Responsible Agency: State
Found Violation: No

Evaluation Type Description: FOLLOW-UP INSPECTION

Evaluation Responsible Person Identifier: RS

Evaluation Responsible Sub-Organization:

Actual Return to Compliance Date:

Scheduled Compliance Date:

Date of Request:

Date Response Received:

Request Agency:

Former Citation:

Not reported

Not reported

Not reported

Not reported

Not reported

Evaluation Date: 20140325
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: **BSH** Evaluation Responsible Sub-Organization: WC Actual Return to Compliance Date: 20140416 Scheduled Compliance Date: 20140516 Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 19950216
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R5

Evaluation Responsible Sub-Organization:
Actual Return to Compliance Date:
Scheduled Compliance Date:
19950325
Date of Request:
Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

COUNTER FORM LLC (Continued)

1000322201

EDR ID Number

Date Response Received:Not reportedRequest Agency:Not reportedFormer Citation:Not reported

Evaluation Date: 19950216
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R5

Evaluation Responsible Sub-Organization:

Actual Return to Compliance Date:

Scheduled Compliance Date:

Date of Request:

Date Response Received:

Request Agency:

Former Citation:

Not reported

Not reported

Not reported

Not reported

Evaluation Date: 20140325
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: **BSH** Evaluation Responsible Sub-Organization: WC Actual Return to Compliance Date: 20140416 Scheduled Compliance Date: 20140516 Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 20140325
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: **BSH** Evaluation Responsible Sub-Organization: WC Actual Return to Compliance Date: 20140416 Scheduled Compliance Date: 20140516 Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

SHWIMS:

Name: COUNTER FORM LLC Address: 2001 E 29TH ST City,State,Zip: MARSHFIELD, WI 54449

FID: 772052490 Status: OPERATING Region: WEST CENTRAL

ICIS:

Enforcement Action ID: WI000A0000551410001400503

FRS ID: 110000421954 Action Name: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

COUNTER FORM LLC (Continued)

1000322201

EDR ID Number

Facility Name: COUNTER FORM LLC Facility Address: 2001 E 29TH ST

MARSHFIELD, WI 544495519

Enforcement Action Type: Warning Letter Facility County: WOOD
Program System Acronym: AIR

Enforcement Action Forum Desc: Administrative - Informal

EA Type Code:

Facility SIC Code:

Federal Facility ID:

Latitude in Decimal Degrees:

Longitude in Decimal Degrees:

Permit Type Desc:

DAWL

2541

Not reported

44.64087

-90.14331

Not reported

Program System Acronym: WI0000005514100014

Facility NAICS Code: 337110
Tribal Land Code: Not reported

Enforcement Action ID: WI000A0000551410001400016

FRS ID: 110000421954

Action Name: COUNTER FORM LLC 551410001400016

Facility Name: COUNTER FORM LLC

Facility Address: 2001 E 29TH ST

MARSHFIELD, WI 544495519

Enforcement Action Type: Notice of Violation

Facility County: WOOD Program System Acronym: AIR

Enforcement Action Forum Desc: Administrative - Informal

EA Type Code: NOV
Facility SIC Code: 2541
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 44.64087
Longitude in Decimal Degrees: -90.14331
Permit Type Desc: Not reported

Program System Acronym: WI0000005514100014

Facility NAICS Code: 337110
Tribal Land Code: Not reported

US AIRS (AFS):

Region Code: 05 County Code: WI141

Programmatic ID: AIR WI0000005514100014

Facility Registry ID: 110000421954 D and B Number: Not reported

Facility Site Name: COUNTER FORM LLC

Primary SIC Code: 2541
NAICS Code: 337110
Default Air Classification Code: MAJ
Facility Type of Ownership Code: POF
Air CMS Category Code: TVM
HPV Status: Not reported

US AIRS (AFS):

Region Code: 05

Programmatic ID: AIR WI0000005514100014

Facility Registry ID: 110000421954

Air Operating Status Code: OPR

Direction Distance Elevation

ration Site Database(s) EPA ID Number

COUNTER FORM LLC (Continued)

1000322201

EDR ID Number

Default Air Classification Code: MAJ

Air Program: Title V Permits
Activity Date: 2016-01-20 00:00:00
Activity Status Date: 2015-12-22 16:37:53
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Active

Air Program: Title V Permits

Activity Date: 2015-02-16 00:00:00

Activity Status Date: 2015-02-16 00:00:00

Activity Group: Enforcement Action

Activity Type: Administrative - Informal

Activity Status: Achieved

Air Program: Title V Permits
Activity Date: 2015-02-16 00:00:00
Activity Status Date: 2015-03-05 16:37:26
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Active

Air Program: Title V Permits
Activity Date: 2015-02-12 00:00:00

Activity Status Date:

Activity Group:

Activity Type:

Activity Type:

Activity Status:

Resolved

Air Program: Title V Permits
Activity Date: 2015-01-30 00:00:00
Activity Status Date: 2015-03-05 15:37:43
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Active

Air Program: Title V Permits
Activity Date: 2014-02-12 00:00:00
Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2014-01-30 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2013-07-31 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

COUNTER FORM LLC (Continued)

1000322201

Air Program: Title V Permits Activity Date: 2013-01-16 00:00:00 Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Air Program: Title V Permits Activity Date: 2013-01-15 00:00:00 Activity Status Date: Not reported

Activity Group: Compliance Monitoring Inspection/Evaluation Activity Type:

Activity Status: Not reported

Air Program: Title V Permits Activity Date: 2012-01-11 00:00:00 Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2011-08-30 00:00:00

Activity Status Date: Not reported

Activity Group: **Compliance Monitoring** Inspection/Evaluation Activity Type:

Activity Status: Not reported

Title V Permits Air Program: Activity Date: 2011-08-30 00:00:00 Activity Status Date: Not reported

Activity Group: **Compliance Monitoring** Activity Type: Inspection/Evaluation

Activity Status: Not reported

Title V Permits Air Program: Activity Date: 2011-01-25 00:00:00 Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Air Program: Title V Permits 2011-01-20 00:00:00 Activity Date: Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2010-01-30 00:00:00

Activity Status Date: Not reported

Activity Group: **Compliance Monitoring** Activity Type: Inspection/Evaluation

Activity Status: Not reported

Air Program: Title V Permits

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

COUNTER FORM LLC (Continued)

1000322201

Activity Date: 2010-01-30 00:00:00

Activity Status Date: Not reported

Compliance Monitoring Activity Group: Activity Type: Inspection/Evaluation **Activity Status:** Not reported

Title V Permits Air Program: Activity Date: 2010-01-08 00:00:00 Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2010-01-08 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Air Program: MACT Standards (40 CFR Part 63)

Activity Date: 2009-02-11 00:00:00 Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2009-02-11 00:00:00

Activity Status Date: Not reported

Activity Group: **Compliance Monitoring** Activity Type: Inspection/Evaluation

Activity Status: Not reported

Air Program: Title V Permits Activity Date: 2009-02-11 00:00:00 Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Not reported **Activity Status:**

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2008-01-01 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2007-12-31 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2007-10-09 00:00:00

Direction Distance

Elevation Site Database(s) EPA ID Number

COUNTER FORM LLC (Continued)

1000322201

EDR ID Number

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2007-05-29 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2007-01-09 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2005-10-24 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2005-01-26 00:00:00
Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2002-12-10 00:00:00
Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2002-12-10 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Air Program: MACT Standards (40 CFR Part 63)

Activity Date: 1999-04-15 00:00:00
Activity Status Date: 1999-04-15 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal

Activity Status: Achieved

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 1992-12-18 00:00:00

Activity Status Date: Not reported

Direction
Distance
Elevation

on Site Database(s) EPA ID Number

COUNTER FORM LLC (Continued)

1000322201

EDR ID Number

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

FINDS:

Registry ID: 110000421954

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

WI-ESR (Wisconsin - Environmental System Registry) is a database that contains core information about facilities, organizations, and people related to Wisconsin's DNR (Department of Natural Resources). AFS (Aerometric Information Retrieval System (AIRS) Facility Subsystem) replaces the former Compliance Data System (CDS), the National Emission Data System (NEDS), and the Storage and Retrieval of Aerometric Data (SAROAD). AIRS is the national repository for information concerning airborne pollution in the United States. AFS is used to track emissions and compliance data from industrial plants. AFS data are utilized by states to prepare State Implementation Plans to comply with regulatory programs and by EPA as an input for the estimation of total national emissions. AFS is undergoing a major redesign to support facility operating permits required under Title V of the Clean Air Act.

US EPA TRIS (Toxics Release Inventory System) contains information from facilities on the amounts of over 300 listed toxic chemicals that these facilities release directly to air, water, land, or that are transported off-site.

HAZARDOUS AIR POLLUTANT MAJOR

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

AIR WAJOR

<u>Click this hyperlink</u> while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1000322201 Registry ID: 11000421954

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110000421954

Name:COUNTER FORM LLCAddress:2001 E 29TH STCity,State,Zip:MARSHFIELD, WI 54449

WI MANIFEST:

Name: COUNTER FORM LLC
Address: 2001 E 29TH ST
City, State, Zip: MARSHFIELD, WI 54449

Year: 2015

EPA ID: WID030185268 FID: 772052490 ACT Code: 203

Direction Distance

Elevation Site Database(s) EPA ID Number

COUNTER FORM LLC (Continued)

1000322201

EDR ID Number

ACT Status:

ACT Code 1: Not reported ACT Name: Not reported Contact Title: Not reported Contact Name: Not reported Contact Address: Not reported Contact City/State/Zip: Not reported Contact Telephone: Not reported Contact EMail Address: Not reported

Shipped:

Year: 2015

Manifest Doc Id: 004536889SKS **TSDCOPY** Copy Type: Gen EPA ID: WID030185268 Gen Date: 01/28/2015 GEN Copy Revd Date: Not reported TSD Date: 02/09/2015 TSD EPA ID: NED981723513 TSD Copy Revd Date: 05/29/2015

Name: COUNTER FORM LLC
Address: 2001 E 29TH ST

City,State,Zip: MARSHFIELD, WI 54449

Year: 2015

EPA ID: WID030185268
FID: 772052490
ACT Code: 202
ACT Status: A
ACT Code 1: 202

ACT Name: HW Generator - Small
Contact Title: PRESIDENT
Contact Name: DEAN STOLLER
Contact Address: 845 PROSPER ROAD
Contact City/State/Zip: DE PERE, WI 54115
Contact Telephone: 9203363174 160

Contact EMail Address: dstoller@valleycabinetinc.com

Shipped:

Year: 2015

Manifest Doc Id: 004536889SKS **TSDCOPY** Copy Type: Gen EPA ID: WID030185268 Gen Date: 01/28/2015 GEN Copy Revd Date: Not reported TSD Date: 02/09/2015 TSD EPA ID: NED981723513 TSD Copy Revd Date: 05/29/2015

Name: COUNTER-FORM LLC
Address: 2001 E 29TH ST
City,State,Zip: MARSHFIELD, WI 54449

Year: 2014

EPA ID: WID030185268

Direction Distance

Elevation Site Database(s) EPA ID Number

COUNTER FORM LLC (Continued)

Contact Telephone:

1000322201

EDR ID Number

FID: 772052490
ACT Code: 202
ACT Status: A
ACT Code 1: 202

ACT Name: HW Generator - Small
Contact Title: PRESIDENT
Contact Name: DEAN STOLLER
Contact Address: 845 PROSPER ROAD
Contact City/State/Zip: DE PERE, WI 54115

Contact EMail Address: dstoller@valleycabinetinc.com

9203363174 160

Shipped:

Year: 2014

Manifest Doc Id: 004537359SKS Copy Type: **TSDCOPY** Gen EPA ID: WID030185268 Gen Date: 11/05/2014 GEN Copy Revd Date: Not reported TSD Date: 11/15/2014 TSD EPA ID: NED981723513 TSD Copy Revd Date: 12/05/2014

Year: 2014

Manifest Doc Id: 003804896SKS Copy Type: **TSDCOPY** Gen EPA ID: WID030185268 Gen Date: 02/26/2014 GEN Copy Revd Date: Not reported 03/10/2014 TSD Date: TSD EPA ID: NED981723513 TSD Copy Revd Date: 04/25/2014

Year: 2014

Manifest Doc Id: 004217864SKS **TSDCOPY** Copy Type: Gen EPA ID: WID030185268 Gen Date: 08/19/2014 GEN Copy Revd Date: Not reported TSD Date: 09/01/2014 NED981723513 TSD EPA ID: TSD Copy Revd Date: 12/05/2014

Year: 2014

Manifest Doc Id: 004218134SKS **TSDCOPY** Copy Type: WID030185268 Gen EPA ID: 04/28/2014 Gen Date: GEN Copy Revd Date: Not reported TSD Date: 05/19/2014 TSD EPA ID: NED981723513 TSD Copy Revd Date: 08/04/2014

Year: 2014

Manifest Doc Id: 004218479SKS
Copy Type: TSDCOPY
Gen EPA ID: WID030185268

Direction Distance Elevation

evation Site Database(s) EPA ID Number

COUNTER FORM LLC (Continued)

1000322201

EDR ID Number

 Gen Date:
 06/19/2014

 GEN Copy Revd Date:
 Not reported

 TSD Date:
 06/28/2014

 TSD EPA ID:
 NED981723513

 TSD Copy Revd Date:
 09/22/2014

Name: COUNTER-FORM LLC
Address: 2001 E 29TH ST
City, State, Zip: MARSHFIELD, WI 54449

Year: 2014

EPA ID: WID030185268 FID: 772052490 ACT Code: 203

ACT Code 1: Not reported ACT Name: Not reported Not reported Contact Title: Contact Name: Not reported Not reported Contact Address: Contact City/State/Zip: Not reported Contact Telephone: Not reported Contact EMail Address: Not reported

Shipped:

ACT Status:

Year: 2014

Manifest Doc Id: 004537359SKS Copy Type: **TSDCOPY** Gen EPA ID: WID030185268 Gen Date: 11/05/2014 GEN Copy Revd Date: Not reported TSD Date: 11/15/2014 TSD EPA ID: NED981723513 TSD Copy Revd Date: 12/05/2014

Year: 2014

Manifest Doc Id: 003804896SKS Copy Type: **TSDCOPY** Gen EPA ID: WID030185268 02/26/2014 Gen Date: GEN Copy Revd Date: Not reported TSD Date: 03/10/2014 TSD EPA ID: NED981723513 TSD Copy Revd Date: 04/25/2014

Year: 2014

Manifest Doc Id: 004217864SKS **TSDCOPY** Copy Type: Gen EPA ID: WID030185268 Gen Date: 08/19/2014 GEN Copy Revd Date: Not reported TSD Date: 09/01/2014 TSD EPA ID: NED981723513 TSD Copy Revd Date: 12/05/2014

Year: 2014

Manifest Doc Id: 004218134SKS

Direction Distance Elevation

vation Site Database(s) EPA ID Number

COUNTER FORM LLC (Continued)

1000322201

EDR ID Number

 Copy Type:
 TSDCOPY

 Gen EPA ID:
 WID030185268

 Gen Date:
 04/28/2014

 GEN Copy Revd Date:
 Not reported

 TSD Date:
 05/19/2014

 TSD EPA ID:
 NED981723513

 TSD Copy Revd Date:
 08/04/2014

Year: 2014

Manifest Doc Id: 004218479SKS Copy Type: **TSDCOPY** Gen EPA ID: WID030185268 06/19/2014 Gen Date: GEN Copy Revd Date: Not reported TSD Date: 06/28/2014 TSD EPA ID: NED981723513 TSD Copy Revd Date: 09/22/2014

Name: COUNTER-FORM LLC Address: 2001 E 29TH ST

City,State,Zip: MARSHFIELD, WI 54449

 Year:
 2013

 EPA ID:
 WID030185268

 FID:
 772052490

 ACT Code:
 203

ACT Code 1: Not reported Not reported ACT Name: Not reported Contact Title: Contact Name: Not reported Contact Address: Not reported Contact City/State/Zip: Not reported Contact Telephone: Not reported Contact EMail Address: Not reported

Shipped:

ACT Status:

Year: 2013

Manifest Doc Id: 003804844SKS Copy Type: **TSDCOPY** Gen EPA ID: WID030185268 Gen Date: 07/23/2013 GEN Copy Revd Date: Not reported TSD Date: 09/05/2013 TSD EPA ID: NED981723513 TSD Copy Revd Date: 09/25/2013

Year: 2013

Manifest Doc Id: 003552030SKS **TSDCOPY** Copy Type: Gen EPA ID: WID030185268 Gen Date: 01/08/2013 GEN Copy Revd Date: Not reported TSD Date: 01/10/2013 TSD EPA ID: ILD980613913 TSD Copy Revd Date: 02/14/2013

Direction Distance Elevation

Site Database(s) EPA ID Number

COUNTER FORM LLC (Continued)

1000322201

EDR ID Number

Year: 2013

Manifest Doc Id: 003552464SKS Copy Type: **TSDCOPY** Gen EPA ID: WID030185268 Gen Date: 05/22/2013 GEN Copy Revd Date: Not reported TSD Date: 05/31/2013 TSD EPA ID: ILD980613913 TSD Copy Revd Date: 09/13/2013

Year: 2013

Manifest Doc Id: 003552465SKS **TSDCOPY** Copy Type: Gen EPA ID: WID030185268 Gen Date: 03/28/2013 GEN Copy Revd Date: Not reported TSD Date: 04/04/2013 ILD980613913 TSD EPA ID: TSD Copy Revd Date: 05/14/2013

Year: 2013

Manifest Doc Id: 003969042SKS Copy Type: **TSDCOPY** Gen EPA ID: WID030185268 Gen Date: 11/11/2013 GEN Copy Revd Date: Not reported TSD Date: 11/21/2013 TSD EPA ID: NED981723513 TSD Copy Revd Date: 01/22/2014

Year: 2013

Manifest Doc Id: 003969398SKS Copy Type: **TSDCOPY** Gen EPA ID: WID030185268 Gen Date: 12/31/2013 GEN Copy Revd Date: Not reported TSD Date: 01/15/2014 TSD EPA ID: NED981723513 TSD Copy Revd Date: 03/14/2014

Name: COUNTER-FORM LLC Address: 2001 E 29TH ST

City, State, Zip: MARSHFIELD, WI 54449

Year: 2013

EPA ID: WID030185268
FID: 772052490
ACT Code: 202
ACT Status: A
ACT Code 1: 202

ACT Name: HW Generator - Small Contact Title: PRESIDENT Contact Name: DEAN STOLLER Contact Address: 845 PROSPER ROAD Contact City/State/Zip: DE PERE, WI 54115 Contact Telephone: 9203363174 160

Contact EMail Address: dstoller@valleycabinetinc.com

Direction Distance Elevation

on Site Database(s) EPA ID Number

COUNTER FORM LLC (Continued)

1000322201

EDR ID Number

Shipped:

Year: 2013

Manifest Doc Id: 003804844SKS Copy Type: **TSDCOPY** Gen EPA ID: WID030185268 Gen Date: 07/23/2013 GEN Copy Revd Date: Not reported TSD Date: 09/05/2013 TSD EPA ID: NED981723513 TSD Copy Revd Date: 09/25/2013

Year: 2013

Manifest Doc Id: 003552030SKS Copy Type: **TSDCOPY** Gen EPA ID: WID030185268 Gen Date: 01/08/2013 GEN Copy Revd Date: Not reported TSD Date: 01/10/2013 TSD EPA ID: ILD980613913 TSD Copy Revd Date: 02/14/2013

Year: 2013

Manifest Doc Id: 003552464SKS Copy Type: **TSDCOPY** WID030185268 Gen EPA ID: Gen Date: 05/22/2013 GEN Copy Revd Date: Not reported TSD Date: 05/31/2013 TSD EPA ID: ILD980613913 TSD Copy Revd Date: 09/13/2013

Year: 2013

Manifest Doc Id: 003552465SKS **TSDCOPY** Copy Type: Gen EPA ID: WID030185268 Gen Date: 03/28/2013 GEN Copy Revd Date: Not reported TSD Date: 04/04/2013 TSD EPA ID: ILD980613913 TSD Copy Revd Date: 05/14/2013

Year: 2013

Manifest Doc Id: 003969042SKS Copy Type: **TSDCOPY** Gen EPA ID: WID030185268 Gen Date: 11/11/2013 GEN Copy Revd Date: Not reported TSD Date: 11/21/2013 TSD EPA ID: NED981723513 TSD Copy Revd Date: 01/22/2014

Year: 2013

 Manifest Doc Id:
 003969398SKS

 Copy Type:
 TSDCOPY

 Gen EPA ID:
 WID030185268

 Gen Date:
 12/31/2013

 GEN Copy Revd Date:
 Not reported

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

COUNTER FORM LLC (Continued)

1000322201

TSD Date: 01/15/2014 TSD EPA ID: NED981723513 TSD Copy Revd Date: 03/14/2014

COUNTER-FORM LLC Name: 2001 E 29TH ST Address:

City,State,Zip: MARSHFIELD, WI 54449

Year: 2012

EPA ID: WID030185268 FID: 772052490

ACT Code: 202 ACT Status: Α ACT Code 1: 202

HW Generator - Small ACT Name: Contact Title: **PRESIDENT** Contact Name: **DEAN STOLLER** 845 PROSPER ROAD Contact Address: Contact City/State/Zip: DE PERE, WI 54115 Contact Telephone: 9203363174 160

Contact EMail Address: dstoller@valleycabinetinc.com

Shipped:

2012 Year:

003473036SKS Manifest Doc Id: **TSDCOPY** Copy Type: Gen EPA ID: WID030185268 Gen Date: 09/17/2012 GEN Copy Revd Date: Not reported 09/20/2012 TSD Date: TSD EPA ID: ILD980613913 TSD Copy Revd Date: 10/12/2012

Year: 2012

Manifest Doc Id: 003473423SKS **TSDCOPY** Copy Type: Gen EPA ID: WID030185268 Gen Date: 11/14/2012 GEN Copy Revd Date: Not reported TSD Date: 11/21/2012 TSD EPA ID: ILD980613913 TSD Copy Revd Date: 12/12/2012

2012 Year:

Manifest Doc Id: 002657157SKS **TSDCOPY** Copy Type: WID030185268 Gen EPA ID: 03/13/2012 Gen Date: GEN Copy Revd Date: Not reported TSD Date: 03/15/2012 TSD EPA ID: ILD980613913 TSD Copy Revd Date: 04/02/2012

2012 Year:

Manifest Doc Id: 002657158SKS Copy Type: **TSDCOPY** Gen EPA ID: WID030185268

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

COUNTER FORM LLC (Continued)

1000322201

Gen Date: 01/12/2012 GEN Copy Revd Date: Not reported TSD Date: 01/19/2012 TSD EPA ID: ILD980613913 TSD Copy Revd Date: 02/02/2012

2012 Year:

Manifest Doc Id: 003355300FLE Copy Type: **TSDCOPY** Gen EPA ID: WID030185268 04/25/2012 Gen Date: GEN Copy Revd Date: Not reported TSD Date: 05/03/2012 TSD EPA ID: ILD980613913 TSD Copy Revd Date: 05/15/2012

Year: 2012

Manifest Doc Id: 002959108SKS Copy Type: **TSDCOPY** Gen EPA ID: WID030185268 Gen Date: 06/26/2012 GEN Copy Revd Date: Not reported TSD Date: 07/06/2012 TSD EPA ID: ILD980613913 TSD Copy Revd Date: 08/06/2012

Name: COUNTER-FORM LLC Address: 2001 E 29TH ST

City,State,Zip: MARSHFIELD, WI 54449

Year: 2012

EPA ID: WID030185268 FID: 772052490 ACT Code: 203 ACT Status:

ACT Code 1: Not reported ACT Name: Not reported Contact Title: Not reported Not reported Contact Name: Not reported Contact Address: Contact City/State/Zip: Not reported Contact Telephone: Not reported Contact EMail Address: Not reported

Shipped:

Year: 2012

Manifest Doc Id: 003473036SKS **TSDCOPY** Copy Type: Gen EPA ID: WID030185268 Gen Date: 09/17/2012 GEN Copy Revd Date: Not reported TSD Date: 09/20/2012 TSD EPA ID: ILD980613913 TSD Copy Revd Date: 10/12/2012

2012

Manifest Doc Id: 003473423SKS

Direction Distance Elevation

ance EDR ID Number vation Site Database(s) EPA ID Number

COUNTER FORM LLC (Continued)

1000322201

 Copy Type:
 TSDCOPY

 Gen EPA ID:
 WID030185268

 Gen Date:
 11/14/2012

 GEN Copy Revd Date:
 Not reported

 TSD Date:
 11/21/2012

 TSD EPA ID:
 ILD980613913

 TSD Copy Revd Date:
 12/12/2012

Year: 2012

Manifest Doc Id: 002657157SKS Copy Type: **TSDCOPY** Gen EPA ID: WID030185268 Gen Date: 03/13/2012 GEN Copy Revd Date: Not reported TSD Date: 03/15/2012 TSD EPA ID: ILD980613913 TSD Copy Revd Date: 04/02/2012

Year: 2012

Manifest Doc Id: 002657158SKS Copy Type: **TSDCOPY** Gen EPA ID: WID030185268 Gen Date: 01/12/2012 GEN Copy Revd Date: Not reported TSD Date: 01/19/2012 TSD EPA ID: ILD980613913 TSD Copy Revd Date: 02/02/2012

Year: 2012

Manifest Doc Id: 003355300FLE Copy Type: **TSDCOPY** Gen EPA ID: WID030185268 Gen Date: 04/25/2012 GEN Copy Revd Date: Not reported TSD Date: 05/03/2012 TSD EPA ID: ILD980613913 TSD Copy Revd Date: 05/15/2012

Year: 2012

Manifest Doc Id: 002959108SKS **TSDCOPY** Copy Type: Gen EPA ID: WID030185268 Gen Date: 06/26/2012 GEN Copy Revd Date: Not reported TSD Date: 07/06/2012 TSD EPA ID: ILD980613913 TSD Copy Revd Date: 08/06/2012

Name: COUNTER-FORM LLC
Address: 2001 E 29TH ST
City,State,Zip: MARSHFIELD, WI 54449

Year: 2011

EPA ID: WID030185268 FID: 772052490 ACT Code: 203

ACT Status:

Direction Distance Elevation

ce EDR ID Number on Site Database(s) EPA ID Number

COUNTER FORM LLC (Continued)

1000322201

ACT Code 1: Not reported ACT Name: Not reported Contact Title: Not reported Contact Name: Not reported Contact Address: Not reported Contact City/State/Zip: Not reported Contact Telephone: Not reported Contact EMail Address: Not reported

Shipped:

Year: 2011

Manifest Doc Id: 003824509FLE **TSDCOPY** Copy Type: Gen EPA ID: WID030185268 Gen Date: 03/03/2011 GEN Copy Revd Date: Not reported TSD Date: 03/11/2011 TSD EPA ID: ILD980613913 TSD Copy Revd Date: 04/04/2011

Year: 2011

Manifest Doc Id: 002808351SKS Copy Type: **TSDCOPY** Gen EPA ID: WID030185268 Gen Date: 11/30/2011 GEN Copy Revd Date: Not reported TSD Date: 12/02/2011 TSD EPA ID: ILD980613913 TSD Copy Revd Date: 12/16/2011

Year: 2011

Manifest Doc Id: 002808353SKS Copy Type: **TSDCOPY** Gen EPA ID: WID030185268 Gen Date: 08/01/2011 GEN Copy Revd Date: Not reported 08/05/2011 TSD Date: TSD EPA ID: ILD980613913 TSD Copy Revd Date: 08/23/2011

Year: 2011

Manifest Doc Id: 002808366SKS Copy Type: **TSDCOPY** WID030185268 Gen EPA ID: Gen Date: 10/19/2011 GEN Copy Revd Date: Not reported TSD Date: 10/26/2011 TSD EPA ID: ILD980613913 11/01/2011 TSD Copy Revd Date:

Year: 2011

 Manifest Doc Id:
 003355301FLE

 Copy Type:
 TSDCOPY

 Gen EPA ID:
 WID030185268

 Gen Date:
 05/04/2011

 GEN Copy Revd Date:
 Not reported

 TSD Date:
 05/13/2011

Direction Distance Elevation

tion Site Database(s) EPA ID Number

COUNTER FORM LLC (Continued)

1000322201

EDR ID Number

TSD EPA ID: ILD980613913
TSD Copy Revd Date: 06/03/2011

Name: COUNTER-FORM LLC
Address: 2001 E 29TH ST

City,State,Zip: MARSHFIELD, WI 54449

Year: 2011

EPA ID: WID030185268 FID: 772052490 ACT Code: 202

ACT Code: 202
ACT Status: A
ACT Code 1: 202

ACT Name: HW Generator - Small

Contact Title:
Contact Name:
Contact Address:
Contact City/State/Zip:
BUS MGR
DEAN STOLLER
845 PROSPER ROAD
DE PERE, WI 54115

Contact Telephone: 9203363174

Contact EMail Address: dstoller@valleycabinetinc.com

Shipped:

Year: 2011

Manifest Doc Id: 003824509FLE **TSDCOPY** Copy Type: Gen EPA ID: WID030185268 Gen Date: 03/03/2011 GEN Copy Revd Date: Not reported TSD Date: 03/11/2011 TSD EPA ID: ILD980613913 TSD Copy Revd Date: 04/04/2011

Year: 2011

Manifest Doc Id: 002808351SKS **TSDCOPY** Copy Type: Gen EPA ID: WID030185268 Gen Date: 11/30/2011 GEN Copy Revd Date: Not reported TSD Date: 12/02/2011 TSD EPA ID: ILD980613913 TSD Copy Revd Date: 12/16/2011

Year: 2011

Manifest Doc Id: 002808353SKS Copy Type: **TSDCOPY** Gen EPA ID: WID030185268 Gen Date: 08/01/2011 GEN Copy Revd Date: Not reported TSD Date: 08/05/2011 TSD EPA ID: ILD980613913 TSD Copy Revd Date: 08/23/2011

Year: 2011

 Manifest Doc Id:
 002808366SKS

 Copy Type:
 TSDCOPY

 Gen EPA ID:
 WID030185268

 Gen Date:
 10/19/2011

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

COUNTER FORM LLC (Continued)

1000322201

GEN Copy Revd Date: Not reported
TSD Date: 10/26/2011
TSD EPA ID: ILD980613913
TSD Copy Revd Date: 11/01/2011

Year: 2011

Manifest Doc Id: 003355301FLE **TSDCOPY** Copy Type: Gen EPA ID: WID030185268 Gen Date: 05/04/2011 GEN Copy Revd Date: Not reported TSD Date: 05/13/2011 TSD EPA ID: ILD980613913 TSD Copy Revd Date: 06/03/2011

Click this hyperlink while viewing on your computer to access 14 additional WI MANIFEST: record(s) in the EDR Site Report.

 14
 WOOD CNTY HWY SHOP
 SHWIMS
 \$101128411

 NW
 2300 S GALVIN AVE
 LUST
 N/A

 1/4-1/2
 MARSHFIELD, WI 54449
 CRS

 0.327 mi.
 AUL

 1727 ft.
 WI WRRSER

Relative: SHWIMS:

LowerName:WOOD CNTY HWY SHOPActual:Address:2300 S GALVIN AVE1237 ft.City,State,Zip:MARSHFIELD, WI 54449

FID: 772079990 Status: OPERATING Region: WEST CENTRAL

LUST:

Name: WOOD CNTY HWY SHOP
Address: 2300 S GALVIN AVE
City,State,Zip: MARSHFIELD, WI 54449

Region Name: WC Facility ID: 772079990 Status: CLOSED Start Date: 08/15/1990 End Date: 01/13/2011 Last Action: 09/16/2020 Site Id: 1434600 Detail Seq No: 21978 Activity Type: LUST Act Code: 340

Activity Name: WOOD CNTY HWY SHOP MARSHFIELD

Activity Number: 0372000400
Activity Display Number: 03-72-000400
Activity Detail Address: Not reported
Activity Comments: Not reported
Jurisdiction: DNR RR

Owner Name: WOOD COUNTY HWY DEPT.

Owner Addr: 555 17TH AVE.

Owner City,St,Zip: WISCONSIN RAPIDS, WI 54494

Dept Of Commerce Number: 54449840800

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

WOOD CNTY HWY SHOP (Continued)

S101128411

Comm Occurrence Id: Not reported Not reported EPA Cerclis Id: Not reported Risk Code: Acres:

19 Acres 100: Not reported

EPA NPL Site?:

Dept Of Commerce Tracking: Not reported

PECFA Funds Eligible ?: Υ Above Ground Storage Tank?: Ν Drycleaner?: Ν Co-contamination?: Ν

Public Land Survey System Desc: NESE1625N03E

Geo Located: Yes DNR GIS Registry View Map Layers: Yes

Latitude: 44.646390741 Longitude: -90.142575082

DERF: Ν Offsite Impact: Υ Row Impact: Ν Ν WDOT:

WDOT Description: Not reported

WAM: Ν FRF: Ν GLC: Ν VPLE COC: Ν SUDZ: Ν Petrol UST: Υ Sediments: Ν PFAS: Ν

Actions:

Action Date: 2008-02-04 Action Code: 501

Action Name: PECFA Bidding to Establish Cost Cap

Responsible party notified that bidding to establish a Petroleum Action Desc:

Environmental Cleanup Fund Award (PECFA) reimbursement cost cap will

be done. See comments for bid details.

Action Comments: Not reported

Action Date: 1999-04-29 Action Code: 92

Operation & Maintenance (O & M) Report Received (non-Fee) Action Name: Date DNR received a Operation & Maintenance (O & M) Report. Form Action Desc:

4400-194.

Action Comments: Not reported

2000-10-02 Action Date: Action Code: 43

Action Name: Site Activity Status Update Received

Action Desc: Date DNR received an update regarding site activities.

Action Comments: Not reported

2000-11-24 Action Date: Action Code: 36 Site Investigation Workplan (SIWP) Approved Action Name:

Action Desc: Date DNR provided notice that a site investigation workplan (SIWP)

has been approved and site investigation activities can proceed as

planned.

Action Comments: Not reported

Action Date: 1992-02-11 Action Code: 99

Distance

EDR ID Number Elevation **EPA ID Number** Site Database(s)

WOOD CNTY HWY SHOP (Continued)

Action Name: Miscellaneous

Miscellaneous action - See Action Comments Action Desc: MW AND SOIL BORING INSTALLATION LOGS Action Comments:

Action Date: 1993-04-07 Action Code: 99

Action Name: Miscellaneous

Miscellaneous action - See Action Comments Action Desc:

Action Comments: LETTER CONTACT - RECEIVED

Action Date: 1994-12-16 Action Code: 99

Miscellaneous Action Name:

Action Desc: Miscellaneous action - See Action Comments

Action Comments: LETTER CONTACT:BORING LOGS

Action Date: 1994-04-20 Action Code: 41

Action Name: Remedial Action Report Received

[OBSOLETE] Date the DNR receives the Remedial Action Report detailing Action Desc:

remedial action efforts for an activity.

Action Comments: Not reported

Action Date: 2011-01-10 Action Code: 190

Action Name: Remaining Actions Needed Requirements Met or Docs Received Action Desc: Date DNR received all documentation of actions required in the

remaining actions needed letter and begins to prepare a final closure

Action Comments: MONITORING WELL ABANDONMENT FORMS REC'D

Action Date: 2011-01-13 Action Code: 11

Action Name: Activity Closed

Date DNR sends a letter approving the final closure of an activity Action Desc:

based on data provided and compliance with NR 726 and 727. No further

investigation or remediation is required at this time.

Not reported Action Comments:

2011-01-13 234 Action Date: Action Code: Action Name: Continuing Obligation - Monitoring Well Needs Abandonment

Action Desc: Closure or ongoing cleanup was approved with the requirement to

abandon a groundwater monitoring well, in accordance with ch. NR 141, that were not able to be located at the time of closure or have been

approved for continued use.

Action Comments: MW-1A & MW-5 LOST MW WAS NOT ABLE TO BE LOCATED

Action Date: 2011-01-13 Action Code: 232 Continuing Obligation - Residual Soil Contamination Action Name:

Closure or ongoing cleanup was approved with the Continuing Action Desc:

Obligation to address residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual

Contaminant Level (SSRCL) per rules, when moved.

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

Action Date: 2011-01-13 Action Code: 236 Action Name: Continuing Obligation - Residual GW Contamination

Action Desc: Closure or ongoing cleanup was approved with the Continuing

Obligation for residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard, to obtain DNR approval before

well construction or reconstruction.

Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 700 ACTION *** S101128411

Distance

EDR ID Number Elevation **EPA ID Number** Site Database(s)

WOOD CNTY HWY SHOP (Continued)

S101128411

Action Date: 1994-02-24 Action Code: 99

Action Name: Miscellaneous

Miscellaneous action - See Action Comments Action Desc:

LETTER CONTACT - RECEIVED RE: REVISE WORK PLAN Action Comments:

Action Date: 2011-01-13 Action Code: Continuing Obligations (COs) Apply at Off-site Property(ies) Action Name:

Action Desc: Closure or on-going cleanup was approved at this site with one or

more continuing obligations (COs) applied to an off-site affected

property(ies) as part of the approved remedy.

Action Comments: auto-populated on 08/01/2019 per activity relationship to off-site(s)

Action Date: 2005-01-18 Action Code: 99

Miscellaneous Action Name:

Action Desc: Miscellaneous action - See Action Comments

Action Comments: PROD. REPLY BY 3/21/05.

Action Date: 2010-11-09 Action Code: 79

Action Name: Case Closure Review Request Received

Action Desc: Date DNR Project Manager received a request to review Case Closure -

(Form 4400-202). A fee was paid for DNR review.

Action Comments: CK #430140

Action Date: 2010-11-09 Action Code: 700 Action Name: Database Fee Paid for Groundwater Continuing Obligation(s)

Date fee received for residual groundwater contamination and related Action Desc:

continuing obligations.

Action Comments: CK #430140

2010-10-09 710 Action Date: Action Code: Action Name: Database Fee Paid for Soil Continuing Obligation(s) Action Desc: Date fee received for residual soil contamination and related

continuing obligations.

Action Comments: CK #430140

Action Date: 1997-11-05 Action Code: 77

Action Name: Free Product Removal Start

Action Desc: Date free product removal is started for the activity.

PASSIVE RECOVERY Action Comments:

Action Date: 2005-12-23 Action Code: 502

Action Name: PECFA Bidding Completed

Action Desc: Responsible party notified that a Petroleum Environmental Cleanup

Fund Award (PECFA) bid has established the total allowable

reimbursement. See comments for details.

FROM PECFA DATABASE **Action Comments:**

Action Date: 1993-01-05 Action Code: 43

Action Name: Site Activity Status Update Received

Action Desc: Date DNR received an update regarding site activities.

QTRLY MW REPORT Action Comments:

Action Date: 1993-06-01 Action Code: 43

Site Activity Status Update Received Action Name:

Action Desc: Date DNR received an update regarding site activities.

QRTRLY MW REPORT Action Comments:

Direction Distance

EDR ID Number Elevation **EPA ID Number** Site Database(s)

WOOD CNTY HWY SHOP (Continued)

S101128411

Action Date: 1997-09-29 Action Code: 43

Site Activity Status Update Received Action Name:

Date DNR received an update regarding site activities. Action Desc:

Action Comments: Not reported

Action Date: 1997-10-21 Action Code: 43

Action Name: Site Activity Status Update Received

Action Desc: Date DNR received an update regarding site activities.

LANDSPREADING UPDATE Action Comments:

Action Date: 1997-05-07 Action Code: 43

Site Activity Status Update Received Action Name:

Action Desc: Date DNR received an update regarding site activities.

Action Comments: Not reported

Action Date: 1997-03-07 Action Code: 43

Site Activity Status Update Received Action Name:

Action Desc: Date DNR received an update regarding site activities.

Action Comments: Not reported

Action Date: 1990-08-15 Action Code:

Action Name: Notification of Hazardous Substance Discharge

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

groundwater or vapor samples. Includes historic contamination.

Action Comments: Not reported

Action Date: 1990-10-18 Action Code: 2

Responsible Party (RP) letter sent Action Name:

Date of DNR letter to responsible party (RP) notifying them of state Action Desc:

law responsibilities associated with the investigation and cleanup of

a hazardous substance discharge to the environment.

Action Comments: Not reported

1999-01-11 Action Date: Action Code: 43

Action Name: Site Activity Status Update Received

Action Desc: Date DNR received an update regarding site activities.

Action Comments: Not reported

Action Date: 1999-01-28 Action Code: 30

Site Investigation Workplan (SIWP) Notice to Proceed (NTP) Action Name: Action Desc: Date DNR provided a notice to proceed (NTP) with site investigation

activities. This is not an official approval of the workplan and no fee was collected for review. An NTP may be via email or phone call.

Action Comments: Not reported

Action Date: 1996-02-09 Action Code: 43

Action Name: Site Activity Status Update Received

Action Desc: Date DNR received an update regarding site activities.

Action Comments: Not reported

Action Date: 1990-09-17 Action Code: 99

Action Name: Miscellaneous

Action Desc: Miscellaneous action - See Action Comments WHO, WHAT, WHEN, AND WHERE REPORT Action Comments:

Distance

Elevation Site Database(s) EPA ID Number

WOOD CNTY HWY SHOP (Continued)

S101128411

EDR ID Number

Action Date: 1991-04-03 Action Code: 99

Action Name: Miscellaneous

Action Desc: Miscellaneous action - See Action Comments

Action Comments: NEED TO SUBMIT T&D FORM-FROM AIR MANAGEMENT

Action Date: 1993-07-20 Action Code: 99

Action Name: Miscellaneous

Action Desc: Miscellaneous action - See Action Comments

Action Comments: PHONE CONTACT - RECEIVED

Action Date: 1994-01-24 Action Code: 43

Action Name: Site Activity Status Update Received

Action Desc: Date DNR received an update regarding site activities.

Action Comments: QRTLY MW REPORT

Action Date: 1994-04-11 Action Code: 30

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

Action Desc: Date DNR provided a notice to proceed (NTP) with site investigation

activities. This is not an official approval of the workplan and no fee was collected for review. An NTP may be via email or phone call.

Action Comments: NOTICE TO PROCEED

Action Date: 1994-09-15 Action Code: 99

Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: LETTER CONTACT:MW CONSTRUCTION FORMS

Action Date: 1991-04-15 Action Code: 37
Action Name: Site Investigation Report (SIR) Received (non-fee)

Action Desc: Date DNR received a site investigation report (SIR) to determine

degree & extent of contamination and form a basis for choosing the

appropriate remedial action.

Action Comments: Not reported

Action Date: 1992-12-01 Action Code: 35
Action Name: Site Investigation Workplan (SIWP) Received (non-fee)

Action Desc: Date DNR received a site investigation workplan (SIWP) which states

the objectives of the site investigation to determine the degree and

extent of contamination.

Action Comments: SI WORK PLAN RECV'D

Action Date: 1993-06-14 Action Code: 35
Action Name: Site Investigation Workplan (SIWP) Received (non-fee)

Action Desc: Date DNR received a site investigation workplan (SIWP) which states

the objectives of the site investigation to determine the degree and

extent of contamination.

Action Comments: AMENDMENT TO SAMPLING PLAN

Action Date: 1994-12-15 Action Code: 38

Action Name: Site Investigation Report (SIR) Approved

Action Desc: Date DNR provided notice that a site investigation report (SIR) has been approved and the degree & extent of contamination has been

defined for all or part of a cleanup activity at a site.

Action Comments: SI REPORT APPV'D

Action Date: 1992-03-24 Action Code: 39
Action Name: Remedial Action Options Report (RAOR) Received (non-fee)

Distance

Elevation Site Database(s) EPA ID Number

WOOD CNTY HWY SHOP (Continued)

S101128411

EDR ID Number

Action Desc: Date DNR received a remedial action options report (RAOR). It

identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from discharged hazardous substances and to restore

the environment to the extent practicable.

Action Comments: Not reported

Action Date: 1993-01-05 Action Code: 39

Action Name: Remedial Action Options Report (RAOR) Received (non-fee)
Action Desc: Date DNR received a remedial action options report (RAOR). It
identifies and evaluates options to prevent, minimize, stabilize or

identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from discharged hazardous substances and to restore

the environment to the extent practicable.

Action Comments: CORRECTIVE ACTION PLAN

Action Date: 2001-10-09 Action Code: 43

Action Name: Site Activity Status Update Received

Action Desc: Date DNR received an update regarding site activities.

Action Comments: Not reported

Action Date: 1992-11-01 Action Code: 42

Action Name: Remedial Action Report Approved

Action Desc: [OBSOLETE] Date the Remedial Action Report is approved in writing by

DNR staff.

Action Comments: Not reported

Action Date: 1994-09-15 Action Code: 42

Action Name: Remedial Action Report Approved

Action Desc: [OBSOLETE] Date the Remedial Action Report is approved in writing by

DNR staff.

Action Comments: Not reported

Action Date: 1993-01-05 Action Code: 35
Action Name: Site Investigation Workplan (SIWP) Received (non-fee)

Action Desc: Date DNR received a site investigation workplan (SIWP) which states

the objectives of the site investigation to determine the degree and

extent of contamination.

Action Comments: SAMPLING PLAN-NOT A RAP

Action Date: 2009-04-08 Action Code: 99

Action Name: Miscellaneous

Action Desc: Miscellaneous action - See Action Comments
Action Comments: REC'D PERMISSION TO ACCESS PROPERTY

Action Date: 2004-10-21 Action Code: 99

Action Name: Miscellaneous

Action Desc: Miscellaneous action - See Action Comments

Action Comments: HIGH RISK. FREE PRODUCT.

Action Date: 1990-10-05 Action Code: 33
Action Name: Tank System Site Assessment (TSSA) Report Received

Action Desc: Date DNR received a tank system site assessment (TSSA) regarding tank

closure or change in services for an above-ground or underground tank

system.

Action Comments: Not reported

Action Date: 1993-12-16 Action Code: 99

Action Name: Miscellaneous

Direction Distance

EDR ID Number Elevation **EPA ID Number** Site Database(s)

WOOD CNTY HWY SHOP (Continued)

S101128411

Action Desc: Miscellaneous action - See Action Comments

LETTER CONTACT -Action Comments:

Action Date: 2005-11-07 Action Code: 501

Action Name: PECFA Bidding to Establish Cost Cap

Action Desc: Responsible party notified that bidding to establish a Petroleum

Environmental Cleanup Fund Award (PECFA) reimbursement cost cap will

be done. See comments for bid details.

* SYSTEM ADDED * Action Comments:

2010-12-21 Action Date: Action Code: 84

Action Name: Remaining Actions Needed

Action Desc: Date DNR sends a letter outlining the remaining actions needed to

achieve final closure. The site will not be formally closed until receipt of documentation. This action was formerly known as

conditional closure.

Not reported Action Comments:

Action Date: 2010-04-20 Action Code: 43

Action Name: Site Activity Status Update Received

Date DNR received an update regarding site activities. Action Desc:

Action Comments: Not reported

Action Date: 2010-05-27 Action Code: 99

Action Name: Miscellaneous

Miscellaneous action - See Action Comments Action Desc:

Action Comments: **EMAIL TO CONSULTANT**

Action Date: 1990-09-04 Action Code: 99

Action Name: Miscellaneous

Action Desc: Miscellaneous action - See Action Comments

Action Comments: TOXIC/HAZ SPILL REPORT

Action Date: 1990-10-18 Action Code: 99

Action Name: Miscellaneous

Miscellaneous action - See Action Comments Action Desc:

Action Comments: LETTER CONTACT - RP LETTER

Action Date: 1990-12-27 Action Code: 35 Site Investigation Workplan (SIWP) Received (non-fee) Action Name:

Action Desc: Date DNR received a site investigation workplan (SIWP) which states

the objectives of the site investigation to determine the degree and

extent of contamination.

SI WORK PLAN RECV'D Action Comments:

Action Date: 1991-02-19 Action Code: 99

Action Name: Miscellaneous

Action Desc: Miscellaneous action - See Action Comments

Action Comments: MW AND SOIL BORING LOGS

Action Date: 1991-05-28 Action Code: 99

Action Name: Miscellaneous

Action Desc: Miscellaneous action - See Action Comments NEW TANKS -SHOULD BE ABOVE GROUND Action Comments:

1991-12-03 Action Date: Action Code: Site Investigation Workplan (SIWP) Received (non-fee) Action Name:

Distance EDR ID Number Elevation Site EDR ID Number Database(s) EPA ID Number

WOOD CNTY HWY SHOP (Continued)

S101128411

Action Desc: Date DNR received a site investigation workplan (SIWP) which states

the objectives of the site investigation to determine the degree and

extent of contamination.

Action Comments: Not reported

Action Date: 1992-03-24 Action Code: 41

Action Name: Remedial Action Report Received

Action Desc: [OBSOLETE] Date the DNR receives the Remedial Action Report detailing

remedial action efforts for an activity.

Action Comments: Not reported

Action Date: 1992-11-01 Action Code: 40
Action Name: Remedial Action Options Report (RAOR) Approved

Action Desc: Date DNR provided notice that the remedial action options report

(RAOR) was approved

Action Comments: Not reported

Action Date: 1993-01-25 Action Code: 40
Action Name: Remedial Action Options Report (RAOR) Approved

Action Desc: Date DNR provided notice that the remedial action options report

(RAOR) was approved

Action Comments: Not reported

Action Date: 1993-01-26 Action Code: 99

Action Name: Miscellaneous

Action Desc: Miscellaneous action - See Action Comments
Action Comments: SEND LETTERS TO COMMISSIONER

Action Date: 1993-06-14 Action Code: 99

Action Name: Miscellaneous

Action Desc: Miscellaneous action - See Action Comments

Action Comments: LETTER CONTACT - RECEIVED

Action Date: 1993-07-26 Action Code: 43

Action Name: Site Activity Status Update Received

Action Desc: Date DNR received an update regarding site activities.

Action Comments: QRTLY/MTHLY STATUS RPT

Action Date: 1993-09-24 Action Code: 39

Action Name: Remedial Action Options Report (RAOR) Received (non-fee)
Action Desc: Date DNR received a remedial action options report (RAOR). It

identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from discharged hazardous substances and to restore

the environment to the extent practicable.

Action Comments: RA WORK PLAN RECV'D

Action Date: 1993-11-18 Action Code: 99

Action Name: Miscellaneous

Action Desc: Miscellaneous action - See Action Comments

Action Comments: PHONE CONTACT -

Action Date: 1993-12-16 Action Code: 99

Action Name: Miscellaneous

Action Desc: Miscellaneous action - See Action Comments

Action Comments: ABANDONMENT FORM FOR MW3

Action Date: 1993-12-22 Action Code: 99

Distance

EDR ID Number Elevation **EPA ID Number** Site Database(s)

WOOD CNTY HWY SHOP (Continued)

Action Name: Miscellaneous

Miscellaneous action - See Action Comments Action Desc:

PHONE CONTACT -**Action Comments:**

Action Date: 1994-04-21 Action Code: 35 Action Name: Site Investigation Workplan (SIWP) Received (non-fee)

Action Desc: Date DNR received a site investigation workplan (SIWP) which states

the objectives of the site investigation to determine the degree and

extent of contamination.

SI WORK PLAN RECV'D **Action Comments:**

Action Code: Action Date: 1994-11-09 37 Action Name: Site Investigation Report (SIR) Received (non-fee)

Action Desc: Date DNR received a site investigation report (SIR) to determine

degree & extent of contamination and form a basis for choosing the

appropriate remedial action.

SI REPORT RECV'D Action Comments:

Action Date: 1994-11-09 Action Code: 80

Action Name: Closure Not Recommended

Action Desc: Date DNR sends a letter in response to a request for closure review.

Letter outlines the reasons DNR cannot recommend site closure at this

Action Comments: REVIEWED FOR CLOSURE/NC:REQUEST MORE INFO

Action Date: 1994-11-21 Action Code: 99

Action Name: Miscellaneous

Action Desc: Miscellaneous action - See Action Comments

Action Comments: TELEPHONE CONVERSATION: W/BERG RE: SI RAP

Action Date: 1994-12-22 Action Code:

Action Name: Remedial Action Options Report (RAOR) Received (non-fee) Date DNR received a remedial action options report (RAOR). It Action Desc:

identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from discharged hazardous substances and to restore

the environment to the extent practicable.

RA WORK PLAN RECV'D Action Comments:

Action Date: 1995-03-15 Action Code: 43

Action Name: Site Activity Status Update Received

Date DNR received an update regarding site activities. Action Desc:

QRTLY/MTHLY STATUS RPT Action Comments:

Action Date: 1998-03-30 Action Code: 43

Action Name: Site Activity Status Update Received

Action Desc: Date DNR received an update regarding site activities.

Action Comments: Not reported

Action Date: 1998-05-06 Action Code: 30

Site Investigation Workplan (SIWP) Notice to Proceed (NTP) Action Name: Action Desc: Date DNR provided a notice to proceed (NTP) with site investigation activities. This is not an official approval of the workplan and no

fee was collected for review. An NTP may be via email or phone call.

Action Comments: Not reported

1998-07-03 Action Date: Action Code: 43

Site Activity Status Update Received Action Name:

S101128411

Distance EDR ID Number Elevation Site EDR ID Number Database(s) EPA ID Number

WOOD CNTY HWY SHOP (Continued)

S101128411

Action Desc: Date DNR received an update regarding site activities.

Action Comments: Not reported

Action Date: 1998-07-13 Action Code: 30
Action Name: Site Investigation Workplan (SIWP) Notice to Proceed (NTP)

Action Desc: Date DNR provided a notice to proceed (NTP) with site investigation activities. This is not an official approval of the workplan and no

fee was collected for review. An NTP may be via email or phone call.

Action Comments: Not reported

Action Date: 1998-11-05 Action Code: 43

Action Name: Site Activity Status Update Received

Action Desc: Date DNR received an update regarding site activities.

Action Comments: Not reported

Action Date: 1998-11-17 Action Code: 30

Action Name: Site Investigation Workplan (SIWP) Notice to Proceed (NTP)
Action Desc: Date DNR provided a notice to proceed (NTP) with site investigation

activities. This is not an official approval of the workplan and no fee was collected for review. An NTP may be via email or phone call.

Action Comments: Not reported

Action Date: 1996-03-08 Action Code: 43

Action Name: Site Activity Status Update Received

Action Desc: Date DNR received an update regarding site activities.

Action Comments: Not reported

Action Date: 2005-10-28 Action Code: 501

Action Name: PECFA Bidding to Establish Cost Cap

Action Desc: Responsible party notified that bidding to establish a Petroleum

Environmental Cleanup Fund Award (PECFA) reimbursement cost cap will

be done. See comments for bid details.

Action Comments: Not reported

Action Date: 1993-01-25 Action Code: 36
Action Name: Site Investigation Workplan (SIWP) Approved

Action Desc: Date DNR provided notice that a site investigation workplan (SIWP)

has been approved and site investigation activities can proceed as

planned.

Action Comments: SI WORK PLAN APPV'D

Action Date: 1994-06-06 Action Code: 99

Action Name: Miscellaneous

Action Desc: Miscellaneous action - See Action Comments

Action Comments: RON BERG RESIGNED

Action Date: 1995-12-13 Action Code: 99

Action Name: Miscellaneous

Action Desc: Miscellaneous action - See Action Comments

Action Comments: TELEPHONE CONVERSATION

Action Date: 2011-01-13 Action Code: 56

Action Name: Continuing Obligation(s) Applied

Action Desc: Closure or ongoing cleanup was approved with one or more continuing

obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment:

minimize human or environmental exposures.

Direction Distance Elevation

stance EDR ID Number evation Site Database(s) EPA ID Number

WOOD CNTY HWY SHOP (Continued)

S101128411

Action Comments: AUTO-POPULATED AS REPLACEMENT FOR CODE 50

Substances:

Substance Desc: Chlorinated Solvents

Amount Released: Not reported Release Code: Not reported

Substance Desc: Lead (Pb)
Amount Released: Not reported
Release Code: Not reported

Substance Desc: Methyl Tertiery Butyl Ether

Amount Released: Not reported Release Code: Not reported

Substance Desc: Polynuclear Aromatic Hydrocarbons

Amount Released: Not reported Release Code: Not reported

Substance Desc: Diesel Fuel
Amount Released: Not reported
Release Code: Not reported

Substance Desc: Gasoline - Unleaded and Leaded

Amount Released: Not reported Release Code: Not reported

Impact Number: 64355 Impact Code: 04

Impact Comments: GROUNDWATER CONTAMINATION

Impact Potential: N

Impact Description: Groundwater Contamination

Impact Number: 64356

Impact Code: 05

Impact Comments: SOIL CONTAMINATION

Impact Potential: N

Impact Description: Soil Contamination

Impact Number: 534035 Impact Code: 09

Impact Comments: Not reported

Impact Potential: N

Impact Description: Free Product

Contacts:

Role Desc: DNR File Contact Contact Name: PETER RAYMOND

Contact Address: 1300 W CLAIREMONT AVE

Contact Addr2: WI DNR

Contact City,St,Zip: EAU CLAIRE, WI 54701
Contact Country: UNITED STATES
Company Address: EAU CLAIRE, WI 54701

Role Desc: Responsible Party

Contact Name: WOOD COUNTY HWY DEPT

Direction Distance

Elevation Site Database(s) EPA ID Number

WOOD CNTY HWY SHOP (Continued)

S101128411

EDR ID Number

Contact Address: 555 17TH AVE N
Contact Addr2: Not reported

Contact City, St, Zip: WISCONSIN RAPIDS, WI 54494

Contact Country: UNITED STATES

Company Address: WISCONSIN RAPIDS, WI 54494

Role Desc: Consultant Contact Name: METCO

Contact Address: 1601 CALEDONIA ST STE C

Contact Addr2: Not reported

Contact City,St,Zip: LA CROSSE, WI 54603 Contact Country: UNITED STATES Company Address: LA CROSSE, WI 54603

CRS:

Name: WOOD CNTY HWY SHOP MARSHFIELD

Address: 2300 S GALVIN AVE City, State, Zip: MARSHFIELD, WI **DNR Activity Number:** 0372000400 Site ID: 1434600 Facility ID: 772079990 Detail Seq Num: 21978 Activity Open: LUST closed X Coordinate: 508694 Y Coordinate: 463680 Start Date: 08/15/1990 End Date: 01/13/2011 Date Last Updated: 12/05/2011

AUL:

Name: WOOD CNTY HWY SHOP
Address: 2300 S GALVIN AVE
City, State, Zip: MARSHFIELD, WI 54449

Facid: 772079990
Site Id: 1434600
Detail Seq No: 21978
Region Name: WC

Action Comments: AUTO-POPULATED AS REPLACEMENT FOR CODE 50

Action Date: 01/13/2011 Activity Type: LUST

Activity Name: WOOD CNTY HWY SHOP MARSHFIELD

Activity Number: 0372000400 Display Number: 03-72-000400

Act Name: Continuing Obligation(s) Applied

DNR RR

ACT Description: Closure or ongoing cleanup was approved with one or more continuing

obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment;

minimize human or environmental exposures.

Activity Comments: Not reported Detail Address: Not reported Start Date: 08/15/1990 End Date: 01/13/2011 Last Action: 09/16/2020 Status Cd: C Status: CLOSED

Jurisdiction:

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

WOOD CNTY HWY SHOP (Continued)

S101128411

Risk Code: Not reported

EPA NPL Site?: Ν Acres: 19

Not reported Acres 100:

Drycleaner: Ν Geo Located: Υ

WOOD COUNTY HWY DEPT. Owner Name:

Owner Addr: 555 17TH AVE.

Owner City, St, Zip: WISCONSIN RAPIDS, WI 54494

Dept Of Commerce Number: 54449840800 Comm Occurrence Id: Not reported EPA Cerclis Id: Not reported Dept Of Commerce Tracking: Not reported

PECFA Funds Eligible ?: Above Ground Storage Tank?: Ν Co-contamination?: Ν

Public Land Survey System Desc: NESE1625N03E

DNR GIS Registry View Map Layers: Υ GIS Area Point Flag:

44.646390741 Latitude: Longitude: -90.142575082

DERF: Ν Offsite Impact: Υ Row Impact: Ν WDOT: Ν

WDOT Description: Not reported

WAM: N FRF: Ν GLC: Ν VPLE COC: Ν SUDZ: Ν Petrol UST: Υ Sediments: Ν PFAS: Ν

Actions:

Action Date: 2008-02-04 Action Code: 501

Action Name: PECFA Bidding to Establish Cost Cap

Action Desc: Responsible party notified that bidding to establish a Petroleum

Environmental Cleanup Fund Award (PECFA) reimbursement cost cap will

be done. See comments for bid details.

Action Comments: Not reported

Action Date: 1999-04-29 Action Code: 92

Action Name: Operation & Maintenance (O & M) Report Received (non-Fee) Action Desc: Date DNR received a Operation & Maintenance (O & M) Report. Form

4400-194.

Action Comments: Not reported

2000-10-02 Action Date: Action Code: 43

Action Name: Site Activity Status Update Received

Date DNR received an update regarding site activities. Action Desc:

Action Comments: Not reported

Action Date: 2000-11-24 Action Code: 36 Action Name: Site Investigation Workplan (SIWP) Approved

Action Desc: Date DNR provided notice that a site investigation workplan (SIWP)

has been approved and site investigation activities can proceed as

Distance

Elevation Site Database(s) EPA ID Number

WOOD CNTY HWY SHOP (Continued)

S101128411

EDR ID Number

planned.

Action Comments: Not reported

Action Date: 1992-02-11 Action Code: 99

Action Name: Miscellaneous

Action Desc: Miscellaneous action - See Action Comments
Action Comments: MW AND SOIL BORING INSTALLATION LOGS

Action Date: 1993-04-07 Action Code: 99

Action Name: Miscellaneous

Action Desc: Miscellaneous action - See Action Comments

Action Comments: LETTER CONTACT - RECEIVED

Action Date: 1994-12-16 Action Code: 99

Action Name: Miscellaneous

Action Desc: Miscellaneous action - See Action Comments

Action Comments: LETTER CONTACT:BORING LOGS

Action Date: 1994-04-20 Action Code: 41

Action Name: Remedial Action Report Received

Action Desc: [OBSOLETE] Date the DNR receives the Remedial Action Report detailing

remedial action efforts for an activity.

Action Comments: Not reported

Action Date: 2011-01-10 Action Code: 190

Action Name: Remaining Actions Needed Requirements Met or Docs Received
Action Desc: Date DNR received all documentation of actions required in the

remaining actions needed letter and begins to prepare a final closure

letter.

Action Comments: MONITORING WELL ABANDONMENT FORMS REC'D

Action Date: 2011-01-13 Action Code: 11

Action Name: Activity Closed

Action Desc: Date DNR sends a letter approving the final closure of an activity

based on data provided and compliance with NR 726 and 727. No further

investigation or remediation is required at this time.

Action Comments: Not reported

Action Date: 2011-01-13 Action Code: 234

Action Name: Continuing Obligation - Monitoring Well Needs Abandonment
Action Desc: Closure or ongoing cleanup was approved with the requirement to

abandon a groundwater monitoring well, in accordance with ch. NR 141, that were not able to be located at the time of closure or have been

approved for continued use.

Action Comments: MW-1A & MW-5 LOST MW WAS NOT ABLE TO BE LOCATED

Action Date: 2011-01-13 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination

Action Desc:

Closure or ongoing cleanup was approved with the Continuing
Obligation to address residual soil contamination at or above the

Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL) per rules, when moved.

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

Action Date: 2011-01-13 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination

Action Desc: Closure or ongoing cleanup was approved with the Continuing

Direction Distance

EDR ID Number Elevation **EPA ID Number** Site Database(s)

WOOD CNTY HWY SHOP (Continued)

S101128411

Obligation for residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard, to obtain DNR approval before

well construction or reconstruction.

*** AUTO POPULATED AT FINAL CLOSURE DUE TO 700 ACTION *** **Action Comments:**

Action Date: 1994-02-24 Action Code: 99

Action Name: Miscellaneous

Action Desc: Miscellaneous action - See Action Comments

Action Comments: LETTER CONTACT - RECEIVED RE: REVISE WORK PLAN

Action Date: 2011-01-13 Action Code: 66 Continuing Obligations (COs) Apply at Off-site Property(ies) Action Name:

Action Desc: Closure or on-going cleanup was approved at this site with one or more continuing obligations (COs) applied to an off-site affected

property(ies) as part of the approved remedy.

Action Comments: auto-populated on 08/01/2019 per activity relationship to off-site(s)

Action Date: 2005-01-18 Action Code: 99

Action Name: Miscellaneous

Action Desc: Miscellaneous action - See Action Comments

PROD. REPLY BY 3/21/05. Action Comments:

Action Date: 2010-11-09 Action Code: 79

Action Name: Case Closure Review Request Received

Action Desc: Date DNR Project Manager received a request to review Case Closure -

(Form 4400-202). A fee was paid for DNR review.

Action Comments: CK #430140

Action Date: 2010-11-09 Action Code: 700 Database Fee Paid for Groundwater Continuing Obligation(s) Action Name: Action Desc: Date fee received for residual groundwater contamination and related

continuing obligations.

Action Comments: CK #430140

2010-10-09 Action Code: 710 Action Date: Database Fee Paid for Soil Continuing Obligation(s) Action Name: Date fee received for residual soil contamination and related Action Desc:

continuing obligations.

Action Comments: CK #430140

Action Date: 1997-11-05 Action Code: 77

Action Name: Free Product Removal Start

Action Desc: Date free product removal is started for the activity.

PASSIVE RECOVERY Action Comments:

2005-12-23 Action Date:

PECFA Bidding Completed Action Name:

Action Desc: Responsible party notified that a Petroleum Environmental Cleanup

Fund Award (PECFA) bid has established the total allowable

Action Code:

502

reimbursement. See comments for details.

FROM PECFA DATABASE Action Comments:

Action Date: 1993-01-05 Action Code: 43

Site Activity Status Update Received Action Name:

Action Desc: Date DNR received an update regarding site activities.

QTRLY MW REPORT Action Comments:

Direction Distance

EDR ID Number Elevation **EPA ID Number** Site Database(s)

WOOD CNTY HWY SHOP (Continued)

S101128411

Action Date: 1993-06-01 Action Code: 43

Site Activity Status Update Received Action Name:

Date DNR received an update regarding site activities. Action Desc:

QRTRLY MW REPORT Action Comments:

Action Date: 1997-09-29 Action Code: 43

Action Name: Site Activity Status Update Received

Action Desc: Date DNR received an update regarding site activities.

Action Comments: Not reported

Action Date: 1997-10-21 Action Code: 43

Site Activity Status Update Received Action Name:

Action Desc: Date DNR received an update regarding site activities.

Action Comments: LANDSPREADING UPDATE

Action Date: 1997-05-07 Action Code: 43

Action Name: Site Activity Status Update Received

Action Desc: Date DNR received an update regarding site activities.

Action Comments: Not reported

Action Date: 1997-03-07 Action Code: 43

Action Name: Site Activity Status Update Received

Date DNR received an update regarding site activities. Action Desc:

Action Comments: Not reported

Action Date: 1990-08-15 Action Code: Action Name: Notification of Hazardous Substance Discharge

Action Desc: Date DNR received notice of a discharge of a hazardous substance

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

Action Comments: Not reported

Action Date: 1990-10-18 Action Code: 2

Responsible Party (RP) letter sent Action Name:

Date of DNR letter to responsible party (RP) notifying them of state Action Desc:

law responsibilities associated with the investigation and cleanup of

a hazardous substance discharge to the environment.

Action Comments: Not reported

Action Date: 1999-01-11 Action Code: 43

Action Name: Site Activity Status Update Received

Action Desc: Date DNR received an update regarding site activities.

Not reported Action Comments:

Action Date: 1999-01-28 Action Code:

Site Investigation Workplan (SIWP) Notice to Proceed (NTP) Action Name: Action Desc: Date DNR provided a notice to proceed (NTP) with site investigation activities. This is not an official approval of the workplan and no

fee was collected for review. An NTP may be via email or phone call.

Action Comments: Not reported

Action Date: 1996-02-09 Action Code: 43

Site Activity Status Update Received Action Name:

Action Desc: Date DNR received an update regarding site activities.

Action Comments: Not reported

Distance

EDR ID Number Elevation **EPA ID Number** Site Database(s)

WOOD CNTY HWY SHOP (Continued)

S101128411

Action Date: 1990-09-17 Action Code: 99

Action Name: Miscellaneous

Miscellaneous action - See Action Comments Action Desc: WHO, WHAT, WHEN, AND WHERE REPORT Action Comments:

Action Date: 1991-04-03 Action Code: 99

Action Name: Miscellaneous

Action Desc: Miscellaneous action - See Action Comments

NEED TO SUBMIT T&D FORM-FROM AIR MANAGEMENT Action Comments:

Action Date: 1993-07-20 Action Code: 99

Action Name: Miscellaneous

Action Desc: Miscellaneous action - See Action Comments

PHONE CONTACT - RECEIVED Action Comments:

Action Date: 1994-01-24 Action Code: 43

Site Activity Status Update Received Action Name:

Action Desc: Date DNR received an update regarding site activities.

Action Comments: QRTLY MW REPORT

Action Date: 1994-04-11 Action Code:

Action Name: Site Investigation Workplan (SIWP) Notice to Proceed (NTP) Action Desc: Date DNR provided a notice to proceed (NTP) with site investigation activities. This is not an official approval of the workplan and no

fee was collected for review. An NTP may be via email or phone call.

Action Comments: NOTICE TO PROCEED

Action Date: 1994-09-15 Action Code: 99

Action Name: Miscellaneous

Action Desc: Miscellaneous action - See Action Comments LETTER CONTACT:MW CONSTRUCTION FORMS Action Comments:

Action Date: 1991-04-15 Action Code: Action Name: Site Investigation Report (SIR) Received (non-fee)

Date DNR received a site investigation report (SIR) to determine Action Desc:

degree & extent of contamination and form a basis for choosing the

appropriate remedial action.

Action Comments: Not reported

1992-12-01 Action Date: Action Code: 35 Site Investigation Workplan (SIWP) Received (non-fee) Action Name:

Action Desc: Date DNR received a site investigation workplan (SIWP) which states

the objectives of the site investigation to determine the degree and

extent of contamination.

SI WORK PLAN RECV'D Action Comments:

Action Date: 1993-06-14 Action Code: 35 Action Name: Site Investigation Workplan (SIWP) Received (non-fee)

Action Desc: Date DNR received a site investigation workplan (SIWP) which states

the objectives of the site investigation to determine the degree and

extent of contamination.

Action Comments: AMENDMENT TO SAMPLING PLAN

Action Date: 1994-12-15 Action Code: 38

Site Investigation Report (SIR) Approved Action Name:

Action Desc: Date DNR provided notice that a site investigation report (SIR) has

been approved and the degree & extent of contamination has been

Distance EDR ID Number Elevation Site EDR ID Number Database(s) EPA ID Number

WOOD CNTY HWY SHOP (Continued)

S101128411

defined for all or part of a cleanup activity at a site.

Action Comments: SI REPORT APPV'D

Action Date: 1992-03-24 Action Code: 39

Action Name: Remedial Action Options Report (RAOR) Received (non-fee)

Action Desc: Date DNR received a remedial action options report (RAOR). It identifies and evaluates options to prevent, minimize, stabilize or

eliminate threats from discharged hazardous substances and to restore

the environment to the extent practicable.

Action Comments: Not reported

Action Date: 1993-01-05 Action Code: 39

Action Name: Remedial Action Options Report (RAOR) Received (non-fee)
Action Desc: Date DNR received a remedial action options report (RAOR). It

identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from discharged hazardous substances and to restore

the environment to the extent practicable.

Action Comments: CORRECTIVE ACTION PLAN

Action Date: 2001-10-09 Action Code: 43

Action Name: Site Activity Status Update Received

Action Desc: Date DNR received an update regarding site activities.

Action Comments: Not reported

Action Date: 1992-11-01 Action Code: 42

Action Name: Remedial Action Report Approved

Action Desc: [OBSOLETE] Date the Remedial Action Report is approved in writing by

DNR staff.

Action Comments: Not reported

Action Date: 1994-09-15 Action Code: 42

Action Name: Remedial Action Report Approved

Action Desc: [OBSOLETE] Date the Remedial Action Report is approved in writing by

DNR staff.

Action Comments: Not reported

Action Date: 1993-01-05 Action Code: 35
Action Name: Site Investigation Workplan (SIWP) Received (non-fee)

Action Desc: Date DNR received a site investigation workplan (SIWP) which states

the objectives of the site investigation to determine the degree and

extent of contamination.

Action Comments: SAMPLING PLAN-NOT A RAP

Action Date: 2009-04-08 Action Code: 99

Action Name: Miscellaneous

Action Desc: Miscellaneous action - See Action Comments
Action Comments: REC'D PERMISSION TO ACCESS PROPERTY

Action Date: 2004-10-21 Action Code: 99

Action Name: Miscellaneous

Action Desc: Miscellaneous action - See Action Comments

Action Comments: HIGH RISK. FREE PRODUCT.

Action Date: 1990-10-05 Action Code: 33
Action Name: Tank System Site Assessment (TSSA) Report Received

Action Desc: Date DNR received a tank system site assessment (TSSA) regarding tank

closure or change in services for an above-ground or underground tank

Direction Distance

EDR ID Number Elevation **EPA ID Number** Site Database(s)

WOOD CNTY HWY SHOP (Continued)

S101128411

system.

Action Comments: Not reported

Action Date: 1993-12-16 Action Code: 99

Action Name: Miscellaneous

Action Desc: Miscellaneous action - See Action Comments

Action Comments: LETTER CONTACT -

Action Date: 2005-11-07 Action Code: 501

Action Name: PECFA Bidding to Establish Cost Cap

Action Desc: Responsible party notified that bidding to establish a Petroleum

Environmental Cleanup Fund Award (PECFA) reimbursement cost cap will

be done. See comments for bid details.

Action Comments: * SYSTEM ADDED *

Action Date: 2010-12-21 Action Code: 84

Action Name: Remaining Actions Needed

Action Desc: Date DNR sends a letter outlining the remaining actions needed to

> achieve final closure. The site will not be formally closed until receipt of documentation. This action was formerly known as

conditional closure.

Action Comments: Not reported

Action Date: 2010-04-20 Action Code: 43

Action Name: Site Activity Status Update Received

Date DNR received an update regarding site activities. Action Desc:

Action Comments: Not reported

Action Date: 2010-05-27 Action Code: 99

Action Name: Miscellaneous

Action Desc: Miscellaneous action - See Action Comments

Action Comments: **EMAIL TO CONSULTANT**

Action Date: 1990-09-04 Action Code: 99

Action Name: Miscellaneous

Miscellaneous action - See Action Comments Action Desc:

TOXIC/HAZ SPILL REPORT Action Comments:

Action Date: 1990-10-18 Action Code: 99

Miscellaneous Action Name:

Miscellaneous action - See Action Comments Action Desc:

LETTER CONTACT - RP LETTER Action Comments:

Action Date: 1990-12-27 Action Code: 35

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

Action Desc: Date DNR received a site investigation workplan (SIWP) which states

the objectives of the site investigation to determine the degree and

extent of contamination.

SI WORK PLAN RECV'D Action Comments:

Action Date: 1991-02-19 Action Code: 99

Action Name: Miscellaneous

Action Desc: Miscellaneous action - See Action Comments

MW AND SOIL BORING LOGS Action Comments:

1991-05-28 Action Date: Action Code: 99

Miscellaneous Action Name:

Direction Distance

Elevation Site Database(s) EPA ID Number

WOOD CNTY HWY SHOP (Continued)

S101128411

EDR ID Number

Action Desc: Miscellaneous action - See Action Comments
Action Comments: NEW TANKS -SHOULD BE ABOVE GROUND

Action Date: 1991-12-03 Action Code: 35
Action Name: Site Investigation Workplan (SIWP) Received (non-fee)

Action Desc: Date DNR received a site investigation workplan (SIWP) which states

the objectives of the site investigation to determine the degree and

extent of contamination.

Action Comments: Not reported

Action Date: 1992-03-24 Action Code: 41

Action Name: Remedial Action Report Received

Action Desc: [OBSOLETE] Date the DNR receives the Remedial Action Report detailing

remedial action efforts for an activity.

Action Comments: Not reported

Action Date: 1992-11-01 Action Code: 40
Action Name: Remedial Action Options Report (RAOR) Approved

Action Desc: Date DNR provided notice that the remedial action options report

(RAOR) was approved

Action Comments: Not reported

Action Date: 1993-01-25 Action Code: 40
Action Name: Remedial Action Options Report (RAOR) Approved

Action Desc: Date DNR provided notice that the remedial action options report

(RAOR) was approved

Action Comments: Not reported

Action Date: 1993-01-26 Action Code: 99

Action Name: Miscellaneous

Action Desc: Miscellaneous action - See Action Comments
Action Comments: SEND LETTERS TO COMMISSIONER

Action Date: 1993-06-14 Action Code: 99

Action Name: Miscellaneous

Action Desc: Miscellaneous action - See Action Comments

Action Comments: LETTER CONTACT - RECEIVED

Action Date: 1993-07-26 Action Code: 43

Action Name: Site Activity Status Update Received

Action Desc: Date DNR received an update regarding site activities.

Action Comments: QRTLY/MTHLY STATUS RPT

Action Date: 1993-09-24 Action Code: 39

Action Name: Remedial Action Options Report (RAOR) Received (non-fee)
Action Desc: Date DNR received a remedial action options report (RAOR). It

identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from discharged hazardous substances and to restore

the environment to the extent practicable.

Action Comments: RA WORK PLAN RECV'D

Action Date: 1993-11-18 Action Code: 99

Action Name: Miscellaneous

Action Desc: Miscellaneous action - See Action Comments

Action Comments: PHONE CONTACT -

Action Date: 1993-12-16 Action Code: 99

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation **EPA ID Number** Site Database(s)

WOOD CNTY HWY SHOP (Continued)

Action Name: Miscellaneous

Miscellaneous action - See Action Comments Action Desc:

ABANDONMENT FORM FOR MW3 **Action Comments:**

Action Date: 1993-12-22 Action Code: 99

Action Name: Miscellaneous

Miscellaneous action - See Action Comments Action Desc:

Action Comments: PHONE CONTACT -

Action Date: 1994-04-21 Action Code: 35 Site Investigation Workplan (SIWP) Received (non-fee) Action Name:

Date DNR received a site investigation workplan (SIWP) which states Action Desc:

the objectives of the site investigation to determine the degree and

extent of contamination.

Action Comments: SI WORK PLAN RECV'D

Action Code: Action Date: 1994-11-09 37 Action Name: Site Investigation Report (SIR) Received (non-fee)

Action Desc: Date DNR received a site investigation report (SIR) to determine

degree & extent of contamination and form a basis for choosing the

appropriate remedial action.

Action Comments: SI REPORT RECV'D

Action Date: 1994-11-09 Action Code: 80

Action Name: Closure Not Recommended

Action Desc: Date DNR sends a letter in response to a request for closure review.

Letter outlines the reasons DNR cannot recommend site closure at this

Action Comments: REVIEWED FOR CLOSURE/NC:REQUEST MORE INFO

Action Date: 1994-11-21 Action Code: 99

Action Name: Miscellaneous

Action Desc: Miscellaneous action - See Action Comments

Action Comments: TELEPHONE CONVERSATION: W/BERG RE:SI RAP

Action Date: 1994-12-22 Action Code: Action Name: Remedial Action Options Report (RAOR) Received (non-fee)

Action Desc: Date DNR received a remedial action options report (RAOR). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from discharged hazardous substances and to restore

the environment to the extent practicable.

RA WORK PLAN RECV'D Action Comments:

1995-03-15 Action Date: Action Code: 43

Action Name: Site Activity Status Update Received

Action Desc: Date DNR received an update regarding site activities.

Action Comments: QRTLY/MTHLY STATUS RPT

Action Date: 1998-03-30 Action Code: 43

Action Name: Site Activity Status Update Received

Action Desc: Date DNR received an update regarding site activities.

Action Comments: Not reported

Action Date: 1998-05-06 Action Code: 30

Action Name: Site Investigation Workplan (SIWP) Notice to Proceed (NTP) Action Desc: Date DNR provided a notice to proceed (NTP) with site investigation

activities. This is not an official approval of the workplan and no

S101128411

Direction Distance

EDR ID Number Elevation **EPA ID Number** Site Database(s)

WOOD CNTY HWY SHOP (Continued)

S101128411

fee was collected for review. An NTP may be via email or phone call.

Action Comments: Not reported

1998-07-03 Action Date: Action Code: 43

Action Name: Site Activity Status Update Received

Action Desc: Date DNR received an update regarding site activities.

Action Comments: Not reported

Action Date: 1998-07-13 Action Code:

Action Name: Site Investigation Workplan (SIWP) Notice to Proceed (NTP) Date DNR provided a notice to proceed (NTP) with site investigation Action Desc:

activities. This is not an official approval of the workplan and no fee was collected for review. An NTP may be via email or phone call.

Action Comments: Not reported

Action Date: 1998-11-05 Action Code: 43

Action Name: Site Activity Status Update Received

Action Desc: Date DNR received an update regarding site activities.

Action Comments: Not reported

Action Date: 1998-11-17 Action Code:

Action Name: Site Investigation Workplan (SIWP) Notice to Proceed (NTP) Action Desc: Date DNR provided a notice to proceed (NTP) with site investigation activities. This is not an official approval of the workplan and no

fee was collected for review. An NTP may be via email or phone call.

Action Comments: Not reported

Action Date: 1996-03-08 Action Code: 43

Action Name: Site Activity Status Update Received

Action Desc: Date DNR received an update regarding site activities.

Action Comments: Not reported

Action Date: 2005-10-28 Action Code: 501

Action Name: PECFA Bidding to Establish Cost Cap

Responsible party notified that bidding to establish a Petroleum Action Desc:

Environmental Cleanup Fund Award (PECFA) reimbursement cost cap will

be done. See comments for bid details.

Action Comments: Not reported

Action Date: 1993-01-25 Action Code: 36

Action Name: Site Investigation Workplan (SIWP) Approved

Action Desc: Date DNR provided notice that a site investigation workplan (SIWP)

has been approved and site investigation activities can proceed as

planned.

SI WORK PLAN APPV'D Action Comments:

Action Date: 1994-06-06 Action Code: 99

Action Name: Miscellaneous

Action Desc: Miscellaneous action - See Action Comments

RON BERG RESIGNED Action Comments:

Action Date: 1995-12-13 Action Code: 99

Action Name: Miscellaneous

Miscellaneous action - See Action Comments Action Desc:

Action Comments: TELEPHONE CONVERSATION

Action Date: 2011-01-13 Action Code: 56

Direction Distance Elevation

ation Site Database(s) EPA ID Number

WOOD CNTY HWY SHOP (Continued)

S101128411

EDR ID Number

Action Name: Continuing Obligation(s) Applied

Action Desc: Closure or ongoing cleanup was approved with one or more continuing

obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment;

minimize human or environmental exposures.

Action Comments: AUTO-POPULATED AS REPLACEMENT FOR CODE 50

Substances:

Substance Desc: Chlorinated Solvents

Amount Released: Not reported Release Code: Not reported

Substance Desc: Lead (Pb)
Amount Released: Not reported
Release Code: Not reported

Substance Desc: Methyl Tertiery Butyl Ether

Amount Released: Not reported Release Code: Not reported

Substance Desc: Polynuclear Aromatic Hydrocarbons

Amount Released: Not reported Release Code: Not reported

Substance Desc: Diesel Fuel
Amount Released: Not reported
Release Code: Not reported

Substance Desc: Gasoline - Unleaded and Leaded

Amount Released: Not reported Release Code: Not reported

Impact Number: 64355 Impact Code: 04

Impact Comments: GROUNDWATER CONTAMINATION

Impact Potential: N

Impact Description: Groundwater Contamination

Impact Number: 64356 Impact Code: 05

Impact Comments: SOIL CONTAMINATION

Impact Potential: N

Impact Description: Soil Contamination

Impact Number: 534035 Impact Code: 09

Impact Comments: Not reported

Impact Potential: N

Impact Description: Free Product

Contacts:

Role Desc: DNR File Contact
Contact Name: PETER RAYMOND

Contact Address: 1300 W CLAIREMONT AVE

Contact Addr2: WI DNR

Contact City, St, Zip: EAU CLAIRE, WI 54701

Direction Distance

Elevation Site Database(s) EPA ID Number

WOOD CNTY HWY SHOP (Continued)

S101128411

EDR ID Number

Contact Country: UNITED STATES
Company Address: EAU CLAIRE, WI 54701

Role Desc: Responsible Party

Contact Name: WOOD COUNTY HWY DEPT

Contact Address: 555 17TH AVE N
Contact Addr2: Not reported

Contact City, St, Zip: WISCONSIN RAPIDS, WI 54494

Contact Country: UNITED STATES

Company Address: WISCONSIN RAPIDS, WI 54494

Role Desc: Consultant Contact Name: METCO

Contact Address: 1601 CALEDONIA ST STE C

Contact Addr2: Not reported

Contact City,St,Zip: LA CROSSE, WI 54603
Contact Country: UNITED STATES
Company Address: LA CROSSE, WI 54603

WRRSER:

Route of Concern:
Repair Action:
Added to Inventory:
Added to HRS List:
Scoring System:
Begin Date:
O8/15/90
Site Priority:
Not reported
Not reported
Not reported
Not reported
Not reported
HIGH

15 MARSHFIELD TN LF SSE STADT RD

1/4-1/2 0.393 mi. 2075 ft.

Relative: SWF/LF:

Lower Name: MARSHFIELD TN LF

Actual: Address: STADT RD

MARSHFIELD, WI 54449

1209 ft. City,State,Zip: MARSHFIELD, WI 54449 Facility ID: 1606000

License Number: 387
Facility Status: CLOSED
Activity Code: 071
Activity Status: INACTIVE

Region Abbrevn: WC - WEST CENTRAL
Action Name: Landfill 0-50,000 Cu Yd
Owner Name: TN MARSHFIELD
Owner Address: 11075 STADT RD
Owner City,St,Zip: MARSHFIELD, WI 54449

Owner Phone: 7153874222
Owner Tele Ext: Not reported
Lat/Long: 44 38 4 / 90 7 35

SWF/LF

S106654192

N/A

Direction Distance

Elevation Site Database(s) EPA ID Number

F16 ALAMO RETAIL SOLUTIONS RCRA-VSQG 1000663561
WSW 1915 E 29TH ST SHWIMS WID988604203

1/4-1/2 MARSHFIELD, WI 54449 LUST 0.447 mi. LUST 51NDS

 0.447 mi.
 FINDS

 2360 ft.
 Site 1 of 3 in cluster F
 ECHO

 Relative:
 MANIFEST

Lower

Actual: RCRA Listings:
1231 ft. Date Form Received by Agency: 20170403

Handler Name: Alamo Retail Solutions
Handler Address: 1915 E 29TH ST

Handler City, State, Zip:MARSHFIELD, WI 54449EPA ID:WID988604203Contact Name:FRANK OELRICHContact Address:1915 E 29TH ST

Contact City,State,Zip: MARSHFIELD, WI 54449
Contact Telephone: 715-716-4709

Contact Fax: Not reported
Contact Email: FOELRICH@ALAMORS.COM

Contact Title: PURCHASING MGR

EPA Region: 05
Land Type: Private

Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator

Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities

State District Owner: WI
State District: WI-WC

Mailing Address: 1915 E 29TH ST
Mailing City,State,Zip: MARSHFIELD, WI 54449

Mailing City, State, Zip: MARSHFIELD, WI 54449
Owner Name: Food Management Partners
Owner Type: Private

Owner Type.

Operator Name: Alamo Retail Solutions
Operator Type: Private

Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No

Active Site State-Reg Handler: --Federal Facility Indicator: Not reported Hazardous Secondary Material Indicator: NN

Sub-Part K Indicator: Not reported
2018 GPRA Permit Baseline: Not on the Baseline
2018 GPRA Renewals Baseline: Not on the Baseline

202 GPRA Corrective Action Baseline: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No

Corrective Action Priority Ranking: No NCAPS ranking

EDR ID Number

NPDES

Distance

Elevation Site Database(s) EPA ID Number

ALAMO RETAIL SOLUTIONS (Continued)

1000663561

EDR ID Number

Environmental Control Indicator: No Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A Significant Non-Complier Universe: Nο Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: Nο

Financial Assurance Required:
Handler Date of Last Change:
Recognized Trader-Importer:
No
Recognized Trader-Exporter:
No
Importer of Spent Lead Acid Batteries:
No
Exporter of Spent Lead Acid Batteries:
No
No

Recycler Activity Without Storage:

Manifest Broker:

Sub-Part P Indicator:

Not reported

No

Hazardous Waste Summary:

Waste Code: D001

Waste Description: IGNITABLE WASTE

Waste Code: F003

Waste Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL

ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL

ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL

BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT

MIXTURES.

Waste Code: F005

Waste Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL

KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE,

2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF

THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Handler - Owner Operator:

Owner/Operator Indicator:
Owner/Operator Name: FOOD MANAGEMENT PARTNERS
Legal Status:
Private
Date Became Current:
Not reported
Date Ended Current:
Owner/Operator Address:
Owner/Operator City, State, Zip:
Owner/Operator State St

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Distance

Elevation Site Database(s) EPA ID Number

ALAMO RETAIL SOLUTIONS (Continued)

1000663561

EDR ID Number

Owner/Operator Indicator: Operator

Owner/Operator Name: ALAMO RETAIL SOLUTIONS

Legal Status: Private

Date Became Current: Not reported

Date Ended Current: Not reported

Owner/Operator Address: 1915 E 29TH ST

Owner/Operator City, State, Zip: MARSHFIELD, WI 54449

Owner/Operator Telephone: 715-716-4709
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: BUFFETS INC

Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: 10260 VIKING DR STE 100
Owner/Operator City, State, Zip: EDEN PRAIRIE, MN 55344

Owner/Operator Telephone: 612-942-9760
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 19991202

Handler Name: BUFFETS INC CABINET DIV

Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No

Non Storage Recycler Activity:

Electronic Manifest Broker:

Not reported

Not reported

Receive Date: 20140326 Handler Name: OVATION BRANDS - CABINET DIVISION

Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator

State District Owner:

Large Quantity Handler of Universal Waste:

No Recognized Trader Importer:

No Recognized Trader Exporter:

No Spent Lead Acid Battery Importer:

No Spent Lead Acid Battery Exporter:

No Current Record:

No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 19910923

Handler Name: BUFFETS INC CABINET DIV

Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

ALAMO RETAIL SOLUTIONS (Continued)

1000663561

Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 20170403

ALAMO RETAIL SOLUTIONS Handler Name:

Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator

State District Owner: WI Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 337110

NAICS Description: WOOD KITCHEN CABINET AND COUNTERTOP MANUFACTURING

Has the Facility Received Notices of Violations:

Found Violation: Yes Agency Which Determined Violation: State

Violation Short Description: Universal Waste - Small Quantity Handlers

Date Violation was Determined: 20140325 Actual Return to Compliance Date: 20140401 Return to Compliance Qualifier: Documented Violation Responsible Agency: State Scheduled Compliance Date: 20140501 Enforcement Identifier: 001 Date of Enforcement Action: 20140401 Enforcement Responsible Agency: State **Enforcement Docket Number:** Not reported Enforcement Attorney: Not reported Corrective Action Component: No

Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported

Disposition Status Date: Not reported Not reported Disposition Status: Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

NOTICE OF NONCOMPLIANCE LETTER **Enforcement Type:**

Enforcement Responsible Person: **BSH** Enforcement Responsible Sub-Organization: WC

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported

Direction Distance Elevation

EDR ID Number tion Site Database(s) EPA ID Number

ALAMO RETAIL SOLUTIONS (Continued)

1000663561

SEP Type Description:

Proposed Amount:

Final Monetary Amount:

Paid Amount:

Final Count:

Final Amount:

Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: Generators - General

Date Violation was Determined: 19990811 19990819 Actual Return to Compliance Date: Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: 19990916 Enforcement Identifier: 001 Date of Enforcement Action: 19990816 Enforcement Responsible Agency: State **Enforcement Docket Number:** Not reported

Enforcement Attorney: WI Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: NOTICE OF NONCOMPLIANCE LETTER

Enforcement Responsible Person: RLB
Enforcement Responsible Sub-Organization: NE
SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Not reported Final Amount:

Found Violation: Yes Agency Which Determined Violation: State

Violation Short Description: State Statute or Regulation

Date Violation was Determined: 20140325 Actual Return to Compliance Date: 20140401 Return to Compliance Qualifier: Documented Violation Responsible Agency: State Scheduled Compliance Date: 20140501 Enforcement Identifier: 001 Date of Enforcement Action: 20140401 Enforcement Responsible Agency: State **Enforcement Docket Number:** Not reported

Direction Distance Elevation

nce EDR ID Number ation Site Database(s) EPA ID Number

ALAMO RETAIL SOLUTIONS (Continued)

1000663561

Enforcement Attorney: Not reported

Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: NOTICE OF NONCOMPLIANCE LETTER

Enforcement Responsible Person: BSH Enforcement Responsible Sub-Organization: WC

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: Universal Waste - Small Quantity Handlers

Date Violation was Determined: 20140325 Actual Return to Compliance Date: 20140401 Return to Compliance Qualifier: Documented Violation Responsible Agency: State Scheduled Compliance Date: 20140501 Enforcement Identifier: 001 20140401 Date of Enforcement Action: Enforcement Responsible Agency: State **Enforcement Docket Number:** Not reported Enforcement Attorney: Not reported

Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: NOTICE OF NONCOMPLIANCE LETTER

Enforcement Responsible Person:

Enforcement Responsible Sub-Organization:

WC
SEP Sequence Number:

Not reported

SEP Expenditure Amount:

SEP Scheduled Completion Date:

SEP Actual Date:

SEP Defaulted Date:

Not reported

Not reported

Not reported

Not reported

Not reported

MAP FINDINGS Map ID Direction

Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

ALAMO RETAIL SOLUTIONS (Continued)

1000663561

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

Found Violation: Yes Agency Which Determined Violation:

Violation Short Description: Universal Waste - Small Quantity Handlers

Date Violation was Determined: 20140325 Actual Return to Compliance Date: 20140401 Return to Compliance Qualifier: Documented Violation Responsible Agency: State Scheduled Compliance Date: 20140501 Enforcement Identifier: 001 Date of Enforcement Action: 20140401 Enforcement Responsible Agency: State **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported

Corrective Action Component: No

Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported Disposition Status: Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

NOTICE OF NONCOMPLIANCE LETTER **Enforcement Type:**

Enforcement Responsible Person: **BSH** Enforcement Responsible Sub-Organization: WC SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes Agency Which Determined Violation: State

Violation Short Description: Used Oil - Generators

Date Violation was Determined: 20140325 Actual Return to Compliance Date: 20140401 Return to Compliance Qualifier: Documented Violation Responsible Agency: State Scheduled Compliance Date: 20140501 Enforcement Identifier: 001 Date of Enforcement Action: 20140401 Enforcement Responsible Agency: State **Enforcement Docket Number:** Not reported

Distance

Elevation Site Database(s) EPA ID Number

ALAMO RETAIL SOLUTIONS (Continued)

1000663561

EDR ID Number

Enforcement Attorney: Not reported

Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: NOTICE OF NONCOMPLIANCE LETTER

Enforcement Responsible Person: BSH Enforcement Responsible Sub-Organization: WC

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Not reported Paid Amount: Final Count: Not reported Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: State Statute or Regulation

Date Violation was Determined: 20140325 Actual Return to Compliance Date: 20140401 Return to Compliance Qualifier: Documented Violation Responsible Agency: State Scheduled Compliance Date: 20140501 Enforcement Identifier: 001 20140401 Date of Enforcement Action: Enforcement Responsible Agency: State **Enforcement Docket Number:** Not reported Enforcement Attorney: Not reported

Corrective Action Component:

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: NOTICE OF NONCOMPLIANCE LETTER

Enforcement Responsible Person:

Enforcement Responsible Sub-Organization:

WC
SEP Sequence Number:

Not reported

SEP Expenditure Amount:

SEP Scheduled Completion Date:

SEP Actual Date:

SEP Defaulted Date:

SEP Type:

Not reported

Not reported

Not reported

Not reported

Not reported

MAP FINDINGS Map ID Direction

Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

ALAMO RETAIL SOLUTIONS (Continued)

1000663561

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

Found Violation: Yes Agency Which Determined Violation: State

Violation Short Description: State Statute or Regulation

Date Violation was Determined: 20140325 20140401 Actual Return to Compliance Date: Return to Compliance Qualifier: Documented Violation Responsible Agency: State Scheduled Compliance Date: 20140501 Enforcement Identifier: 001 Date of Enforcement Action: 20140401 Enforcement Responsible Agency: State **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported

Corrective Action Component: No

Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported Disposition Status: Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

NOTICE OF NONCOMPLIANCE LETTER **Enforcement Type:**

Enforcement Responsible Person: **BSH** Enforcement Responsible Sub-Organization: WC SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Evaluation Action Summary:

Evaluation Date: 20140325 Evaluation Responsible Agency: State Found Violation: Yes

COMPLIANCE EVALUATION INSPECTION ON-SITE **Evaluation Type Description:**

Evaluation Responsible Person Identifier: **BSH** Evaluation Responsible Sub-Organization: WC Actual Return to Compliance Date: 20140401 Scheduled Compliance Date: 20140501 Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

ALAMO RETAIL SOLUTIONS (Continued)

1000663561

Former Citation: Not reported

19990811 **Evaluation Date:** Evaluation Responsible Agency: State Found Violation:

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: **RLB** Evaluation Responsible Sub-Organization: WC Actual Return to Compliance Date: 19990819 Scheduled Compliance Date: 19990916 Date of Request: Not reported Not reported Date Response Received: Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 20140325 Evaluation Responsible Agency: State Found Violation: Yes

COMPLIANCE EVALUATION INSPECTION ON-SITE **Evaluation Type Description:**

Evaluation Responsible Person Identifier: **BSH** Evaluation Responsible Sub-Organization: WC 20140401 Actual Return to Compliance Date: Scheduled Compliance Date: 20140501 Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

20140325 **Evaluation Date:** Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: Evaluation Responsible Sub-Organization: WC Actual Return to Compliance Date: 20140401 Scheduled Compliance Date: 20140501 Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 20140325 Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: **BSH** Evaluation Responsible Sub-Organization: WC Actual Return to Compliance Date: 20140401 Scheduled Compliance Date: 20140501 Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 20140325 Evaluation Responsible Agency: State Found Violation: Yes

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

ALAMO RETAIL SOLUTIONS (Continued)

1000663561

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: **BSH** Evaluation Responsible Sub-Organization: WC Actual Return to Compliance Date: 20140401 Scheduled Compliance Date: 20140501 Date of Request: Not reported Not reported Date Response Received: Request Agency: Not reported Former Citation: Not reported

20140325 **Evaluation Date:** Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: **BSH** Evaluation Responsible Sub-Organization: WC Actual Return to Compliance Date: 20140401 Scheduled Compliance Date: 20140501 Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 20140325 Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: **BSH** Evaluation Responsible Sub-Organization: WC Actual Return to Compliance Date: 20140401 Scheduled Compliance Date: 20140501 Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

SHWIMS:

ALAMO RETAIL SOLUTIONS Name:

Address: 1915 E 29TH ST

MARSHFIELD, WI 54449 City,State,Zip:

FID: 772084170 Status: **OPERATING** Region: WEST CENTRAL

LUST:

Name: ALAMO RETAIL SOLUTIONS

Address: 1915 E 29TH ST

City,State,Zip: MARSHFIELD, WI 54449

Region Name: WC Facility ID:

772084170 Status: **CLOSED** 10/12/1990 Start Date: End Date: 05/18/1995 Last Action: 09/16/2020 Site Id: 2031800

Direction Distance

Elevation Site Database(s) EPA ID Number

ALAMO RETAIL SOLUTIONS (Continued)

1000663561

EDR ID Number

Detail Seq No: 22015 Activity Type: LUST Act Code: 340

Activity Name: MANVILLE SALES CORP

Activity Number: 0372000407
Activity Display Number: 03-72-000407
Activity Detail Address: Not reported
Activity Comments: Not reported
Jurisdiction: DNR RR

Owner Name: FOOD MANAGEMENT PARTNERS

Owner Addr: 120 CHULA VISTA
Owner City,St,Zip: SAN ANTONIO, TX 78232

Dept Of Commerce Number: 54449551115
Comm Occurrence Id: Not reported
EPA Cerclis Id: Not reported
Risk Code: Not reported
Acres: Not reported
Acres 100: Not reported

EPA NPL Site?: N

Dept Of Commerce Tracking: Not reported

PECFA Funds Eligible ?: Y
Above Ground Storage Tank?: N
Drycleaner?: N
Co-contamination?: N

Public Land Survey System Desc: SWSE1625N03E

Geo Located: Yes DNR GIS Registry View Map Layers: No

Latitude: 44.641218786 Longitude: -90.146521675

DERF: N
Offsite Impact: N
Row Impact: N
WDOT: N

WDOT Description: Not reported

WAM: Ν FRF: Ν GLC: Ν VPLE COC: Ν SUDZ: Ν Petrol UST: Υ Sediments: Ν PFAS: Ν

Actions:

Action Date: 1990-11-15 Action Code: 99

Action Name: Miscellaneous

Action Desc: Miscellaneous action - See Action Comments

Action Comments: Treat or dispose form received

Action Date: 1990-10-19 Action Code: 99

Action Name: Miscellaneous

Action Desc: Miscellaneous action - See Action Comments Action Comments: Letter from CWE-notification of tank removal.

Action Date: 1993-11-24 Action Code: 43

Action Name: Site Activity Status Update Received

Action Desc: Date DNR received an update regarding site activities.

Direction Distance

Elevation Site Database(s) EPA ID Number

ALAMO RETAIL SOLUTIONS (Continued)

1000663561

EDR ID Number

Action Comments: QRTLY/MTHLY STATUS RPT

Action Date: 1995-05-09 Action Code: 43

Action Name: Site Activity Status Update Received

Action Desc: Date DNR received an update regarding site activities.

Action Comments: QRTLY/MTHLY STATUS RPT

Action Date: 1995-05-18 Action Code: 11

Action Name: Activity Closed

Action Desc: Date DNR sends a letter approving the final closure of an activity

based on data provided and compliance with NR 726 and 727. No further

investigation or remediation is required at this time.

Action Comments: Not reported

Action Date: 1990-11-30 Action Code: 99

Action Name: Miscellaneous

Action Desc: Miscellaneous action - See Action Comments

Action Comments: Treat or dispose form returned

Action Date: 1994-05-24 Action Code: 43

Action Name: Site Activity Status Update Received

Action Desc: Date DNR received an update regarding site activities.

Action Comments: Not reported

Action Date: 1994-08-05 Action Code: 43

Action Name: Site Activity Status Update Received

Action Desc: Date DNR received an update regarding site activities.

Action Comments: Not reported

Action Date: 1994-09-22 Action Code: 43

Action Name: Site Activity Status Update Received

Action Desc: Date DNR received an update regarding site activities.

Action Comments: Not reported

Action Date: 1994-11-15 Action Code: 99

Action Name: Miscellaneous

Action Desc: Miscellaneous action - See Action Comments
Action Comments: TELEPHONE CONVERSATION:RP:NO PROBLEMS

Action Date: 1992-01-13 Action Code: 37
Action Name: Site Investigation Report (SIR) Received (non-fee)

Action Desc: Date DNR received a site investigation report (SIR) to determine

degree & extent of contamination and form a basis for choosing the

appropriate remedial action.

Action Comments: ADDENDUM TO SI

Action Date: 1990-10-20 Action Code: 33
Action Name: Tank System Site Assessment (TSSA) Report Received

Action Desc: Date DNR received a tank system site assessment (TSSA) regarding tank

closure or change in services for an above-ground or underground tank

system.

Action Comments: Copy of tank closure report received from CWE.

Action Date: 1990-11-16 Action Code: 99

Action Name: Miscellaneous

Action Desc: Miscellaneous action - See Action Comments

Action Comments: Treat or dispose form approved

Direction Distance

EDR ID Number Elevation **EPA ID Number** Site Database(s)

ALAMO RETAIL SOLUTIONS (Continued)

1000663561

Action Date: 1991-02-05 Action Code: 2

Responsible Party (RP) letter sent Action Name:

Action Desc: Date of DNR letter to responsible party (RP) notifying them of state law responsibilities associated with the investigation and cleanup of

a hazardous substance discharge to the environment.

Action Comments: RP letter sent.

Action Date: 1993-01-25 Action Code: 43

Site Activity Status Update Received Action Name:

Action Desc: Date DNR received an update regarding site activities.

QRTLY/MTHLY STATUS RPT Action Comments:

Action Date: 1993-03-15 Action Code: 37 Site Investigation Report (SIR) Received (non-fee) Action Name:

Action Desc: Date DNR received a site investigation report (SIR) to determine

degree & extent of contamination and form a basis for choosing the

appropriate remedial action.

Action Comments: Not reported

Action Date: 1994-03-23 Action Code: 43

Site Activity Status Update Received Action Name:

Action Desc: Date DNR received an update regarding site activities.

QRTLY/MTHLY STATUS RPT Action Comments:

Action Date: 1994-09-12 Action Code: Site Investigation Workplan (SIWP) Notice to Proceed (NTP) Action Name: Action Desc: Date DNR provided a notice to proceed (NTP) with site investigation activities. This is not an official approval of the workplan and no

fee was collected for review. An NTP may be via email or phone call.

Action Comments: Not reported

Action Date: 1994-10-17 Action Code: 43

Site Activity Status Update Received Action Name:

Action Desc: Date DNR received an update regarding site activities.

QRTLY/MTHLY STATUS RPT Action Comments:

Action Date: 1994-11-15 Action Code: 99

Action Name: Miscellaneous

Action Desc: Miscellaneous action - See Action Comments REVIEW-PROGRESSING:OCT QTLY REPORT Action Comments:

Action Date: 1994-12-05 Action Code: 99

Action Name: Miscellaneous

Miscellaneous action - See Action Comments Action Desc:

LETTER CONTACT Action Comments:

Action Date: 1995-12-01 Action Code: 99

Action Name: Miscellaneous

Action Desc: Miscellaneous action - See Action Comments OTHER:MW ABANDONMENT FORMS REC'D Action Comments:

Action Date: 1991-11-18 Action Code: 99

Action Name: Miscellaneous

Miscellaneous action - See Action Comments Action Desc: **Action Comments:** NEW MANAGER AND RP ADDRESS

Action Date: 1993-08-10 Action Code: 99

Direction Distance

Elevation Site Database(s) EPA ID Number

ALAMO RETAIL SOLUTIONS (Continued)

1000663561

EDR ID Number

Action Name: Miscellaneous

Action Desc: Miscellaneous action - See Action Comments

Action Comments: PHONE CONTACT - RECEIVED

Action Date: 1990-10-12 Action Code: 1
Action Name: Notification of Hazardous Substance Discharge

Action Desc: Date DNR received notice of a discharge of a hazardous substance

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

Action Comments: Not reported

Impact Number: 64406 Impact Code: 04

Impact Comments: GROUNDWATER CONTAMINATION

Impact Potential: N

Impact Description: Groundwater Contamination

Impact Number: 64407 Impact Code: 05

Impact Comments: SOIL CONTAMINATION

Impact Potential: N

Impact Description: Soil Contamination

Contacts:

Role Desc: DNR File Contact Contact Name: PETER RAYMOND

Contact Address: 1300 W CLAIREMONT AVE

Contact Addr2: WI DNR

Contact City,St,Zip: EAU CLAIRE, WI 54701
Contact Country: UNITED STATES
Company Address: EAU CLAIRE, WI 54701

Role Desc: Responsible Party
Contact Name: MANVILLE SALES CORP

Contact Address: Not reported Contact Addr2: Not reported

Contact City, St, Zip: MCPHERSON, KS 67460-1287

Contact Country: UNITED STATES
Company Address: MCPHERSON, KS 67460

FINDS:

Registry ID: 110005484056

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

WI-ESR (Wisconsin - Environmental System Registry) is a database that contains core information about facilities, organizations, and people related to Wisconsin's DNR (Department of Natural Resources). RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

ALAMO RETAIL SOLUTIONS (Continued)

1000663561

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

ECHO:

Envid: 1000663561 110005484056 Registry ID:

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110005484056

ALAMO RETAIL SOLUTIONS Name:

Address: 1915 E 29TH ST

City,State,Zip: MARSHFIELD, WI 54449

WI MANIFEST:

Name: ALAMO RETAIL SOLUTIONS

Address: 1915 E 29TH ST City, State, Zip: MARSHFIELD, WI 54449

2018 Year:

EPA ID: WID988604203 FID: 772084170

ACT Code: 202 ACT Status:

ACT Code 1: Not reported ACT Name: Not reported Contact Title: Not reported Not reported Contact Name: Contact Address: Not reported Not reported Contact City/State/Zip: Contact Telephone: Not reported Contact EMail Address: Not reported

Shipped:

Year: 2018

Manifest Doc Id: 008413942JJK **TSDCOPY** Copy Type: Gen EPA ID: WID988604203 Gen Date: 01/09/2018 GEN Copy Revd Date: Not reported TSD Date: 01/24/2018 TSD EPA ID: WID990829475 TSD Copy Revd Date: 03/16/2018

Name: ALAMO RETAIL SOLUTIONS

Address: 1915 E 29TH ST

City,State,Zip: MARSHFIELD, WI 54449

Year: 2018

WID988604203 EPA ID: FID: 772084170 203 ACT Code:

ACT Status: Α ACT Code 1: 203

ACT Name: HW Generator - Very Small Contact Title: PURCHASING MGR Contact Name: FRANK OELRICH Contact Address: 1915 E 29TH ST

Contact City/State/Zip: MARSHFIELD, WI 54449

Contact Telephone: 7157164709

Direction Distance

Elevation Site Database(s) EPA ID Number

ALAMO RETAIL SOLUTIONS (Continued)

1000663561

EDR ID Number

Contact EMail Address: FOELRICH@ALAMORS.COM

Shipped:

Year: 2018

Manifest Doc Id: 008413942JJK **TSDCOPY** Copy Type: Gen EPA ID: WID988604203 Gen Date: 01/09/2018 GEN Copy Revd Date: Not reported TSD Date: 01/24/2018 TSD EPA ID: WID990829475 TSD Copy Revd Date: 03/16/2018

Name: ALAMO RETAIL SOLUTIONS

Address: 1915 E 29TH ST

City, State, Zip: MARSHFIELD, WI 54449

Year: 2017

EPA ID: WID988604203
FID: 772084170
ACT Code: 202
ACT Status: I

ACT Code 1: Not reported Not reported ACT Name: Not reported Contact Title: Contact Name: Not reported Contact Address: Not reported Contact City/State/Zip: Not reported Contact Telephone: Not reported Contact EMail Address: Not reported

Shipped:

Year: 2017

007679475FLE Manifest Doc Id: **TSDCOPY** Copy Type: Gen EPA ID: WID988604203 Gen Date: 03/21/2017 GEN Copy Revd Date: Not reported TSD Date: 03/22/2017 TSD EPA ID: WID990829475 TSD Copy Revd Date: 05/01/2017

Name: ALAMO RETAIL SOLUTIONS

Address: 1915 E 29TH ST

City, State, Zip: MARSHFIELD, WI 54449

Year: 2017

EPA ID: WID988604203
FID: 772084170
ACT Code: 203
ACT Status: A
ACT Code 1: 203

ACT Name: HW Generator - Very Small Contact Title: PURCHASING MGR
Contact Name: FRANK OELRICH
Contact Address: 1915 E 29TH ST

Direction Distance

Elevation Site Database(s) EPA ID Number

ALAMO RETAIL SOLUTIONS (Continued)

1000663561

EDR ID Number

Contact City/State/Zip: MARSHFIELD, WI 54449

Contact Telephone: 7157164709

Contact EMail Address: FOELRICH@ALAMORS.COM

Shipped:

Year: 2017

Manifest Doc Id: 007679475FLE **TSDCOPY** Copy Type: Gen EPA ID: WID988604203 Gen Date: 03/21/2017 GEN Copy Revd Date: Not reported TSD Date: 03/22/2017 TSD EPA ID: WID990829475 TSD Copy Revd Date: 05/01/2017

Name: OVATION BRANDS - CABINET DIVISION

Address: 1915 E 29TH ST

City, State, Zip: MARSHFIELD, WI 54449

Year: 2014

EPA ID: WID988604203
FID: 772084170
ACT Code: 203
ACT Status: A

ACT Code 1: 203

ACT Name: HW Generator - Very Small

Contact Title: PROD MGR
Contact Name: DANA HEINTZ
Contact Address: 1915 E 29TH ST
Contact City/State/Zip: MARSHFIELD, WI 54449

Contact Telephone: 7153844418 Contact EMail Address: Not reported

Shipped:

Year: 2014

Manifest Doc Id: 006715346FLE Copy Type: **TSDCOPY** Gen EPA ID: WID988604203 04/22/2014 Gen Date: GEN Copy Revd Date: Not reported TSD Date: 05/07/2014 TSD EPA ID: WID990829475 TSD Copy Revd Date: 05/14/2014

Name: OVATION BRANDS - CABINET DIVISION

Address: 1915 E 29TH ST

City, State, Zip: MARSHFIELD, WI 54449

Year: 2014

EPA ID: WID988604203
FID: 772084170
ACT Code: 202
ACT Status: I

ACT Code 1: Not reported ACT Name: Not reported Contact Title: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

ALAMO RETAIL SOLUTIONS (Continued)

1000663561

EDR ID Number

Contact Name: Not reported
Contact Address: Not reported
Contact City/State/Zip: Not reported
Contact Telephone: Not reported
Contact EMail Address: Not reported

Shipped:

Year: 2014

Manifest Doc Id: 006715346FLE Copy Type: **TSDCOPY** Gen EPA ID: WID988604203 Gen Date: 04/22/2014 GEN Copy Revd Date: Not reported TSD Date: 05/07/2014 TSD EPA ID: WID990829475 TSD Copy Revd Date: 05/14/2014

Name: OVATION BRANDS - CABINET DIVISION

Address: 1915 E 29TH ST

City, State, Zip: MARSHFIELD, WI 54449

Year: 2013

EPA ID: WID988604203
FID: 772084170
ACT Code: 203
ACT Status: A
ACT Code 1: 203

ACT Name: HW Generator - Very Small

Contact Title: PROD MGR
Contact Name: DANA HEINTZ
Contact Address: 1915 E 29TH ST

Contact City/State/Zip: MARSHFIELD, WI 54449

Contact Telephone: 7153844418 Contact EMail Address: Not reported

Shipped:

Year: 2013

Manifest Doc Id: 008413684JJK **TSDCOPY** Copy Type: Gen EPA ID: WID988604203 Gen Date: 06/18/2013 GEN Copy Revd Date: Not reported TSD Date: 07/01/2013 TSD EPA ID: WID990829475 TSD Copy Revd Date: 07/15/2013

Year: 2013

Manifest Doc Id: 005101031FLE Copy Type: **TSDCOPY** Gen EPA ID: WID988604203 Gen Date: 02/26/2013 GEN Copy Revd Date: Not reported TSD Date: 02/28/2013 TSD EPA ID: WID990829475 TSD Copy Revd Date: 03/13/2013

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

ALAMO RETAIL SOLUTIONS (Continued)

1000663561

OVATION BRANDS - CABINET DIVISION Name:

1915 E 29TH ST Address:

City,State,Zip: MARSHFIELD, WI 54449

Year: 2013

EPA ID: WID988604203 FID: 772084170 ACT Code: 202 ACT Status:

ACT Code 1: Not reported ACT Name: Not reported Not reported Contact Title: Not reported Contact Name: Not reported Contact Address: Contact City/State/Zip: Not reported Not reported Contact Telephone: Contact EMail Address: Not reported

Shipped:

Year: 2013

Manifest Doc Id: 008413684JJK Copy Type: **TSDCOPY** Gen EPA ID: WID988604203 Gen Date: 06/18/2013 GEN Copy Revd Date: Not reported TSD Date: 07/01/2013 TSD EPA ID: WID990829475 TSD Copy Revd Date: 07/15/2013

Year: 2013

Manifest Doc Id: 005101031FLE Copy Type: **TSDCOPY** Gen EPA ID: WID988604203 Gen Date: 02/26/2013 GEN Copy Revd Date: Not reported TSD Date: 02/28/2013 TSD EPA ID: WID990829475 TSD Copy Revd Date: 03/13/2013

BUFFETS INC CABINET DIV Name:

Address: 1915 E 29TH ST

City, State, Zip: MARSHFIELD, WI 54449

Year: 2011

EPA ID: WID988604203 FID: 772084170

ACT Code: 203 ACT Status: Α 203 ACT Code 1:

HW Generator - Very Small ACT Name:

Contact Title: PLT MNGR Contact Name: DANIEL VEHRS Contact Address: 1915 E 29TH ST Contact City/State/Zip: MARSHFIELD, WI 54449

Contact Telephone: 7153844418 Contact EMail Address: Not reported

Direction Distance Elevation

ance EDR ID Number ation Site Database(s) EPA ID Number

ALAMO RETAIL SOLUTIONS (Continued)

1000663561

Shipped:

Year: 2011

Manifest Doc Id: 004533997FLE Copy Type: **TSDCOPY** Gen EPA ID: WID988604203 Gen Date: 09/06/2011 GEN Copy Revd Date: Not reported TSD Date: 09/15/2011 TSD EPA ID: WID990829475 TSD Copy Revd Date: 10/12/2011

Year: 2011

Manifest Doc Id: 001513860JJK Copy Type: **TSDCOPY** Gen EPA ID: WID988604203 Gen Date: 01/11/2011 GEN Copy Revd Date: Not reported TSD Date: 01/19/2011 TSD EPA ID: WID990829475 TSD Copy Revd Date: 01/24/2011

Year: 2011

Manifest Doc Id: 002852384FLE Copy Type: **TSDCOPY** WID988604203 Gen EPA ID: Gen Date: 06/07/2011 GEN Copy Revd Date: Not reported TSD Date: 06/09/2011 TSD EPA ID: WID990829475 TSD Copy Revd Date: 06/23/2011

Name: BUFFETS INC CABINET DIV

Address: 1915 E 29TH ST

City, State, Zip: MARSHFIELD, WI 54449

Year: 2011

EPA ID: WID988604203
FID: 772084170
ACT Code: 202
ACT Status: I

ACT Code 1: Not reported ACT Name: Not reported Contact Title: Not reported Contact Name: Not reported Contact Address: Not reported Contact City/State/Zip: Not reported Contact Telephone: Not reported Contact EMail Address: Not reported

Shipped:

Year: 2011

Manifest Doc Id: 004533997FLE
Copy Type: TSDCOPY
Gen EPA ID: WID988604203
Gen Date: 09/06/2011
GEN Copy Revd Date: Not reported

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

ALAMO RETAIL SOLUTIONS (Continued)

1000663561

TSD Date: 09/15/2011 WID990829475 TSD EPA ID: TSD Copy Revd Date: 10/12/2011

Year: 2011

Manifest Doc Id: 001513860JJK **TSDCOPY** Copy Type: Gen EPA ID: WID988604203 Gen Date: 01/11/2011 GEN Copy Revd Date: Not reported TSD Date: 01/19/2011 TSD EPA ID: WID990829475 01/24/2011 TSD Copy Revd Date:

Year: 2011

Manifest Doc Id: 002852384FLE Copy Type: **TSDCOPY** Gen EPA ID: WID988604203 Gen Date: 06/07/2011 GEN Copy Revd Date: Not reported TSD Date: 06/09/2011 TSD EPA ID: WID990829475 TSD Copy Revd Date: 06/23/2011

> Click this hyperlink while viewing on your computer to access 14 additional WI MANIFEST: record(s) in the EDR Site Report.

NPDES:

DNR Region:

Name: BUFFETS, INC

Address: 1915 EAST 29TH STREET

City,State,Zip: MARSHFIELD, WI

Permit No: S066666 - Storm Water No Exposure 9 - NO EXPOSURE CERTIFICATION Status:

WC

Minor Civil Division Type: CITY Permitte Name: Buffets, Inc FID: Not reported FIN: 40168

INNOVATIVE MACHINE SPECIALISTS RCRA-VSQG 1005445601 1907 LAEMLE AVE SHWIMS WIR000108845

1/4-1/2 MARSHFIELD, WI 54449 **FINDS** 0.465 mi. **ECHO** 2457 ft. **MANIFEST NPDES**

Relative:

17

NW

Lower RCRA Listings:

Date Form Received by Agency: 20030209 Actual: Handler Name:

Innovative Machine Specialists 1237 ft. Handler Address: 1907 LAEMLE AVE

> Handler City, State, Zip: MARSHFIELD, WI 54449 EPA ID: WIR000108845 Contact Name: ANDY MARTIN Contact Address: 1907 LAEMLE AVE Contact City, State, Zip: MARSHFIELD, WI 54449

Contact Telephone: 715-389-1511

Distance Elevation Site

on Site Database(s) EPA ID Number

INNOVATIVE MACHINE SPECIALISTS (Continued)

1005445601

EDR ID Number

Contact Fax:

Contact Email:

Contact Title:

PA Region:

Land Type:

Not reported

Not reported

Not reported

Private

Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator

Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities

State District Owner: WI
State District: WI-WC

Mailing Address: 1907 LAEMLE AVE
Mailing City, State, Zip: MARSHFIELD, WI 54449

Owner Name:
Owner Type:
Private
Operator Name:
Operator Type:
Not reported
Not reported

Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: Nο **Underground Injection Control:** Nο Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: NN

Sub-Part K Indicator:

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Not on the Baseline

Not on the Baseline

202 GPRA Corrective Action Baseline:

Subject to Corrective Action Universe:

No
Non-TSDFs Where RCRA CA has Been Imposed Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: No Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required:
Handler Date of Last Change:
Recognized Trader-Importer:
No
Recognized Trader-Exporter:
No
Importer of Spent Lead Acid Batteries:
No
Exporter of Spent Lead Acid Batteries:
No

Recycler Activity Without Storage: Not reported Manifest Broker: Not reported

Distance

Elevation Site Database(s) EPA ID Number

No

INNOVATIVE MACHINE SPECIALISTS (Continued)

1005445601

EDR ID Number

Sub-Part P Indicator:

Hazardous Waste Summary:

Waste Code: D001

Waste Description: IGNITABLE WASTE

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: ANTHONY MARTIN

Legal Status: Private
Date Became Current: 17760101
Date Ended Current: Not reported
Owner/Operator Address: M304 GALVIN AVE
Owner/Operator City, State, Zip: MARSHFIELD, WI 54449

Owner/Operator Telephone: 715-389-1511
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: ANTHONY MARTIN

Legal Status: Private
Date Became Current: 17760101
Date Ended Current: Not reported
Owner/Operator Address: M304 GALVIN AVE
Owner/Operator City, State, Zip: MARSHFIELD, WI 54449

Owner/Operator Telephone: 715-389-1511
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20030209
Handler Name: INNOVATIVE MACHINE SPECIALISTS

Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator

State District Owner:

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

WI
No
No
No
No
No
No
Ves

Non Storage Recycler Activity:

Electronic Manifest Broker:

Not reported

Not reported

Receive Date: 20020513 Handler Name: INNOVATIVE MACHINE SPECIALISTS

Federal Waste Generator Description: Small Quantity Generator

State District Owner:

Large Quantity Handler of Universal Waste:

No
Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No

Distance

Elevation Site Database(s) EPA ID Number

INNOVATIVE MACHINE SPECIALISTS (Continued)

1005445601

EDR ID Number

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Has the Facility Received Notices of Violations:

Found Violation: Yes Agency Which Determined Violation: State

Violation Short Description: Used Oil - Generators

Date Violation was Determined: 20150909 Actual Return to Compliance Date: 20150921 Return to Compliance Qualifier: Documented Violation Responsible Agency: State Scheduled Compliance Date: 20151021 Enforcement Identifier: 001 20150921 Date of Enforcement Action: Enforcement Responsible Agency: State **Enforcement Docket Number:** Not reported Enforcement Attorney: Not reported

Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: NOTICE OF NONCOMPLIANCE LETTER

Enforcement Responsible Person:

Enforcement Responsible Sub-Organization:

WC
SEP Sequence Number:

Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Not reported Final Count: Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: State Statute or Regulation

Date Violation was Determined: 20150909 Actual Return to Compliance Date: 20150921 Return to Compliance Qualifier: Documented Violation Responsible Agency: State Scheduled Compliance Date: 20151021 Enforcement Identifier: 001 20150921 Date of Enforcement Action: Enforcement Responsible Agency: State

Direction Distance Elevation

on Site Database(s) EPA ID Number

INNOVATIVE MACHINE SPECIALISTS (Continued)

1005445601

EDR ID Number

Enforcement Docket Number: Not reported Enforcement Attorney: Not reported

Corrective Action Component: No

Appeal Initiated Date:
Appeal Resolution Date:
Disposition Status Date:
Disposition Status:
Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: NOTICE OF NONCOMPLIANCE LETTER

Enforcement Responsible Person:

Enforcement Responsible Sub-Organization:

WC

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Not reported Final Monetary Amount: Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: No

Agency Which Determined Violation: Not reported Violation Short Description: Not reported Date Violation was Determined: Not reported Actual Return to Compliance Date: Not reported Return to Compliance Qualifier: Not reported Violation Responsible Agency: Not reported Scheduled Compliance Date: Not reported Not reported Enforcement Identifier: Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported **Enforcement Docket Number:** Not reported Not reported **Enforcement Attorney:** Corrective Action Component: Not reported Not reported Appeal Initiated Date: Appeal Resolution Date: Not reported Disposition Status Date: Not reported Disposition Status: Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount:

SEP Scheduled Completion Date:

SEP Actual Date:

SEP Defaulted Date:

Not reported

Not reported

Not reported

Not reported

MAP FINDINGS Map ID Direction

Distance Elevation Site

EDR ID Number Database(s) **EPA ID Number**

INNOVATIVE MACHINE SPECIALISTS (Continued)

1005445601

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

Found Violation: Yes Agency Which Determined Violation: State

Violation Short Description: Universal Waste - Small Quantity Handlers

Date Violation was Determined: 20150909 Actual Return to Compliance Date: 20150921 Return to Compliance Qualifier: Documented Violation Responsible Agency: State Scheduled Compliance Date: 20151021 Enforcement Identifier: 001 20150921 Date of Enforcement Action: Enforcement Responsible Agency: State **Enforcement Docket Number:** Not reported Enforcement Attorney: Not reported

Corrective Action Component: No

Not reported Appeal Initiated Date: Appeal Resolution Date: Not reported Disposition Status Date: Not reported Not reported Disposition Status: Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: NOTICE OF NONCOMPLIANCE LETTER

Enforcement Responsible Person: **BSH** Enforcement Responsible Sub-Organization: WC SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes Agency Which Determined Violation: State

Listing - General Violation Short Description: Date Violation was Determined: 20150909 Actual Return to Compliance Date: 20150921 Return to Compliance Qualifier: Documented Violation Responsible Agency: State Scheduled Compliance Date: 20151021 Enforcement Identifier: 001 20150921 Date of Enforcement Action: Enforcement Responsible Agency: State

Direction Distance

Elevation Site Database(s) EPA ID Number

INNOVATIVE MACHINE SPECIALISTS (Continued)

1005445601

EDR ID Number

Enforcement Docket Number: Not reported Enforcement Attorney: Not reported

Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: NOTICE OF NONCOMPLIANCE LETTER

Enforcement Responsible Person:

BSH
Enforcement Responsible Sub-Organization:

WC

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Not reported Final Monetary Amount: Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Listing - General Violation Short Description: Date Violation was Determined: 20150909 Actual Return to Compliance Date: 20150921 Return to Compliance Qualifier: Documented Violation Responsible Agency: State Scheduled Compliance Date: 20151021 Enforcement Identifier: 001 20150921 Date of Enforcement Action: Enforcement Responsible Agency: State **Enforcement Docket Number:** Not reported Not reported **Enforcement Attorney:**

Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: NOTICE OF NONCOMPLIANCE LETTER

Enforcement Responsible Person:

Enforcement Responsible Sub-Organization:

WC

SEP Sequence Number: Not reported

SEP Expenditure Amount:

SEP Scheduled Completion Date:

SEP Actual Date:

SEP Defaulted Date:

Not reported

Not reported

Not reported

Not reported

Distance Elevation Site

vation Site Database(s) EPA ID Number

INNOVATIVE MACHINE SPECIALISTS (Continued)

1005445601

EDR ID Number

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

Evaluation Action Summary:

Evaluation Date: 20150909
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: **BSH** Evaluation Responsible Sub-Organization: WC Actual Return to Compliance Date: 20150921 Scheduled Compliance Date: 20151021 Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 20150909
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: **BSH** Evaluation Responsible Sub-Organization: WC Actual Return to Compliance Date: 20150921 Scheduled Compliance Date: 20151021 Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 20040526
Evaluation Responsible Agency: State
Found Violation: No

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: RLB Evaluation Responsible Sub-Organization: WC

Actual Return to Compliance Date:

Scheduled Compliance Date:

Not reported
Date of Request:

Not reported
Date Response Received:

Request Agency:

Former Citation:

Not reported
Not reported
Not reported
Not reported

Evaluation Date: 20150909
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier:

Evaluation Responsible Sub-Organization:

Actual Return to Compliance Date:

Scheduled Compliance Date:

Date of Request:

BSH

WC

20150921

20151021

Not reported

Distance

Elevation Site Database(s) EPA ID Number

INNOVATIVE MACHINE SPECIALISTS (Continued)

1005445601

EDR ID Number

Date Response Received:Not reportedRequest Agency:Not reportedFormer Citation:Not reported

Evaluation Date: 20150909
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: **BSH** Evaluation Responsible Sub-Organization: WC 20150921 Actual Return to Compliance Date: Scheduled Compliance Date: 20151021 Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 20150909
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: **BSH** Evaluation Responsible Sub-Organization: WC Actual Return to Compliance Date: 20150921 Scheduled Compliance Date: 20151021 Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

SHWIMS:

Name: INNOVATIVE MACHINE SPECIALIST

Address: 1907 LAEMLE AVE City,State,Zip: MARSHFIELD, WI 54449

FID: 772004970 Status: OPERATING Region: WEST CENTRAL

FINDS:

Registry ID: 110012558847

Click Here for FRS Facility Detail Report:

 ${\bf Environmental\ Interest/Information\ System:}$

WI-ESR (Wisconsin - Environmental System Registry) is a database that contains core information about facilities, organizations, and people related to Wisconsin's DNR (Department of Natural Resources). RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

<u>Click this hyperlink</u> while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

Direction Distance

Elevation Site Database(s) EPA ID Number

INNOVATIVE MACHINE SPECIALISTS (Continued)

1005445601

EDR ID Number

ECHO:

Envid: 1005445601 Registry ID: 110012558847

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110012558847

Name: INNOVATIVE MACHINE SPECIALISTS

Address: 1907 LAEMLE AVE
City, State, Zip: MARSHFIELD, WI 54449

WI MANIFEST:

Name: INNOVATIVE MACHINE SPECIALIST

Address: 1907 LAEMLE AVE
City, State, Zip: MARSHFIELD, WI 54449

Year: 2008

EPA ID: WIR000108845
FID: 772004970
ACT Code: 203
ACT Status: A
ACT Code 1: 203

ACT Name: HW Generator - Very Small

Contact Title: PRES

Contact Name: ANDY MARTIN
Contact Address: 1907 LAEMLE AVE
Contact City/State/Zip: MARSHFIELD, WI 54449

Contact Telephone: 7153891511 Contact EMail Address: ims@tznet.com

Name: INNOVATIVE MACHINE SPECIALIST

Address: 1907 LAEMLE AVE City,State,Zip: MARSHFIELD, WI 54449

Year: 2008

EPA ID: WIR000108845 FID: 772004970

ACT Code: 202 ACT Status: I

ACT Code 1: Not reported ACT Name: Not reported Not reported Contact Title: Not reported Contact Name: Contact Address: Not reported Contact City/State/Zip: Not reported Contact Telephone: Not reported Not reported Contact EMail Address:

Name: INNOVATIVE MACHINE SPECIALIST

Address: 1907 LAEMLE AVE
City, State, Zip: MARSHFIELD, WI 54449

Year: 2007

EPA ID: WIR000108845
FID: 772004970
ACT Code: 203
ACT Status: A

ACT Status: A
ACT Code 1: 203

ACT Name: HW Generator - Very Small

Contact Title: PRES

Direction Distance Elevation

Site Database(s) EPA ID Number

INNOVATIVE MACHINE SPECIALISTS (Continued)

1005445601

EDR ID Number

Contact Name: ANDY MARTIN
Contact Address: 1907 LAEMLE AVE
Contact City/State/Zip: MARSHFIELD, WI 54449

Contact Telephone: 7153891511 Contact EMail Address: ims@tznet.com

Name: INNOVATIVE MACHINE SPECIALIST

Address: 1907 LAEMLE AVE
City,State,Zip: MARSHFIELD, WI 54449

Year: 2007

EPA ID: WIR000108845 FID: 772004970

 ACT Code:
 202

 ACT Status:
 I

 ACT Code 1:
 0

ACT Name: Not reported Contact Title: Not reported Contact Name: Not reported Contact Address: Not reported

Contact City/State/Zip: 0
Contact Telephone: 0

Contact EMail Address: Not reported

Name: INNOVATIVE MACHINE SPECIALIST

Address: 1907 LAEMLE AVE
City,State,Zip: MARSHFIELD, WI 54449

Year: 2006

EPA ID: WIR000108845 FID: 772004970

ACT Code: 202 ACT Status: I

ACT Code 1: Not reported Not reported ACT Name: Contact Title: Not reported Contact Name: Not reported Contact Address: Not reported Contact City/State/Zip: Not reported Contact Telephone: Not reported Contact EMail Address: Not reported

Name: INNOVATIVE MACHINE SPECIALIST

Address: 1907 LAEMLE AVE City,State,Zip: MARSHFIELD, WI 54449

Year: 2006

EPA ID: WIR000108845 FID: 772004970 ACT Code: 203

ACT Status: A
ACT Code 1: 203

ACT Name: HW Generator - Very Small

Contact Title: PRES

Contact Name: ANDY MARTIN
Contact Address: 1907 LAEMLE AVE
Contact City/State/Zip: MARSHFIELD, WI 54449

Direction Distance

Elevation Site Database(s) EPA ID Number

INNOVATIVE MACHINE SPECIALISTS (Continued)

1005445601

EDR ID Number

Contact Telephone: 7153891511 Contact EMail Address: ims@tznet.com

Name: INNOVATIVE MACHINE SPECIALIST

Address: 1907 LAEMLE AVE
City, State, Zip: MARSHFIELD, WI 54449

Year: 2005

EPA ID: WIR000108845
FID: 772004970
ACT Code: 202
ACT Status: I
ACT Code 1: 0

ACT Name: Not reported Contact Title: Not reported Contact Name: Not reported Contact Address: Not reported

Contact City/State/Zip: 0
Contact Telephone: 0

Contact EMail Address: Not reported

Name: INNOVATIVE MACHINE SPECIALIST

Address: 1907 LAEMLE AVE
City,State,Zip: MARSHFIELD, WI 54449

Year: 2005

EPA ID: WIR000108845
FID: 772004970
ACT Code: 203
ACT Status: A
ACT Code 1: 203

ACT Name: HW Generator - Very Small

Contact Title: PRES

Contact Name: ANDY MARTIN
Contact Address: 1907 LAEMLE AVE
Contact City/State/Zip: MARSHFIELD, WI 54449

Contact Telephone: 7153891511 Contact EMail Address: ims@tznet.com

Name: INNOVATIVE MACHINE SPECIALIST

Address: 1907 LAEMLE AVE City,State,Zip: MARSHFIELD, WI 54449

Year: 2004

EPA ID: WIR000108845 FID: 772004970 ACT Code: 202

ACT Status:

ACT Code 1: Not reported ACT Name: Not reported Contact Title: Not reported Contact Name: Not reported Not reported Contact Address: Contact City/State/Zip: Not reported Contact Telephone: Not reported Contact EMail Address: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

INNOVATIVE MACHINE SPECIALISTS (Continued)

1005445601

EDR ID Number

Name: INNOVATIVE MACHINE SPECIALIST

Address: 1907 LAEMLE AVE
City,State,Zip: MARSHFIELD, WI 54449

Year: 2004

EPA ID: WIR000108845 FID: 772004970 ACT Code: 203

ACT Status: A
ACT Code 1: 203

ACT Name: HW Generator - Very Small

Contact Title: PRES

Contact Name: ANDY MARTIN
Contact Address: 1907 LAEMLE AVE
Contact City/State/Zip: MARSHFIELD, WI 54449

Contact Telephone: 7153891511 Contact EMail Address: ims@tznet.com

<u>Click this hyperlink</u> while viewing on your computer to access additional WI MANIFEST: detail in the EDR Site Report.

NPDES:

Name: INNOVATIVE MACHINE SPECIALISTS INC

Address: 1907 LAEMLE AVE City,State,Zip: MARSHFIELD, WI

Permit No: S066666 - Storm Water No Exposure Status: 9 - NO EXPOSURE CERTIFICATION

Minor Civil Division Type: CITY

Permitte Name: INNOVATIVE MACHINE SPECIALISTS INC

FID: 772004970 FIN: 32438 DNR Region: WC

F18 BACH TRUCKING LLC SHWIMS S121352344
West 514 E 29TH ST N/A

1/4-1/2 MARSHFIELD, WI 54449

0.469 mi.

2478 ft. Site 2 of 3 in cluster F

Relative: SHWIMS:

LowerName:BACH TRUCKING LLCActual:Address:514 E 29TH ST

1229 ft. City,State,Zip: MARSHFIELD, WI 54449

 FID:
 772066460

 Status:
 OPERATING

 Region:
 WEST CENTRAL

Direction Distance

Elevation Site Database(s) EPA ID Number

F19 HARRY C WENZEL & SONS INC LUST S102452865
West 500 EAST 29TH ST. NPDES N/A

West 500 EAST 29TH ST. 1/4-1/2 MARSHFIELD, WI

0.469 mi.

2478 ft. Site 3 of 3 in cluster F

 Relative:
 LUST:

 Lower
 Name:
 WENZEL FARMS

 Actual:
 Address:
 500 E 29TH ST

 1229 ft.
 City,State,Zip:
 MARSHFIELD, WI

Region Name: WC Facility ID: 772103200 **CLOSED** Status: Start Date: 05/24/1994 06/24/1994 End Date: Last Action: 08/19/2020 Site Id: 3642500 Detail Seq No: 25615 Activity Type: LUST Act Code: 340

Activity Name: WENZEL FARMS Activity Number: 0372001112 Activity Display Number: 03-72-001112 Activity Detail Address: Not reported **Activity Comments:** Not reported Jurisdiction: **DNR RR** Owner Name: Not reported Owner Addr: Not reported Owner City, St, Zip: Not reported Dept Of Commerce Number: Not reported Comm Occurrence Id: Not reported EPA Cerclis Id: Not reported Risk Code: Not reported Acres: Not reported Acres 100: Not reported

EPA NPL Site?:

Dept Of Commerce Tracking: Not reported

PECFA Funds Eligible ?: N
Above Ground Storage Tank?: N
Drycleaner?: N
Co-contamination?: N

Public Land Survey System Desc: NENW1525N03E

Geo Located: Yes DNR GIS Registry View Map Layers: No

Latitude: 44.653821466 Longitude: -90.132083264

DERF: N
Offsite Impact: N
Row Impact: N
WDOT: N

WDOT Description: Not reported

WAM: Ν FRF: Ν GLC: Ν VPLE COC: Ν SUDZ: Ν Petrol UST: Υ Sediments: Ν PFAS: Ν

EDR ID Number

Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

HARRY C WENZEL & SONS INC (Continued)

S102452865

EDR ID Number

Actions:

Action Date: 1994-05-19 Action Code: 179
Action Name: Case Closure Review Request Received (non-fee)

Action Desc: Date DNR received a case Closure Review Request for a site where the

fee has previously been paid or no fee is required (i.e. Voluntary

Party Liability Exemption).

Action Comments: REQUEST FOR CLOSURE

Action Date: 1994-05-24 Action Code: 1

Action Name: Notification of Hazardous Substance Discharge
Action Desc: Date DNR received notice of a discharge of a haza

Action Desc:

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

Action Comments: Not reported

Action Date: 1994-06-24 Action Code: 11

Action Name: Activity Closed

Action Desc: Date DNR sends a letter approving the final closure of an activity

based on data provided and compliance with NR 726 and 727. No further

investigation or remediation is required at this time.

Action Comments: Not reported

Action Date: 1994-05-24 Action Code: 99

Action Name: Miscellaneous

Action Desc: Miscellaneous action - See Action Comments

Action Comments: SUBMITTED FOR CLOSURE

Action Date: 1994-05-24 Action Code: 99

Action Name: Miscellaneous

Action Desc: Miscellaneous action - See Action Comments

Action Comments: PHONE CONTACT - RECEIVED CALL FROM HUNTINGDON

Action Date: 1994-05-31 Action Code: 99

Action Name: Miscellaneous

Action Desc: Miscellaneous action - See Action Comments

Action Comments: LETTER CONTACT - ACKNOWLEDGE REQUEST FOR CLOSURE

Action Date: 1993-01-07 Action Code: 38

Action Name: Site Investigation Report (SIR) Approved

Action Desc: Date DNR provided notice that a site investigation report (SIR) has

been approved and the degree & extent of contamination has been

defined for all or part of a cleanup activity at a site.

Action Comments: Not reported

Action Date: 1994-05-24 Action Code: 179
Action Name: Case Closure Review Request Received (non-fee)

Action Desc: Date DNR received a case Closure Review Request for a site where the

fee has previously been paid or no fee is required (i.e. Voluntary

Party Liability Exemption).

Action Comments: Not reported

Impact Number: 68772 Impact Code: 05

Impact Comments: SOIL CONTAMINATION

Impact Potential: N

Impact Description: Soil Contamination

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

HARRY C WENZEL & SONS INC (Continued)

S102452865

Contacts:

Role Desc: DNR File Contact
Contact Name: PETER RAYMOND

Contact Address: 1300 W CLAIREMONT AVE

Contact Addr2: WI DNR

Contact City,St,Zip: EAU CLAIRE, WI 54701
Contact Country: UNITED STATES
Company Address: EAU CLAIRE, WI 54701

Role Desc: Responsible Party
Contact Name: WENZEL FARMS
Contact Address: 500 E 29TH ST
Contact Addr2: Not reported

Contact City,St,Zip: MARSHFIELD, WI 54449
Contact Country: UNITED STATES
Company Address: MARSHFIELD, WI 54449

NPDES:

Name: HARRY C WENZEL & SONS INC

Address: 500 EAST 29TH ST. City,State,Zip: MARSHFIELD, WI

Permit No: S066666 - Storm Water No Exposure Status: 9 - NO EXPOSURE CERTIFICATION

Minor Civil Division Type: CITY

Permitte Name: Harry C. Wenzel & Sons, Inc.

FID: Not reported FIN: 1137 DNR Region: WC

 20
 FS COOPERATIVE - MARSHFIELD
 WI ERP S104949260

 NW
 2501 E 21ST ST
 CRS N/A

1/4-1/2 MARSHFIELD, WI AUL 0.475 mi. SPILLS 2509 ft. AGSPILLS

 Relative:
 ERP:

 Lower
 Name:

 FS COOPERATIVE - MARSHFIELD

 Actual:
 Address:
 2501 E 21ST ST

 1232 ft.
 City,State,Zip:
 MARSHFIELD, WI

 Site Id:
 16055600

 Detail Seq No:
 547303

 Activity Type:
 ERP

Activity Name: FS COOPERATIVE - MARSHFIELD

Activity Number: 0272547303
Activity Display Number: 02-72-547303
Activity Detail Address: Not reported

Activity Comments: *** TRANSFERRED TO DATCP - ACTIVITY NO LONGER UNDER DNR JURISDICTION

 Region Name:
 WC

 Faclity ID:
 Not reported

 Start Date:
 11/15/2004

 End Date:
 09/28/2009

 Last Action Date:
 09/15/2020

Status Cd:

Status: CLOSED
Jurisdiction: DATCP
Act Code: 330

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

FS COOPERATIVE - MARSHFIELD (Continued)

S104949260

Owner Name: Not reported Not reported Owner Addr: Owner City,St,Zip: Not reported Dept Of Commerce Number: Not reported Comm Occurrence Id: Not reported EPA Cerclis Id: Not reported Risk Code: Not reported Not reported Acres: Acres 100: Not reported

EPA NPL Site?:

Dept Of Commerce Tracking: Not reported

PECFA Funds Eligible ?: Ν Above Ground Storage Tank?: Ν Drycleaner?: Ν Co-contamination?:

Public Land Survey System Desc: SWNE1625N03E

Geo Located: DNR GIS Registry View Map Layers: Y GIS Area Point Flag:

44.648800685 Latitude: Longitude: -90.144737481

DERF: Ν Offsite Impact: Ν Row Impact: WDOT: Ν

WDOT Description: Not reported

WAM: N FRF: Ν GLC: Ν VPLE COC: Ν SUDZ: Ν Petrol UST: Ν Sediments: Ν PFAS: Ν

Actions:

Action Date: 2004-11-15 Action Code: Action Name: Notification of Hazardous Substance Discharge

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

groundwater or vapor samples. Includes historic contamination.

Action Comments: Not reported

Action Date: 2004-11-15 Action Code: 54

Action Name: Site Management Transferred to DATCP

Action Desc: Date DNR Remediation and Redevelopment Program transferred the project management and jurisdiction associated with the investigation and cleanup of a hazardous substance discharge to the environment over to Department of Agriculture, Trade & Consumer Protection

(DATCP).

Action Comments: *** DATCP LOAD AUTO CREATED. DATCP CASE ID: 4405111501 ****

Action Date: 2009-04-29 Action Code: 710 Database Fee Paid for Soil Continuing Obligation(s) Action Name: Action Desc: Date fee received for residual soil contamination and related

continuing obligations.

Action Comments: CK #242156 Map ID MAP FINDINGS
Direction

Distance EDR ID Number Elevation Site EDR ID Number Database(s) EPA ID Number

FS COOPERATIVE - MARSHFIELD (Continued)

S104949260

Action Date: 2009-04-29 Action Code: 700
Action Name: Database Fee Paid for Groundwater Continuing Obligation(s)

Action Desc: Date fee received for residual groundwater contamination and related

continuing obligations.

Action Comments: CK #242156

Action Date: 2009-05-28 Action Code: 84

Action Name: Remaining Actions Needed

Action Desc: Date DNR sends a letter outlining the remaining actions needed to

achieve final closure. The site will not be formally closed until receipt of documentation. This action was formerly known as

conditional closure.

Action Comments: Not reported

Action Date: 2009-09-28 Action Code: 46

Action Name: Impacted Right-of-Way (ROW) Notification

Action Desc: Contamination has impacted one or more rights-of-way (ROW). The

affected right-of-way (ROW) holders have been notified by the DNR.

Action Comments: AUTO-POPULATED 2018-03-20

Action Date: 2009-09-28

Action Name: Activity Closed

Action Desc: Date DNR sends a letter approving the final closure of an activity

based on data provided and compliance with NR 726 and 727. No further

Action Code:

11

investigation or remediation is required at this time.

Action Comments: Not reported

Action Date: 2009-09-28 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination

Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation to address residual soil contamination at or above the

Obligation to address residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual

Contaminant Level (SSRCL) per rules, when moved.

Action Comments: Not reported

Action Date: 2009-09-28 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination

Action Desc: Closure or ongoing cleanup was approved with the Continuing

Obligation for residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard, to obtain DNR approval before

well construction or reconstruction.

Action Comments: Not reported

Action Date: 2009-09-28 Action Code: 222

Action Name:

Action Desc:

Continuing Obligation - Maintain Cap Over Contaminated Area

Closure or ongoing cleanup was approved with the requirement to

maintain a cap or cover to protect against exposure to contaminated

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

contamination in soil or groundwater.

Action Comments: Not reported

Action Date: 2009-09-28 Action Code: 56

Action Name: Continuing Obligation(s) Applied

Action Desc: Closure or ongoing cleanup was approved with one or more continuing

obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment:

minimize human or environmental exposures.

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

FS COOPERATIVE - MARSHFIELD (Continued)

S104949260

Action Comments: Not reported

Substances:

Substance Desc: Fertilizer Amount Released: Not reported Not reported Release Code:

561678 Impact Number: Impact Code: 04

Impact Comments: Not reported

Impact Potential: Ν

Impact Description: **Groundwater Contamination**

555147 Impact Number: Impact Code: 05

Impact Comments: Not reported

Impact Potential:

Impact Description: Soil Contamination

561677 Impact Number: Impact Code: 21

GW; RAILROAD ROW Impact Comments:

Impact Potential:

Impact Description: Contamination in Right of Way

Contacts:

Role Desc: Jurisdictional Agency

WI DEPT OF AGRICULTURE (DATCP) Contact Name:

2811 AGRICULTURE DR Contact Address:

Contact Addr2: PO BOX 8911

Contact City,St,Zip: MADISON, WI 53708-8911

Contact Country: **UNITED STATES** Company Address: MADISON, WI 53708

Responsible Party Role Desc: Contact Name: **FS COOPERATIVE** Contact Address: PO BOX 2500 Contact Addr2: Not reported

BLOOMINGTON, IL 61702-2500 Contact City, St, Zip:

Contact Country: **UNITED STATES**

Company Address: BLOOMINGTON, IL 61702

Role Desc: Consultant

MSA PROFESSIONAL SERVICES INC Contact Name:

1835 N STEVENS ST Contact Address:

Contact Addr2: Not reported

Contact City, St, Zip: RHINELANDER, WI 54501-

Contact Country: UNITED STATES

Company Address: RHINELANDER, WI 54501

CRS:

FS COOPERATIVE - MARSHFIELD Name:

Address: 2501 E 21ST ST City,State,Zip: MARSHFIELD, WI **DNR Activity Number:** 0272547303 Site ID: Not reported

MAP FINDINGS Map ID

Direction Distance

Elevation Site Database(s) **EPA ID Number**

FS COOPERATIVE - MARSHFIELD (Continued)

S104949260

EDR ID Number

Facility ID: Not reported 547303 Detail Seq Num: Activity Open: Not reported X Coordinate: 508523 Y Coordinate: 463948 Start Date: 11/15/2004 End Date: 09/28/2009 Date Last Updated: Not reported

AUL:

FS COOPERATIVE - MARSHFIELD Name:

Address: 2501 E 21ST ST City,State,Zip: MARSHFIELD, WI Facid: Not reported Site Id: 16055600 Detail Seq No: 547303 Region Name: WC Action Comments: Not reported

Action Date: 09/28/2009 Activity Type: **ERP**

Activity Name: FS COOPERATIVE - MARSHFIELD

Activity Number: 0272547303 Display Number: 02-72-547303

Continuing Obligation(s) Applied Act Name:

ACT Description: Closure or ongoing cleanup was approved with one or more continuing

obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment:

minimize human or environmental exposures.

*** TRANSFERRED TO DATCP - ACTIVITY NO LONGER UNDER DNR JURISDICTION **Activity Comments:**

Detail Address: Not reported Start Date: 11/15/2004 End Date: 09/28/2009 09/15/2020 Last Action: Status Cd: C CLOSED Status: DATCP Jurisdiction: Risk Code: Not reported

EPA NPL Site?: Ν

Acres: Not reported Not reported Acres 100:

Drycleaner: Ν Geo Located: Υ

Owner Name: Not reported Owner Addr: Not reported Owner City, St, Zip: Not reported Dept Of Commerce Number: Not reported Comm Occurrence Id: Not reported Not reported EPA Cerclis Id: Not reported Dept Of Commerce Tracking:

PECFA Funds Eligible ?: Ν Above Ground Storage Tank?: Co-contamination?:

Public Land Survey System Desc: SWNE1625N03E

DNR GIS Registry View Map Layers: Υ GIS Area Point Flag:

44.648800685 Latitude:

Direction Distance

EDR ID Number Elevation **EPA ID Number** Site Database(s)

FS COOPERATIVE - MARSHFIELD (Continued)

S104949260

Longitude: -90.144737481

DERF: Ν Offsite Impact: N Row Impact: Υ WDOT: Ν

WDOT Description: Not reported

WAM: N FRF: Ν GLC: Ν VPLE COC: Ν SUDZ: Ν Petrol UST: Ν Sediments: Ν PFAS: Ν

Actions:

Action Date: 2004-11-15 Action Code: Action Name: Notification of Hazardous Substance Discharge

Action Desc: Date DNR received notice of a discharge of a hazardous substance

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

Action Comments: Not reported

Action Date: 2004-11-15 Action Code: 54

Site Management Transferred to DATCP Action Name:

Action Desc: Date DNR Remediation and Redevelopment Program transferred the

project management and jurisdiction associated with the investigation and cleanup of a hazardous substance discharge to the environment over to Department of Agriculture, Trade & Consumer Protection

(DATCP).

*** DATCP LOAD AUTO CREATED. DATCP CASE ID: 4405111501 **** **Action Comments:**

Action Date: 2009-04-29

Action Code: Database Fee Paid for Soil Continuing Obligation(s) Action Name:

Action Desc: Date fee received for residual soil contamination and related

continuing obligations.

Action Comments: CK #242156

700 Action Date: 2009-04-29 Action Code: Action Name: Database Fee Paid for Groundwater Continuing Obligation(s)

Action Desc: Date fee received for residual groundwater contamination and related

continuing obligations.

Action Comments: CK #242156

Action Date: 2009-05-28 Action Code: 84

Action Name: Remaining Actions Needed

Action Desc: Date DNR sends a letter outlining the remaining actions needed to

achieve final closure. The site will not be formally closed until receipt of documentation. This action was formerly known as

conditional closure.

Action Comments: Not reported

Action Date: 2009-09-28 Action Code: 46

Impacted Right-of-Way (ROW) Notification Action Name:

Action Desc: Contamination has impacted one or more rights-of-way (ROW). The

affected right-of-way (ROW) holders have been notified by the DNR.

AUTO-POPULATED 2018-03-20 Action Comments:

Distance
Elevation Site

Elevation Site Database(s) EPA ID Number

FS COOPERATIVE - MARSHFIELD (Continued)

S104949260

EDR ID Number

Action Date: 2009-09-28 Action Code: 11

Action Name: Activity Closed

Action Desc: Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR 726 and 727. No further

investigation or remediation is required at this time.

Action Comments: Not reported

Action Date: 2009-09-28 Action Code: 232

Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing

Obligation to address residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual

Contaminant Level (SSRCL) per rules, when moved.

Action Comments: Not reported

Action Date: 2009-09-28 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination

Action Desc: Closure or ongoing cleanup was approved with the Continuing

Obligation for residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard, to obtain DNR approval before

well construction or reconstruction.

Action Comments: Not reported

Action Date: 2009-09-28 Action Code: 222
Action Name: Continuing Obligation - Maintain Cap Over Contaminated Area

Action Desc:

Closure or ongoing cleanup was approved with the requirement to maintain a cap or cover to protect against exposure to contaminated

soil (direct contact) or to reduce the movement of residual

contamination in soil or groundwater.

Action Comments: Not reported

Action Date: 2009-09-28 Action Code: 56

Action Name: Continuing Obligation(s) Applied

Action Desc: Closure or ongoing cleanup was approved with one or more continuing

obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment;

minimize human or environmental exposures.

Action Comments: Not reported

Substances:

Substance Desc: Fertilizer
Amount Released: Not reported
Release Code: Not reported

Impact Number: 561678 Impact Code: 04

Impact Comments: Not reported

Impact Potential: N

Impact Description: Groundwater Contamination

Impact Number: 555147 Impact Code: 05

Impact Comments: Not reported

Impact Potential: N

Impact Description: Soil Contamination

Impact Number: 561677

MAP FINDINGS Map ID

Direction Distance

Elevation Site Database(s) **EPA ID Number**

FS COOPERATIVE - MARSHFIELD (Continued)

S104949260

EDR ID Number

Impact Code:

GW; RAILROAD ROW Impact Comments:

Impact Potential: Ν

Impact Description: Contamination in Right of Way

Contacts:

Role Desc: Jurisdictional Agency

WI DEPT OF AGRICULTURE (DATCP) Contact Name:

Contact Address: 2811 AGRICULTURE DR

Contact Addr2: PO BOX 8911

Contact City, St, Zip: MADISON, WI 53708-8911

UNITED STATES Contact Country: MADISON, WI 53708 Company Address:

Role Desc: Responsible Party **FS COOPERATIVE** Contact Name: PO BOX 2500 Contact Address: Contact Addr2: Not reported

Contact City, St, Zip: BLOOMINGTON, IL 61702-2500

Contact Country: **UNITED STATES**

BLOOMINGTON, IL 61702 Company Address:

Role Desc: Consultant

MSA PROFESSIONAL SERVICES INC Contact Name:

Contact Address: 1835 N STEVENS ST

Not reported Contact Addr2:

Contact City,St,Zip: RHINELANDER, WI 54501-

Contact Country: **UNITED STATES**

RHINELANDER, WI 54501 Company Address:

SPILLS:

Name: FS COOPERATIVE - MARSHFIELD

2501 E 21ST ST Address: MARSHFIELD, WI City,State,Zip: Site Id: 16055600

Detail Seq No: 579483 Activity Type: SPILLS Activity Name: **INSIGHT FS SPILL**

Activity Number: 0472579483 Activity Display Number: 04-72-579483 Activity Detail Address: **BULK LP TANK FARM**

*** AUTO-POPULATED FROM SERTS ID: 20170505WC72-1 *** **Activity Comments:**

Region Name: WC

Faclity ID: Not reported Start Date: 05/05/2017 End Date: 05/26/2017 Last Action: 2019-06-13 Status Cd: C

Status: **CLOSED** Jurisdiction: **DNR RR** Act Code: 350

Owner Name: Not reported Owner Addr: Not reported Owner City.St.Zip: Not reported Dept Of Commerce Number: Not reported

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

FS COOPERATIVE - MARSHFIELD (Continued)

S104949260

Comm Occurrence Id: Not reported Not reported EPA Cerclis Id: Not reported Risk Code: Not reported Acres: Acres 100: Not reported

EPA NPL Site?:

Dept Of Commerce Tracking: Not reported

PECFA Funds Eligible ?: Ν Above Ground Storage Tank?: Ν Drycleaner?: Ν Co-contamination?: Ν

Public Land Survey System Desc: Not reported

Geo Located: Ν DNR GIS Registry View Map Layers: N GIS Area Point Flag:

Latitude: Not reported Lonaitude: Not reported

DERF: Ν Offsite Impact: Ν Ν Row Impact: WDOT: Ν

WDOT Description: Not reported

WAM: Ν FRF: Ν GLC: Ν VPLE COC: Ν SUDZ: Ν Petrol UST: Ν Sediments: Ν Ν PFAS:

Actions:

Action Date: 2017-05-05 Action Code:

Action Name: Spill Incident Occurred

Date a hazardous substance spill occurred or date reported to DNR (or Action Desc:

DATCP) if actual date of spill is unknown.

Action Comments: Not reported

Action Code: Action Date: 2017-05-05 5

Notification of Hazardous Substance Spill Action Name:

Action Desc: Date a hazardous substance spill is reported to DNR (or DATCP)

Action Comments: Not reported

Action Date: 2017-05-26 Action Code: 11

Action Name: Spill Activity Closed

Action Desc: Date DNR determined that no rurther action is required at a spill

activity.

Action Comments: Not reported

Incident Date: 05/05/2017 00:00:00 05/05/2017 00:00:00 Report Date:

Spill Source:

Notify Flag: Not reported PATRICK COLLINS **DNR** Investigate:

Spill Cause: FAULTY VALVE MALFUNCTIONED AND LIQUID PETROLEUM GAS WAS RELEASED.

OCCURRED AT A FACILITY. THE SYSTEM HAS BEEN SHUT OFF AT THIS TIME AND

CAPPED.

Spill Color: Not reported Map ID MAP FINDINGS

Direction Distance

Elevation Site Database(s) EPA ID Number

FS COOPERATIVE - MARSHFIELD (Continued)

S104949260

EDR ID Number

Spill Odor: Not reported Physical Description: Not reported Spill Comments: Not reported

Spill Comments: ON SITE: SHANE STOUT, 715-216-6064 5/8/17, PC CONTACTED ANDY ADEE AND

DISCUSSED THE INCIDENT. HE WILL PROVIDE WRITTEN DOCUMENTATION OF THE

CLEANUP AND DISPOSAL OF SOIL. 5/15/17, REPORT RECEIVED

Spill Action Code: 09

Spill Action Desc: Cleanup Method - Excavation

Spill Action Comments:Not reported

Substances:

Substance Desc: Liquid/Gaseous Heating Fuel

Amount Released: 30 Release Code: Gal

Impact Number: 583593 Impact Code: 05

Impact Comments: Not reported

Impact Potential: N

Impact Description: Soil Contamination

Impact Number: 583594 Impact Code: 08

Impact Comments: Not reported

Impact Potential: N

Impact Description: Air Contamination

Contacts:

Role Desc: Responsible Party
Contact Name: INSIGHT FS
Contact Address: 222 E PUERNER ST
Contact Addr2: Not reported

Contact City,St,Zip: JEFFERSON, WI 53549
Contact Country: UNITED STATES
Company Address: JEFFERSON, WI 53549

Role Desc: RP Contact/Agent
Contact Name: ANDY ADEE
Contact Address: Not reported
Contact Addr2: Not reported

Contact City, St, Zip: WI

Contact Country: UNITED STATES

Company Address: , WI

Name: FS COOPERATIVE - MARSHFIELD

 Address:
 2501 E 21ST ST

 City,State,Zip:
 MARSHFIELD, WI

 Site Id:
 16055600

Detail Seq No: 44947
Activity Type: SPILLS

Activity Name: 2501 E 21ST ST [HISTORIC SPILL]

Activity Number: 0472044947
Activity Display Number: 04-72-044947
Activity Detail Address: Not reported

Activity Comments: OLD SPILL ID: 900727-03 HISTORIC SPILL. FURTHER ACTION MAY NOT BE

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

FS COOPERATIVE - MARSHFIELD (Continued)

S104949260

NECESSARY. PLEASE CONTACT DNR SPILL COORDINATOR IN WC REGION FOR FILE

INFORMATION.

WC Region Name:

Faclity ID: Not reported Start Date: 07/27/1990 End Date: Not reported 1990-07-27 Last Action:

Status Cd:

Status: HISTORIC SPILL

Jurisdiction: DNR RR Act Code: 350

Owner Name: Not reported Not reported Owner Addr: Owner City, St, Zip: Not reported Dept Of Commerce Number: Not reported Not reported Comm Occurrence Id: EPA Cerclis Id: Not reported Risk Code: Not reported Acres: Not reported Acres 100: Not reported

EPA NPL Site?: Ν

Dept Of Commerce Tracking: Not reported

PECFA Funds Eligible ?: Ν Above Ground Storage Tank?: Ν Drycleaner?: Ν Co-contamination?:

Public Land Survey System Desc: Not reported

Geo Located: DNR GIS Registry View Map Layers: N GIS Area Point Flag:

Not reported Latitude: Longitude: Not reported

DERF: Ν Offsite Impact: Ν Row Impact: Ν WDOT: Ν

WDOT Description: Not reported

WAM: Ν Ν FRF: Ν GLC: VPLE COC: Ν SUDZ: Ν Petrol UST: Ν Sediments: Ν PFAS: Ν

Actions:

Action Date: 1990-07-27 Action Code: 5

Notification of Hazardous Substance Spill Action Name:

Action Desc: Date a hazardous substance spill is reported to DNR (or DATCP)

Action Comments: Not reported

Action Date: 1990-07-27 Action Code: 777

Action Name: Historic Spill

This is a historic spill activity. Further review by DNR is required Action Desc:

to confirm the activity status. Please contact DNR for file

information.

Action Comments: Not reported Map ID MAP FINDINGS

Direction Distance

Elevation Site Database(s) EPA ID Number

FS COOPERATIVE - MARSHFIELD (Continued)

S104949260

EDR ID Number

Action Date: 1990-07-27 Action Code: 1

Action Name: Spill Incident Occurred

Action Desc: Date a hazardous substance spill occurred or date reported to DNR (or

DATCP) if actual date of spill is unknown. Auto populated via migration process

Incident Date: 07/27/1990 09:00:00

Report Date: Not reported

Spill Source: 06 Notify Flag: Y

Action Comments:

DNR Investigate:

Spill Cause:

Spill Color:

Spill Odor:

Physical Description:

Spill Comments:

Spill Comments:

Not reported

Spill Action Code: 04

Spill Action Desc: Cleanup Method - Absorbent

Spill Action Comments:SOIL

Substances:

Substance Desc: Hydraulic Oil

Amount Released: 20 Release Code: Gal

Impact Number: 126312
Impact Code: 05
Impact Comments: SOIL
Impact Potential: N

Impact Description: Soil Contamination

Contacts:

Role Desc: Responsible Party
Contact Name: FS COOP
Contact Address: Not reported
Contact Addr2: Not reported

Contact City,St,Zip: WAUTOMA, WI 54982 Contact Country: UNITED STATES Company Address: WAUTOMA, WI 54982

AG SPILLS:

Name: FS COOPERATIVE - MARSHFIELD
Address: 2501 E 21ST ST

City,State,Zip: MARSHFIELD, WI 04405111501 Case ID: CLOSED Facility Status: Permit ID: Not reported Activity Date: Not reported Contact: DAVE VIRANT Legal Name: FS COOPERATIVE Mailing Address: 2501 E 21ST ST

Mailing City,St,Zip: MARSHFIELD, WI 54449

Latitude: Not reported Longitude: Not reported

Count: 0 records. ORPHAN SUMMARY

City EDR ID Site Name Site Address Zip Database(s)

NO SITES FOUND

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

Number of Days to Update: Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

STANDARD ENVIRONMENTAL RECORDS

Lists of Federal NPL (Superfund) sites

NPL: National Priority List

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 01/25/2023 Source: EPA
Date Data Arrived at EDR: 02/03/2023 Telephone: N/A

Number of Days to Update: 25 Next Scheduled EDR Contact: 07/10/2023
Data Release Frequency: Quarterly

NPL Site Boundaries

Sources

EPA's Environmental Photographic Interpretation Center (EPIC)

Telephone: 202-564-7333

EPA Region 1 EPA Region 6

Telephone 617-918-1143 Telephone: 214-655-6659

EPA Region 3 EPA Region 7

Telephone 215-814-5418 Telephone: 913-551-7247

EPA Region 4 EPA Region 8

Telephone 404-562-8033 Telephone: 303-312-6774

EPA Region 5 EPA Region 9

Telephone 312-886-6686 Telephone: 415-947-4246

EPA Region 10

Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 01/25/2023 Source: EPA
Date Data Arrived at EDR: 02/02/2023 Telephone: N/A

Next Scheduled EDR Contact: 07/10/2023 Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

Date of Government Version: 10/15/1991 Date Data Arrived at EDR: 02/02/1994 Date Made Active in Reports: 03/30/1994

Number of Days to Update: 56

Source: EPA

Telephone: 202-564-4267 Last EDR Contact: 08/15/2011

Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: No Update Planned

Lists of Federal Delisted NPL sites

Delisted NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Source: EPA

Date of Government Version: 01/25/2023 Date Data Arrived at EDR: 02/02/2023 Date Made Active in Reports: 02/28/2023

Number of Days to Update: 26

Telephone: N/A

Last EDR Contact: 04/03/2023

Next Scheduled EDR Contact: 07/10/2023 Data Release Frequency: Quarterly

Lists of Federal sites subject to CERCLA removals and CERCLA orders

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 12/20/2022 Date Data Arrived at EDR: 12/21/2022 Date Made Active in Reports: 03/10/2023

Number of Days to Update: 79

Source: Environmental Protection Agency

Telephone: 703-603-8704 Last EDR Contact: 03/28/2023

Next Scheduled EDR Contact: 07/10/2023 Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly know as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 01/25/2023 Date Data Arrived at EDR: 02/02/2023 Date Made Active in Reports: 02/28/2023

Number of Days to Update: 26

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 04/03/2023

Next Scheduled EDR Contact: 04/24/2023 Data Release Frequency: Quarterly

Lists of Federal CERCLA sites with NFRAP

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

SEMS-ARCHIVE (Superfund Enterprise Management System Archive) tracks sites that have no further interest under the Federal Superfund Program based on available information. The list was formerly known as the CERCLIS-NFRAP, renamed to SEMS ARCHIVE by the EPA in 2015. EPA may perform a minimal level of assessment work at a site while it is archived if site conditions change and/or new information becomes available. Archived sites have been removed and archived from the inventory of SEMS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list the site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. The decision does not necessarily mean that there is no hazard associated with a given site; it only means that based upon available information, the location is not judged to be potential NPL site.

Date of Government Version: 01/25/2023 Date Data Arrived at EDR: 02/02/2023 Date Made Active in Reports: 02/28/2023

Number of Days to Update: 26

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 04/03/2023

Next Scheduled EDR Contact: 04/24/2023 Data Release Frequency: Quarterly

Lists of Federal RCRA facilities undergoing Corrective Action

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 03/06/2023 Date Data Arrived at EDR: 03/09/2023 Date Made Active in Reports: 03/20/2023

Number of Days to Update: 11

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 03/09/2023

Next Scheduled EDR Contact: 07/03/2023 Data Release Frequency: Quarterly

Lists of Federal RCRA TSD facilities

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

Date of Government Version: 03/06/2023 Date Data Arrived at EDR: 03/09/2023 Date Made Active in Reports: 03/20/2023

Number of Days to Update: 11

Source: Environmental Protection Agency

Telephone: 312-886-6186 Last EDR Contact: 03/09/2023

Next Scheduled EDR Contact: 07/03/2023 Data Release Frequency: Quarterly

Lists of Federal RCRA generators

RCRA-LQG: RCRA - Large Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Large quantity generators (LQGs) generate over 1,000 kilograms (kg) of hazardous waste, or over 1 kg of acutely hazardous waste per month.

Date of Government Version: 03/06/2023 Date Data Arrived at EDR: 03/09/2023 Date Made Active in Reports: 03/20/2023

Number of Days to Update: 11

Source: Environmental Protection Agency Telephone: 312-886-6186

Last EDR Contact: 03/09/2023

Next Scheduled EDR Contact: 07/03/2023 Data Release Frequency: Quarterly

RCRA-SQG: RCRA - Small Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month.

Date of Government Version: 03/06/2023 Date Data Arrived at EDR: 03/09/2023 Date Made Active in Reports: 03/20/2023

Number of Days to Update: 11

Source: Environmental Protection Agency

Telephone: 312-886-6186 Last EDR Contact: 03/09/2023

Next Scheduled EDR Contact: 07/03/2023 Data Release Frequency: Quarterly

RCRA-VSQG: RCRA - Very Small Quantity Generators (Formerly Conditionally Exempt Small Quantity Generators)
RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation
and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database
includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste
as defined by the Resource Conservation and Recovery Act (RCRA). Very small quantity generators (VSQGs) generate
less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month.

Date of Government Version: 03/06/2023 Date Data Arrived at EDR: 03/09/2023 Date Made Active in Reports: 03/20/2023

Number of Days to Update: 11

Source: Environmental Protection Agency

Telephone: 312-886-6186 Last EDR Contact: 03/09/2023

Next Scheduled EDR Contact: 07/03/2023 Data Release Frequency: Quarterly

Federal institutional controls / engineering controls registries

LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 11/02/2022 Date Data Arrived at EDR: 11/08/2022 Date Made Active in Reports: 01/10/2023

Number of Days to Update: 63

Source: Department of the Navy Telephone: 843-820-7326 Last EDR Contact: 02/03/2023

Next Scheduled EDR Contact: 05/22/2023 Data Release Frequency: Varies

US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 10/27/2022 Date Data Arrived at EDR: 11/16/2022 Date Made Active in Reports: 02/09/2023

Number of Days to Update: 85

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 02/21/2023

Next Scheduled EDR Contact: 06/05/2023 Data Release Frequency: Varies

US INST CONTROLS: Institutional Controls Sites List

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 10/27/2022 Date Data Arrived at EDR: 11/16/2022 Date Made Active in Reports: 02/09/2023

Number of Days to Update: 85

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 02/21/2023

Next Scheduled EDR Contact: 06/05/2023

Data Release Frequency: Varies

Federal ERNS list

ERNS: Emergency Response Notification System

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

substances.

Date of Government Version: 12/12/2022 Date Data Arrived at EDR: 12/14/2022 Date Made Active in Reports: 12/19/2022

Number of Days to Update: 5

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180 Last EDR Contact: 03/21/2023

Next Scheduled EDR Contact: 07/03/2023 Data Release Frequency: Quarterly

Lists of state- and tribal hazardous waste facilities

SHWS: Hazard Ranking List

State Hazardous Waste Sites. State hazardous waste site records are the states' equivalent to CERCLIS. These sites may or may not already be listed on the federal CERCLIS list. Priority sites planned for cleanup using state funds (state equivalent of Superfund) are identified along with sites where cleanup will be paid for by potentially responsible parties. Available information varies by state.

Date of Government Version: 11/30/1994 Date Data Arrived at EDR: 02/10/1995 Date Made Active in Reports: 03/01/1995

Number of Days to Update: 19

Source: Department of Natural Resources

Telephone: 608-266-2632 Last EDR Contact: 03/20/2023

Next Scheduled EDR Contact: 07/03/2023 Data Release Frequency: No Update Planned

ERP: Environmental Repair Program Database

Environmental Repair Program sites are sites other than LUST's that have contaminated soil and/or groundwater. Often, these are old historic releases to the environment.

Date of Government Version: 09/01/2022 Date Data Arrived at EDR: 09/28/2022 Date Made Active in Reports: 10/27/2022

Number of Days to Update: 29

Source: Department of Natural Resources

Telephone: 608-261-6422 Last EDR Contact: 03/17/2023

Next Scheduled EDR Contact: 07/10/2023 Data Release Frequency: Quarterly

Lists of state and tribal landfills and solid waste disposal facilities

SWF/LF: List of Licensed Landfills

Solid Waste Facilities/Landfill Sites. SWF/LF type records typically contain an inventory of solid waste disposal facilities or landfills in a particular state. Depending on the state, these may be active or inactive facilities or open dumps that failed to meet RCRA Subtitle D Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 12/19/2022 Date Data Arrived at EDR: 12/19/2022 Date Made Active in Reports: 03/09/2023

Number of Days to Update: 80

Source: Department of Natural Resources

Telephone: 608-267-7557 Last EDR Contact: 03/20/2023

Next Scheduled EDR Contact: 07/03/2023 Data Release Frequency: Semi-Annually

WDS: Registry of Waste Disposal Sites

The registry was created by the DNR to serve as a comprehensive listing of all sites where solid or hazardous wastes have been or may have been deposited.

Date of Government Version: 07/22/2013 Date Data Arrived at EDR: 10/03/2013 Date Made Active in Reports: 11/15/2013

Number of Days to Update: 43

Source: Department of Natural Resources

Telephone: 608-266-2632 Last EDR Contact: 03/20/2023

Next Scheduled EDR Contact: 07/03/2023 Data Release Frequency: No Update Planned

SHWIMS: Solid & Hazardous Waste Information Management System

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

Date of Government Version: 12/15/2022 Date Data Arrived at EDR: 12/15/2022 Date Made Active in Reports: 03/09/2023

Number of Days to Update: 84

Source: Department of Natural Resources

Telephone: 608-266-2414 Last EDR Contact: 03/22/2023

Next Scheduled EDR Contact: 07/03/2023 Data Release Frequency: Quarterly

Lists of state and tribal leaking storage tanks

LAST: Leaking Aboveground Storage Tank Listing
A listing of leaking aboveground storage tank sites.

Date of Government Version: 09/01/2022 Date Data Arrived at EDR: 09/28/2022 Date Made Active in Reports: 10/27/2022

Number of Days to Update: 29

Source: Department of Natural Resources

Telephone: 608-261-6422 Last EDR Contact: 03/17/2023

Next Scheduled EDR Contact: 07/10/2023 Data Release Frequency: Varies

LUST: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank Incident Reports. LUST records contain an inventory of reported leaking underground storage tank incidents. Not all states maintain these records, and the information stored varies by state.

Date of Government Version: 09/01/2022 Date Data Arrived at EDR: 09/28/2022 Date Made Active in Reports: 10/27/2022

Number of Days to Update: 29

Source: Department of Natural Resources

Telephone: 608-261-6422 Last EDR Contact: 03/17/2023

Next Scheduled EDR Contact: 07/10/2023 Data Release Frequency: Quarterly

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land
A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 10/19/2022 Date Data Arrived at EDR: 12/06/2022 Date Made Active in Reports: 03/03/2023

Number of Days to Update: 87

Source: EPA Region 1 Telephone: 617-918-1313 Last EDR Contact: 01/17/2023

Next Scheduled EDR Contact: 05/01/2023 Data Release Frequency: Varies

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land

Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 10/14/2022 Date Data Arrived at EDR: 12/06/2022 Date Made Active in Reports: 03/03/2023

Number of Days to Update: 87

Source: EPA, Region 5 Telephone: 312-886-7439 Last EDR Contact: 01/17/2023

Next Scheduled EDR Contact: 05/01/2023 Data Release Frequency: Varies

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 11/23/2022 Date Data Arrived at EDR: 12/06/2022 Date Made Active in Reports: 03/03/2023

Number of Days to Update: 87

Source: Environmental Protection Agency

Telephone: 415-972-3372 Last EDR Contact: 01/17/2023

Next Scheduled EDR Contact: 05/01/2023 Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 11/23/2022 Date Data Arrived at EDR: 12/06/2022 Date Made Active in Reports: 03/03/2023

Number of Days to Update: 87

Source: EPA Region 8 Telephone: 303-312-6271 Last EDR Contact: 01/17/2023

Next Scheduled EDR Contact: 05/01/2023 Data Release Frequency: Varies

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 11/26/2022 Date Data Arrived at EDR: 12/06/2022 Date Made Active in Reports: 03/03/2023

Number of Days to Update: 87

Source: EPA Region 4 Telephone: 404-562-8677 Last EDR Contact: 01/17/2023

Next Scheduled EDR Contact: 05/01/2023 Data Release Frequency: Varies

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 11/23/2022 Date Data Arrived at EDR: 12/06/2022 Date Made Active in Reports: 03/03/2023

Number of Days to Update: 87

Source: EPA Region 6 Telephone: 214-665-6597 Last EDR Contact: 01/17/2023

Next Scheduled EDR Contact: 05/01/2023 Data Release Frequency: Varies

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 04/20/2022 Date Data Arrived at EDR: 06/13/2022 Date Made Active in Reports: 08/16/2022

Number of Days to Update: 64

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 01/17/2023

Next Scheduled EDR Contact: 05/01/2023 Data Release Frequency: Varies

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 10/14/2022 Date Data Arrived at EDR: 12/06/2022 Date Made Active in Reports: 03/03/2023

Number of Days to Update: 87

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 01/17/2023

Next Scheduled EDR Contact: 05/01/2023 Data Release Frequency: Varies

Lists of state and tribal registered storage tanks

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 10/14/2021 Date Data Arrived at EDR: 11/05/2021 Date Made Active in Reports: 02/01/2022

Number of Days to Update: 88

Source: FEMA

Telephone: 202-646-5797 Last EDR Contact: 03/29/2023

Next Scheduled EDR Contact: 07/17/2023 Data Release Frequency: Varies

UST: Registered Underground Storage Tanks

Registered Underground Storage Tanks. UST's are regulated under Subtitle I of the Resource Conservation and Recovery Act (RCRA) and must be registered with the state department responsible for administering the UST program. Available information varies by state program.

Date of Government Version: 02/02/2023 Date Data Arrived at EDR: 02/02/2023 Date Made Active in Reports: 02/27/2023

Number of Days to Update: 25

Source: Department of Agriculture, Trade & Consumer Protection

Telephone: 608-266-7874 Last EDR Contact: 03/08/2023

Next Scheduled EDR Contact: 06/19/2023 Data Release Frequency: Semi-Annually

AST: Tanks Database

Aboveground storage tank site locations.

Date of Government Version: 02/02/2023 Date Data Arrived at EDR: 02/02/2023 Date Made Active in Reports: 02/27/2023

Number of Days to Update: 25

Source: Department of Agriculture, Trade & Consumer Protection

Telephone: 608-266-7874 Last EDR Contact: 03/08/2023

Next Scheduled EDR Contact: 06/19/2023 Data Release Frequency: Semi-Annually

INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 11/23/2022 Date Data Arrived at EDR: 12/06/2022 Date Made Active in Reports: 03/03/2023

Number of Days to Update: 87

Source: EPA Region 4 Telephone: 404-562-9424 Last EDR Contact: 01/17/2023

Next Scheduled EDR Contact: 05/01/2023

Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 11/23/2022 Date Data Arrived at EDR: 12/06/2022 Date Made Active in Reports: 03/03/2023

Number of Days to Update: 87

Source: EPA Region 8 Telephone: 303-312-6137 Last EDR Contact: 01/17/2023

Next Scheduled EDR Contact: 05/01/2023

Data Release Frequency: Varies

INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 10/14/2022 Date Data Arrived at EDR: 12/06/2022 Date Made Active in Reports: 03/03/2023

Number of Days to Update: 87

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 01/17/2023

Next Scheduled EDR Contact: 05/01/2023

Data Release Frequency: Varies

INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 10/19/2022 Date Data Arrived at EDR: 12/06/2022 Date Made Active in Reports: 03/03/2023

Number of Days to Update: 87

Source: EPA, Region 1 Telephone: 617-918-1313 Last EDR Contact: 01/17/2023

Next Scheduled EDR Contact: 05/01/2023 Data Release Frequency: Varies

INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 10/14/2022 Date Data Arrived at EDR: 12/06/2022 Date Made Active in Reports: 03/03/2023

Number of Days to Update: 87

Source: EPA Region 5 Telephone: 312-886-6136 Last EDR Contact: 01/17/2023

Next Scheduled EDR Contact: 05/01/2023 Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 11/23/2022 Date Data Arrived at EDR: 12/06/2022 Date Made Active in Reports: 03/03/2023

Number of Days to Update: 87

Source: EPA Region 6 Telephone: 214-665-7591 Last EDR Contact: 01/17/2023

Next Scheduled EDR Contact: 05/01/2023 Data Release Frequency: Varies

INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 04/20/2022 Date Data Arrived at EDR: 06/13/2022 Date Made Active in Reports: 08/16/2022

Number of Days to Update: 64

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 01/17/2023

Next Scheduled EDR Contact: 05/01/2023

Data Release Frequency: Varies

INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 11/23/2022 Date Data Arrived at EDR: 12/06/2022 Date Made Active in Reports: 03/03/2023

Number of Days to Update: 87

Source: EPA Region 9 Telephone: 415-972-3368 Last EDR Contact: 01/17/2023

Next Scheduled EDR Contact: 05/01/2023

Data Release Frequency: Varies

State and tribal institutional control / engineering control registries

CRS: Closed Remediation Sites

A Closed Remediation Site is parcel of land at which the groundwater has become contaminated and which is affected by a particular type of legal restriction. Specifically, certain steps have been taken to stabilize/remediate the contamination, and the state is satisfied that no further efforts are necessary provided that the property is not used for certain purposes.

Date of Government Version: 09/29/2022 Date Data Arrived at EDR: 09/29/2022 Date Made Active in Reports: 12/15/2022

Number of Days to Update: 77

Source: Department of Natural Resources

Telephone: 608-267-0554 Last EDR Contact: 03/09/2023

Next Scheduled EDR Contact: 07/03/2023 Data Release Frequency: Semi-Annually

AUL: Deed Restriction at Closeout Sites

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

Date of Government Version: 09/01/2022 Date Data Arrived at EDR: 09/28/2022 Date Made Active in Reports: 10/27/2022

Number of Days to Update: 29

Source: Department of Natural Resources

Telephone: 608-261-6422 Last EDR Contact: 03/17/2023

Next Scheduled EDR Contact: 07/10/2023 Data Release Frequency: Quarterly

Lists of state and tribal voluntary cleanup sites

INDIAN VCP R7: Voluntary Cleanup Priority Lisitng

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008 Date Data Arrived at EDR: 04/22/2008 Date Made Active in Reports: 05/19/2008

Number of Days to Update: 27

Source: EPA, Region 7 Telephone: 913-551-7365 Last EDR Contact: 07/08/2021

Next Scheduled EDR Contact: 07/20/2009 Data Release Frequency: Varies

VCP: Voluntary Party Liability Exemption Sites

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

Date of Government Version: 09/01/2022 Date Data Arrived at EDR: 09/28/2022 Date Made Active in Reports: 10/27/2022

Number of Days to Update: 29

Source: Department of Natural Resources

Telephone: 608-261-6422 Last EDR Contact: 03/17/2023

Next Scheduled EDR Contact: 07/10/2023 Data Release Frequency: Varies

INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 07/27/2015 Date Data Arrived at EDR: 09/29/2015 Date Made Active in Reports: 02/18/2016

Number of Days to Update: 142

Source: EPA, Region 1 Telephone: 617-918-1102 Last EDR Contact: 03/17/2023

Next Scheduled EDR Contact: 07/03/2023 Data Release Frequency: Varies

Lists of state and tribal brownfield sites

BEAP: Brownfields Environmental Assessment Program

The Brownfields Environmental Assessment Program (BEAP) was a federal program that assisted municipalities with Environmental Site Assessments (ESA's) for tax delinquent or bankrupt properties, or properties a local government acquired for redevelopment. Using federal dollars, site assessments were conducted by Department of Natural Resources (DNR) staff to determine if the properties were contaminated.

Date of Government Version: 12/31/2000 Date Data Arrived at EDR: 05/29/2001 Date Made Active in Reports: 06/29/2001

Number of Days to Update: 31

Source: Department of Natural Resources

Telephone: 608-266-1618 Last EDR Contact: 08/17/2009

Next Scheduled EDR Contact: 11/16/2009 Data Release Frequency: No Update Planned

BROWNFIELDS: Brownfields Site Locations Listing

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

Date of Government Version: 09/01/2022 Date Data Arrived at EDR: 09/28/2022 Date Made Active in Reports: 10/27/2022

Number of Days to Update: 29

Source: Department of Natural Resources

Telephone: 608-266-3084 Last EDR Contact: 03/17/2023

Next Scheduled EDR Contact: 07/10/2023 Data Release Frequency: Quarterly

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 02/23/2022 Date Data Arrived at EDR: 03/10/2022 Date Made Active in Reports: 03/10/2022

Number of Days to Update: 0

Source: Environmental Protection Agency

Telephone: 202-566-2777 Last EDR Contact: 04/04/2023

Next Scheduled EDR Contact: 06/26/2023 Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

SWRCY: Recycling Center Listing

A listing of recycling center locations.

Date of Government Version: 12/29/2022 Date Data Arrived at EDR: 12/29/2022 Date Made Active in Reports: 03/20/2023

Number of Days to Update: 81

Source: Solid & Hazardous Waste Education center

Telephone: 608-262-0936 Last EDR Contact: 03/30/2023

Next Scheduled EDR Contact: 07/17/2023 Data Release Frequency: Varies

INDIAN ODI: Report on the Status of Open Dumps on Indian Lands

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998 Date Data Arrived at EDR: 12/03/2007 Date Made Active in Reports: 01/24/2008

Number of Days to Update: 52

Source: Environmental Protection Agency

Telephone: 703-308-8245 Last EDR Contact: 01/20/2023

Next Scheduled EDR Contact: 05/08/2023 Data Release Frequency: Varies

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009 Date Data Arrived at EDR: 05/07/2009 Date Made Active in Reports: 09/21/2009

Number of Days to Update: 137

Source: EPA, Region 9 Telephone: 415-947-4219 Last EDR Contact: 01/13/2023

Next Scheduled EDR Contact: 05/01/2023 Data Release Frequency: No Update Planned

ODI: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985 Date Data Arrived at EDR: 08/09/2004 Date Made Active in Reports: 09/17/2004

Number of Days to Update: 39

Source: Environmental Protection Agency

Telephone: 800-424-9346 Last EDR Contact: 06/09/2004 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

IHS OPEN DUMPS: Open Dumps on Indian Land

A listing of all open dumps located on Indian Land in the United States.

Date of Government Version: 04/01/2014 Date Data Arrived at EDR: 08/06/2014 Date Made Active in Reports: 01/29/2015

Number of Days to Update: 176

Source: Department of Health & Human Serivces, Indian Health Service

Telephone: 301-443-1452 Last EDR Contact: 01/27/2023

Next Scheduled EDR Contact: 05/08/2023

Data Release Frequency: Varies

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory Register.

Date of Government Version: 01/06/2023 Date Data Arrived at EDR: 02/02/2023 Date Made Active in Reports: 02/10/2023

Number of Days to Update: 8

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 02/02/2023

Next Scheduled EDR Contact: 06/05/2023 Data Release Frequency: No Update Planned

CDL: Clandestine Drug Lab Listing

A listing of clandestine drug lab locations in the state.

Date of Government Version: 12/31/2019 Date Data Arrived at EDR: 03/31/2021 Date Made Active in Reports: 06/21/2021

Number of Days to Update: 82

Source: Department of Justice Telephone: 920-832-2751 Last EDR Contact: 03/13/2023

Next Scheduled EDR Contact: 06/26/2023 Data Release Frequency: No Update Planned

US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 01/06/2023 Date Data Arrived at EDR: 02/02/2023 Date Made Active in Reports: 02/10/2023

Number of Days to Update: 8

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 02/02/2023

Next Scheduled EDR Contact: 06/05/2023 Data Release Frequency: Quarterly

Local Land Records

LIENS: Environmental Liens Listing Environmental liens listing.

> Date of Government Version: 03/29/2023 Date Data Arrived at EDR: 03/29/2023 Date Made Active in Reports: 04/06/2023

Number of Days to Update: 8

Source: Department of Natural Resources

Telephone: 608-267-6713 Last EDR Contact: 03/29/2023

Next Scheduled EDR Contact: 04/24/2023 Data Release Frequency: Varies

LIENS 2: CERCLA Lien Information

A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 01/25/2023 Date Data Arrived at EDR: 02/02/2023 Date Made Active in Reports: 02/28/2023

Number of Days to Update: 26

Source: Environmental Protection Agency

Telephone: 202-564-6023 Last EDR Contact: 04/03/2023

Next Scheduled EDR Contact: 07/10/2023 Data Release Frequency: Semi-Annually

Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 12/13/2022 Date Data Arrived at EDR: 12/14/2022 Date Made Active in Reports: 03/10/2023

Number of Days to Update: 86

Source: U.S. Department of Transportation

Telephone: 202-366-4555 Last EDR Contact: 03/21/2023

Next Scheduled EDR Contact: 07/03/2023 Data Release Frequency: Quarterly

SPILLS: Spills Database

A discharge of a hazardous substance that may adversely impact, or threaten to adversely impact public health, welfare or the environment. Spills are usually cleaned up quickly.

Date of Government Version: 09/01/2022 Date Data Arrived at EDR: 09/28/2022 Date Made Active in Reports: 10/27/2022

Number of Days to Update: 29

Source: Department of Natural Resources

Telephone: 608-261-6422 Last EDR Contact: 03/17/2023

Next Scheduled EDR Contact: 07/10/2023 Data Release Frequency: Quarterly

AG SPILLS: Agricultural Spill Cases

Spills reported to the Department of Agriculture, Trade & Consumer Protection. There are two types of spills. Long-term: These are mainly pesticide and fertilizer cases. Some might include other contaminants at the same site. Some might involve wood-treaters - which use pesticides. All of them involve spills of products, but these spills generally result from day to day use (chronic spills) rather than accidental spills (acute). Accidental: These are the acute spills of pesticides and fertilizers and only involve pesticides and fertilizers. Most of these are cleaned up and closed within 3 to 6 months.

Date of Government Version: 09/20/2022 Date Data Arrived at EDR: 11/01/2022 Date Made Active in Reports: 01/20/2023

Number of Days to Update: 80

Source: Department of Agriculture, Trade & Consumer Protection

Telephone: 608-224-5058 Last EDR Contact: 02/01/2023

Next Scheduled EDR Contact: 05/15/2023 Data Release Frequency: Varies

SPILLS 90: SPILLS90 data from FirstSearch

Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 11/06/2012 Date Data Arrived at EDR: 01/03/2013 Date Made Active in Reports: 02/11/2013

Number of Days to Update: 39

Source: FirstSearch Telephone: N/A

Last EDR Contact: 01/03/2013 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

SPILLS 80: SPILLS80 data from FirstSearch

Spills 80 includes those spill and release records available from FirstSearch databases prior to 1990. Typically, they may include chemical, oil and/or hazardous substance spills recorded before 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 80.

Date of Government Version: 03/31/2003 Date Data Arrived at EDR: 01/03/2013 Date Made Active in Reports: 03/01/2013

Number of Days to Update: 57

Source: FirstSearch Telephone: N/A

Last EDR Contact: 01/03/2013 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

Other Ascertainable Records

RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Non-Generators do not presently generate hazardous waste.

Date of Government Version: 03/06/2023 Date Data Arrived at EDR: 03/09/2023 Date Made Active in Reports: 03/20/2023

Number of Days to Update: 11

Source: Environmental Protection Agency

Telephone: 312-886-6186 Last EDR Contact: 03/09/2023

Next Scheduled EDR Contact: 07/03/2023 Data Release Frequency: Quarterly

FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 11/01/2022 Date Data Arrived at EDR: 11/10/2022 Date Made Active in Reports: 02/09/2023

Number of Days to Update: 91

Source: U.S. Army Corps of Engineers

Telephone: 202-528-4285 Last EDR Contact: 02/14/2023

Next Scheduled EDR Contact: 05/29/2023

Data Release Frequency: Varies

DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 06/07/2021 Date Data Arrived at EDR: 07/13/2021 Date Made Active in Reports: 03/09/2022

Number of Days to Update: 239

Source: USGS

Telephone: 888-275-8747 Last EDR Contact: 01/13/2023

Next Scheduled EDR Contact: 04/24/2023

Data Release Frequency: Varies

FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 04/02/2018
Date Data Arrived at EDR: 04/11/2018
Date Made Active in Reports: 11/06/2019

Number of Days to Update: 574

Source: U.S. Geological Survey Telephone: 888-275-8747 Last EDR Contact: 04/03/2023

Next Scheduled EDR Contact: 07/17/2023

Data Release Frequency: N/A

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Date of Government Version: 07/30/2021 Date Data Arrived at EDR: 02/03/2023 Date Made Active in Reports: 02/10/2023

Number of Days to Update: 7

Source: Environmental Protection Agency

Telephone: 615-532-8599 Last EDR Contact: 02/02/2023

Next Scheduled EDR Contact: 05/22/2023

Data Release Frequency: Varies

US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 12/13/2022 Date Data Arrived at EDR: 12/14/2022 Date Made Active in Reports: 03/10/2023

Number of Days to Update: 86

Source: Environmental Protection Agency

Telephone: 202-566-1917 Last EDR Contact: 03/21/2023

Next Scheduled EDR Contact: 07/03/2023 Data Release Frequency: Quarterly

EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013 Date Data Arrived at EDR: 03/21/2014 Date Made Active in Reports: 06/17/2014

Number of Days to Update: 88

Source: Environmental Protection Agency

Telephone: 617-520-3000 Last EDR Contact: 01/30/2023

Next Scheduled EDR Contact: 05/15/2023 Data Release Frequency: Quarterly

2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 09/30/2017 Date Data Arrived at EDR: 05/08/2018 Date Made Active in Reports: 07/20/2018

Number of Days to Update: 73

Source: Environmental Protection Agency

Telephone: 703-308-4044 Last EDR Contact: 02/03/2023

Next Scheduled EDR Contact: 05/15/2023 Data Release Frequency: Varies

TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2020 Date Data Arrived at EDR: 06/14/2022 Date Made Active in Reports: 03/24/2023

Number of Days to Update: 283

Source: EPA

Telephone: 202-260-5521 Last EDR Contact: 03/13/2023

Next Scheduled EDR Contact: 06/26/2023 Data Release Frequency: Every 4 Years

TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

Date of Government Version: 12/31/2021 Date Data Arrived at EDR: 11/01/2022 Date Made Active in Reports: 02/09/2023

Number of Days to Update: 100

Source: EPA

Telephone: 202-566-0250 Last EDR Contact: 02/16/2023

Next Scheduled EDR Contact: 05/29/2023 Data Release Frequency: Annually

SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 10/17/2022 Date Data Arrived at EDR: 10/18/2022 Date Made Active in Reports: 01/10/2023

Number of Days to Update: 84

Source: EPA

Telephone: 202-564-4203 Last EDR Contact: 01/18/2023

Next Scheduled EDR Contact: 05/01/2023 Data Release Frequency: Annually

ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 01/25/2023 Date Data Arrived at EDR: 02/02/2023 Date Made Active in Reports: 02/28/2023

Number of Days to Update: 26

Source: EPA

Telephone: 703-416-0223 Last EDR Contact: 04/03/2023

Next Scheduled EDR Contact: 06/12/2023 Data Release Frequency: Annually

RMP: Risk Management Plans

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 04/27/2022 Date Data Arrived at EDR: 05/04/2022 Date Made Active in Reports: 05/10/2022

Number of Days to Update: 6

Source: Environmental Protection Agency

Telephone: 202-564-8600 Last EDR Contact: 01/17/2023

Next Scheduled EDR Contact: 05/01/2023 Data Release Frequency: Varies

RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995 Date Data Arrived at EDR: 07/03/1995 Date Made Active in Reports: 08/07/1995

Number of Days to Update: 35

Source: EPA

Telephone: 202-564-4104 Last EDR Contact: 06/02/2008

Next Scheduled EDR Contact: 09/01/2008

Data Release Frequency: No Update Planned

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 10/27/2022 Date Data Arrived at EDR: 11/01/2022 Date Made Active in Reports: 11/15/2022

Number of Days to Update: 14

Source: EPA

Telephone: 202-564-6023 Last EDR Contact: 04/03/2023

Next Scheduled EDR Contact: 05/15/2023 Data Release Frequency: Quarterly

PADS: PCB Activity Database System

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 11/03/2022 Date Data Arrived at EDR: 01/04/2023 Date Made Active in Reports: 04/03/2023

Number of Days to Update: 89

Source: EPA

Telephone: 202-566-0500 Last EDR Contact: 04/04/2023

Next Scheduled EDR Contact: 07/17/2023 Data Release Frequency: Annually

ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 11/18/2016 Date Data Arrived at EDR: 11/23/2016 Date Made Active in Reports: 02/10/2017

Number of Days to Update: 79

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 03/29/2023

Next Scheduled EDR Contact: 07/17/2023 Data Release Frequency: Quarterly

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009 Date Data Arrived at EDR: 04/16/2009 Date Made Active in Reports: 05/11/2009

Number of Days to Update: 25

Source: EPA/Office of Prevention, Pesticides and Toxic Substances

Telephone: 202-566-1667 Last EDR Contact: 08/18/2017

Next Scheduled EDR Contact: 12/04/2017 Data Release Frequency: No Update Planned

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009 Date Data Arrived at EDR: 04/16/2009 Date Made Active in Reports: 05/11/2009

Number of Days to Update: 25

Source: EPA Telephone: 202-566-1667 Last EDR Contact: 08/18/2017

Next Scheduled EDR Contact: 12/04/2017 Data Release Frequency: No Update Planned

MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 10/26/2022 Date Data Arrived at EDR: 11/22/2022 Date Made Active in Reports: 12/05/2022

Number of Days to Update: 13

Source: Nuclear Regulatory Commission

Telephone: 301-415-7169 Last EDR Contact: 01/17/2023

Next Scheduled EDR Contact: 05/01/2023 Data Release Frequency: Quarterly

COAL ASH DOE: Steam-Electric Plant Operation Data

A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2020 Date Data Arrived at EDR: 11/30/2021 Date Made Active in Reports: 02/22/2022

Number of Days to Update: 84

Source: Department of Energy Telephone: 202-586-8719 Last EDR Contact: 03/03/2023

Next Scheduled EDR Contact: 06/12/2023 Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 01/12/2017
Date Data Arrived at EDR: 03/05/2019
Date Made Active in Reports: 11/11/2019

Number of Days to Update: 251

Source: Environmental Protection Agency

Telephone: N/A

Last EDR Contact: 02/27/2023

Next Scheduled EDR Contact: 06/12/2023 Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 09/13/2019 Date Data Arrived at EDR: 11/06/2019 Date Made Active in Reports: 02/10/2020

Number of Days to Update: 96

Source: Environmental Protection Agency

Telephone: 202-566-0517 Last EDR Contact: 02/03/2023

Next Scheduled EDR Contact: 05/15/2023 Data Release Frequency: Varies

RADINFO: Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 07/01/2019 Date Data Arrived at EDR: 07/01/2019 Date Made Active in Reports: 09/23/2019

Number of Days to Update: 84

Source: Environmental Protection Agency

Telephone: 202-343-9775 Last EDR Contact: 03/23/2023

Next Scheduled EDR Contact: 07/10/2023 Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006 Date Data Arrived at EDR: 03/01/2007 Date Made Active in Reports: 04/10/2007

Number of Days to Update: 40

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 12/17/2007

ast EDR Contact: 12/17/2007 lext Scheduled EDR Contact: 03/1

Next Scheduled EDR Contact: 03/17/2008 Data Release Frequency: No Update Planned

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006 Date Data Arrived at EDR: 03/01/2007 Date Made Active in Reports: 04/10/2007

Number of Days to Update: 40

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 12/17/2008

Next Scheduled EDR Contact: 03/17/2008 Data Release Frequency: No Update Planned

DOT OPS: Incident and Accident Data

Department of Transporation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 01/02/2020 Date Data Arrived at EDR: 01/28/2020 Date Made Active in Reports: 04/17/2020

Number of Days to Update: 80

Source: Department of Transporation, Office of Pipeline Safety

Telephone: 202-366-4595 Last EDR Contact: 01/24/2023

Next Scheduled EDR Contact: 05/08/2023 Data Release Frequency: Quarterly

CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 12/31/2022 Date Data Arrived at EDR: 01/12/2023 Date Made Active in Reports: 04/07/2023

Number of Days to Update: 85

Source: Department of Justice, Consent Decree Library

Telephone: Varies

Last EDR Contact: 04/03/2023

Next Scheduled EDR Contact: 07/17/2023 Data Release Frequency: Varies

BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2021 Date Data Arrived at EDR: 03/09/2023 Date Made Active in Reports: 03/20/2023

Number of Days to Update: 11

Source: EPA/NTIS Telephone: 800-424-9346 Last EDR Contact: 03/09/2023

Next Scheduled EDR Contact: 07/03/2023 Data Release Frequency: Biennially

INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater

than 640 acres.

Date of Government Version: 12/31/2014 Date Data Arrived at EDR: 07/14/2015 Date Made Active in Reports: 01/10/2017

Number of Days to Update: 546

Source: USGS

Telephone: 202-208-3710 Last EDR Contact: 04/06/2023

Next Scheduled EDR Contact: 07/17/2023 Data Release Frequency: Semi-Annually

FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 07/26/2021 Date Data Arrived at EDR: 07/27/2021 Date Made Active in Reports: 10/22/2021

Number of Days to Update: 87

Source: Department of Energy Telephone: 202-586-3559 Last EDR Contact: 01/30/2023

Next Scheduled EDR Contact: 05/15/2023

Data Release Frequency: Varies

UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

Date of Government Version: 08/30/2019 Date Data Arrived at EDR: 11/15/2019 Date Made Active in Reports: 01/28/2020

Number of Days to Update: 74

Source: Department of Energy Telephone: 505-845-0011 Last EDR Contact: 02/13/2023

Next Scheduled EDR Contact: 05/29/2023

Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 01/25/2023 Date Data Arrived at EDR: 02/02/2023 Date Made Active in Reports: 02/28/2023

Number of Days to Update: 26

Source: Environmental Protection Agency

Telephone: 703-603-8787 Last EDR Contact: 04/03/2023

Next Scheduled EDR Contact: 07/10/2023

Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001 Date Data Arrived at EDR: 10/27/2010 Date Made Active in Reports: 12/02/2010

Number of Days to Update: 36

Source: American Journal of Public Health

Telephone: 703-305-6451 Last EDR Contact: 12/02/2009 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Telephone: 202-564-2496

Last EDR Contact: 09/26/2017

Next Scheduled EDR Contact: 01/08/2018 Data Release Frequency: Annually

Date of Government Version: 10/12/2016 Date Data Arrived at EDR: 10/26/2016 Date Made Active in Reports: 02/03/2017

Number of Days to Update: 100

US AIRS MINOR: Air Facility System Data A listing of minor source facilities.

> Date of Government Version: 10/12/2016 Date Data Arrived at EDR: 10/26/2016 Date Made Active in Reports: 02/03/2017

Number of Days to Update: 100

Source: EPA

Source: EPA

Telephone: 202-564-2496 Last EDR Contact: 09/26/2017

Next Scheduled EDR Contact: 01/08/2018 Data Release Frequency: Annually

US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 11/07/2022 Date Data Arrived at EDR: 11/17/2022 Date Made Active in Reports: 02/10/2023

Number of Days to Update: 85

Source: Department of Labor, Mine Safety and Health Administration

Telephone: 303-231-5959 Last EDR Contact: 02/22/2023

Next Scheduled EDR Contact: 06/05/2023 Data Release Frequency: Semi-Annually

MINES VIOLATIONS: MSHA Violation Assessment Data

Mines violation and assessment information. Department of Labor, Mine Safety & Health Administration.

Date of Government Version: 02/27/2023 Date Data Arrived at EDR: 03/01/2023 Date Made Active in Reports: 03/24/2023

Number of Days to Update: 23

Source: DOL, Mine Safety & Health Admi

Telephone: 202-693-9424 Last EDR Contact: 04/04/2023

Next Scheduled EDR Contact: 06/12/2023 Data Release Frequency: Quarterly

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 05/06/2020 Date Data Arrived at EDR: 05/27/2020 Date Made Active in Reports: 08/13/2020

Number of Days to Update: 78

Source: USGS

Telephone: 703-648-7709 Last EDR Contact: 02/24/2023

Next Scheduled EDR Contact: 06/05/2023 Data Release Frequency: Varies

US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011 Date Data Arrived at EDR: 06/08/2011 Date Made Active in Reports: 09/13/2011

Number of Days to Update: 97

Source: USGS

Telephone: 703-648-7709 Last EDR Contact: 02/24/2023

Next Scheduled EDR Contact: 06/05/2023

Data Release Frequency: Varies

ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 12/20/2022 Date Data Arrived at EDR: 12/20/2022 Date Made Active in Reports: 03/10/2023

Number of Days to Update: 80

Source: Department of Interior Telephone: 202-208-2609 Last EDR Contact: 03/16/2023

Next Scheduled EDR Contact: 06/19/2023 Data Release Frequency: Quarterly

FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 02/02/2023 Date Data Arrived at EDR: 02/28/2023 Date Made Active in Reports: 03/24/2023

Number of Days to Update: 24

Source: EPA Telephone: (312) 353-2000 Last EDR Contact: 02/28/2023

Next Scheduled EDR Contact: 06/12/2023 Data Release Frequency: Quarterly

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 11/09/2021 Date Data Arrived at EDR: 10/20/2022 Date Made Active in Reports: 01/10/2023

Number of Days to Update: 82

Source: Department of Defense Telephone: 703-704-1564 Last EDR Contact: 04/06/2023

Next Scheduled EDR Contact: 07/24/2023 Data Release Frequency: Varies

DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 05/06/2021 Date Data Arrived at EDR: 05/21/2021 Date Made Active in Reports: 08/11/2021

Number of Days to Update: 82

Source: Environmental Protection Agency

Telephone: 202-564-0527 Last EDR Contact: 02/24/2023

Next Scheduled EDR Contact: 06/05/2023 Data Release Frequency: Varies

ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 01/01/2023 Date Data Arrived at EDR: 01/04/2023 Date Made Active in Reports: 04/03/2023

Number of Days to Update: 89

Source: Environmental Protection Agency

Telephone: 202-564-2280 Last EDR Contact: 03/31/2023

Next Scheduled EDR Contact: 07/17/2023 Data Release Frequency: Quarterly

FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 11/10/2022 Date Data Arrived at EDR: 11/10/2022 Date Made Active in Reports: 02/09/2023

Number of Days to Update: 91

Source: EPA

Telephone: 800-385-6164 Last EDR Contact: 02/14/2023

Next Scheduled EDR Contact: 05/29/2023 Data Release Frequency: Quarterly

PFAS NPL: Superfund Sites with PFAS Detections Information

EPA's Office of Land and Emergency Management and EPA Regional Offices maintain data describing what is known about site investigations, contamination, and remedial actions under the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) where PFAS is present in the environment.

Date of Government Version: 02/23/2022 Date Data Arrived at EDR: 07/08/2022 Date Made Active in Reports: 11/08/2022

Number of Days to Update: 123

Source: Environmental Protection Agency

Telephone: 703-603-8895 Last EDR Contact: 04/04/2023

Next Scheduled EDR Contact: 07/17/2023 Data Release Frequency: Varies

PFAS FEDERAL SITES: Federal Sites PFAS Information

Several federal entities, such as the federal Superfund program, Department of Defense, National Aeronautics and Space Administration, Department of Transportation, and Department of Energy provided information for sites with known or suspected detections at federal facilities.

Date of Government Version: 03/30/2023 Date Data Arrived at EDR: 03/30/2023 Date Made Active in Reports: 04/07/2023

Number of Days to Update: 8

Source: Environmental Protection Agency

Telephone: 202-272-0167 Last EDR Contact: 03/30/2023

Next Scheduled EDR Contact: 07/17/2023 Data Release Frequency: Varies

PFAS TSCA: PFAS Manufacture and Imports Information

EPA issued the Chemical Data Reporting (CDR) Rule under the Toxic Substances Control Act (TSCA) and requires chemical manufacturers and facilities that manufacture or import chemical substances to report data to EPA. EPA publishes non-confidential business information (non-CBI) and includes descriptive information about each site, corporate parent, production volume, other manufacturing information, and processing and use information.

Date of Government Version: 01/03/2022 Date Data Arrived at EDR: 03/31/2022 Date Made Active in Reports: 11/08/2022

Number of Days to Update: 222

Source: Environmental Protection Agency

Telephone: 202-272-0167 Last EDR Contact: 03/30/2023

Next Scheduled EDR Contact: 07/17/2023

Data Release Frequency: Varies

PFAS RCRA MANIFEST: PFAS Transfers Identified In the RCRA Database Listing

To work around the lack of PFAS waste codes in the RCRA database, EPA developed the PFAS Transfers dataset by mining e-Manifest records containing at least one of these common PFAS keywords: PFAS, PFOA, PFOS, PERFL, AFFF, GENX, GEN-X (plus the VT waste codes). These keywords were searched for in the following text fields: Manifest handling instructions (MANIFEST HANDLING INSTR), Non-hazardous waste description (NON HAZ WASTE DESCRIPTION), DOT printed information (DOT_PRINTED_INFORMATION), Waste line handling instructions (WASTE_LINE_HANDLING_INSTR), Waste residue comments (WASTE_RESIDUE_COMMENTS).

Date of Government Version: 01/03/2022 Date Data Arrived at EDR: 03/31/2022 Date Made Active in Reports: 11/08/2022

Number of Days to Update: 222

Source: Environmental Protection Agency

Telephone: 202-272-0167 Last EDR Contact: 03/30/2023

Next Scheduled EDR Contact: 07/17/2023 Data Release Frequency: Varies

PFAS ATSDR: PFAS Contamination Site Location Listing

PFAS contamination site locations from the Department of Health & Human Services, Center for Disease Control & Prevention. ATSDR is involved at a number of PFAS-related sites, either directly or through assisting state and federal partners. As of now, most sites are related to drinking water contamination connected with PFAS production facilities or fire training areas where aqueous film-forming firefighting foam (AFFF) was regularly used.

Date of Government Version: 06/24/2020 Date Data Arrived at EDR: 03/17/2021 Date Made Active in Reports: 11/08/2022

Number of Days to Update: 601

Source: Department of Health & Human Services

Telephone: 202-741-5770 Last EDR Contact: 01/23/2023

Next Scheduled EDR Contact: 05/08/2023 Data Release Frequency: Varies

PFAS WQP: Ambient Environmental Sampling for PFAS

The Water Quality Portal (WQP) is a part of a modernized repository storing ambient sampling data for all environmental media and tissue samples. A wide range of federal, state, tribal and local governments, academic and non-governmental organizations and individuals submit project details and sampling results to this public repository. The information is commonly used for research and assessments of environmental quality.

Date of Government Version: 01/03/2022 Date Data Arrived at EDR: 03/31/2022 Date Made Active in Reports: 11/08/2022

Number of Days to Update: 222

Source: Environmental Protection Agency

Telephone: 202-272-0167 Last EDR Contact: 03/30/2023

Next Scheduled EDR Contact: 07/17/2023 Data Release Frequency: Varies

PFAS NPDES: Clean Water Act Discharge Monitoring Information

Any discharger of pollutants to waters of the United States from a point source must have a National Pollutant Discharge Elimination System (NPDES) permit. The process for obtaining limits involves the regulated entity (permittee) disclosing releases in a NPDES permit application and the permitting authority (typically the state but sometimes EPA) deciding whether to require monitoring or monitoring with limits.

Date of Government Version: 03/30/2023 Date Data Arrived at EDR: 03/30/2023 Date Made Active in Reports: 04/07/2023

Number of Days to Update: 8

Source: Environmental Protection Agency

Telephone: 202-272-0167

Last EDR Contact: 03/30/2023

Next Scheduled EDR Contact: 07/17/2023 Data Release Frequency: Varies

PFAS ECHO: Facilities in Industries that May Be Handling PFAS Listing

Regulators and the public have expressed interest in knowing which regulated entities may be using PFAS. EPA has developed a dataset from various sources that show which industries may be handling PFAS. Approximately 120,000 facilities subject to federal environmental programs have operated or currently operate in industry sectors with processes that may involve handling and/or release of PFAS.

Date of Government Version: 03/30/2023 Date Data Arrived at EDR: 03/30/2023 Date Made Active in Reports: 04/03/2023

Number of Days to Update: 4

Source: Environmental Protection Agency

Telephone: 202-272-0167 Last EDR Contact: 03/30/2023

Next Scheduled EDR Contact: 07/17/2023 Data Release Frequency: Varies

PFAS ECHO FIRE TRAINING: Facilities in Industries that May Be Handling PFAS Listing

A list of fire training sites was added to the Industry Sectors dataset using a keyword search on the permitted facilitys name to identify sites where fire-fighting foam may have been used in training exercises. Additionally, you may view an example spreadsheet of the subset of fire training facility data, as well as the keywords used in selecting or deselecting a facility for the subset. as well as the keywords used in selecting or deselecting a facility for the subset. These keywords were tested to maximize accuracy in selecting facilities that may use fire-fighting foam in training exercises, however, due to the lack of a required reporting field in the data systems for designating fire training sites, this methodology may not identify all fire training sites or may potentially misidentify them.

Date of Government Version: 03/30/2023 Date Data Arrived at EDR: 03/30/2023 Date Made Active in Reports: 04/03/2023

Number of Days to Update: 4

Source: Environmental Protection Agency

Telephone: 202-272-0167 Last EDR Contact: 03/30/2023

Next Scheduled EDR Contact: 07/17/2023

Data Release Frequency: Varies

PFAS PART 139 AIRPORT: All Certified Part 139 Airports PFAS Information Listing

Since July 1, 2006, all certified part 139 airports are required to have fire-fighting foam onsite that meet military specifications (MIL-F-24385) (14 CFR 139.317). To date, these military specification fire-fighting foams are fluorinated and have been historically used for training and extinguishing. The 2018 FAA Reauthorization Act has a provision stating that no later than October 2021, FAA shall not require the use of fluorinated AFFF. This provision does not prohibit the use of fluorinated AFFF at Part 139 civilian airports; it only prohibits FAA from mandating its use. The Federal Aviation Administration?s document AC 150/5210-6D - Aircraft Fire Extinguishing Agents provides guidance on Aircraft Fire Extinguishing Agents, which includes Aqueous Film Forming Foam (AFFF).

Date of Government Version: 03/30/2023 Date Data Arrived at EDR: 03/30/2023 Date Made Active in Reports: 04/03/2023

Number of Days to Update: 4

Source: Environmental Protection Agency

Telephone: 202-272-0167 Last EDR Contact: 03/30/2023

Next Scheduled EDR Contact: 07/17/2023

Data Release Frequency: Varies

AQUEOUS FOAM NRC: Aqueous Foam Related Incidents Listing

The National Response Center (NRC) serves as an emergency call center that fields initial reports for pollution and railroad incidents and forwards that information to appropriate federal/state agencies for response. The spreadsheets posted to the NRC website contain initial incident data that has not been validated or investigated by a federal/state response agency. Response center calls from 1990 to the most recent complete calendar year where there was indication of Aqueous Film Forming Foam (AFFF) usage are included in this dataset. NRC calls may reference AFFF usage in the ?Material Involved? or ?Incident Description? fields.

Date of Government Version: 01/02/2023 Date Data Arrived at EDR: 01/05/2023 Date Made Active in Reports: 04/03/2023

Number of Days to Update: 88

Source: Environmental Protection Agency

Telephone: 202-272-0167 Last EDR Contact: 03/30/2023

Next Scheduled EDR Contact: 07/17/2023 Data Release Frequency: Varies

PFAS: PFAS Contamination Site Location Listing

A listing of PGAS contaminated sites included in the Bureau for Remediation and Redevelopment Tracking System

(BRRTS) database.

Date of Government Version: 12/08/2022 Date Data Arrived at EDR: 12/22/2022 Date Made Active in Reports: 03/20/2023

Number of Days to Update: 88

Source: Department of Natural Resources

Telephone: 608-264-6125 Last EDR Contact: 03/29/2023

Next Scheduled EDR Contact: 07/10/2023 Data Release Frequency: Quarterly

AIRS: Air Permit Program Listing

A listing of permits issued by the Air Permit Program.

Date of Government Version: 10/05/2022 Date Data Arrived at EDR: 10/06/2022 Date Made Active in Reports: 12/27/2022

Number of Days to Update: 82

Source: Department of Natural Resources

Telephone: 608-266-2621 Last EDR Contact: 03/29/2023

Next Scheduled EDR Contact: 07/24/2023 Data Release Frequency: Annually

ASBESTOS: Asbestos Notification Listing

Asbestos sites

Date of Government Version: 11/17/2022 Date Data Arrived at EDR: 11/21/2022 Date Made Active in Reports: 02/02/2023

Number of Days to Update: 73

Source: Department of Natural Resources

Telephone: 608-267-7542 Last EDR Contact: 02/16/2023

Next Scheduled EDR Contact: 06/05/2023

Data Release Frequency: Varies

BRRTS: Bureau of Remediation & Redevelopment Tracking System

BRRTS is a tracking system of contaminated sites. It holds key information for finding out more about a site or an activity. Activity types included are: Abandoned Container - An abandoned container with potentially hazardous contents recovered from a site. No discharge to the environment occurs. If the container did release a hazardous substance, a spill would be associated with the site. Superfund - is a federal program created by Congress in 1980 to finance cleanup of the nation's worst hazardous waste sites. VPLE - Voluntary Property Liability Exemptions apply to sites in which a property owner conducts an environmental investigation and cleanup of an entire property and then receives limits on their future liability. General Property - Environmental actions which apply to the property as a whole, rather than a specific source of contamination, such as the LUST or environmental repair site. Examples would be off-site letters, municipal liability clarification letters, lease letters, voluntary party liability exemption actions, and general liability clarification letters.

Date of Government Version: 09/01/2022 Date Data Arrived at EDR: 09/28/2022 Date Made Active in Reports: 10/27/2022

Number of Days to Update: 29

Source: Department of Natural Resources

Telephone: 608-261-6422 Last EDR Contact: 03/17/2023

Next Scheduled EDR Contact: 07/10/2023 Data Release Frequency: Quarterly

COAL ASH: Coal Ash Disposal Site Listing A listing of coal combusion monofills.

Date of Government Version: 03/20/2020 Date Data Arrived at EDR: 04/01/2020 Date Made Active in Reports: 06/19/2020

Number of Days to Update: 79

Source: Deaprtment of Natural Resources

Telephone: 608-267-3538 Last EDR Contact: 03/20/2023

Next Scheduled EDR Contact: 07/03/2023 Data Release Frequency: Varies

DRYCLEANERS: Five Star Recognition Program Sites

Drycleaning facilities enrolled in the Five Star Recognition Program. The primary focus of the Five Star program is to encourage reductions in the use and emissions of perchloroethylene (perc), a common but potentially hazardous drycleaning solvent. Participating cleaners pursue recycling opportunities, spill prevention strategies, more efficient solvent use, and more wet cleaning to reduce their perc consumption.

Date of Government Version: 12/05/2022 Date Data Arrived at EDR: 12/06/2022 Date Made Active in Reports: 02/27/2023

Number of Days to Update: 83

Source: Department of Natural Resources

Telephone: 608-267-3125 Last EDR Contact: 03/08/2023

Next Scheduled EDR Contact: 06/19/2023 Data Release Frequency: No Update Planned

Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information.

Date of Government Version: 11/09/2022 Date Data Arrived at EDR: 11/09/2022 Date Made Active in Reports: 12/09/2022

Number of Days to Update: 30

Source: Department of Natural Resources

Telephone: 608-266-6965 Last EDR Contact: 02/13/2023

Next Scheduled EDR Contact: 05/29/2023 Data Release Frequency: Varies

Financial Assurance 2: Financial Assurance Information Listing

Information for underground storage tanks. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 12/14/2022 Date Data Arrived at EDR: 12/14/2022 Date Made Active in Reports: 01/04/2023

Number of Days to Update: 21

Source: Department of Agriculture, Trade & Consumer Protection

Telephone: 608-266-0956 Last EDR Contact: 03/13/2023

Next Scheduled EDR Contact: 06/26/2023 Data Release Frequency: No Update Planned

Financial Assurance 3: Financial Assurance Information Listing

Financial assurance information listing for hazardous waste facilities.

Date of Government Version: 11/09/2022 Date Data Arrived at EDR: 11/09/2022 Date Made Active in Reports: 12/09/2022

Number of Days to Update: 30

Source: Department of Natural Resources

Telephone: 608-266-1486 Last EDR Contact: 02/13/2023

Next Scheduled EDR Contact: 05/29/2023 Data Release Frequency: Annually

LEAD: Lead Inspection Data Lead inspection information.

> Date of Government Version: 12/07/2022 Date Data Arrived at EDR: 12/15/2022 Date Made Active in Reports: 03/09/2023

Number of Days to Update: 84

Source: Department of Health & Family Services

Telephone: 608-267-0473 Last EDR Contact: 03/13/2023

Next Scheduled EDR Contact: 06/26/2023 Data Release Frequency: Annually

LEAD CERT: Lead Safe Housing Registry

A listing of Wisconsin properties that have been or currently are in our Lead-Free/Lead-Safe Property Registry.

Date of Government Version: 02/15/2022 Date Data Arrived at EDR: 02/28/2022 Date Made Active in Reports: 05/26/2022

Number of Days to Update: 87

Source: Department of Environmental & Occupation

Telephone: 608-267-0928 Last EDR Contact: 03/03/2023

Next Scheduled EDR Contact: 06/12/2023 Data Release Frequency: Varies

WI MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 05/31/2018 Date Data Arrived at EDR: 06/19/2019 Date Made Active in Reports: 09/03/2019

Number of Days to Update: 76

Source: Department of Natural Resources

Telephone: N/A

Last EDR Contact: 03/06/2023

Next Scheduled EDR Contact: 06/19/2023 Data Release Frequency: Annually

NPDES: NPDES Permit Listing

A listing of stormwater permit industrial facilities.

Date of Government Version: 10/11/2022 Date Data Arrived at EDR: 11/14/2022 Date Made Active in Reports: 02/02/2023

Number of Days to Update: 80

Source: Department of Natural Resources

Telephone: 608-264-8971 Last EDR Contact: 02/15/2023

Next Scheduled EDR Contact: 05/29/2023 Data Release Frequency: Quarterly

TIER 2: Tier 2 Facility Listing

A listing of facilities which store or manufacture hazardous materials that submit a chemical inventory report.

Date of Government Version: 12/31/2021 Date Data Arrived at EDR: 08/10/2022 Date Made Active in Reports: 08/11/2022

Number of Days to Update: 1

Source: Department of Natural Resources

Telephone: 608-242-3225 Last EDR Contact: 02/02/2023

Next Scheduled EDR Contact: 05/22/2023 Data Release Frequency: Varies

WRRSER: Wisconsin Remedial Response Site Evaluation Report

The WRRSER provides information about location, status, and priority of sites or facilities in the state which are known to cause or have a high potential to cause environmental pollution.

Date of Government Version: 10/01/1995 Date Data Arrived at EDR: 01/02/1996 Date Made Active in Reports: 02/01/1996

Number of Days to Update: 30

Source: Department of Natural Resources

Telephone: 608-261-6422 Last EDR Contact: 09/23/2016

Next Scheduled EDR Contact: 01/09/2017 Data Release Frequency: No Update Planned

PCS: Permit Compliance System

PCS is a computerized management information system that contains data on National Pollutant Discharge Elimination System (NPDES) permit holding facilities. PCS tracks the permit, compliance, and enforcement status of NPDES facilities.

Date of Government Version: 07/14/2011 Date Data Arrived at EDR: 08/05/2011 Date Made Active in Reports: 09/29/2011

Number of Days to Update: 55

Source: EPA, Office of Water Telephone: 202-564-2496 Last EDR Contact: 03/30/2023

Next Scheduled EDR Contact: 07/17/2023 Data Release Frequency: Semi-Annually

PCS INACTIVE: Listing of Inactive PCS Permits

An inactive permit is a facility that has shut down or is no longer discharging.

Date of Government Version: 11/05/2014 Date Data Arrived at EDR: 01/06/2015 Date Made Active in Reports: 05/06/2015

Number of Days to Update: 120

Source: EPA

Telephone: 202-564-2496 Last EDR Contact: 03/30/2023

Next Scheduled EDR Contact: 07/17/2023 Data Release Frequency: Semi-Annually

MINES MRDS: Mineral Resources Data System

Mineral Resources Data System

Date of Government Version: 08/23/2022 Date Data Arrived at EDR: 11/22/2022 Date Made Active in Reports: 02/28/2023

Number of Days to Update: 98

Source: USGS

Telephone: 703-648-6533 Last EDR Contact: 02/24/2023

Next Scheduled EDR Contact: 06/05/2023 Data Release Frequency: Varies

PFAS TRIS: List of PFAS Added to the TRI

Section 7321 of the National Defense Authorization Act for Fiscal Year 2020 (NDAA) immediately added certain per- and polyfluoroalkyl substances (PFAS) to the list of chemicals covered by the Toxics Release Inventory (TRI) under Section 313 of the Emergency Planning and Community Right-to-Know Act (EPCRA) and provided a framework for additional PFAS to be added to TRI on an annual basis.

Date of Government Version: 03/07/2023 Date Data Arrived at EDR: 03/07/2023 Date Made Active in Reports: 03/24/2023

Number of Days to Update: 17

Source: Environmental Protection Agency

Telephone: 202-566-0250 Last EDR Contact: 03/30/2023

Next Scheduled EDR Contact: 07/17/2023 Data Release Frequency: Varies

PCS ENF: Enforcement data

No description is available for this data

Date of Government Version: 12/31/2014 Date Data Arrived at EDR: 02/05/2015 Date Made Active in Reports: 03/06/2015

Number of Days to Update: 29

Source: EPA

Telephone: 202-564-2497 Last EDR Contact: 03/30/2023

Next Scheduled EDR Contact: 07/17/2023 Data Release Frequency: Varies

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A Date Data Arrived at EDR: N/A Date Made Active in Reports: N/A Number of Days to Update: N/A

Source: EDR, Inc. Telephone: N/A Last EDR Contact: N/A

Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

EDR Hist Auto: EDR Exclusive Historical Auto Stations

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

Date of Government Version: N/A Date Data Arrived at EDR: N/A Date Made Active in Reports: N/A Number of Days to Update: N/A Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A

Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

EDR Hist Cleaner: EDR Exclusive Historical Cleaners

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

Source: EDR, Inc.

Telephone: N/A

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Last EDR Contact: N/A Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Natural Resources in Wisconsin.

Date of Government Version: N/A Date Data Arrived at EDR: 07/01/2013 Date Made Active in Reports: 01/13/2014 Number of Days to Update: 196 Source: Department of Natural Resources

Telephone: N/A

Last EDR Contact: 06/01/2012 Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists.

Compiled from Records formerly available from the Department of Natural Resources in Wisconsin.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 12/27/2013
Number of Days to Update: 179

Source: Department of Natural Resources Telephone: N/A

Last EDR Contact: 06/01/2012 Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

COUNTY RECORDS

MILWAUKEE COUNTY:

BROWNFIELDS 2: List of Tax Delinquent Brownfields

Current owners of these sites have not paid their property taxes for one or more years. Based on at least an initial screening of these properties (including a historical land use check and a site visit), the City has decided not to foreclose because of potential environmental contamination. However, the City (using State Statute 75.106) may begin foreclosure, and then assign the foreclosure judgment to a new party that will remediate and redevelop the site. Testing may demonstrate that the site is clean or needs limited environmental clean-up.

Date of Government Version: 09/30/2022 Date Data Arrived at EDR: 10/26/2022 Date Made Active in Reports: 01/13/2023

Number of Days to Update: 79

Source: Redevelopment Authority of the City of Milwaukee

Telephone: 414-286-5642 Last EDR Contact: 01/25/2023

Next Scheduled EDR Contact: 05/08/2023 Data Release Frequency: Semi-Annually

OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 11/16/2022 Date Data Arrived at EDR: 11/16/2022 Date Made Active in Reports: 02/06/2023

Number of Days to Update: 82

Source: Department of Energy & Environmental Protection

Telephone: 860-424-3375 Last EDR Contact: 02/10/2023

Next Scheduled EDR Contact: 05/22/2023 Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2018 Date Data Arrived at EDR: 04/10/2019 Date Made Active in Reports: 05/16/2019

Number of Days to Update: 36

Source: Department of Environmental Protection

Telephone: N/A

Last EDR Contact: 03/30/2023

Next Scheduled EDR Contact: 07/17/2023 Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

lacility

Date of Government Version: 01/01/2019 Date Data Arrived at EDR: 10/29/2021 Date Made Active in Reports: 01/19/2022

Number of Days to Update: 82

Source: Department of Environmental Conservation

Telephone: 518-402-8651 Last EDR Contact: 01/27/2023

Next Scheduled EDR Contact: 05/08/2023 Data Release Frequency: Quarterly

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 06/30/2018 Date Data Arrived at EDR: 07/19/2019 Date Made Active in Reports: 09/10/2019

Number of Days to Update: 53

Source: Department of Environmental Protection

Telephone: 717-783-8990 Last EDR Contact: 04/06/2023

Next Scheduled EDR Contact: 07/24/2023 Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2020 Date Data Arrived at EDR: 11/30/2021 Date Made Active in Reports: 02/18/2022

Number of Days to Update: 80

Source: Department of Environmental Management

Telephone: 401-222-2797 Last EDR Contact: 02/13/2022

Next Scheduled EDR Contact: 05/29/2023 Data Release Frequency: Annually

VT MANIFEST: Hazardous Waste Manifest Data

Hazardous waste manifest information.

Date of Government Version: 10/28/2019 Date Data Arrived at EDR: 10/29/2019 Date Made Active in Reports: 01/09/2020

Number of Days to Update: 72

Source: Department of Environmental Conservation

Telephone: 802-241-3443 Last EDR Contact: 04/06/2023

Next Scheduled EDR Contact: 07/24/2023 Data Release Frequency: Annually

Oil/Gas Pipelines

Source: Endeavor Business Media

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by Endeavor Business Media. This information is provided on a best effort basis and Endeavor Business Media does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of Endeavor Business Media.

Electric Power Transmission Line Data

Source: Endeavor Business Media

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Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services,

a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary

and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Day Care Directory

Source: Department of Health & Family Services

Telephone: 608-266-9314

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005, 2010 and 2015 from the U.S. Fish and Wildlife Service.

Current USGS 7.5 Minute Topographic Map Source: U.S. Geological Survey

STREET AND ADDRESS INFORMATION

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Tank Search Public Access Number of matching records: 5 4/12/2023 1:05 PM							
Tank Type	Tank ID	Facility ID	Street Address	Tank Status	Tank Contents	Tank Size (Gal)	Facility Owner
County: Wood County, FDID: 7113							
Aboveground Storage Tank	13064	<u>435519</u>	2611 E 29th St	In Use	Diesel	500	UW System Environment Health & Safety
Aboveground Storage Tank	13802	<u>435519</u>	2611 E 29th St	In Use	Unleaded Gasoline	500	UW System Environment Health & Safety
Underground Storage Tank	43094	<u>435519</u>	2611 E 29th St	Closed/Removed	Fuel Oil	400	UW System Environment Health & Safety
Underground Storage Tank	43666	<u>435519</u>	2611 E 29th St	Closed/Removed	Fuel Oil	500	UW System Environment Health & Safety
Underground Storage Tank	44419	<u>435519</u>	2611 E 29th St	Closed/Removed	Leaded Gasoline	500	UW System Environment Health & Safety

USTs are registered as having been closed/removed in either May 1990 or April 1992.