



June 18, 1997

NDC, Inc.
6312 S. 27th St.
Oak Creek, WI 53154-1092

COPY

Subject: **Close-out of Commerce # 53204-1137-38**
NDC, 1738 W. National Ave., Milwaukee

Dear Sir or Madam:

On June 18, 1997 the above site was reviewed for closure by the Site Review staff of the Petroleum Environmental Cleanup Fund (PECFA) Bureau. Using the standards established in NR 700, the Department has determined that this site has been investigated/remediated to a level protective of the environment and human health. The Department considers this site to meet environmental standards and no further action is necessary.

I have signed your Form DNR 4-B for reimbursement under the State's Petroleum Environmental Cleanup Fund (PECFA) program. The form DNR 4-B, signed for "Completed Remedial Action," is enclosed. Please forward the white copy of the form, with a copy of this letter attached, to the Wisconsin Department of Commerce PECFA claim section with your completed claim.

If, in the future, site conditions indicate that any contamination that might remain poses a threat, the need for further investigation/remediation would be determined and required if necessary. If subsequent information indicates a need to reopen this case, any original claim under the PECFA fund would also reopen and you may apply for assistance to the extent of remaining eligibility.

Thank you for your efforts in the protection of the environment. If you have any questions, please contact me at (414) 220-5373.

Sincerely,

Jennifer Skinner
Hydrogeologist
PECFA Site Review Section

cc: Mr. Jon Heberer, PSI
Case file

DNR 4-B

Remedial Action and Operation/Maintenance and Environmental Monitoring Review

Safety and Buildings Division
Bureau of Petroleum Inspection
PO Box 7969
Madison, WI 53707
(608) 267-3753
(608) 266-2424

Personal information you provide may be used for secondary purposes [Privacy Act, s. 15.04(1)(m)].

SEE INSTRUCTIONS ON THE BACK OF THIS PAGE

Send one copy of this completed form with the completed claim to the address shown in the upper right corner.

A. DILHR PECFA CLAIM NUMBER: 53 204 - 1137 - 38

Section 101.143 (3) (c) 4, Wis. Stats., requires that a claimant obtain written approval from the Department of Natural Resources (DNR) when requesting reimbursement for activities in response to a discharge from a commercial petroleum product storage system or home oil tank. The DNR approval must indicate that remedial action activities and operation/maintenance and environmental monitoring is adequate to meet requirements of s. 144.76, Wis. Stats. This approval is only for meeting the requirements of s. 101.143 (3), Wis. Stats.

| | |
|--|--|
| DNR USE ONLY | |
| Any DNR LUST Trust Expenditures on this site? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO If yes, please provide details on an attached sheet. | |

| | |
|--|---|
| B. Claimant's Name <u>NDC, Inc.</u> | F. Remedial Action Site Name (if business) <u>NDC</u> |
| C. Street Address <u>6312 South 27th Street</u> | G. Remedial Action Site Address <u>1738 West National Avenue</u> |
| D. City, State, Zip Code <u>Wauwatosa, WI 53154-1092</u> | H. City, State, Zip Code <u>Milwaukee, Wisconsin 53204</u> |
| E. Claimant's Telephone Number <u>414 761-2040</u> | I. Telephone Number of Site <u>NA</u> |
| J. Claimant is: <input checked="" type="checkbox"/> Owner <input type="checkbox"/> Operator <input type="checkbox"/> Other (specify): | |

K. Approval Requested For:

| | | |
|--|---|---|
| <input type="checkbox"/> Underground Petroleum Product Storage System | <input checked="" type="checkbox"/> Home Heating Oil Tank System | <input type="checkbox"/> Aboveground Petroleum Product Tank |
| <input type="checkbox"/> Farm Petroleum Product Tank Under 1,100 Gallons | <input type="checkbox"/> VTAE / Public School Heating Oil Tank System | |

L. Total Dollar Expense Being Claimed (same amount as on Form 1): \$ 46,382.73

This completed form must be submitted to the DNR for approval of the following activities in accordance with s. 101.143 (3) (c) 4, Wis. Stats.: Completed Remedial Action, Remedial Action and/or Operation/Maintenance and Environmental Monitoring.

DNR USE ONLY (indicate whether Completed Remedial Action, Remedial Action or Operation/Maintenance and Environmental Monitoring)

Completed Remedial Action (phase 1 & phase 2)

Progress Payment For: check appropriate box

- Remedial Action (phase 2)
- Operation/Maintenance and Environmental Monitoring (annual claim for remedial action activities) (phase 3)

The DNR received a request for approval of the above identified activities for the site listed on this form on the following date: 5/2/97

The DNR response for purposes of s. 101.143 (3), Wis. Stats., is attached.

Remedial action activities funded under 42 USC 6991 (LUST Funding) are not eligible for reimbursement under PECFA. See s. 101.143 (3) (A) 2., Wis. Stats.

DNR Reviewer's Signature [Signature] Date Signed 6/15/97

DNR Reviewer's Title 11/20062000-15T

March 31, 1997

Mr. Gary Kaufman
NDC, Inc.
6312 South 27th Street
Oak Creek, Wisconsin 53154

Re: Remediation Assessment
NDC, Inc.
1738 West National Avenue
Milwaukee, Wisconsin 53204-1186
PSI File Number: 055-5H012-2
WDNR FID: 241883070
BRRTS: 03-41-004790
PECFA Claim Number: 53204-1137-38

Dear Mr. Kaufman:

In accordance with our agreement, PSI has performed a Remediation Assessment at the above referenced site and is forwarding two (2) copies of the report.

PSI appreciates the opportunity to be of service to you on this project. We would be pleased to continue our role as environmental consultants during the project implementation and remain available to answer any comments or questions you may have concerning this report. If we can be of further assistance, please contact us.

Sincerely,

PROFESSIONAL SERVICE INDUSTRIES, INC.



Jon D. Heberer
Senior Hydrogeologist / Project Manager



Joseph F. Whittle, Jr., P.E., P.G.
Senior Author



David M. Barndt, P.E.
Vice President



Jeff Grzeca, P.G.
Department Manager

JDH/AC/DMB/cas

cc: Wisconsin DNR (1)
Wisconsin DILHR (1)

**REMEDATION ASSESSMENT
TWO 4000 GALLON USTs**

for

**1738 WEST NATIONAL AVENUE
MILWAUKEE, WISCONSIN 53204**

Prepared for

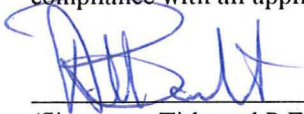
**NDC, INC.
6312 SOUTH 27TH STREET
OAK CREEK, WISCONSIN 53154**

**PSI PROJECT NUMBER 055-5H012-2
WDNR FID: 241883070**

MARCH 31, 1997

SUBMITTAL CERTIFICATIONS
Remediation Assessment
for
1738 West National Avenue
Milwaukee, Wisconsin 53204
PSI Project Number: 055-5H012-2
WDNR FID: 241883070

"I **David M. Barndt**, hereby certify that I am a registered professional engineer in the State of Wisconsin, registered in accordance with the requirements of ch. A-E 4, Wis. Adm. Code; that this document has been prepared in accordance with the Rules of Professional conduct in ch. A-E 8, Wis. Adm. Code; and that, to the best of my knowledge, all information contained in this document is correct and the document was prepared in compliance with all applicable requirements in chs. NR 700 to 726, Wis. Adm. Code."



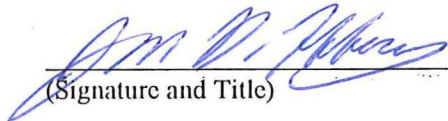
(Signature, Title and P.E. number)

David M. Barndt
Vice President
P.E. #E24798

4-21-97

(Date)

"I, **Jon D. Heberer**, hereby certify that I am a hydrogeologist as that term is defined in s. NR 712.03 (1), Wis. Adm. Code, and that, to the best of my knowledge, all of the information contained in this document is correct and the document was prepared in compliance with all applicable requirements in chs. NR 700 to 726, Wis. Adm. Code."



(Signature and Title)

Jon D. Heberer
Hydrogeologist

April 21, 1997

(Date)

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1.0 EXECUTIVE SUMMARY

The subject site is located at 1738 West National Avenue in Milwaukee, Wisconsin. This site has been established as a leaking underground storage tank (LUST) site due to the reporting of a release discovered during the performance of underground storage tank (UST) Closure Assessments. This report presents the results of Remediation Actions which were performed for two 4,000 gallon heating oil USTs at the site.

During the remediation, the following activities were performed:

- Removal of approximately 500 tons of contaminated soil which were transported to Waste Management's Metro facility for off-site enhanced bio-remediation;
- Field screening of samples for volatile organic compounds (VOCs) for waste disposal characterization;
- Collection of waste disposal samples which were submitted for chemical analyses;
- Collection of closure verification samples which were submitted for chemical analyses;

Soil was excavated for off-site enhanced bioremediation from the area of the underground storage tank. Based on the field observations and analytical results, it appears that the contaminated soils have been removed and the site has been remediated to below the Wisconsin Department of Natural Resources (WDNR) soil cleanup standards. Groundwater was not observed in the excavation.

2.0 INTRODUCTION

This report presents the scope, procedures, and results of remedial actions conducted at 1738 West National Avenue, Milwaukee, Wisconsin. The site location is illustrated on Figure 1. The project area is illustrated on Figure 2. The purpose of the remediation assessment was to remove petroleum impacted soil associated with a previous release from two USTs at the site. The assessment was performed in general accordance with Wisconsin Administrative Codes NR 700 and IHLR 47 to protect public health, safety and welfare and the environment. The remedial action undertaken was structured to minimize, stabilize, or eliminate, to the extent practicable, the threat of the previous release associated with the site.

3.0 PROJECT BACKGROUND

A summary of the site location, site description, project history and regional geology and hydrogeology are presented in the following sections.

3.1 SITE LOCATION

The subject site is located at 1738 West National Avenue in the City of Milwaukee, Wisconsin. The historical addresses of 1734-1742 West Pierce Street are also associated with this site. The site lies in the northwest quarter of the southeast quarter of Section 35, Township 07 North, Range 22 East in Milwaukee County, Wisconsin.

3.2 SITE DESCRIPTION

The site is located in an urban area of Milwaukee, which has been developed since approximately the 1920's. The site is approximately one acre in size. Previous buildings and utilities on the subject site have been razed. The structures on the adjacent properties to the north, east and west have also been demolished. The entire project site and the adjacent properties to the south, east, and west are currently being redeveloped as the Clark Square Shopping Center which includes the construction of a Pick 'N Save Food Store and several other related type structures. The properties in the surrounding area of the subject site consist of residential, commercial/retail, and light industrial properties.

The site is located to the south of the Menomonee River valley. The terrain of the site is relatively flat and gently slopes to the north. To the north across West Pierce Street, the terrain is steeply sloping into the Menomonee River valley. The surface of the site was predominantly covered by a building, asphalt or concrete pavement and general fill materials. Surface drainage typically follows the topography and flows into storm drains along West Pierce Street to the north of the site. Milwaukee Metropolitan Sewerage District (MMSD) operates a combined sanitary and storm sewer system in this vicinity.

3.3 PROJECT HISTORY

The subject site has been established as a leaking underground storage tank (LUST) site. In April 1996, three previously undiscovered USTs were encountered during demolition of the on-site structure. These USTs consisted of two 4,000 gallon and one 500 gallon bare steel tanks which contained heating fuel oil. These tanks were subsequently removed on April 16, 1996 by North Shore Environmental contracted by NDC, Inc. A closure assessment was performed by PSI, the results of which are contained in PSI report number 055-5H012, two 4,000 gallon and one 500 gallon UST closure assessment, dated October 22, 1996. Soil contamination was detected in

the closure samples collected surrounding the 4,000 gallon USTs during the removal and as such was reported to the WDNR. The Wisconsin Department of Natural Resources (WDNR) site identification number is 241883070.

The results of site investigations and remedial actions performed on the adjacent LUST site to the east did not reveal any signs of contamination extending from these USTs. In addition, soil samples collected from test pits surrounding the location of two 4,000 gallon USTs did not encounter groundwater or reveal any significant soil contamination. Based upon this and the results of the closure assessment it was interpreted that contamination was limited to the soils within close proximity to the tanks. It was estimated that approximately 200 to 300 cubic yards of contaminated soils were present above current WDNR standards.

Three (3) alternative remediation methods were addressed: removal of contaminated soils and placement in an off-site landfill; off-site "soil roasting" or "thermal treatment"; and off-site enhanced bioremediation. The estimated cost of off-site bioremediation was lowest and was selected as the remediation method for this site.

3.4 REGIONAL AND SITE GEOLOGY

The United States Department of Agricultural Soil Conservation Service conducted a soil survey of Milwaukee County, Wisconsin, in cooperation with the University of Wisconsin. The soil survey was issued in July 1971 and identifies the soils in the area of the subject site as the Ozaukee-Morley-Mequon Association. According to this report, "These soils typically are well-drained to somewhat poorly drained soils that have a subsoil of silty clay loam and silty clay, formed in thin loess and silty clay loam glacial till, on moraines, and overlying bedrock formations."

The geology of the area consists of bedrock formations underlying unconsolidated glacial and post glacial deposits. The bedrock formations consist of, in ascending order, oldest to youngest, crystalline rocks of the Precambrian Era, sedimentary rocks of the Cambrian, Ordovician, and Silurian period formations of the Paleozoic Era. The Silurian age formations consisting of predominantly dolomite comprise the Niagara aquifer which is overlain by the sand and gravel aquifers within the unconsolidated glacial and post glacial deposits. The present topography is a composite of glacial landforms and changes caused by fluvial processes and human activity.

The soil stratigraphy at the subject site, based on site investigations and observations during excavation, is characterized as follows:

- An upper layer consisting of predominantly silty sand with some clay, extended to the base of the remedial excavation which was at a depth of approximately twelve feet below ground surface and to a depth of approximately fourteen feet below ground surface in the test pits.

The subsurface conditions encountered are documented in the UST closure assessment report and the site investigation test pits logs.

3.5 REGIONAL AND SITE HYDROGEOLOGY

The regional water table elevations are depicted on the "Water-Table Map of Milwaukee, Wisconsin" prepared by the United States Geological Survey. The water table is contoured in twenty-foot intervals and the overall scale is approximately 1:100,000. The water table map depicts the regional groundwater level in the upper aquifer. Groundwater elevations were obtained from wells screened in the unconsolidated deposits overlying bedrock or bedrock immediately underlying the unconsolidated deposits. The contours indicate that groundwater flows to the north with the elevation of the water table being approximately 580 feet above mean sea level.

The USGS Milwaukee, Wisconsin, quadrangle 7.5 minute series topographic map was reviewed. According to the contour lines on the topographic map, the subject site is located approximately 630 feet above mean sea level. Based on the above information, the water table is approximately 50 feet below the ground surface (bgs).

Groundwater is closer to the surface at the site than is typical in unconsolidated deposits in the southeastern portion of Wisconsin. This is the result of perched groundwater which becomes trapped within the upper more permeable deposits which are underlain by less permeable strata. Groundwater monitoring on adjacent sites reveals groundwater elevations typically between 12 to 14 feet below ground surface. Local groundwater flow appears to be to the north and northwest towards the Menomonee River valley to the north.

4.0 SITE INVESTIGATION

This section describes the field tasks performed as part of this remediation. The site investigation activities were performed during May 1996 prior to remediation activities. Site investigation activities described in this section consist of subsurface test pits performed by an excavating contractor contracted by NDC, Inc. The field activities were performed by PSI environmental technician Steve Hailer under the direction of PSI project manager and hydrogeologist.

4.1 TEST PITS

The site investigations included the four test pits to depths of approximately fourteen feet below the existing ground surface (bgs). The test pits were performed using a hydraulic excavator. A test pit was located on each side of the tank excavation. Test pit locations are shown on the site map, Figure 2. The test pits were backfilled on completion with the excavated soils.

4.2 SOIL SCREENING

Two soil samples, one for field screening and another for laboratory analysis, were collected every two feet in depth with the excavator. Soil samples were collected from soils that did not contact the bucket of the excavator.

The headspace above each sample was screened in the field for organic vapor analysis with a Foxboro TVA 1000 photoionization detector (PID) equipped with a 11.7 electron volt lamp. The PID was calibrated prior to use at this project by PSI personnel. The calibration procedure includes introduction of a known concentration of isobutylene gas into the instrument. Isobutylene is used because of its instrumental response is similar to the volatile aromatic compound benzene. The calibration of the instrument is completed by adjusting the span until the indicator exhibits the specified units. The manufacturer indicates that the sensitivity of the device is 0.1 instrument units (iu); comparable to 0.1 ppm for VOCs which have an ionization potential equal to or less than its lamp energy. The calibrated PID is used to detect organic vapors in comparison to the isobutylene standard. Due to the inexact volume of the headspace and varying soil conditions, PID readings should only be considered a relative indication of volatile organic compound concentrations. The moisture content of soil and humid atmospheric conditions have been noted to produce inaccurate organic vapor readings due to condensation on the lamp. To perform the screening each sample was sealed in a Ziplock™ plastic bag and equilibrated to approximately 70°F in a warm vehicle. PID results were obtained by sampling the headspace above each sample and recording the maximum instrument reading.

4.3 SOIL SAMPLING

The soil samples collected laboratory for analyses were placed in laboratory-supplied jars using clean single use Nitrile™ gloves. The sample containers were labeled, placed in a cooler, packed with ice and transported under chain-of-custody to National Environmental Testing, Inc. (NET), WDNR No. 128053530, for analysis.

4.4 SOIL ANALYSES

Gasoline range organics (GRO), diesel range organics (DRO), volatile organic compounds (VOC), and polynuclear aromatic hydrocarbons (PAH) analyses were performed in accordance with the approved analytical methods for leaking underground storage tank (LUST) samples in Wisconsin. The analytical results are summarized in Table 1.

The concentrations of GRO and PAHs were not detected above the analytical method detection limits. DRO and VOCs were either not detected above the analytical method detection limits or were detected at low concentrations. DRO concentrations were not detected above the detection limit of 5.0 mg/kg to a concentration of 5.1 mg/kg. VOC concentrations were detected for bromoethane, methylene chloride and trichlorofluoromethane. Trichlorofluoromethane was detected in the soil samples NW-SS6 and SW-SS7 at 37 ug/kg and 28 ug/kg, respectively.

There is not an established soil standard for trichlorofluoromethane. VOCs without a soil standard are evaluated by the WDNR on a case-by-case basis. Soil quality standards are based on the potential of the soil contamination to contaminate groundwater in excess of the groundwater standards. Soil standards for substances without a defined standard are "no detect" for substances which are not naturally occurring, background concentrations for naturally occurring substances, or, if "no detect" levels or background concentrations are not practical, an alternative soil standard may be approved by the WDNR on a case-by-case basis. Site specific soil RCLs may be established for a site. The level for RCLs are determined on a site specific basis based on the protection of groundwater quality, public health, safety, welfare or the environment.

Bromoethane and methylene chloride were detected in all of the samples and were also detected in the trip blank. This indicated that these compounds were most likely introduced in the laboratory and are not present in the samples from the site. Concentrations detected in the samples ranged from 31 ug/kg to 78 ug/kg for bromoethane and from 98 ug/kg to 200 ug/kg for methylene chloride. The concentrations of bromoethane and methylene chloride detected in the trip blank were 52 ug/kg and 43 ug/kg, respectively. Methylene chloride is a common laboratory contaminant. Concentrations of common laboratory contaminants at levels less than ten times the concentration detected in the blank are generally considered to be inconclusive. Concentrations of other compounds at levels less than five times the concentration detected in the blank are considered to be inconclusive. Inconclusive results generally indicate that the compounds are not present in the sample.

4.5 CONCLUSIONS

Based on the field screening and laboratory results, the extent of impacted soil appeared to be limited and defined by the test pits. Trichlorofluoromethane is not expected to impact groundwater based on the concentration detected in the sample and the effects of degradation, adsorption, and dilution.

5.0 REMEDIATION ACTIVITIES

The following section discusses the services provided during soil removal/disposal, chemical analyses and soil screening.

5.1 SOIL REMOVAL AND DISPOSAL

The contaminated soil removal activities were conducted in general accordance with the proposed excavation limits which were developed based upon the results of the site investigation and closure assessment. When visual observation or field screening indicated the existence of soil contamination above WDNR soil standards, the excavation was expanded until such field conditions no longer existed. Closure verification soil samples were then obtained at approximately twenty-five (25) foot intervals along the wall and across the bottom of the excavation.

All soil samples obtained for laboratory analyses were properly preserved and standard chain-of-custody procedures were followed. Soil samples were obtained to verify that impacted soils above WDNR cleanup guidelines had been removed or, if contamination still existed, to quantify the level of contamination.

The removal of impacted soils was performed during May 1996, by North Shore Environmental Construction, Inc., of Germantown, Wisconsin. The field activities were monitored by PSI environmental technician, Steve Hailer. Based upon field observations, the discernible clean overburden at each remedial excavation was removed and stockpiled on-site. This soil was subsequently reused as on-site fill material. All impacted soil removed for disposal was transported via dump truck to Waste Management's Metro facility for enhanced bio-remediation. A list of the manifest tickets is included in Appendix B.

A total of approximately 400 cubic yards (600 tons) of soil were excavated. Of this total, approximately 100 tons of soil with concentrations below the soil standards was stockpiled. Contaminated soils ranging from the surface to an approximate depth of twelve feet were excavated and subjected to off-site remediation. Various areas of soil with concentrations below the soil standards, which were overlying or adjacent to contaminated soil, were excavated from depths ranging from the surface to an approximate depth of six feet and stockpiled. Approximately 500 tons of contaminated soil were removed from the site. The approximate remedial limits are illustrated on the Site Plan, Figure 2. The excavation was backfilled with a combination of on-site and imported fill materials.

5.2 SOIL SCREENING

In general accordance with the WDNR soil sampling guideline for soil to be disposed or treated, soil samples from approximately every fifteen (15) cubic yards were field screened. The headspace above each sample was screened in the field for organic vapor analysis with a Foxboro TVA 1000 photoionization detector (PID) equipped with a 11.7 electron volt lamp. The PID calibration procedure was previously described at section 4.1.

To perform the screening each sample was sealed in a Ziplock™ plastic bag. The samples were equilibrated for five (5) to thirty (30) minutes. Reported PID results were obtained by sampling the headspace above each sample and recording the maximum instrument reading. Summary of the field screenings are tabulated in Table 2.

5.3 SOIL SAMPLING PROGRAM

Soil samples were submitted to NET (WDNR Cert. #128053530) in Watertown, Wisconsin by NET courier service. A complete copy of the laboratory analytical report and chain-of-custody documentation are contained in Appendix A. The location of soil samples submitted for chemical analysis are illustrated on the Site Plan, Figure 2.

5.3.1 Waste Disposal Characterization

In general accordance with the WDNR LUST soil sampling requirements for soils to be disposed or treated, soil samples from approximately every fifteen (15) cubic yards were field screened and one (1) sample per 300 cubic yards was collected for laboratory analysis. A summary of the PID readings are tabulated in Table 2. Analytical analyses performed for waste characterization samples are tabulated in Table 3.

5.3.2 Closure Verification

In general accordance with the WDNR LUST soil sampling requirements for closure verification, soil samples were collected approximately every twenty-five (25) feet along the sidewalls and across the bottom of the remedial excavation to verify the horizontal and vertical extent of contamination. Based on field observations and the results of the closure assessment, the side wall samples were collected at depths where the soils within the excavation area had been most impacted.

A total of fourteen (14) samples were collected for closure samples from the remedial excavation areas along the sidewalls and at the base. Analytical analyses performed for closure verification samples at each remedial excavation are tabulated in Table 3.

5.4 QUALITY ASSURANCE/QUALITY CONTROL

All sampling, analysis and decontamination procedures were performed in general accordance with WDNR approved methodology. The chemical testing methods are described in the NET analytical quality assurance

policy. Field procedures are described in the PSI Technical Guidance and were performed in general accordance with the PSI site investigation plan and remedial action plan developed for the subject site. NET provided trip blanks which were analyzed for gasoline range organics (GRO) for the soil sampling events.

5.5 DECONTAMINATION PROCEDURES

Sampling equipment was decontaminated prior to on-site use and between each use. All equipment was decontaminated with an Alconox water wash followed by a water rinse. In addition, Nitrile™ gloves were worn by all personnel when performing sampling procedures.

6.0 DISCUSSION OF RESULTS

The results of the remedial actions and laboratory analyses are discussed in the following sections. Where appropriate, the results are compared with regulatory limits for the compound in the applicable media.

6.1 SITE STRATIGRAPHY

The description of the subsurface conditions provided herein was derived from on-site observations and the soil samples obtained from the remedial excavation. The soil stratigraphy in the remediation excavation is described as follows:

- An upper layer consisting of predominantly silty sand with some clay, extended to the base of the remedial excavation which was at a depth of approximately twelve feet below ground surface and to a depth of approximately fourteen feet below ground surface in the test pits.

6.2 SOIL CHARACTERIZATION

Based on soil type, soil permeability was expected to be greater than 1×10^{-6} cm/sec. The WDNR currently uses soil cleanup standards of 100 mg/kg DRO and GRO for case closure at sites which have soil permeability greater than 1×10^{-6} cm/sec and 250 mg/kg for DRO and GRO at sites which have soil permeability less than 1×10^{-6} cm/sec. The DRO and GRO regulatory levels were established at 100 mg/kg. Standards for petroleum volatile organic compounds (PVOC) are 0.0055 mg/kg for benzene; 1.5 mg/kg for toluene; 2.9 mg/kg for ethylbenzene; and 4.1 mg/kg for xylenes.

Soils were excavated from remedial excavation during May 1996. A total of fourteen (14) closure samples were collected from the remedial excavation. No analyte concentrations were detected above the soil standards in the closure samples collected from remedial excavation. No GRO or PVOC concentrations were detected above the detection limits. DRO concentrations were not detected above the detection limit to a concentration of 7.7 mg/kg. In addition, soil samples were not analyzed for polyaromatic hydrocarbons as polyaromatic hydrocarbons were not detected in the soil samples collected from the site investigation test pits. A summary of the analytical data for the closure verification samples are summarized in Table 3. WDNR soil standards have been included for comparative purposes.

Waste characterization samples were obtained from the soil that was transported for bioremediation. The samples were analyzed for the presence of GRO, DRO and PVOC. The results of these analyses indicated detectable concentrations of GRO, DRO, and PVOC. GRO, DRO and xylene concentrations were detected above the NR700 soil standards. Due to dilution of the samples detection limits for benzene were above the soil standard. Due to interfering compounds and high concentrations of other target analytes a lower detection limit was not achievable. This indicates that benzene may or may not have been present above the soil standard. A summary of the analytical results for the waste characterization samples are tabulated in Table 3.

6.3 GROUNDWATER CHARACTERIZATION

Groundwater was not observed in the remedial excavation. Therefore, groundwater samples were not collected from the excavation.

7.0 CONCLUSIONS AND RECOMMENDATIONS

The sources, two 4,000 heating fuel oil USTs, which caused the contamination of soil have been removed from the site. A total of approximately 500 tons of contaminated soil were removed during this remediation assessment. Groundwater was not encountered in the excavation.

Contaminated soils were removed from the area horizontally and vertically until field observations indicated slight or no signs of contamination or practicable limits were reached for excavation. Results of the soil sample analyses indicated that the site has been remediated to the WDNR soil cleanup standards.

Based on the field observations and analytical results, it appears that the contaminated soils have been removed and soil contamination at this site due to the prior releases has been remediated, in accordance with WDNR standards. No further action is recommended.

8.0 WARRANTY

The field observations, measurements, and research reported herein are considered sufficient in detail and scope to form a reasonable basis for a Remediation Assessment of this property. The assessment, conclusions, and recommendations presented herein are based upon the subjective evaluation of limited data. They may not represent all conditions at the subject site as they reflect the information gathered from specific locations. PSI warrants that the findings and conclusions contained herein have been promulgated in accordance with generally accepted environmental investigation methodology and only for the site described in this report.

This assessment has been developed to provide the client with information regarding apparent indications of recognized environmental conditions relating to the subject property. It is necessarily limited to the conditions observed and to the information available at the time of the work.

Due to the limited nature of the work, there is a possibility that there may exist conditions which could not be identified within the scope of the assessment or which were not apparent at the time of report preparation. It is also possible that the testing methods employed at the time of the report may later be superseded by other methods. The description, type, and composition of what are commonly referred to as "hazardous materials or conditions" can also change over time. PSI does not accept responsibility for changes in the state of the art, nor for changes in the scope of various lists of hazardous materials or conditions. PSI believes that the findings and conclusions provided in this report are reasonable. However, no other warranties are implied or expressed.

9.0 REFERENCES

1. American Society for Testing and Materials, *Designation D2488-90, Standard Practice for Description and Identification of Soils (Visual-Manual Procedure)*, 1991.
2. City of Milwaukee, Phase I Environmental Investigation, October 1, 1993.
3. Milwaukee Map Service, Inc., *Milwaukee County and Waukesha County Map and Street Guide*, 1993.
4. Professional Service Industries, Inc., *Phase II Contamination Assessment, South 20th Street & West National Avenue, Milwaukee, Wisconsin*, July 19, 1994.
5. Professional Service Industries, Incorporated, *Advanced Environmental Services Site Assessment Field Method Technical Guidance*, February, 2 1995.
6. Wisconsin Administrative Code, *Chapter NR 140, Groundwater Quality*, January 1992.
7. Wisconsin Administrative Code, *Chapter NR 141, Groundwater Monitoring Well Requirements*, January 1992.
8. Wisconsin Administrative Code, *Chapters NR 700-736, Investigation and Remediation of Environmental Contamination*, April 1994.
9. Wisconsin Department of Natural Resources, *Analytical Guidance Document*, July 1993.

LIST OF TABLES

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- Table 2: Field Screening Results - Remedial Excavation
- Table 3: Analytical Data - Closure Verification and Waste Characterization Samples

TABLE 1
Soil Analytical Data - Test Pit Locations

1738 West National Avenue
Milwaukee, Wisconsin

Two 4,000, one 550-Gallon UST's
May 1996

| PARAMETER | UNITS | SE-SS6 | NE-SS6 | NW-SS6 | SW-SS7 | Trip Blank |
|-----------------------------------|-------|--------|--------|--------|--------|---------------|
| | | 6 feet | 6 feet | 6 feet | 7 feet | |
| Gasoline Range Organics (GRO) | mg/kg | <5.5 | <5.5 | <5.0 | <5.5 | <5.0 |
| Diesel Range Organics (DRO) | mg/kg | <5.0 | <5.0 | 5.1 | <5.0 | NA |
| Volatile Organic Compounds | | | | | | |
| Benzene | ug/kg | <28 | <28 | <25 | <28 | <25 |
| Bromobenzene | ug/kg | <28 | <28 | <25 | <28 | <25 |
| Bromodichloromethane | ug/kg | <28 | <28 | <25 | <28 | <25 |
| Bromoethane | ug/kg | B 78 | B 70 | B 79 | B 31 | B 52 |
| n-Butylbenzene | ug/kg | <28 | <28 | <25 | <28 | <25 |
| sec-Butylbenzene | ug/kg | <28 | <28 | <25 | <28 | <25 |
| tert-Butylbenzene | ug/kg | <28 | <28 | <25 | <28 | <25 |
| Carbon Tetrachloride | ug/kg | <28 | <28 | <25 | <28 | <25 |
| Chlorobenzene | ug/kg | <28 | <28 | <25 | <28 | <25 |
| Chlorodibromomethane | ug/kg | <28 | <28 | <25 | <28 | <25 |
| Chloroethane | ug/kg | <38 | <38 | <35 | <38 | <35 |
| Chloroform | ug/kg | <28 | <28 | <25 | <28 | <25 |
| Chloromethane | ug/kg | <33 | 220 | <30 | <33 | <30 |
| 2-Chlorotoluene | ug/kg | <28 | <28 | <25 | <28 | <25 |
| 4-Chlorotoluene | ug/kg | <28 | <28 | <25 | <28 | <25 |
| 1,2-Dibromo-3-Chloropropane | ug/kg | <55 | <55 | <50 | <55 | <50 |
| 1,2-Dibromoethane | ug/kg | <28 | <28 | <25 | <28 | <25 |
| 1,2-Dichlorobenzene | ug/kg | <28 | <28 | <25 | <28 | <25 |
| 1,3-Dichlorobenzene | ug/kg | <28 | <28 | <25 | <28 | <25 |
| 1,4-Dichlorobenzene | ug/kg | <28 | <28 | <25 | <28 | <25 |
| Dichlorodifluoromethane | ug/kg | <28 | <28 | <25 | <28 | <25 |
| 1,1-Dichloroethane | ug/kg | <28 | <28 | <25 | <28 | <25 |
| 1,2-Dichloroethane | ug/kg | <14 | <14 | <13 | <14 | <13 |
| 1,1-Dichloroethene | ug/kg | <28 | <28 | <25 | <28 | <25 |
| cis-1,2-Dichloroethene | ug/kg | <28 | <28 | <25 | <28 | <25 |
| trans-1,1-Dichloroethene | ug/kg | <28 | <28 | <25 | <28 | <25 |
| 1,2-Dichloropropane | ug/kg | <28 | <28 | <25 | <28 | <25 |
| 1,3-Dichloropropane | ug/kg | <28 | <28 | <25 | <28 | <25 |
| 2,2-Dichloropropane | ug/kg | <28 | <28 | <25 | <28 | <25 |
| Di-Isopropyl-Ether | ug/kg | <28 | <28 | <25 | <28 | <25 |
| Ethylbenzene | ug/kg | <28 | <28 | <25 | <28 | <25 |
| Hexachlorobutadiene | ug/kg | <38 | <38 | <25 | <38 | <25 |
| Isopropylbenzene | ug/kg | <28 | <28 | <25 | <28 | <25 |
| p-Isopropyltoluene | ug/kg | <28 | <28 | <25 | <28 | <25 |
| Methylene Chloride | ug/kg | L 200 | L 190 | L 120 | L 98 | L 43 |
| Methyl-t-butyl ether | ug/kg | <28 | <28 | <25 | <28 | <25 |
| Naphthalene | ug/kg | <28 | <28 | <25 | <28 | <25 |
| n-Propylbenzene | ug/kg | <28 | <28 | <25 | <28 | <25 |
| 1,1,2,2-Tetrachloroethane | ug/kg | <28 | <28 | <25 | <28 | <25 |
| Tetrachloroethene | ug/kg | <28 | <28 | <25 | <28 | <25 |
| Toluene | ug/kg | <28 | <28 | <25 | <28 | <25 |
| 1,2,3-Trichlorobenzene | ug/kg | <28 | <28 | <25 | <28 | <25 |
| 1,2,4-Trichlorobenzene | ug/kg | <28 | <28 | <25 | <28 | <25 |
| 1,1,1-Trichloroethane | ug/kg | <28 | <28 | <25 | <28 | <25 |
| 1,1,2-Trichloroethane | ug/kg | <28 | <28 | <25 | <28 | <25 |
| Trichloroethene | ug/kg | <28 | <28 | <25 | <28 | <25 |
| Trichlorofluoromethane | ug/kg | <28 | <28 | 37 | 28 | <25 |
| 1,2,4-Trimethylbenzene | ug/kg | <28 | <28 | <25 | <28 | <25 |
| 1,3,5-Trimethylbenzene | ug/kg | <28 | <28 | <25 | <28 | <25 |
| Vinyl Chloride | ug/kg | <28 | <28 | <25 | <28 | <25 |
| Xylenes, Total | ug/kg | <38 | <38 | <35 | <38 | <35 |

TABLE 1
Soil Analytical Data - Test Pit Locations
 1738 West National Avenue
 Milwaukee, Wisconsin
 Two 4,000, one 550-Gallon UST's
 May 1996

| PARAMETER | UNITS | SE-SS6 6 feet | NE-SS6 6 feet | NW-SS6 6 feet | SW-SS7 7 feet | Trip Blank |
|--|-------|------------------|------------------|------------------|------------------|---------------|
| Poly Aromatic Hydrocarbons (PAHs) | | | | | | |
| Acenaphthene | mg/kg | <40 | <40 | <40 | <40 | NA |
| Acenaphthylene | mg/kg | <80 | <80 | <80 | <80 | NA |
| Anthracene | mg/kg | <8.0 | <8.0 | <8.0 | <8.0 | NA |
| Benzo (a) anthracene | mg/kg | <2.0 | <2.0 | <2.0 | <2.0 | NA |
| Benzo (b) fluoranthene | mg/kg | <2.0 | <2.0 | <2.0 | <2.0 | NA |
| Benzo (k) fluoranthene | mg/kg | <2.0 | <2.0 | <2.0 | <2.0 | NA |
| Benzo (a) pyrene | mg/kg | <4.0 | <4.0 | <4.0 | <4.0 | NA |
| Benzo (ghi) perylene | mg/kg | <4.0 | <4.0 | <4.0 | <4.0 | NA |
| Chrysene | mg/kg | <4.0 | <4.0 | <4.0 | <4.0 | NA |
| Dibenzo (a,h) anthracene | mg/kg | <4.0 | <4.0 | <4.0 | <4.0 | NA |
| Flouranthene | mg/kg | <8.0 | <8.0 | <8.0 | <8.0 | NA |
| Fluorene | mg/kg | <16 | <16 | <16 | <16 | NA |
| Indeno (1,2,3-cd) pyrene | mg/kg | <4.0 | <4.0 | <4.0 | <4.0 | NA |
| 1-Methylnaphthalene | mg/kg | <25 | <25 | <25 | <25 | NA |
| 2-Methylnaphthalene | mg/kg | <25 | <25 | <25 | <25 | NA |
| Naphthalene | mg/kg | <25 | <25 | <25 | <25 | NA |
| Phenanthrene | mg/kg | <16 | <16 | <16 | <16 | NA |
| Pyrene | mg/kg | <8.0 | <8.0 | <8.0 | <8.0 | NA |

GRO - Gasoline Range Organics

DRO - Diesel Range Organics

mg/l - milligrams per liter, parts per million (ppm)

mg/kg - milligrams per kilogram, parts per million (ppm)

ug/l -micrograms per liter, parts per billion (ppb)

ug/kg -micrograms per kilogram, parts per billion (ppb)

< number following the '<' symbol is the method detection limit.

J Estimated Value, Value is below method detection limit.

B - Data flagged by laboratory, defined as 'Blank is Contaminated'

L - Data flagged by laboratory, defined as 'Common lab solvent and contaminant'

NA - Not Analyzed

TABLE 2
Field Screening Results - Remedial Excavation

1738 West National Avenue
Milwaukee, Wisconsin

May 1996

Excavated/Treated Soils

| Date Collected | Depth (ft.) | Odor | PID (lu) |
|----------------|-------------|------|----------|
| 5/16/96 | 6 | Yes | 1500 |
| 5/16/96 | 8 | Yes | 1600 |
| 5/16/96 | 10 | Yes | 1500 |
| 5/16/96 | 11 | Yes | 1900 |
| 5/16/96 | 6 | Yes | 2000 |
| 5/16/96 | 8 | Yes | 1800 |
| 5/16/96 | 10 | Yes | 1800 |
| 5/16/96 | 11 | Yes | 1700 |
| 5/16/96 | 6 | Yes | 1500 |
| 5/16/96 | 8 | Yes | 2000 |
| 5/16/96 | 10 | Yes | 1800 |
| 5/16/96 | 11 | Yes | 1600 |
| 5/16/96 | 6 | Yes | 2000 |
| 5/16/96 | 8 | Yes | 1500 |
| 5/16/96 | 10 | Yes | 1300 |
| 5/16/96 | 11 | Yes | 1300 |
| 5/16/96 | 6 | Yes | 2000 |
| 5/17/96 | 8 | Yes | 1800 |
| 5/17/96 | 10 | Yes | 1900 |
| 5/17/96 | 11 | Yes | 1000 |
| 5/17/96 | 6 | Yes | 1500 |
| 5/17/96 | 8 | Yes | 1600 |
| 5/17/96 | 10 | Yes | 1500 |
| 5/17/96 | 11 | Yes | 1700 |
| 5/17/96 | 6 | Yes | 1800 |
| 5/17/96 | 8 | Yes | 1100 |
| 5/17/96 | 8 | Yes | 1100 |
| 5/17/96 | 10 | Yes | 1200 |
| 5/17/96 | 10 | Yes | 1800 |
| 5/17/96 | 8 | Yes | 1000 |
| 5/17/96 | 8 | Yes | 1500 |

TABLE 2
Field Screening Results - Remedial Excavation

1738 West National Avenue
Milwaukee, Wisconsin

May 1996

Overburden Soils

| Date Collected | Depth (ft.) | Odor | PID (iu) |
|----------------|-------------|------|----------|
| 5/16/96 | 2 | No | 90 |
| 5/16/96 | 2 | No | 50 |
| 5/16/96 | 3 | No | 150 |
| 5/16/96 | 3 | No | 80 |
| 5/16/96 | 3 | No | 100 |
| 5/16/96 | 2 | No | 90 |
| 5/16/96 | 2 | No | 80 |
| 5/16/96 | 3 | No | 90 |
| 5/16/96 | 3 | No | 80 |
| 5/16/96 | 3 | No | 160 |
| 5/16/96 | 2 | No | 50 |
| 5/16/96 | 2 | No | 80 |
| 5/16/96 | 3 | No | 40 |
| 5/16/96 | 3 | No | 90 |
| 5/17/96 | 2 | No | 80 |
| 5/17/96 | 3 | No | 40 |
| 5/17/96 | 3 | No | 60 |
| 5/17/96 | 2 | No | 50 |
| 5/17/96 | 2 | No | 90 |
| 5/17/96 | 2 | No | 80 |
| 5/17/96 | 3 | No | 140 |
| 5/17/96 | 3 | No | 80 |
| 5/17/96 | 2 | No | 60 |
| 5/17/96 | 2 | No | 40 |
| 5/17/96 | 2 | No | 50 |

TABLE 3
Analytical data
Closure Samples - Waste Characterization Samples
1738 West National Avenue
Milwaukee, Wisconsin
May 1996

| PARAMETER | UNITS | NR700 | Closure Samples | | | | | | | | | | | | | | Waste Characterization | | | |
|------------------------|-------|----------------|-----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|-----------------|------------------|------------------|------------------|------------------|------------------|------------------------|----------------|----------------|--------|
| | | Soil Standards | CS-1 8 feet | CS-2 8 feet | CS-3 8 feet | CS-4 8 feet | CS-5 8 feet | CS-6 8 feet | CS-7 8 feet | CS-8 8 feet | CS-9 10 feet | CS-10 12 feet | CS-11 12 feet | CS-12 12 feet | CS-13 12 feet | CS-14 12 feet | TB | CV-1 7 feet | CV-2 7 feet | |
| GRO | mg/kg | 100 | <5.0 | <5.0 | <5.0 | <5.0 | <5.0 | <5.0 | <5.0 | <5.0 | <5.0 | <5.0 | <5.0 | <5.0 | <5.0 | <5.0 | <5.0 | H | 500 | 57 |
| DRO | mg/kg | 100 | <5.0 | 9.9 | <5.0 | <5.0 | 5.1 | 7.7 | <5.0 | <5.0 | <5.0 | <5.0 | <5.0 | <5.0 | <5.0 | <5.0 | NA | | 6,300 | 2,500 |
| PVOC | | | | | | | | | | | | | | | | | | | | |
| Benzene | ug/kg | 5.5 | <10 | <10 | <10 | <10 | <10 | <10 | <10 | <10 | <10 | <10 | <10 | <10 | <10 | <10 | <10 | | <500 | M <100 |
| Ethylbenzene | ug/kg | 2,900 | <25 | <25 | <25 | <25 | <25 | <25 | <25 | <25 | <25 | <25 | <25 | <25 | <25 | <25 | <25 | | 1,800 | 690 |
| MTBE | ug/kg | - | <25 | <25 | <25 | <25 | <25 | <25 | <25 | <25 | <25 | <25 | <25 | <25 | <25 | <25 | <25 | | <1,300 | M <45 |
| Toluene | ug/kg | 1,500 | <25 | <25 | <25 | <25 | <25 | <25 | <25 | <25 | <25 | <25 | <25 | <25 | <25 | <25 | <25 | | <1,300 | 310 |
| 1,2,4-Trimethylbenzene | ug/kg | - | <25 | <25 | <25 | <25 | <25 | <25 | <25 | <25 | <25 | <25 | <25 | <25 | <25 | <25 | <25 | | 5,700 | 3,300 |
| 1,3,5-Trimethylbenzene | ug/kg | - | <25 | <25 | <25 | <25 | <25 | <25 | <25 | <25 | <25 | <25 | <25 | <25 | <25 | <25 | <25 | | 15,000 | 1,200 |
| Xylene, Total | ug/kg | 4,100 | <75 | <75 | <75 | <75 | <75 | <75 | <75 | <75 | <75 | <75 | <75 | <75 | <75 | <75 | <75 | | 4,300 | 1,600 |

GRO - Gasoline Range Organics

DRO - Diesel Range Organics

mg/kg - milligrams per kilogram, parts per million (ppm)

ug/kg -micrograms per kilogram, parts per billion (ppb)

¹ Soil standards of 100 mg/kg or 250 mg/kg shown are for soils with a hydraulic conductivity greater than 1×10^{-6} cm/sec or less than 1×10^{-6} cm/sec, respectively

NA - Not Analyzed

< number following the '<' symbol is the method detection limit.

- no value has been established.

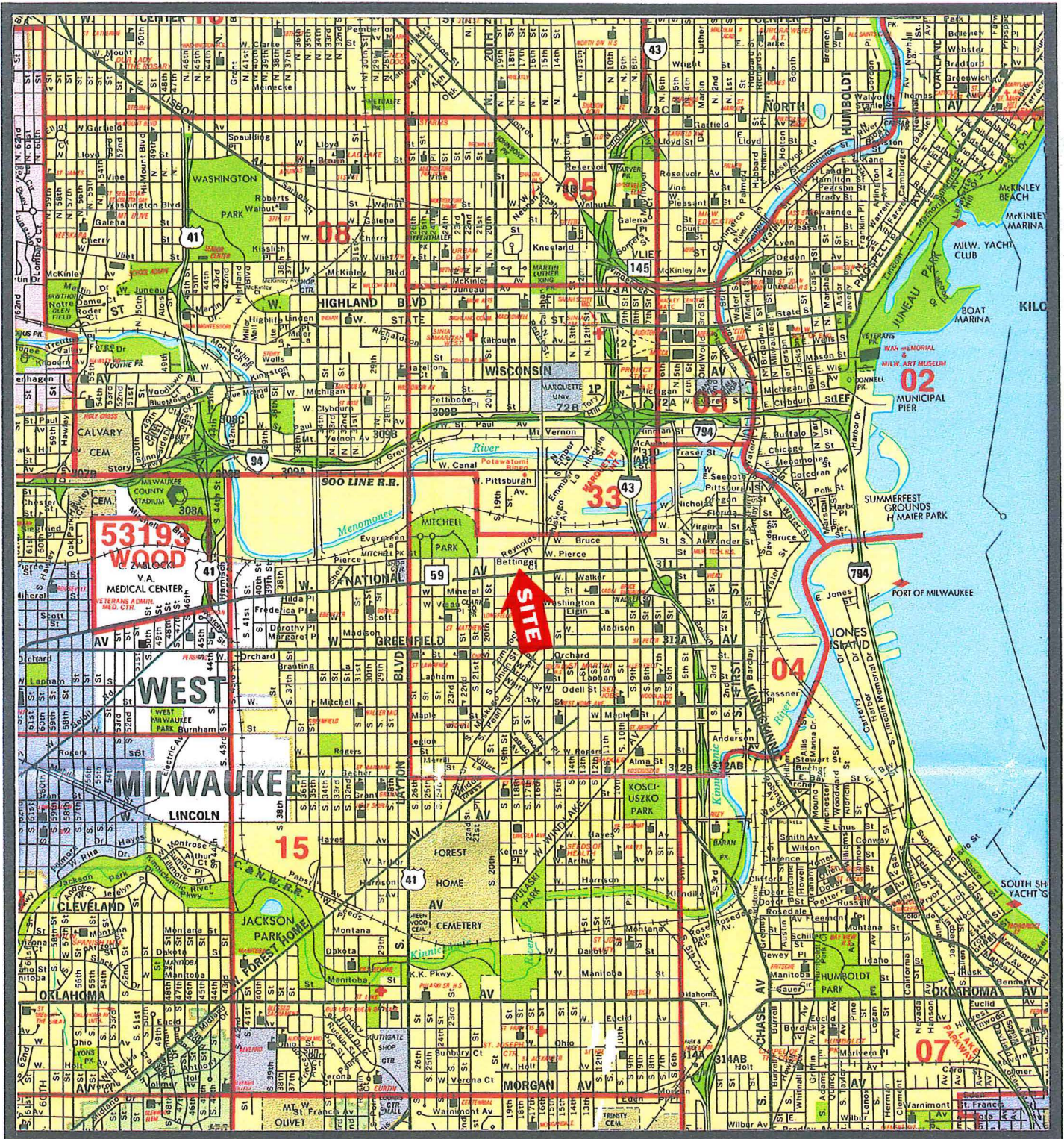
M - Data flagged by the laboratory, defined as 'Matrix interference.'

T - Data flagged by the laboratory, defined as 'Does not match typical pattern.'

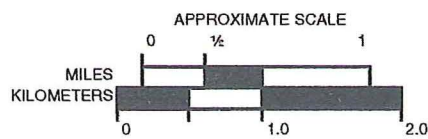
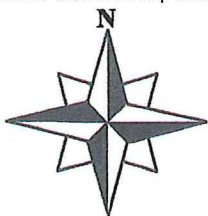
H- Late eluting hydrocarbons present


LIST OF FIGURES

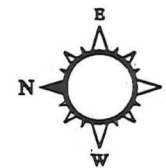
- Figure 1: Site Location Map
- Figure 2: Site Plan



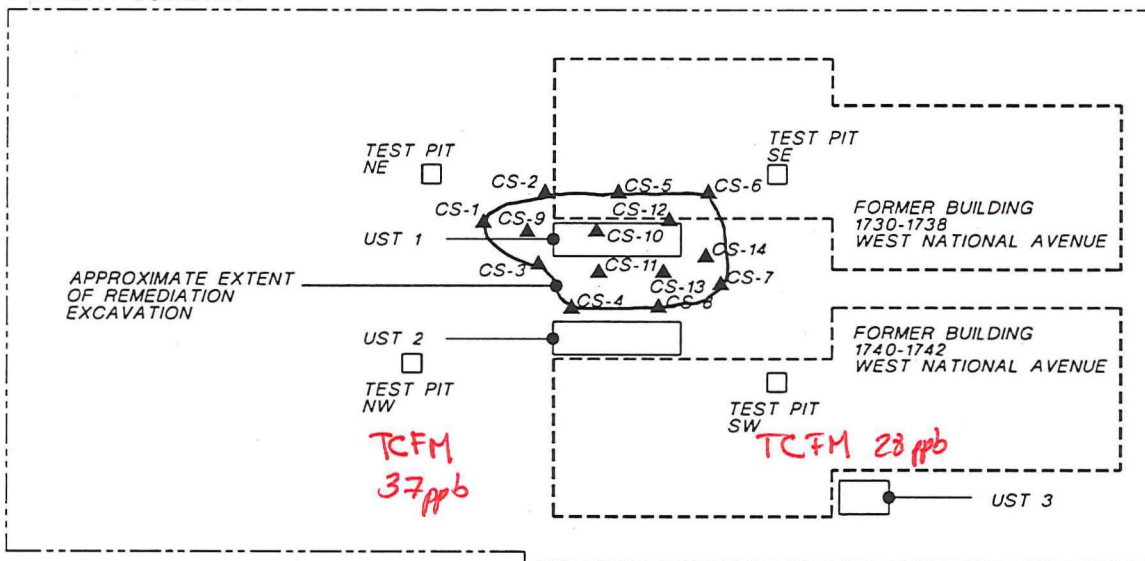
Source: Milwaukee Map Service, Inc., "Milwaukee County and Waukesha County Map & Street Guide," 1993, Milwaukee, Wisconsin



| | | | | |
|---|---|---|---|--------------------|
|  | Environmental Services 16601 West Dakota Street New Berlin, Wisconsin 53151 (414) 641-0911 Fax (414) 641-0918 | PROJECT NAME: NDC, INCORPORATED TITLE: Site Location Map | DATE: 9/11/96 SCALE: | PROJECT NO: |
| | | | | |



PROPERTY BOUNDARY



WEST NATIONAL AVENUE

LEGEND

- SOIL SAMPLE LOCATION
- OUTLINE OF FORMER BUILDING
- PROPERTY BOUNDARY
- APPROXIMATE EXTENT OF REMEDIATION EXCAVATION

0' 15' 30'
SCALE 1"=30'-0"

psi Environmental
Geotechnical
Construction
Consulting • Engineering • Testing

Environmental Services
16601 W. Dakota Street New Berlin, WI 53151
Tel (414) 641-0911 Fax (414) 641-0918

PROJECT NAME
NDC
1740-1742 WEST NATIONAL AVENUE

TITLE
REMEDIATION SITE PLAN

DRAWN BY.
D.S. WATKINS

DATE
12/12/96

SCALE
1"=30'-0"

DRAWING NO.
02

PROJECT NO.
055-5H012

APPENDICES

- A. ANALYTICAL REPORTS
- B. LIST OF MANIFEST TICKETS
- C. RESPONSE ACTION PARTIES

APPENDIX A
ANALYTICAL REPORTS



NATIONAL
ENVIRONMENTAL
TESTING, INC.

Watertown Division
602 Commerce Drive
P.O. Box 288
Watertown, WI 53094
Tel: (414) 261-1660
Fax: (414) 261-8120

WDNR No. 128053530

ANALYTICAL AND QUALITY CONTROL REPORT

Mr. Jon Heberer
PSI
16601 W. Dakota Street
New Berlin, WI 53151

05/20/1996

Job No: 96.03947

Page 1

Enclosed are the Analytical and Quality Control reports for the following samples submitted for analysis:

| Sample Number | Sample Description | Date Taken | Date Received |
|---------------|--------------------|------------|---------------|
| 182161 | SE-SS6 #6H012 | 05/06/1996 | 05/07/1996 |
| 182162 | NE-SS6 #6H012 | 05/06/1996 | 05/07/1996 |
| 182163 | NW-SS6 #6H012 | 05/06/1996 | 05/07/1996 |
| 182164 | SW-SS7 #6H012 | 05/06/1996 | 05/07/1996 |
| 182165 | Trip Blk #6H012 | 05/06/1996 | 05/07/1996 |

The above sample(s) may have a result flag shown on the report. The following are the result flag definitions:

| | |
|--|--|
| A = Analyzed/extracted past hold time | B = Blank is contaminated |
| C = Standard outside of control limits | D = Diluted for analysis |
| F = Sample filtered in lab | G = Received past hold time |
| H = Late eluting hydrocarbons present | I = Improperly handled sample |
| J = Estimated concentration | L = Common lab solvent and contaminant |
| M = Matrix interference | P = Improperly preserved sample |
| Q = Result confirmed via re-analysis | S = Sediment present |
| T = Does not match typical pattern | W = BOD re-set due to missed dilution |
| X = Unidentified compound(s) present | Z = Internal standard outside limits |

Brian D. DeJong, Organic Operations Manager
Certification No. 128053530



ANALYTICAL REPORT

Mr. Jon Heberer
PSI
16601 W. Dakota Street
New Berlin, WI 53151

05/20/1996
Job No: 96.03947
Sample No: 182161
Account No: 55670
Page 2

JOB DESCRIPTION: #6H012 NDC Inc
PROJECT DESCRIPTION: Soil Analysis
SAMPLE DESCRIPTION: SE-SS6 #6H012
Recv'd On Ice

Date Taken: 05/06/1996 10:00

Date Received: 05/07/1996

| Parameter | Results | Units | Reporting Limit | Method | Date Analyzed | Prep/Run Batch |
|-----------------------------|----------|-------|-----------------|--------|---------------|----------------|
| Solids, Total | 81.2 | % | n/a | S-5030 | 05/14/1996 | 1459 |
| Lead, AA | <4.0 | mg/kg | 4.0 | S-7420 | 05/10/1996 | 634 657 |
| DRO Extraction | 05/08/96 | | | WDNR | 05/15/1996 | 618 |
| GRO - Nonaqueous | <5.5 | mg/kg | 5.0 | WDNR | 05/11/1996 | 827 |
| DRO - NONAQUEOUS | <5.0 | mg/kg | 5.0 | WDNR | 05/16/1996 | 618 1147 |
| VOC - METHANOL - 8260 | | | | | | |
| Benzene | <28 | ug/kg | 25 | S-8260 | 05/13/1996 | 236 |
| Bromobenzene | <28 | ug/kg | 25 | S-8260 | 05/13/1996 | 236 |
| Bromodichloromethane | <28 | ug/kg | 25 | S-8260 | 05/13/1996 | 236 |
| Bromomethane | B 78 | ug/kg | 25 | S-8260 | 05/13/1996 | 236 |
| n-Butylbenzene | <28 | ug/kg | 25 | S-8260 | 05/13/1996 | 236 |
| sec-Butylbenzene | <28 | ug/kg | 25 | S-8260 | 05/13/1996 | 236 |
| tert-Butylbenzene | <28 | ug/kg | 25 | S-8260 | 05/13/1996 | 236 |
| Carbon Tetrachloride | <28 | ug/kg | 25 | S-8260 | 05/13/1996 | 236 |
| Chlorobenzene | <28 | ug/kg | 25 | S-8260 | 05/13/1996 | 236 |
| Chlorodibromomethane | <28 | ug/kg | 25 | S-8260 | 05/13/1996 | 236 |
| Chloroethane | <38 | ug/kg | 35 | S-8260 | 05/13/1996 | 236 |
| Chloroform | <28 | ug/kg | 25 | S-8260 | 05/13/1996 | 236 |
| Chloromethane | <33 | ug/kg | 30 | S-8260 | 05/13/1996 | 236 |
| 2-Chlorotoluene | <28 | ug/kg | 25 | S-8260 | 05/13/1996 | 236 |
| 4-Chlorotoluene | <28 | ug/kg | 25 | S-8260 | 05/13/1996 | 236 |
| 1,2-Dibromo-3-Chloropropane | <55 | ug/kg | 50 | S-8260 | 05/13/1996 | 236 |
| 1,2-Dibromoethane | <28 | ug/kg | 25 | S-8260 | 05/13/1996 | 236 |
| 1,2-Dichlorobenzene | <28 | ug/kg | 25 | S-8260 | 05/13/1996 | 236 |
| 1,3-Dichlorobenzene | <28 | ug/kg | 25 | S-8260 | 05/13/1996 | 236 |
| 1,4-Dichlorobenzene | <28 | ug/kg | 25 | S-8260 | 05/13/1996 | 236 |
| Dichlorodifluoromethane | <28 | ug/kg | 25 | S-8260 | 05/13/1996 | 236 |
| 1,1-Dichloroethane | <28 | ug/kg | 25 | S-8260 | 05/13/1996 | 236 |
| 1,2-Dichloroethane | <14 | ug/kg | 13 | S-8260 | 05/13/1996 | 236 |
| 1,1-Dichloroethene | <28 | ug/kg | 25 | S-8260 | 05/13/1996 | 236 |
| cis-1,2-Dichloroethene | <28 | ug/kg | 25 | S-8260 | 05/13/1996 | 236 |
| trans-1,2-Dichloroethene | <28 | ug/kg | 25 | S-8260 | 05/13/1996 | 236 |
| 1,2-Dichloropropane | <28 | ug/kg | 25 | S-8260 | 05/13/1996 | 236 |
| 1,3-Dichloropropane | <28 | ug/kg | 25 | S-8260 | 05/13/1996 | 236 |
| 2,2-Dichloropropane | <28 | ug/kg | 25 | S-8260 | 05/13/1996 | 236 |
| Di-isopropylether | <28 | ug/kg | 25 | S-8260 | 05/13/1996 | 236 |



ANALYTICAL REPORT

Mr. Jon Heberer
PSI
16601 W. Dakota Street
New Berlin, WI 53151

05/20/1996
Job No: 96.03947
Sample No: 182161
Account No: 55670
Page 3

JOB DESCRIPTION: #6H012 NDC Inc
PROJECT DESCRIPTION: Soil Analysis
SAMPLE DESCRIPTION: SE-SS6 #6H012
Recv'd On Ice

Date Taken: 05/06/1996 10:00

Date Received: 05/07/1996

| Parameter | Results | Units | Reporting Limit | Method | Date Analyzed | Prep/Run Batch |
|------------------------------|----------|-------|-----------------|--------|---------------|----------------|
| VOC - METHANOL - 8260 | | | | | | |
| Ethylbenzene | <28 | ug/kg | 25 | S-8260 | 05/13/1996 | 236 |
| Hexachlorobutadiene | <38 | ug/kg | 35 | S-8260 | 05/13/1996 | 236 |
| Isopropylbenzene | <28 | ug/kg | 25 | S-8260 | 05/13/1996 | 236 |
| p-Isopropyltoluene | <28 | ug/kg | 25 | S-8260 | 05/13/1996 | 236 |
| Methylene Chloride | L 200 | ug/kg | 50 | S-8260 | 05/13/1996 | 236 |
| Methyl-t-butyl ether | <28 | ug/kg | 25 | S-8260 | 05/13/1996 | 236 |
| Naphthalene | <28 | ug/kg | 25 | S-8260 | 05/13/1996 | 236 |
| n-Propylbenzene | <28 | ug/kg | 25 | S-8260 | 05/13/1996 | 236 |
| 1,1,2,2-Tetrachloroethane | <28 | ug/kg | 25 | S-8260 | 05/13/1996 | 236 |
| Tetrachloroethene | <28 | ug/kg | 25 | S-8260 | 05/13/1996 | 236 |
| Toluene | <28 | ug/kg | 25 | S-8260 | 05/13/1996 | 236 |
| 1,2,3-Trichlorobenzene | <28 | ug/kg | 25 | S-8260 | 05/13/1996 | 236 |
| 1,2,4-Trichlorobenzene | <28 | ug/kg | 25 | S-8260 | 05/13/1996 | 236 |
| 1,1,1-Trichloroethane | <28 | ug/kg | 25 | S-8260 | 05/13/1996 | 236 |
| 1,1,2-Trichloroethane | <28 | ug/kg | 25 | S-8260 | 05/13/1996 | 236 |
| Trichloroethene | <28 | ug/kg | 25 | S-8260 | 05/13/1996 | 236 |
| Trichlorofluoromethane | <28 | ug/kg | 25 | S-8260 | 05/13/1996 | 236 |
| 1,2,4-Trimethylbenzene | <28 | ug/kg | 25 | S-8260 | 05/13/1996 | 236 |
| 1,3,5-Trimethylbenzene | <28 | ug/kg | 25 | S-8260 | 05/13/1996 | 236 |
| Vinyl Chloride | <28 | ug/kg | 25 | S-8260 | 05/13/1996 | 236 |
| Xylenes, Total | <38 | ug/kg | 35 | S-8260 | 05/13/1996 | 236 |
| Surr: Dibromofluoromethane | 99.0 | % | n/a | S-8260 | 05/13/1996 | 236 |
| Surr: Toluene-d8 | 103.6 | % | n/a | S-8260 | 05/13/1996 | 236 |
| Surr: Bromofluorobenzene | 87.6 | % | n/a | S-8260 | 05/13/1996 | 236 |
| PNA Extraction | 05/09/96 | | | S-3550 | 05/09/1996 | 156 |
| PNA METHOD 8310 - NONAQUEOUS | | | | | | |
| Acenaphthene | <40 | ug/kg | 40 | S-8310 | 05/13/1996 | 156 423 |
| Acenaphthylene | <80 | ug/kg | 80 | S-8310 | 05/13/1996 | 156 423 |
| Anthracene | <8.0 | ug/kg | 8.0 | S-8310 | 05/13/1996 | 156 423 |
| Benzo (a) anthracene | <2.0 | ug/kg | 2.0 | S-8310 | 05/13/1996 | 156 423 |
| Benzo (b) fluoranthene | <2.0 | ug/kg | 2.0 | S-8310 | 05/13/1996 | 156 423 |
| Benzo (k) fluoranthene | <2.0 | ug/kg | 2.0 | S-8310 | 05/13/1996 | 156 423 |
| Benzo (a) pyrene | <4.0 | ug/kg | 4.0 | S-8310 | 05/13/1996 | 156 423 |
| Benzo (ghi) perylene | <4.0 | ug/kg | 4.0 | S-8310 | 05/13/1996 | 156 423 |
| Chrysene | <4.0 | ug/kg | 4.0 | S-8310 | 05/13/1996 | 156 423 |
| Dibenzo (a, h) anthracene | <4.0 | ug/kg | 4.0 | S-8310 | 05/13/1996 | 156 423 |



NATIONAL ENVIRONMENTAL TESTING, INC.

Watertown Division
602 Commerce Drive
P.O. Box 288
Watertown, WI 53094
Tel: (414) 261-1660
Fax: (414) 261-8120

WDNR No. 128053530

ANALYTICAL REPORT

Mr. Jon Heberer
PSI
16601 W. Dakota Street
New Berlin, WI 53151

05/20/1996
Job No: 96.03947
Sample No: 182161
Account No: 55670
Page 4

JOB DESCRIPTION: #6H012 NDC Inc
PROJECT DESCRIPTION: Soil Analysis
SAMPLE DESCRIPTION: SE-SS6 #6H012
Recv'd On Ice

Date Taken: 05/06/1996 10:00

Date Received: 05/07/1996

| Parameter | Results | Units | Reporting Limit | Method | Date Analyzed | Prep/Run Batch |
|------------------------------|---------|-------|-----------------|--------|---------------|----------------|
| PNA METHOD 8310 - NONAQUEOUS | | | | | | |
| Fluoranthene | <8.0 | ug/kg | 8.0 | S-8310 | 05/13/1996 | 156 423 |
| Fluorene | <16 | ug/kg | 16 | S-8310 | 05/13/1996 | 156 423 |
| Indeno (1,2,3-cd) pyrene | <4.0 | ug/kg | 4.0 | S-8310 | 05/13/1996 | 156 423 |
| 1-Methylnaphthalene | <25 | ug/kg | 25 | S-8310 | 05/13/1996 | 156 423 |
| 2-Methylnaphthalene | <25 | ug/kg | 25 | S-8310 | 05/13/1996 | 156 423 |
| Naphthalene | <25 | ug/kg | 25 | S-8310 | 05/13/1996 | 156 423 |
| Phenanthrene | <16 | ug/kg | 16 | S-8310 | 05/13/1996 | 156 423 |
| Pyrene | <8.0 | ug/kg | 8.0 | S-8310 | 05/13/1996 | 156 423 |
| Surr: 2-Fluorobiphenyl | 43.3 | % | n/a | S-8310 | 05/13/1996 | 156 423 |



ANALYTICAL REPORT

Mr. Jon Heberer
PSI
16601 W. Dakota Street
New Berlin, WI 53151

05/20/1996
Job No: 96.03947
Sample No: 182162
Account No: 55670
Page 5

JOB DESCRIPTION: #6H012 NDC Inc
PROJECT DESCRIPTION: Soil Analysis
SAMPLE DESCRIPTION: NE-SS6 #6H012
Recv'd On Ice

Date Taken: 05/06/1996 11:10

Date Received: 05/07/1996

| Parameter | Results | Units | Reporting Limit | Method | Date Analyzed | Prep/Run Batch |
|-----------------------------|----------|-------|-----------------|--------|---------------|----------------|
| Solids, Total | 83.9 | % | n/a | S-5030 | 05/14/1996 | 1459 |
| Lead, AA | 5.7 | mg/kg | 4.0 | S-7420 | 05/10/1996 | 634 657 |
| DRO Extraction | 05/08/96 | | | WDNR | 05/15/1996 | 618 |
| GRO - Nonaqueous | <5.5 | mg/kg | 5.0 | WDNR | 05/12/1996 | 827 |
| DRO - NONAQUEOUS | <5.0 | mg/kg | 5.0 | WDNR | 05/16/1996 | 618 1147 |
| VOC - METHANOL - 8260 | | | | | | |
| Benzene | <28 | ug/kg | 25 | S-8260 | 05/13/1996 | 236 |
| Bromobenzene | <28 | ug/kg | 25 | S-8260 | 05/13/1996 | 236 |
| Bromodichloromethane | <28 | ug/kg | 25 | S-8260 | 05/13/1996 | 236 |
| Bromomethane | B 70 | ug/kg | 25 | S-8260 | 05/13/1996 | 236 |
| n-Butylbenzene | <28 | ug/kg | 25 | S-8260 | 05/13/1996 | 236 |
| sec-Butylbenzene | <28 | ug/kg | 25 | S-8260 | 05/13/1996 | 236 |
| tert-Butylbenzene | <28 | ug/kg | 25 | S-8260 | 05/13/1996 | 236 |
| Carbon Tetrachloride | <28 | ug/kg | 25 | S-8260 | 05/13/1996 | 236 |
| Chlorobenzene | <28 | ug/kg | 25 | S-8260 | 05/13/1996 | 236 |
| Chlorodibromomethane | <28 | ug/kg | 25 | S-8260 | 05/13/1996 | 236 |
| Chloroethane | <38 | ug/kg | 35 | S-8260 | 05/13/1996 | 236 |
| Chloroform | <28 | ug/kg | 25 | S-8260 | 05/13/1996 | 236 |
| Chloromethane | 220 | ug/kg | 30 | S-8260 | 05/13/1996 | 236 |
| 2-Chlorotoluene | <28 | ug/kg | 25 | S-8260 | 05/13/1996 | 236 |
| 4-Chlorotoluene | <28 | ug/kg | 25 | S-8260 | 05/13/1996 | 236 |
| 1,2-Dibromo-3-Chloropropane | <55 | ug/kg | 50 | S-8260 | 05/13/1996 | 236 |
| 1,2-Dibromoethane | <28 | ug/kg | 25 | S-8260 | 05/13/1996 | 236 |
| 1,2-Dichlorobenzene | <28 | ug/kg | 25 | S-8260 | 05/13/1996 | 236 |
| 1,3-Dichlorobenzene | <28 | ug/kg | 25 | S-8260 | 05/13/1996 | 236 |
| 1,4-Dichlorobenzene | <28 | ug/kg | 25 | S-8260 | 05/13/1996 | 236 |
| Dichlorodifluoromethane | <28 | ug/kg | 25 | S-8260 | 05/13/1996 | 236 |
| 1,1-Dichloroethane | <28 | ug/kg | 25 | S-8260 | 05/13/1996 | 236 |
| 1,2-Dichloroethane | <14 | ug/kg | 13 | S-8260 | 05/13/1996 | 236 |
| 1,1-Dichloroethene | <28 | ug/kg | 25 | S-8260 | 05/13/1996 | 236 |
| cis-1,2-Dichloroethene | <28 | ug/kg | 25 | S-8260 | 05/13/1996 | 236 |
| trans-1,2-Dichloroethene | <28 | ug/kg | 25 | S-8260 | 05/13/1996 | 236 |
| 1,2-Dichloropropane | <28 | ug/kg | 25 | S-8260 | 05/13/1996 | 236 |
| 1,3-Dichloropropane | <28 | ug/kg | 25 | S-8260 | 05/13/1996 | 236 |
| 2,2-Dichloropropane | <28 | ug/kg | 25 | S-8260 | 05/13/1996 | 236 |
| Di-isopropylether | <28 | ug/kg | 25 | S-8260 | 05/13/1996 | 236 |



ANALYTICAL REPORT

Mr. Jon Heberer
PSI
16601 W. Dakota Street
New Berlin, WI 53151

05/20/1996
Job No: 96.03947
Sample No: 182162
Account No: 55670
Page 6

JOB DESCRIPTION: #6H012 NDC Inc
PROJECT DESCRIPTION: Soil Analysis
SAMPLE DESCRIPTION: NE-SS6 #6H012
Recv'd On Ice

Date Taken: 05/06/1996 11:10

Date Received: 05/07/1996

| Parameter | Results | Units | Reporting Limit | Method | Date Analyzed | Prep/Run Batch |
|------------------------------|----------|-------|-----------------|--------|---------------|----------------|
| VOC - METHANOL - 8260 | | | | | | |
| Ethylbenzene | <28 | ug/kg | 25 | S-8260 | 05/13/1996 | 236 |
| Hexachlorobutadiene | <38 | ug/kg | 35 | S-8260 | 05/13/1996 | 236 |
| Isopropylbenzene | <28 | ug/kg | 25 | S-8260 | 05/13/1996 | 236 |
| p-Isopropyltoluene | <28 | ug/kg | 25 | S-8260 | 05/13/1996 | 236 |
| Methylene Chloride | L 190 | ug/kg | 50 | S-8260 | 05/13/1996 | 236 |
| Methyl-t-butyl ether | <28 | ug/kg | 25 | S-8260 | 05/13/1996 | 236 |
| Naphthalene | <28 | ug/kg | 25 | S-8260 | 05/13/1996 | 236 |
| n-Propylbenzene | <28 | ug/kg | 25 | S-8260 | 05/13/1996 | 236 |
| 1,1,2,2-Tetrachloroethane | <28 | ug/kg | 25 | S-8260 | 05/13/1996 | 236 |
| Tetrachloroethene | <28 | ug/kg | 25 | S-8260 | 05/13/1996 | 236 |
| Toluene | <28 | ug/kg | 25 | S-8260 | 05/13/1996 | 236 |
| 1,2,3-Trichlorobenzene | <28 | ug/kg | 25 | S-8260 | 05/13/1996 | 236 |
| 1,2,4-Trichlorobenzene | <28 | ug/kg | 25 | S-8260 | 05/13/1996 | 236 |
| 1,1,1-Trichloroethane | <28 | ug/kg | 25 | S-8260 | 05/13/1996 | 236 |
| 1,1,2-Trichloroethane | <28 | ug/kg | 25 | S-8260 | 05/13/1996 | 236 |
| Trichloroethene | <28 | ug/kg | 25 | S-8260 | 05/13/1996 | 236 |
| Trichlorofluoromethane | <28 | ug/kg | 25 | S-8260 | 05/13/1996 | 236 |
| 1,2,4-Trimethylbenzene | <28 | ug/kg | 25 | S-8260 | 05/13/1996 | 236 |
| 1,3,5-Trimethylbenzene | <28 | ug/kg | 25 | S-8260 | 05/13/1996 | 236 |
| Vinyl Chloride | <28 | ug/kg | 25 | S-8260 | 05/13/1996 | 236 |
| Xylenes, Total | <38 | ug/kg | 35 | S-8260 | 05/13/1996 | 236 |
| Surr: Dibromofluoromethane | 102.0 | % | n/a | S-8260 | 05/13/1996 | 236 |
| Surr: Toluene-d8 | 100.0 | % | n/a | S-8260 | 05/13/1996 | 236 |
| Surr: Bromofluorobenzene | 88.8 | % | n/a | S-8260 | 05/13/1996 | 236 |
| PNA Extraction | 05/09/96 | | | S-3550 | 05/09/1996 | 156 |
| PNA METHOD 8310 - NONAQUEOUS | | | | | | |
| Acenaphthene | <40 | ug/kg | 40 | S-8310 | 05/13/1996 | 156 423 |
| Acenaphthylene | <80 | ug/kg | 80 | S-8310 | 05/13/1996 | 156 423 |
| Anthracene | <8.0 | ug/kg | 8.0 | S-8310 | 05/13/1996 | 156 423 |
| Benzo(a)anthracene | <2.0 | ug/kg | 2.0 | S-8310 | 05/13/1996 | 156 423 |
| Benzo(b)fluoranthene | <2.0 | ug/kg | 2.0 | S-8310 | 05/13/1996 | 156 423 |
| Benzo(k)fluoranthene | <2.0 | ug/kg | 2.0 | S-8310 | 05/13/1996 | 156 423 |
| Benzo(a)pyrene | <4.0 | ug/kg | 4.0 | S-8310 | 05/13/1996 | 156 423 |
| Benzo(ghi)perylene | <4.0 | ug/kg | 4.0 | S-8310 | 05/13/1996 | 156 423 |
| Chrysene | <4.0 | ug/kg | 4.0 | S-8310 | 05/13/1996 | 156 423 |
| Dibenzo(a,h)anthracene | <4.0 | ug/kg | 4.0 | S-8310 | 05/13/1996 | 156 423 |



NATIONAL
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WDMR No. 128033530

ANALYTICAL REPORT

Mr. Jon Heberer
PSI
16601 W. Dakota Street
New Berlin, WI 53151

05/20/1996
Job No: 96.03947
Sample No: 182162
Account No: 55670
Page 7

JOB DESCRIPTION: #6H012 NDC Inc,
PROJECT DESCRIPTION: Soil Analysis
SAMPLE DESCRIPTION: NE-SS6 #6H012
Recv'd On Ice

Date Taken: 05/06/1996 11:10

Date Received: 05/07/1996

| Parameter | Results | Units | Reporting Limit | Method | Date Analyzed | Prep/Run Batch |
|------------------------------|---------|-------|--------------------|--------|------------------|-------------------|
| PNA METHOD 8310 - NONAQUEOUS | | | | | | |
| Fluoranthene | <8.0 | ug/kg | 8.0 | S-8310 | 05/13/1996 | 156 423 |
| Fluorene | <16 | ug/kg | 16 | S-8310 | 05/13/1996 | 156 423 |
| Indeno (1,2,3-cd) pyrene | <4.0 | ug/kg | 4.0 | S-8310 | 05/13/1996 | 156 423 |
| 1-Methylnaphthalene | <25 | ug/kg | 25 | S-8310 | 05/13/1996 | 156 423 |
| 2-Methylnaphthalene | <25 | ug/kg | 25 | S-8310 | 05/13/1996 | 156 423 |
| Naphthalene | <25 | ug/kg | 25 | S-8310 | 05/13/1996 | 156 423 |
| Phenanthrene | <16 | ug/kg | 16 | S-8310 | 05/13/1996 | 156 423 |
| Pyrene | <8.0 | ug/kg | 8.0 | S-8310 | 05/13/1996 | 156 423 |
| Surr: 2-Fluorobiphenyl | 80.8 | % | n/a | S-8310 | 05/13/1996 | 156 423 |



ANALYTICAL REPORT

Mr. Jon Heberer
PSI
16601 W. Dakota Street
New Berlin, WI 53151

05/20/1996
Job No: 96.03947
Sample No: 182163
Account No: 55670
Page 8

JOB DESCRIPTION: #6H012 NDC Inc
PROJECT DESCRIPTION: Soil Analysis
SAMPLE DESCRIPTION: NW-SS6 #6H012
Recv'd On Ice

Date Taken: 05/06/1996 12:00

Date Received: 05/07/1996

| Parameter | Results | Units | Reporting Limit | Method | Date Analyzed | Prep/Run Batch |
|-----------------------------|----------|-------|-----------------|--------|---------------|----------------|
| Solids, Total | 82.6 | % | n/a | S-5030 | 05/14/1996 | 1459 |
| Lead, AA | 7.6 | mg/kg | 4.0 | S-7420 | 05/10/1996 | 634 657 |
| DRO Extraction | 05/08/96 | | | WDNR | 05/15/1996 | 618 |
| GRO - Nonaqueous | <5.0 | mg/kg | 5.0 | WDNR | 05/12/1996 | 827 |
| DRO - NONAQUEOUS | 5.1 | mg/kg | 5.0 | WDNR | 05/16/1996 | 618 1147 |
| VOC - METHANOL - 8260 | | | | | | |
| Benzene | <25 | ug/kg | 25 | S-8260 | 05/13/1996 | 236 |
| Bromobenzene | <25 | ug/kg | 25 | S-8260 | 05/13/1996 | 236 |
| Bromodichloromethane | <25 | ug/kg | 25 | S-8260 | 05/13/1996 | 236 |
| Bromomethane | B 79 | ug/kg | 25 | S-8260 | 05/13/1996 | 236 |
| n-Butylbenzene | <25 | ug/kg | 25 | S-8260 | 05/13/1996 | 236 |
| sec-Butylbenzene | <25 | ug/kg | 25 | S-8260 | 05/13/1996 | 236 |
| tert-Butylbenzene | <25 | ug/kg | 25 | S-8260 | 05/13/1996 | 236 |
| Carbon Tetrachloride | <25 | ug/kg | 25 | S-8260 | 05/13/1996 | 236 |
| Chlorobenzene | <25 | ug/kg | 25 | S-8260 | 05/13/1996 | 236 |
| Chlorodibromomethane | <25 | ug/kg | 25 | S-8260 | 05/13/1996 | 236 |
| Chloroethane | <35 | ug/kg | 35 | S-8260 | 05/13/1996 | 236 |
| Chloroform | <25 | ug/kg | 25 | S-8260 | 05/13/1996 | 236 |
| Chloromethane | <30 | ug/kg | 30 | S-8260 | 05/13/1996 | 236 |
| 2-Chlorotoluene | <25 | ug/kg | 25 | S-8260 | 05/13/1996 | 236 |
| 4-Chlorotoluene | <25 | ug/kg | 25 | S-8260 | 05/13/1996 | 236 |
| 1,2-Dibromo-3-Chloropropane | <50 | ug/kg | 50 | S-8260 | 05/13/1996 | 236 |
| 1,2-Dibromoethane | <25 | ug/kg | 25 | S-8260 | 05/13/1996 | 236 |
| 1,2-Dichlorobenzene | <25 | ug/kg | 25 | S-8260 | 05/13/1996 | 236 |
| 1,3-Dichlorobenzene | <25 | ug/kg | 25 | S-8260 | 05/13/1996 | 236 |
| 1,4-Dichlorobenzene | <25 | ug/kg | 25 | S-8260 | 05/13/1996 | 236 |
| Dichlorodifluoromethane | <25 | ug/kg | 25 | S-8260 | 05/13/1996 | 236 |
| 1,1-Dichloroethane | <25 | ug/kg | 25 | S-8260 | 05/13/1996 | 236 |
| 1,2-Dichloroethane | <13 | ug/kg | 13 | S-8260 | 05/13/1996 | 236 |
| 1,1-Dichloroethene | <25 | ug/kg | 25 | S-8260 | 05/13/1996 | 236 |
| cis-1,2-Dichloroethene | <25 | ug/kg | 25 | S-8260 | 05/13/1996 | 236 |
| trans-1,2-Dichloroethene | <25 | ug/kg | 25 | S-8260 | 05/13/1996 | 236 |
| 1,2-Dichloropropane | <25 | ug/kg | 25 | S-8260 | 05/13/1996 | 236 |
| 1,3-Dichloropropane | <25 | ug/kg | 25 | S-8260 | 05/13/1996 | 236 |
| 2,2-Dichloropropane | <25 | ug/kg | 25 | S-8260 | 05/13/1996 | 236 |
| Di-isopropylether | <25 | ug/kg | 25 | S-8260 | 05/13/1996 | 236 |



ANALYTICAL REPORT

Mr. Jon Heberer
PSI
16601 W. Dakota Street
New Berlin, WI 53151

05/20/1996
Job No: 96.03947
Sample No: 182163
Account No: 55670
Page 9

JOB DESCRIPTION: #6H012 NDC Inc
PROJECT DESCRIPTION: Soil Analysis
SAMPLE DESCRIPTION: NW-SS6 #6H012
Recv'd On Ice

Date Taken: 05/06/1996 12:00

Date Received: 05/07/1996

| Parameter | Results | Units | Reporting Limit | Method | Date Analyzed | Prep/Run Batch |
|------------------------------|----------|-------|-----------------|--------|---------------|----------------|
| VOC - METHANOL - 8260 | | | | | | |
| Ethylbenzene | <25 | ug/kg | 25 | S-8260 | 05/13/1996 | 236 |
| Hexachlorobutadiene | <35 | ug/kg | 35 | S-8260 | 05/13/1996 | 236 |
| Isopropylbenzene | <25 | ug/kg | 25 | S-8260 | 05/13/1996 | 236 |
| p-Isopropyltoluene | <25 | ug/kg | 25 | S-8260 | 05/13/1996 | 236 |
| Methylene Chloride | L 120 | ug/kg | 50 | S-8260 | 05/13/1996 | 236 |
| Methyl-t-butyl ether | <25 | ug/kg | 25 | S-8260 | 05/13/1996 | 236 |
| Naphthalene | <25 | ug/kg | 25 | S-8260 | 05/13/1996 | 236 |
| n-Propylbenzene | <25 | ug/kg | 25 | S-8260 | 05/13/1996 | 236 |
| 1,1,2,2-Tetrachloroethane | <25 | ug/kg | 25 | S-8260 | 05/13/1996 | 236 |
| Tetrachloroethene | <25 | ug/kg | 25 | S-8260 | 05/13/1996 | 236 |
| Toluene | <25 | ug/kg | 25 | S-8260 | 05/13/1996 | 236 |
| 1,2,3-Trichlorobenzene | <25 | ug/kg | 25 | S-8260 | 05/13/1996 | 236 |
| 1,2,4-Trichlorobenzene | <25 | ug/kg | 25 | S-8260 | 05/13/1996 | 236 |
| 1,1,1-Trichloroethane | <25 | ug/kg | 25 | S-8260 | 05/13/1996 | 236 |
| 1,1,2-Trichloroethane | <25 | ug/kg | 25 | S-8260 | 05/13/1996 | 236 |
| Trichloroethene | <25 | ug/kg | 25 | S-8260 | 05/13/1996 | 236 |
| Trichlorofluoromethane | 37 | ug/kg | 25 | S-8260 | 05/13/1996 | 236 |
| 1,2,4-Trimethylbenzene | <25 | ug/kg | 25 | S-8260 | 05/13/1996 | 236 |
| 1,3,5-Trimethylbenzene | <25 | ug/kg | 25 | S-8260 | 05/13/1996 | 236 |
| Vinyl Chloride | <25 | ug/kg | 25 | S-8260 | 05/13/1996 | 236 |
| Xylenes, Total | <35 | ug/kg | 35 | S-8260 | 05/13/1996 | 236 |
| Surr: Dibromofluoromethane | 100.2 | % | n/a | S-8260 | 05/13/1996 | 236 |
| Surr: Toluene-d8 | 100.8 | % | n/a | S-8260 | 05/13/1996 | 236 |
| Surr: Bromofluorobenzene | 90.2 | % | n/a | S-8260 | 05/13/1996 | 236 |
| PNA Extraction | 05/09/96 | | | S-3550 | 05/09/1996 | 156 |
| PNA METHOD 8310 - NONAQUEOUS | | | | | | |
| Acenaphthene | <40 | ug/kg | 40 | S-8310 | 05/13/1996 | 156 423 |
| Acenaphthylene | <80 | ug/kg | 80 | S-8310 | 05/13/1996 | 156 423 |
| Anthracene | <8.0 | ug/kg | 8.0 | S-8310 | 05/13/1996 | 156 423 |
| Benzo (a) anthracene | <2.0 | ug/kg | 2.0 | S-8310 | 05/13/1996 | 156 423 |
| Benzo (b) fluoranthene | <2.0 | ug/kg | 2.0 | S-8310 | 05/13/1996 | 156 423 |
| Benzo (k) fluoranthene | <2.0 | ug/kg | 2.0 | S-8310 | 05/13/1996 | 156 423 |
| Benzo (a) pyrene | <4.0 | ug/kg | 4.0 | S-8310 | 05/13/1996 | 156 423 |
| Benzo (ghi) perylene | <4.0 | ug/kg | 4.0 | S-8310 | 05/13/1996 | 156 423 |
| Chrysene | <4.0 | ug/kg | 4.0 | S-8310 | 05/13/1996 | 156 423 |
| Dibenzo (a, h) anthracene | <4.0 | ug/kg | 4.0 | S-8310 | 05/13/1996 | 156 423 |



NATIONAL ENVIRONMENTAL TESTING, INC.

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Tel: (414) 261-1660
Fax: (414) 261-8120

WDNR No. 128052530

ANALYTICAL REPORT

Mr. Jon Heberer
PSI
16601 W. Dakota Street
New Berlin, WI 53151

05/20/1996
Job No: 96.03947
Sample No: 182163
Account No: 55670
Page 10

JOB DESCRIPTION: #6H012 NDC Inc
PROJECT DESCRIPTION: Soil Analysis
SAMPLE DESCRIPTION: NW-SS6 #6H012
Recv'd On Ice

Date Taken: 05/06/1996 12:00

Date Received: 05/07/1996

| Parameter | Results | Units | Reporting Limit | Method | Date Analyzed | Prep/Run Batch |
|------------------------------|---------|-------|-----------------|--------|---------------|----------------|
| PNA METHOD 8310 - NONAQUEOUS | | | | | | |
| Fluoranthene | <8.0 | ug/kg | 8.0 | S-8310 | 05/13/1996 | 156 423 |
| Fluorene | <16 | ug/kg | 16 | S-8310 | 05/13/1996 | 156 423 |
| Indeno (1,2,3-cd) pyrene | <4.0 | ug/kg | 4.0 | S-8310 | 05/13/1996 | 156 423 |
| 1-Methylnaphthalene | <25 | ug/kg | 25 | S-8310 | 05/13/1996 | 156 423 |
| 2-Methylnaphthalene | <25 | ug/kg | 25 | S-8310 | 05/13/1996 | 156 423 |
| Naphthalene | <25 | ug/kg | 25 | S-8310 | 05/13/1996 | 156 423 |
| Phenanthrene | <16 | ug/kg | 16 | S-8310 | 05/13/1996 | 156 423 |
| Pyrene | <8.0 | ug/kg | 8.0 | S-8310 | 05/13/1996 | 156 423 |
| Surr: 2-Fluorobiphenyl | 72.4 | % | n/a | S-8310 | 05/13/1996 | 156 423 |



ANALYTICAL REPORT

Mr. Jon Heberer
PSI
16601 W. Dakota Street
New Berlin, WI 53151

05/20/1996
Job No: 96.03947
Sample No: 182164
Account No: 55670
Page 11

JOB DESCRIPTION: #6H012 NDC Inc
PROJECT DESCRIPTION: Soil Analysis
SAMPLE DESCRIPTION: SW-SS7 #6H012
Recv'd On Ice

Date Taken: 05/06/1996 13:00

Date Received: 05/07/1996

| Parameter | Results | Units | Reporting Limit | Method | Date Analyzed | Prep/Run Batch |
|-----------------------------|----------|-------|-----------------|--------|---------------|----------------|
| Solids, Total | 84.2 | % | n/a | S-5030 | 05/14/1996 | 1459 |
| Lead, AA | 7.8 | mg/kg | 4.0 | S-7420 | 05/10/1996 | 634 657 |
| DRO Extraction | 05/08/96 | | | WDNR | 05/15/1996 | 618 |
| GRO - Nonaqueous | <5.5 | mg/kg | 5.0 | WDNR | 05/13/1996 | 828 |
| DRO - NONAQUEOUS | <5.0 | mg/kg | 5.0 | WDNR | 05/16/1996 | 618 1147 |
| VOC - METHANOL - 8260 | | | | | | |
| Benzene | <28 | ug/kg | 25 | S-8260 | 05/17/1996 | 237 |
| Bromobenzene | <28 | ug/kg | 25 | S-8260 | 05/17/1996 | 237 |
| Bromodichloromethane | <28 | ug/kg | 25 | S-8260 | 05/17/1996 | 237 |
| Bromomethane | B 31 | ug/kg | 25 | S-8260 | 05/17/1996 | 237 |
| n-Butylbenzene | <28 | ug/kg | 25 | S-8260 | 05/17/1996 | 237 |
| sec-Butylbenzene | <28 | ug/kg | 25 | S-8260 | 05/17/1996 | 237 |
| tert-Butylbenzene | <28 | ug/kg | 25 | S-8260 | 05/17/1996 | 237 |
| Carbon Tetrachloride | <28 | ug/kg | 25 | S-8260 | 05/17/1996 | 237 |
| Chlorobenzene | <28 | ug/kg | 25 | S-8260 | 05/17/1996 | 237 |
| Chlorodibromomethane | <28 | ug/kg | 25 | S-8260 | 05/17/1996 | 237 |
| Chloroethane | <38 | ug/kg | 35 | S-8260 | 05/17/1996 | 237 |
| Chloroform | <28 | ug/kg | 25 | S-8260 | 05/17/1996 | 237 |
| Chloromethane | <33 | ug/kg | 30 | S-8260 | 05/17/1996 | 237 |
| 2-Chlorotoluene | <28 | ug/kg | 25 | S-8260 | 05/17/1996 | 237 |
| 4-Chlorotoluene | <28 | ug/kg | 25 | S-8260 | 05/17/1996 | 237 |
| 1,2-Dibromo-3-Chloropropane | <55 | ug/kg | 50 | S-8260 | 05/17/1996 | 237 |
| 1,2-Dibromoethane | <28 | ug/kg | 25 | S-8260 | 05/17/1996 | 237 |
| 1,2-Dichlorobenzene | <28 | ug/kg | 25 | S-8260 | 05/17/1996 | 237 |
| 1,3-Dichlorobenzene | <28 | ug/kg | 25 | S-8260 | 05/17/1996 | 237 |
| 1,4-Dichlorobenzene | <28 | ug/kg | 25 | S-8260 | 05/17/1996 | 237 |
| Dichlorodifluoromethane | <28 | ug/kg | 25 | S-8260 | 05/17/1996 | 237 |
| 1,1-Dichloroethane | <28 | ug/kg | 25 | S-8260 | 05/17/1996 | 237 |
| 1,2-Dichloroethane | <14 | ug/kg | 13 | S-8260 | 05/17/1996 | 237 |
| 1,1-Dichloroethene | <28 | ug/kg | 25 | S-8260 | 05/17/1996 | 237 |
| cis-1,2-Dichloroethene | <28 | ug/kg | 25 | S-8260 | 05/17/1996 | 237 |
| trans-1,2-Dichloroethene | <28 | ug/kg | 25 | S-8260 | 05/17/1996 | 237 |
| 1,2-Dichloropropane | <28 | ug/kg | 25 | S-8260 | 05/17/1996 | 237 |
| 1,3-Dichloropropane | <28 | ug/kg | 25 | S-8260 | 05/17/1996 | 237 |
| 2,2-Dichloropropane | <28 | ug/kg | 25 | S-8260 | 05/17/1996 | 237 |
| Di-isopropylether | <28 | ug/kg | 25 | S-8260 | 05/17/1996 | 237 |



ANALYTICAL REPORT

Mr. Jon Heberer
PSI
16601 W. Dakota Street
New Berlin, WI 53151

05/20/1996
Job No: 96.03947
Sample No: 182164
Account No: 55670
Page 12

JOB DESCRIPTION: #6H012 NDC Inc
PROJECT DESCRIPTION: Soil Analysis
SAMPLE DESCRIPTION: SW-SS7 #6H012
Recv'd On Ice

Date Taken: 05/06/1996 13:00

Date Received: 05/07/1996

| Parameter | Results | Units | Reporting Limit | Method | Date Analyzed | Prep/Run Batch |
|------------------------------|----------|-------|-----------------|--------|---------------|----------------|
| VOC - METHANOL - 8260 | | | | | | |
| Ethylbenzene | <28 | ug/kg | 25 | S-8260 | 05/17/1996 | 237 |
| Hexachlorobutadiene | <38 | ug/kg | 35 | S-8260 | 05/17/1996 | 237 |
| Isopropylbenzene | <28 | ug/kg | 25 | S-8260 | 05/17/1996 | 237 |
| p-Isopropyltoluene | <28 | ug/kg | 25 | S-8260 | 05/17/1996 | 237 |
| Methylene Chloride | L 98 | ug/kg | 50 | S-8260 | 05/17/1996 | 237 |
| Methyl-t-butyl ether | <28 | ug/kg | 25 | S-8260 | 05/17/1996 | 237 |
| Naphthalene | <28 | ug/kg | 25 | S-8260 | 05/17/1996 | 237 |
| n-Propylbenzene | <28 | ug/kg | 25 | S-8260 | 05/17/1996 | 237 |
| 1,1,2,2-Tetrachloroethane | <28 | ug/kg | 25 | S-8260 | 05/17/1996 | 237 |
| Tetrachloroethene | <28 | ug/kg | 25 | S-8260 | 05/17/1996 | 237 |
| Toluene | <28 | ug/kg | 25 | S-8260 | 05/17/1996 | 237 |
| 1,2,3-Trichlorobenzene | <28 | ug/kg | 25 | S-8260 | 05/17/1996 | 237 |
| 1,2,4-Trichlorobenzene | <28 | ug/kg | 25 | S-8260 | 05/17/1996 | 237 |
| 1,1,1-Trichloroethane | <28 | ug/kg | 25 | S-8260 | 05/17/1996 | 237 |
| 1,1,2-Trichloroethane | <28 | ug/kg | 25 | S-8260 | 05/17/1996 | 237 |
| Trichloroethene | <28 | ug/kg | 25 | S-8260 | 05/17/1996 | 237 |
| Trichlorofluoromethane | 28 | ug/kg | 25 | S-8260 | 05/17/1996 | 237 |
| 1,2,4-Trimethylbenzene | <28 | ug/kg | 25 | S-8260 | 05/17/1996 | 237 |
| 1,3,5-Trimethylbenzene | <28 | ug/kg | 25 | S-8260 | 05/17/1996 | 237 |
| Vinyl Chloride | <28 | ug/kg | 25 | S-8260 | 05/17/1996 | 237 |
| Xylenes, Total | <38 | ug/kg | 35 | S-8260 | 05/17/1996 | 237 |
| Surr: Dibromofluoromethane | 99.2 | % | n/a | S-8260 | 05/17/1996 | 237 |
| Surr: Toluene-d8 | 103.6 | % | n/a | S-8260 | 05/17/1996 | 237 |
| Surr: Bromofluorobenzene | 92.0 | % | n/a | S-8260 | 05/17/1996 | 237 |
| PNA Extraction | 05/09/96 | | | S-3550 | 05/09/1996 | 156 |
| PNA METHOD 8310 - NONAQUEOUS | | | | | | |
| Acenaphthene | <40 | ug/kg | 40 | S-8310 | 05/13/1996 | 156 423 |
| Acenaphthylene | <80 | ug/kg | 80 | S-8310 | 05/13/1996 | 156 423 |
| Anthracene | <8.0 | ug/kg | 8.0 | S-8310 | 05/13/1996 | 156 423 |
| Benzo (a) anthracene | <2.0 | ug/kg | 2.0 | S-8310 | 05/13/1996 | 156 423 |
| Benzo (b) fluoranthene | <2.0 | ug/kg | 2.0 | S-8310 | 05/13/1996 | 156 423 |
| Benzo (k) fluoranthene | <2.0 | ug/kg | 2.0 | S-8310 | 05/13/1996 | 156 423 |
| Benzo (a) pyrene | <4.0 | ug/kg | 4.0 | S-8310 | 05/13/1996 | 156 423 |
| Benzo (ghi) perylene | <4.0 | ug/kg | 4.0 | S-8310 | 05/13/1996 | 156 423 |
| Chrysene | <4.0 | ug/kg | 4.0 | S-8310 | 05/13/1996 | 156 423 |
| Dibenzo (a, h) anthracene | <4.0 | ug/kg | 4.0 | S-8310 | 05/13/1996 | 156 423 |



NATIONAL ENVIRONMENTAL TESTING, INC.

Watertown Division
602 Commerce Drive
P.O. Box 288
Watertown, WI 53094
Tel: (414) 261-1660
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WDNR No. 128053530

ANALYTICAL REPORT

Mr. Jon Heberer
PSI
16601 W. Dakota Street
New Berlin, WI 53151

05/20/1996
Job No: 96.03947
Sample No: 182164
Account No: 55670
Page 13

JOB DESCRIPTION: #6H012 NDC Inc
PROJECT DESCRIPTION: Soil Analysis
SAMPLE DESCRIPTION: SW-SS7 #6H012
Recv'd On Ice

Date Taken: 05/06/1996 13:00

Date Received: 05/07/1996

| Parameter | Results | Units | Reporting Limit | Method | Date Analyzed | Prep/Run Batch |
|------------------------------|---------|-------|-----------------|--------|---------------|----------------|
| PNA METHOD 8310 - NONAQUEOUS | | | | | | |
| Fluoranthene | <8.0 | ug/kg | 8.0 | S-8310 | 05/13/1996 | 156 423 |
| Fluorene | <16 | ug/kg | 16 | S-8310 | 05/13/1996 | 156 423 |
| Indeno(1,2,3-cd)pyrene | <4.0 | ug/kg | 4.0 | S-8310 | 05/13/1996 | 156 423 |
| 1-Methylnaphthalene | <25 | ug/kg | 25 | S-8310 | 05/13/1996 | 156 423 |
| 2-Methylnaphthalene | <25 | ug/kg | 25 | S-8310 | 05/13/1996 | 156 423 |
| Naphthalene | <25 | ug/kg | 25 | S-8310 | 05/13/1996 | 156 423 |
| Phenanthrene | <16 | ug/kg | 16 | S-8310 | 05/13/1996 | 156 423 |
| Pyrene | <8.0 | ug/kg | 8.0 | S-8310 | 05/13/1996 | 156 423 |
| Surr: 2-Fluorobiphenyl | 73.7 | % | n/a | S-8310 | 05/13/1996 | 156 423 |



NATIONAL ENVIRONMENTAL TESTING, INC.

Watertown Division
602 Commerce Drive
P.O. Box 288
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WDNR No. 120053530

ANALYTICAL REPORT

Mr. Jon Heberer
PSI
16601 W. Dakota Street
New Berlin, WI 53151

05/20/1996
Job No: 96.03947
Sample No: 182165
Account No: 55670
Page 14

JOB DESCRIPTION: #6H012 NDC Inc
PROJECT DESCRIPTION: Soil Analysis
SAMPLE DESCRIPTION: Trip Blk #6H012
Recv'd On Ice

Date Taken: 05/06/1996

Date Received: 05/07/1996

| Parameter | Results | Units | Reporting Limit | Method | Date Analyzed | Prep/Run Batch |
|-----------------------------|---------|-------|-----------------|--------|---------------|----------------|
| GRO - Nonaqueous | <5.0 | mg/kg | 5.0 | WDNR | 05/11/1996 | 827 |
| VOC - METHANOL - 8260 | | | | | | |
| Benzene | <25 | ug/kg | 25 | S-8260 | 05/17/1996 | 237 |
| Bromobenzene | <25 | ug/kg | 25 | S-8260 | 05/17/1996 | 237 |
| Bromodichloromethane | <25 | ug/kg | 25 | S-8260 | 05/17/1996 | 237 |
| Bromomethane | B 52 | ug/kg | 25 | S-8260 | 05/17/1996 | 237 |
| n-Butylbenzene | <25 | ug/kg | 25 | S-8260 | 05/17/1996 | 237 |
| sec-Butylbenzene | <25 | ug/kg | 25 | S-8260 | 05/17/1996 | 237 |
| tert-Butylbenzene | <25 | ug/kg | 25 | S-8260 | 05/17/1996 | 237 |
| Carbon Tetrachloride | <25 | ug/kg | 25 | S-8260 | 05/17/1996 | 237 |
| Chlorobenzene | <25 | ug/kg | 25 | S-8260 | 05/17/1996 | 237 |
| Chlorodibromomethane | <25 | ug/kg | 25 | S-8260 | 05/17/1996 | 237 |
| Chloroethane | <35 | ug/kg | 35 | S-8260 | 05/17/1996 | 237 |
| Chloroform | <25 | ug/kg | 25 | S-8260 | 05/17/1996 | 237 |
| Chloromethane | <30 | ug/kg | 30 | S-8260 | 05/17/1996 | 237 |
| 2-Chlorotoluene | <25 | ug/kg | 25 | S-8260 | 05/17/1996 | 237 |
| 4-Chlorotoluene | <25 | ug/kg | 25 | S-8260 | 05/17/1996 | 237 |
| 1,2-Dibromo-3-Chloropropane | <50 | ug/kg | 50 | S-8260 | 05/17/1996 | 237 |
| 1,2-Dibromoethane | <25 | ug/kg | 25 | S-8260 | 05/17/1996 | 237 |
| 1,2-Dichlorobenzene | <25 | ug/kg | 25 | S-8260 | 05/17/1996 | 237 |
| 1,3-Dichlorobenzene | <25 | ug/kg | 25 | S-8260 | 05/17/1996 | 237 |
| 1,4-Dichlorobenzene | <25 | ug/kg | 25 | S-8260 | 05/17/1996 | 237 |
| Dichlorodifluoromethane | <25 | ug/kg | 25 | S-8260 | 05/17/1996 | 237 |
| 1,1-Dichloroethane | <25 | ug/kg | 25 | S-8260 | 05/17/1996 | 237 |
| 1,2-Dichloroethane | <13 | ug/kg | 13 | S-8260 | 05/17/1996 | 237 |
| 1,1-Dichloroethene | <25 | ug/kg | 25 | S-8260 | 05/17/1996 | 237 |
| cis-1,2-Dichloroethene | <25 | ug/kg | 25 | S-8260 | 05/17/1996 | 237 |
| trans-1,2-Dichloroethene | <25 | ug/kg | 25 | S-8260 | 05/17/1996 | 237 |
| 1,2-Dichloropropane | <25 | ug/kg | 25 | S-8260 | 05/17/1996 | 237 |
| 1,3-Dichloropropane | <25 | ug/kg | 25 | S-8260 | 05/17/1996 | 237 |
| 2,2-Dichloropropane | <25 | ug/kg | 25 | S-8260 | 05/17/1996 | 237 |
| Di-isopropylether | <25 | ug/kg | 25 | S-8260 | 05/17/1996 | 237 |
| Ethylbenzene | <25 | ug/kg | 25 | S-8260 | 05/17/1996 | 237 |
| Hexachlorobutadiene | <35 | ug/kg | 35 | S-8260 | 05/17/1996 | 237 |
| Isopropylbenzene | <25 | ug/kg | 25 | S-8260 | 05/17/1996 | 237 |
| p-Isopropyltoluene | <25 | ug/kg | 25 | S-8260 | 05/17/1996 | 237 |



NATIONAL
ENVIRONMENTAL
TESTING, INC.

Watertown Division
602 Commerce Drive
P.O. Box 288
Watertown, WI 53094
Tel: (414) 261-1660
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WBNR No. 120053530

ANALYTICAL REPORT

Mr. Jon Heberer
PSI
16601 W. Dakota Street
New Berlin, WI 53151

05/20/1996
Job No: 96.03947
Sample No: 182165
Account No: 55670
Page 15

JOB DESCRIPTION: #6H012 NDC Inc
PROJECT DESCRIPTION: Soil Analysis
SAMPLE DESCRIPTION: Trip Blk #6H012
Recv'd On Ice

Date Taken: 05/06/1996

Date Received: 05/07/1996

| Parameter | Results | Units | Reporting Limit | Method | Date Analyzed | Prep/Run Batch |
|----------------------------|---------|-------|-----------------|--------|---------------|----------------|
| VOC - METHANOL - 8260 | | | | | | |
| Methylene Chloride | L 43 | ug/kg | 50 | S-8260 | 05/17/1996 | 237 |
| Methyl-t-butyl ether | <25 | ug/kg | 25 | S-8260 | 05/17/1996 | 237 |
| Naphthalene | <25 | ug/kg | 25 | S-8260 | 05/17/1996 | 237 |
| n-Propylbenzene | <25 | ug/kg | 25 | S-8260 | 05/17/1996 | 237 |
| 1,1,2,2-Tetrachloroethane | <25 | ug/kg | 25 | S-8260 | 05/17/1996 | 237 |
| Tetrachloroethene | <25 | ug/kg | 25 | S-8260 | 05/17/1996 | 237 |
| Toluene | <25 | ug/kg | 25 | S-8260 | 05/17/1996 | 237 |
| 1,2,3-Trichlorobenzene | <25 | ug/kg | 25 | S-8260 | 05/17/1996 | 237 |
| 1,2,4-Trichlorobenzene | <25 | ug/kg | 25 | S-8260 | 05/17/1996 | 237 |
| 1,1,1-Trichloroethane | <25 | ug/kg | 25 | S-8260 | 05/17/1996 | 237 |
| 1,1,2-Trichloroethane | <25 | ug/kg | 25 | S-8260 | 05/17/1996 | 237 |
| Trichloroethene | <25 | ug/kg | 25 | S-8260 | 05/17/1996 | 237 |
| Trichlorofluoromethane | <25 | ug/kg | 25 | S-8260 | 05/17/1996 | 237 |
| 1,2,4-Trimethylbenzene | <25 | ug/kg | 25 | S-8260 | 05/17/1996 | 237 |
| 1,3,5-Trimethylbenzene | <25 | ug/kg | 25 | S-8260 | 05/17/1996 | 237 |
| Vinyl Chloride | <25 | ug/kg | 25 | S-8260 | 05/17/1996 | 237 |
| Xylenes, Total | <35 | ug/kg | 35 | S-8260 | 05/17/1996 | 237 |
| Surr: Dibromofluoromethane | 100.4 | % | n/a | S-8260 | 05/17/1996 | 237 |
| Surr: Toluene-d8 | 101.2 | % | n/a | S-8260 | 05/17/1996 | 237 |
| Surr: Bromofluorobenzene | 90.8 | % | n/a | S-8260 | 05/17/1996 | 237 |



NATIONAL ENVIRONMENTAL TESTING, INC.

CHAIN OF CUSTODY RECORD

COMPANY PSI
 ADDRESS 16601 West Outlets
 PHONE 641-0411 FAX _____
 PROJECT NAME/LOCATION NDC . INC.
 PROJECT NUMBER 64012
 PROJECT MANAGER Jon H.

260 3747

REPORT TO: PSI
 INVOICE TO: PSI
 P.O. NO. _____
 NET QUOTE NO. _____

SAMPLED BY Steve Haker
 (PRINT NAME)
 (PRINT NAME)

[Signature]
 SIGNATURE
 SIGNATURE

ANALYSES

| DATE | TIME | SAMPLE ID/DESCRIPTION | MATRIX | GRAB | COMP | # and Type of Containers | | | | | OTHER | GRO/VOU | DRO | Dry wt. - PAH-PL |
|------|-------|-----------------------|--------|------|------|--------------------------|------|------------------|--------------------------------|--|-------|---------|-----|------------------|
| | | | | | | HCl | NaOH | HNO ₃ | H ₂ SO ₄ | | | | | |
| 5-6 | 10:00 | SE-SS6 | | X | | | | | | | X | X | X | |
| 5-6 | 11:00 | NE-SS6 | | X | | | | | | | X | X | X | |
| 5-6 | 12:00 | NW-SS6 | | X | | | | | | | X | X | X | |
| 5-6 | 13:00 | SW-SS7 | | X | | | | | | | X | X | X | |
| 5-6 | | Trip Blank | | | | | | | | | X | | | |

To assist us in selecting the proper method

Is this work being conducted for regulatory compliance monitoring? Yes ___ No ___

Is this work being conducted for regulatory enforcement action? Yes ___ No ___

Which regulations apply: RCRA ___ NPDES Wastewater ___
 UST ___ Drinking Water ___
 Other ___ None ___

RED

10

10

6

6

COMMENTS

CONDITION OF SAMPLE: BOTTLES INTACT? YES / NO
 FIELD FILTERED? YES / NO

COC SEALS PRESENT AND INTACT? YES / NO
 VOLATILES FREE OF HEADSPACE? YES / NO

TEMPERATURE UPON RECEIPT: As shown
 Bottles supplied by NET? YES / NO

SAMPLE REMAINDER DISPOSAL: RETURN SAMPLE REMAINDER TO CLIENT VIA _____
 I REQUEST NET TO DISPOSE OF ALL SAMPLE REMAINDERS _____ DATE _____

| | | | | | | | |
|--------------------------------------|-----------------------|-------------------------|------------------------------------|--|-----------------------|---------------------|--|
| RELINQUISHED BY: <u>C. Savina</u> | DATE <u>5-7-96</u> | TIME <u>10:50 AM</u> | RECEIVED BY: <u>[Signature]</u> | RELINQUISHED BY: <u>[Signature]</u> | DATE <u>5-7-96</u> | TIME <u>1700</u> | RECEIVED FOR NET BY: <u>[Signature]</u> |
| METHOD OF SHIPMENT | | | REMARKS: <u>Shipped in ICE</u> | | | | |

1715



NATIONAL ENVIRONMENTAL TESTING, INC.

Watertown Division
602 Commerce Drive
P.O. Box 288
Watertown, WI 53094
Tel: (414) 261-1660
Fax: (414) 261-8120

WDNR No. 128053530

ANALYTICAL AND QUALITY CONTROL REPORT

Mr. Jon Heberer
PSI
16601 W. Dakota Street
New Berlin, WI 53151

05/30/1996

Job No: 96.04359

Page 1

Enclosed are the Analytical and Quality Control reports for the following samples submitted for analysis:

| Sample Number | Sample Description | Date Taken | Date Received |
|---------------|--------------------|------------|---------------|
| 183777 | CS-1 #5H007 | 05/17/1996 | 05/17/1996 |
| 183778 | CS-2 #5H007 | 05/17/1996 | 05/17/1996 |
| 183779 | CS-3 #5H007 | 05/17/1996 | 05/17/1996 |
| 183780 | CS-4 #5H007 | 05/17/1996 | 05/17/1996 |
| 183781 | CS-5 #5H007 | 05/17/1996 | 05/17/1996 |
| 183782 | CS-6 #5H007 | 05/17/1996 | 05/17/1996 |
| 183783 | CS-7 #5H007 | 05/17/1996 | 05/17/1996 |
| 183784 | CS-8 #5H007 | 05/17/1996 | 05/17/1996 |
| 183785 | CS-9 #5H007 | 05/17/1996 | 05/17/1996 |
| 183786 | CS-10 #5H007 | 05/17/1996 | 05/17/1996 |
| 183787 | CS-11 #5H007 | 05/17/1996 | 05/17/1996 |
| 183788 | CS-12 #5H007 | 05/17/1996 | 05/17/1996 |
| 183789 | CS-13 #5H007 | 05/17/1996 | 05/17/1996 |
| 183790 | CS-14 #5H007 | 05/17/1996 | 05/17/1996 |
| 183791 | Trip Blk #5H007 | 05/17/1996 | 05/17/1996 |

The above sample(s) may have a result flag shown on the report. The following are the result flag definitions:

| | |
|--|--|
| A = Analyzed/extracted past hold time | B = Blank is contaminated |
| C = Standard outside of control limits | D = Diluted for analysis |
| F = Sample filtered in lab | G = Received past hold time |
| H = Late eluting hydrocarbons present | I = Improperly handled sample |
| J = Estimated concentration | L = Common lab solvent and contaminant |
| M = Matrix interference | P = Improperly preserved sample |
| Q = Result confirmed via re-analysis | S = Sediment present |
| T = Does not match typical pattern | W = BOD re-set due to missed dilution |
| X = Unidentified compound(s) present | Z = Internal standard outside limits |

Brian D. DeJong, Organic Operations Manager
Certification No. 128053530



NATIONAL
ENVIRONMENTAL
TESTING, INC.

Watertown Division
602 Commerce Drive
P.O. Box 288
Watertown, WI 53094
Tel: (414) 261-1660
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WDNR No. 128053530

ANALYTICAL AND QUALITY CONTROL REPORT

Mr. Jon Heberer
PSI
16601 W. Dakota Street
New Berlin, WI 53151

05/30/1996

Job No: 96.04359

Page 2

Enclosed are the Analytical and Quality Control reports for the following samples submitted for analysis:

| Sample Number | Sample Description | Date Taken | Date Received |
|---------------|--------------------|------------|---------------|
| 183792 | CV-1 #5H007 | 05/16/1996 | 05/17/1996 |
| 183793 | CV-2 #5H007 | 05/16/1996 | 05/17/1996 |

The above sample(s) may have a result flag shown on the report. The following are the result flag definitions:

| | |
|--|--|
| A = Analyzed/extracted past hold time | B = Blank is contaminated |
| C = Standard outside of control limits | D = Diluted for analysis |
| F = Sample filtered in lab | G = Received past hold time |
| H = Late eluting hydrocarbons present | I = Improperly handled sample |
| J = Estimated concentration | L = Common lab solvent and contaminant |
| M = Matrix interference | P = Improperly preserved sample |
| Q = Result confirmed via re-analysis | S = Sediment present |
| T = Does not match typical pattern | W = BOD re-set due to missed dilution |
| X = Unidentified compound(s) present | Z = Internal standard outside limits |

Brian D. DeJong, Organic Operations Manager
Certification No. 128053530



NATIONAL ENVIRONMENTAL TESTING, INC.

Watertown Division
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WDNR No. 128053530

ANALYTICAL REPORT

Mr. Jon Heberer
PSI
16601 W. Dakota Street
New Berlin, WI 53151

05/30/1996
Job No: 96.04359
Sample No: 183777
Account No: 55670
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JOB DESCRIPTION: #5H007 1717 W Pierce
PROJECT DESCRIPTION: Soil Analysis
SAMPLE DESCRIPTION: CS-1 #5H007
Recv'd On Ice

Date Taken: 05/17/1996 08:00

Date Received: 05/17/1996

| Parameter | Results | Units | Reporting Limit | Method | Date Analyzed | Prep/Run Batch |
|--------------------------|----------|-------|-----------------|--------|---------------|----------------|
| DRO Extraction | 05/18/96 | | | WDNR | 05/29/1996 | 627 |
| PVOC - NONAQUEOUS | | | | | | |
| Benzene | <10 | ug/kg | 10 | S-8020 | 05/24/1996 | 1386 |
| Ethylbenzene | <25 | ug/kg | 25 | S-8020 | 05/24/1996 | 1386 |
| MTBE | <25 | ug/kg | 25 | S-8020 | 05/24/1996 | 1386 |
| Toluene | <25 | ug/kg | 25 | S-8020 | 05/24/1996 | 1386 |
| 1,2,4-Trimethylbenzene | <25 | ug/kg | 25 | S-8020 | 05/24/1996 | 1386 |
| 1,3,5-Trimethylbenzene | <25 | ug/kg | 25 | S-8020 | 05/24/1996 | 1386 |
| Xylenes, Total | <75 | ug/kg | 75 | S-8020 | 05/24/1996 | 1386 |
| GRO | <5.0 | mg/kg | 5.0 | WDNR | 05/24/1996 | 1386 |
| Surr: Bromofluorobenzene | 93.0 | % | n/a | S-8020 | 05/24/1996 | 1386 |
| DRO - NONAQUEOUS | <5.0 | mg/kg | 5.0 | WDNR | 05/29/1996 | 627 1161 |



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WDNR No. 128053530

ANALYTICAL REPORT

Mr. Jon Heberer
PSI
16601 W. Dakota Street
New Berlin, WI 53151

05/30/1996
Job No: 96.04359
Sample No: 183778
Account No: 55670
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JOB DESCRIPTION: #5H007 1717 W Pierce
PROJECT DESCRIPTION: Soil Analysis
SAMPLE DESCRIPTION: CS-2 #5H007
Recv'd On Ice

Date Taken: 05/17/1996 08:15

Date Received: 05/17/1996

| Parameter | Results | Units | Reporting Limit | Method | Date Analyzed | Prep/Run Batch |
|--------------------------|----------|-------|-----------------|--------|---------------|----------------|
| DRO Extraction | 05/18/96 | | | WDNR | 05/29/1996 | 627 |
| PVOC - NONAQUEOUS | | | | | | |
| Benzene | <10 | ug/kg | 10 | S-8020 | 05/24/1996 | 1386 |
| Ethylbenzene | <25 | ug/kg | 25 | S-8020 | 05/24/1996 | 1386 |
| MTBE | <25 | ug/kg | 25 | S-8020 | 05/24/1996 | 1386 |
| Toluene | <25 | ug/kg | 25 | S-8020 | 05/24/1996 | 1386 |
| 1,2,4-Trimethylbenzene | <25 | ug/kg | 25 | S-8020 | 05/24/1996 | 1386 |
| 1,3,5-Trimethylbenzene | <25 | ug/kg | 25 | S-8020 | 05/24/1996 | 1386 |
| Xylenes, Total | <75 | ug/kg | 75 | S-8020 | 05/24/1996 | 1386 |
| GRO | <5.0 | mg/kg | 5.0 | WDNR | 05/24/1996 | 1386 |
| Surr: Bromofluorobenzene | 96.0 | % | n/a | S-8020 | 05/24/1996 | 1386 |
| DRO - NONAQUEOUS | 9.9 | mg/kg | 5.0 | WDNR | 05/29/1996 | 627 1161 |



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WDNR No. 128053530

ANALYTICAL REPORT

Mr. Jon Heberer
PSI
16601 W. Dakota Street
New Berlin, WI 53151

05/30/1996
Job No: 96.04359
Sample No: 183779
Account No: 55670
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JOB DESCRIPTION: #5H007 1717 W Pierce
PROJECT DESCRIPTION: Soil Analysis
SAMPLE DESCRIPTION: CS-3 #5H007
Recv'd On Ice

Date Taken: 05/17/1996 08:30

Date Received: 05/17/1996

| Parameter | Results | Units | Reporting Limit | Method | Date Analyzed | Prep/Run Batch |
|--------------------------|----------|-------|-----------------|--------|---------------|----------------|
| DRO Extraction | 05/18/96 | | | WDNR | 05/29/1996 | 627 |
| PVOC - NONAQUEOUS | | | | | | |
| Benzene | <10 | ug/kg | 10 | S-8020 | 05/24/1996 | 1387 |
| Ethylbenzene | <25 | ug/kg | 25 | S-8020 | 05/24/1996 | 1387 |
| MTBE | <25 | ug/kg | 25 | S-8020 | 05/24/1996 | 1387 |
| Toluene | <25 | ug/kg | 25 | S-8020 | 05/24/1996 | 1387 |
| 1,2,4-Trimethylbenzene | <25 | ug/kg | 25 | S-8020 | 05/24/1996 | 1387 |
| 1,3,5-Trimethylbenzene | <25 | ug/kg | 25 | S-8020 | 05/24/1996 | 1387 |
| Xylenes, Total | <75 | ug/kg | 75 | S-8020 | 05/24/1996 | 1387 |
| GRO | <5.0 | mg/kg | 5.0 | WDNR | 05/24/1996 | 1387 |
| Surr: Bromofluorobenzene | 97.5 | % | n/a | S-8020 | 05/24/1996 | 1387 |
| DRO - NONAQUEOUS | <5.0 | mg/kg | 5.0 | WDNR | 05/29/1996 | 627 1161 |



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WDNR No. 128053530

ANALYTICAL REPORT

Mr. Jon Heberer
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05/30/1996
Job No: 96.04359
Sample No: 183780
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JOB DESCRIPTION: #5H007 1717 W Pierce
PROJECT DESCRIPTION: Soil Analysis
SAMPLE DESCRIPTION: CS-4 #5H007
Recv'd On Ice

Date Taken: 05/17/1996 08:40

Date Received: 05/17/1996

| Parameter | Results | Units | Reporting Limit | Method | Date Analyzed | Prep/Run Batch |
|------------------------------|----------|-------|-----------------|--------|---------------|----------------|
| RO Extraction | 05/18/96 | | | WDNR | 05/29/1996 | 627 |
| VOC - NONAQUEOUS | | | | | | |
| Benzene | <10 | ug/kg | 10 | S-8020 | 05/24/1996 | 1387 |
| Toluene | <25 | ug/kg | 25 | S-8020 | 05/24/1996 | 1387 |
| o-Xylene | <25 | ug/kg | 25 | S-8020 | 05/24/1996 | 1387 |
| m-Xylene | <25 | ug/kg | 25 | S-8020 | 05/24/1996 | 1387 |
| p-Xylene | <25 | ug/kg | 25 | S-8020 | 05/24/1996 | 1387 |
| 1,2,4-Trimethylbenzene | <25 | ug/kg | 25 | S-8020 | 05/24/1996 | 1387 |
| 1,3,5-Trimethylbenzene | <25 | ug/kg | 25 | S-8020 | 05/24/1996 | 1387 |
| Aromatics, Total | <75 | ug/kg | 75 | S-8020 | 05/24/1996 | 1387 |
| RO | <5.0 | mg/kg | 5.0 | WDNR | 05/24/1996 | 1387 |
| Priority: Bromofluorobenzene | 88.0 | % | n/a | S-8020 | 05/24/1996 | 1387 |
| OC - NONAQUEOUS | <5.0 | mg/kg | 5.0 | WDNR | 05/29/1996 | 627 1161 |



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WDNR No. 128053530

ANALYTICAL REPORT

Mr. Jon Heberer
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05/30/1996
Job No: 96.04359
Sample No: 183781
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JOB DESCRIPTION: #5H007 1717 W Pierce
PROJECT DESCRIPTION: Soil Analysis
SAMPLE DESCRIPTION: CS-5 #5H007
Recv'd On Ice

Date Taken: 05/17/1996 08:55

Date Received: 05/17/1996

| Parameter | Results | Units | Reporting Limit | Method | Date Analyzed | Prep/Run Batch |
|--------------------------|----------|-------|-----------------|--------|---------------|----------------|
| DRO Extraction | 05/18/96 | | | WDNR | 05/29/1996 | 627 |
| PVOC - NONAQUEOUS | | | | | | |
| Benzene | <10 | ug/kg | 10 | S-8020 | 05/24/1996 | 1387 |
| Ethylbenzene | <25 | ug/kg | 25 | S-8020 | 05/24/1996 | 1387 |
| MTBE | <25 | ug/kg | 25 | S-8020 | 05/24/1996 | 1387 |
| Toluene | <25 | ug/kg | 25 | S-8020 | 05/24/1996 | 1387 |
| 1,2,4-Trimethylbenzene | <25 | ug/kg | 25 | S-8020 | 05/24/1996 | 1387 |
| 1,3,5-Trimethylbenzene | <25 | ug/kg | 25 | S-8020 | 05/24/1996 | 1387 |
| Xylenes, Total | <75 | ug/kg | 75 | S-8020 | 05/24/1996 | 1387 |
| GRO | <5.0 | mg/kg | 5.0 | WDNR | 05/24/1996 | 1387 |
| Surr: Bromofluorobenzene | 97.0 | % | n/a | S-8020 | 05/24/1996 | 1387 |
| DRO - NONAQUEOUS | 5.1 | mg/kg | 5.0 | WDNR | 05/29/1996 | 627 1161 |



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WDNR No. 128053530

ANALYTICAL REPORT

Mr. Jon Heberer
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05/30/1996
Job No: 96.04359
Sample No: 183782
Account No: 55670
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JOB DESCRIPTION: #5H007 1717 W Pierce
PROJECT DESCRIPTION: Soil Analysis
SAMPLE DESCRIPTION: CS-6 #5H007
Recv'd On Ice

Date Taken: 05/17/1996 09:15

Date Received: 05/17/1996

| Parameter | Results | Units | Reporting Limit | Method | Date Analyzed | Prep/Run Batch |
|--------------------------|----------|-------|-----------------|--------|---------------|----------------|
| DRO Extraction | 05/18/96 | | | WDNR | 05/29/1996 | 627 |
| PVOC - NONAQUEOUS | | | | | | |
| Benzene | <10 | ug/kg | 10 | S-8020 | 05/24/1996 | 1387 |
| Ethylbenzene | <25 | ug/kg | 25 | S-8020 | 05/24/1996 | 1387 |
| MTBE | <25 | ug/kg | 25 | S-8020 | 05/24/1996 | 1387 |
| Toluene | <25 | ug/kg | 25 | S-8020 | 05/24/1996 | 1387 |
| 1,2,4-Trimethylbenzene | <25 | ug/kg | 25 | S-8020 | 05/24/1996 | 1387 |
| 1,3,5-Trimethylbenzene | <25 | ug/kg | 25 | S-8020 | 05/24/1996 | 1387 |
| Xylenes, Total | <75 | ug/kg | 75 | S-8020 | 05/24/1996 | 1387 |
| GRO | <5.0 | mg/kg | 5.0 | WDNR | 05/24/1996 | 1387 |
| Surr: Bromofluorobenzene | 91.5 | % | n/a | S-8020 | 05/24/1996 | 1387 |
| DRO - NONAQUEOUS | 7.7 | mg/kg | 5.0 | WDNR | 05/30/1996 | 627 1161 |



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ANALYTICAL REPORT

Mr. Jon Heberer
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New Berlin, WI 53151

05/30/1996
Job No: 96.04359
Sample No: 183783
Account No: 55670
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JOB DESCRIPTION: , #5H007 1717 W Pierce
PROJECT DESCRIPTION: Soil Analysis
SAMPLE DESCRIPTION: CS-7 #5H007
Recv'd On Ice

Date Taken: 05/17/1996 09:25

Date Received: 05/17/1996

| Parameter | Results | Units | Reporting Limit | Method | Date Analyzed | Prep/Run Batch |
|--------------------------|----------|-------|-----------------|--------|---------------|----------------|
| DRO Extraction | 05/18/96 | | | WDNR | 05/29/1996 | 627 |
| PVOC - NONAQUEOUS | | | | | | |
| Benzene | <10 | ug/kg | 10 | S-8020 | 05/24/1996 | 1387 |
| Ethylbenzene | <25 | ug/kg | 25 | S-8020 | 05/24/1996 | 1387 |
| MTBE | <25 | ug/kg | 25 | S-8020 | 05/24/1996 | 1387 |
| Toluene | <25 | ug/kg | 25 | S-8020 | 05/24/1996 | 1387 |
| 1,2,4-Trimethylbenzene | <25 | ug/kg | 25 | S-8020 | 05/24/1996 | 1387 |
| 1,3,5-Trimethylbenzene | <25 | ug/kg | 25 | S-8020 | 05/24/1996 | 1387 |
| Xylenes, Total | <75 | ug/kg | 75 | S-8020 | 05/24/1996 | 1387 |
| GRO | <5.0 | mg/kg | 5.0 | WDNR | 05/24/1996 | 1387 |
| Surr: Bromofluorobenzene | 97.5 | % | n/a | S-8020 | 05/24/1996 | 1387 |
| DRO - NONAQUEOUS | <5.0 | mg/kg | 5.0 | WDNR | 05/30/1996 | 627 1161 |



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WDNR No. 128053530

ANALYTICAL REPORT

Mr. Jon Heberer
PSI
16601 W. Dakota Street
New Berlin, WI 53151

05/30/1996
Job No: 96.04359
Sample No: 183784
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JOB DESCRIPTION: #5H007 1717 W Pierce
PROJECT DESCRIPTION: Soil Analysis
SAMPLE DESCRIPTION: CS-8 #5H007
Recv'd On Ice

Date Taken: 05/17/1996 09:40

Date Received: 05/17/1996

| Parameter | Results | Units | Reporting Limit | Method | Date Analyzed | Prep/Run Batch |
|--------------------------|----------|-------|-----------------|--------|---------------|----------------|
| DRO Extraction | 05/18/96 | | | WDNR | 05/29/1996 | 627 |
| PVOC - NONAQUEOUS | | | | | | |
| Benzene | <10 | ug/kg | 10 | S-8020 | 05/24/1996 | 1387 |
| Ethylbenzene | <25 | ug/kg | 25 | S-8020 | 05/24/1996 | 1387 |
| MTBE | <25 | ug/kg | 25 | S-8020 | 05/24/1996 | 1387 |
| Toluene | <25 | ug/kg | 25 | S-8020 | 05/24/1996 | 1387 |
| 1,2,4-Trimethylbenzene | <25 | ug/kg | 25 | S-8020 | 05/24/1996 | 1387 |
| 1,3,5-Trimethylbenzene | <25 | ug/kg | 25 | S-8020 | 05/24/1996 | 1387 |
| Xylenes, Total | <75 | ug/kg | 75 | S-8020 | 05/24/1996 | 1387 |
| GRO | <5.0 | mg/kg | 5.0 | WDNR | 05/24/1996 | 1387 |
| Surr: Bromofluorobenzene | 103.5 | % | n/a | S-8020 | 05/24/1996 | 1387 |
| DRO - NONAQUEOUS | <5.0 | mg/kg | 5.0 | WDNR | 05/30/1996 | 627 1161 |



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WDNR No. 128053530

ANALYTICAL REPORT

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PSI
16601 W. Dakota Street
New Berlin, WI 53151

05/30/1996
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Sample No: 183785
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JOB DESCRIPTION: #5H007 1717 W Pierce
PROJECT DESCRIPTION: Soil Analysis
SAMPLE DESCRIPTION: CS-9 #5H007
Recv'd On Ice

Date Taken: 05/17/1996 09:50

Date Received: 05/17/1996

| Parameter | Results | Units | Reporting Limit | Method | Date Analyzed | Prep/Run Batch |
|--------------------------|----------|-------|-----------------|--------|---------------|----------------|
| DRO Extraction | 05/18/96 | | | WDNR | 05/29/1996 | 627 |
| PVOC - NONAQUEOUS | | | | | | |
| Benzene | <10 | ug/kg | 10 | S-8020 | 05/24/1996 | 1387 |
| Ethylbenzene | <25 | ug/kg | 25 | S-8020 | 05/24/1996 | 1387 |
| MTBE | <25 | ug/kg | 25 | S-8020 | 05/24/1996 | 1387 |
| Toluene | <25 | ug/kg | 25 | S-8020 | 05/24/1996 | 1387 |
| 1,2,4-Trimethylbenzene | <25 | ug/kg | 25 | S-8020 | 05/24/1996 | 1387 |
| 1,3,5-Trimethylbenzene | <25 | ug/kg | 25 | S-8020 | 05/24/1996 | 1387 |
| Xylenes, Total | <75 | ug/kg | 75 | S-8020 | 05/24/1996 | 1387 |
| GRO | <5.0 | mg/kg | 5.0 | WDNR | 05/24/1996 | 1387 |
| Surr: Bromofluorobenzene | 103.0 | % | n/a | S-8020 | 05/24/1996 | 1387 |
| DRO - NONAQUEOUS | <5.0 | mg/kg | 5.0 | WDNR | 05/30/1996 | 627 1161 |



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ANALYTICAL REPORT

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PSI
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New Berlin, WI 53151

05/30/1996
Job No: 96.04359
Sample No: 183786
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JOB DESCRIPTION: #5H007 1717 W Pierce
PROJECT DESCRIPTION: Soil Analysis
SAMPLE DESCRIPTION: CS-10 #5H007
Recv'd On Ice

Date Taken: 05/17/1996 10:00

Date Received: 05/17/1996

| Parameter | Results | Units | Reporting Limit | Method | Date Analyzed | Prep/Run Batch |
|--------------------------|----------|-------|-----------------|--------|---------------|----------------|
| DRO Extraction | 05/18/96 | | | WDNR | 05/29/1996 | 627 |
| PVOC - NONAQUEOUS | | | | | | |
| Benzene | <10 | ug/kg | 10 | S-8020 | 05/24/1996 | 1387 |
| Ethylbenzene | <25 | ug/kg | 25 | S-8020 | 05/24/1996 | 1387 |
| MTBE | <25 | ug/kg | 25 | S-8020 | 05/24/1996 | 1387 |
| Toluene | <25 | ug/kg | 25 | S-8020 | 05/24/1996 | 1387 |
| 1,2,4-Trimethylbenzene | <25 | ug/kg | 25 | S-8020 | 05/24/1996 | 1387 |
| 1,3,5-Trimethylbenzene | <25 | ug/kg | 25 | S-8020 | 05/24/1996 | 1387 |
| Xylenes, Total | <75 | ug/kg | 75 | S-8020 | 05/24/1996 | 1387 |
| GRO | <5.0 | mg/kg | 5.0 | WDNR | 05/24/1996 | 1387 |
| Surr: Bromofluorobenzene | 99.0 | % | n/a | S-8020 | 05/24/1996 | 1387 |
| DRO - NONAQUEOUS | <5.0 | mg/kg | 5.0 | WDNR | 05/30/1996 | 627 1161 |



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WDNR No. 128053530

ANALYTICAL REPORT

Mr. Jon Heberer
PSI
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New Berlin, WI 53151

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Sample No: 183787
Account No: 55670
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JOB DESCRIPTION: #5H007 1717 W Pierce
PROJECT DESCRIPTION: Soil Analysis
SAMPLE DESCRIPTION: CS-11 #5H007
Recv'd On Ice

Date Taken: 05/17/1996 10:10

Date Received: 05/17/1996

| Parameter | Results | Units | Reporting Limit | Method | Date Analyzed | Prep/Run Batch |
|--------------------------|----------|-------|-----------------|--------|---------------|----------------|
| DRO Extraction | 05/18/96 | | | WDNR | 05/29/1996 | 627 |
| PVOC - NONAQUEOUS | | | | | | |
| Benzene | <10 | ug/kg | 10 | S-8020 | 05/24/1996 | 1387 |
| Ethylbenzene | <25 | ug/kg | 25 | S-8020 | 05/24/1996 | 1387 |
| MTBE | <25 | ug/kg | 25 | S-8020 | 05/24/1996 | 1387 |
| Toluene | <25 | ug/kg | 25 | S-8020 | 05/24/1996 | 1387 |
| 1,2,4-Trimethylbenzene | <25 | ug/kg | 25 | S-8020 | 05/24/1996 | 1387 |
| 1,3,5-Trimethylbenzene | <25 | ug/kg | 25 | S-8020 | 05/24/1996 | 1387 |
| Xylenes, Total | <75 | ug/kg | 75 | S-8020 | 05/24/1996 | 1387 |
| GRO | <5.0 | mg/kg | 5.0 | WDNR | 05/24/1996 | 1387 |
| Surr: Bromofluorobenzene | 95.0 | % | n/a | S-8020 | 05/24/1996 | 1387 |
| DRO - NONAQUEOUS | <5.0 | mg/kg | 5.0 | WDNR | 05/30/1996 | 627 1161 |



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WDNR No. 128053530

ANALYTICAL REPORT

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PSI
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New Berlin, WI 53151

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Sample No: 183788
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JOB DESCRIPTION: #5H007 1717 W Pierce
PROJECT DESCRIPTION: Soil Analysis
SAMPLE DESCRIPTION: CS-12 #5H007
Recv'd On Ice

Date Taken: 05/17/1996 10:30

Date Received: 05/17/1996

| Parameter | Results | Units | Reporting Limit | Method | Date Analyzed | Prep/Run Batch |
|--------------------------|----------|-------|-----------------|--------|---------------|----------------|
| DRO Extraction | 05/18/96 | | | WDNR | 05/29/1996 | 627 |
| PVOC - NONAQUEOUS | | | | | | |
| Benzene | <10 | ug/kg | 10 | S-8020 | 05/24/1996 | 1387 |
| Ethylbenzene | <25 | ug/kg | 25 | S-8020 | 05/24/1996 | 1387 |
| MTBE | <25 | ug/kg | 25 | S-8020 | 05/24/1996 | 1387 |
| Toluene | <25 | ug/kg | 25 | S-8020 | 05/24/1996 | 1387 |
| 1,2,4-Trimethylbenzene | <25 | ug/kg | 25 | S-8020 | 05/24/1996 | 1387 |
| 1,3,5-Trimethylbenzene | <25 | ug/kg | 25 | S-8020 | 05/24/1996 | 1387 |
| Xylenes, Total | <75 | ug/kg | 75 | S-8020 | 05/24/1996 | 1387 |
| GRO | <5.0 | mg/kg | 5.0 | WDNR | 05/24/1996 | 1387 |
| Surr: Bromofluorobenzene | 105.5 | % | n/a | S-8020 | 05/24/1996 | 1387 |
| DRO - NONAQUEOUS | <5.0 | mg/kg | 5.0 | WDNR | 05/30/1996 | 627 1161 |



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WDNR No. 128053530

ANALYTICAL REPORT

Mr. Jon Heberer
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16601 W. Dakota Street
New Berlin, WI 53151

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Sample No: 183789
Account No: 55670
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JOB DESCRIPTION: #5H007 1717 W Pierce
PROJECT DESCRIPTION: Soil Analysis
SAMPLE DESCRIPTION: CS-13 #5H007
Recv'd On Ice

Date Taken: 05/17/1996 10:45

Date Received: 05/17/1996

| Parameter | Results | Units | Reporting Limit | Method | Date Analyzed | Prep/Run Batch |
|--------------------------|----------|-------|-----------------|--------|---------------|----------------|
| DRO Extraction | 05/18/96 | | | WDNR | 05/29/1996 | 627 |
| PVOC - NONAQUEOUS | | | | | | |
| Benzene | <10 | ug/kg | 10 | S-8020 | 05/24/1996 | 1387 |
| Ethylbenzene | <25 | ug/kg | 25 | S-8020 | 05/24/1996 | 1387 |
| MTBE | <25 | ug/kg | 25 | S-8020 | 05/24/1996 | 1387 |
| Toluene | <25 | ug/kg | 25 | S-8020 | 05/24/1996 | 1387 |
| 1,2,4-Trimethylbenzene | <25 | ug/kg | 25 | S-8020 | 05/24/1996 | 1387 |
| 1,3,5-Trimethylbenzene | <25 | ug/kg | 25 | S-8020 | 05/24/1996 | 1387 |
| Xylenes, Total | <75 | ug/kg | 75 | S-8020 | 05/24/1996 | 1387 |
| GRO | <5.0 | mg/kg | 5.0 | WDNR | 05/24/1996 | 1387 |
| Surr: Bromofluorobenzene | 104.0 | % | n/a | S-8020 | 05/24/1996 | 1387 |
| DRO - NONAQUEOUS | <5.0 | mg/kg | 5.0 | WDNR | 05/30/1996 | 627 1161 |



NATIONAL ENVIRONMENTAL TESTING, INC.

Watertown Division
602 Commerce Drive
P.O. Box 288
Watertown, WI 53094
Tel: (414) 261-1660
Fax: (414) 261-8120

WDNR No. 128053530

ANALYTICAL REPORT

Mr. Jon Heberer
PSI
16601 W. Dakota Street
New Berlin, WI 53151

05/30/1996
Job No: 96.04359
Sample No: 183790
Account No: 55670
Page 16

JOB DESCRIPTION: #5H007 1717 W Pierce
PROJECT DESCRIPTION: Soil Analysis
SAMPLE DESCRIPTION: CS-14 #5H007
Recv'd On Ice

Date Taken: 05/17/1996 11:00

Date Received: 05/17/1996

| Parameter | Results | Units | Reporting Limit | Method | Date Analyzed | Prep/Run Batch |
|--------------------------|----------|-------|-----------------|--------|---------------|----------------|
| DRO Extraction | 05/18/96 | | | WDNR | 05/29/1996 | 627 |
| PVOC - NONAQUEOUS | | | | | | |
| Benzene | <11 | ug/kg | 10 | S-8020 | 05/24/1996 | 1387 |
| Ethylbenzene | <28 | ug/kg | 25 | S-8020 | 05/24/1996 | 1387 |
| MTBE | <28 | ug/kg | 25 | S-8020 | 05/24/1996 | 1387 |
| Toluene | <28 | ug/kg | 25 | S-8020 | 05/24/1996 | 1387 |
| 1,2,4-Trimethylbenzene | <28 | ug/kg | 25 | S-8020 | 05/24/1996 | 1387 |
| 1,3,5-Trimethylbenzene | <28 | ug/kg | 25 | S-8020 | 05/24/1996 | 1387 |
| Xylenes, Total | <83 | ug/kg | 75 | S-8020 | 05/24/1996 | 1387 |
| GRO | <5.5 | mg/kg | 5.0 | WDNR | 05/24/1996 | 1387 |
| Surr: Bromofluorobenzene | 100.0 | % | n/a | S-8020 | 05/24/1996 | 1387 |
| DRO - NONAQUEOUS | <5.0 | mg/kg | 5.0 | WDNR | 05/30/1996 | 627 1161 |



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TESTING, INC.

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Watertown, WI 53094
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Fax: (414) 261-8120

WDNR No. 128053530

ANALYTICAL REPORT

Mr. Jon Heberer
PSI
16601 W. Dakota Street
New Berlin, WI 53151

05/30/1996
Job No: 96.04359
Sample No: 183791
Account No: 55670
Page 17

JOB DESCRIPTION: #5H007 1717 W Pierce
PROJECT DESCRIPTION: Soil Analysis
SAMPLE DESCRIPTION: Trip Blk #5H007
Recv'd On Ice

Date Taken: 05/17/1996

Date Received: 05/17/1996

| Parameter | Results | Units | Reporting Limit | Method | Date Analyzed | Prep/Run Batch |
|--------------------------|---------|-------|--------------------|--------|------------------|-------------------|
| PVOC - NONAQUEOUS | | | | | | |
| Benzene | <10 | ug/kg | 10 | S-8020 | 05/24/1996 | 1387 |
| Ethylbenzene | <25 | ug/kg | 25 | S-8020 | 05/24/1996 | 1387 |
| MTBE | <25 | ug/kg | 25 | S-8020 | 05/24/1996 | 1387 |
| Toluene | <25 | ug/kg | 25 | S-8020 | 05/24/1996 | 1387 |
| 1,2,4-Trimethylbenzene | <25 | ug/kg | 25 | S-8020 | 05/24/1996 | 1387 |
| 1,3,5-Trimethylbenzene | <25 | ug/kg | 25 | S-8020 | 05/24/1996 | 1387 |
| Xylenes, Total | <75 | ug/kg | 75 | S-8020 | 05/24/1996 | 1387 |
| GRO | <5.0 | mg/kg | 5.0 | WDNR | 05/24/1996 | 1387 |
| Surr: Bromofluorobenzene | 101.0 | % | n/a | S-8020 | 05/24/1996 | 1387 |



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WDNR No. 128053530

ANALYTICAL REPORT

Mr. Jon Heberer
PSI
16601 W. Dakota Street
New Berlin, WI 53151

05/30/1996
Job No: 96.04359
Sample No: 183792
Account No: 55670
Page 18

JOB DESCRIPTION: #5H007 1717 W Pierce
PROJECT DESCRIPTION: Soil Analysis
SAMPLE DESCRIPTION: CV-1 #5H007
Recv'd On Ice

Date Taken: 05/16/1996 16:00

Date Received: 05/17/1996

| Parameter | Results | Units | Reporting Limit | Method | Date Analyzed | Prep/Run Batch |
|--------------------------|----------|-------|-----------------|--------|---------------|----------------|
| DRO Extraction | 05/18/96 | | | WDNR | 05/29/1996 | 627 |
| PVOC - NONAQUEOUS | | | | | | |
| Benzene | <500 | ug/kg | 10 | S-8020 | 05/24/1996 | 1387 |
| Ethylbenzene | 1,800 | ug/kg | 25 | S-8020 | 05/24/1996 | 1387 |
| MTBE | <1,300 | ug/kg | 25 | S-8020 | 05/24/1996 | 1387 |
| Toluene | <1,300 | ug/kg | 25 | S-8020 | 05/24/1996 | 1387 |
| 1,2,4-Trimethylbenzene | 5,700 | ug/kg | 25 | S-8020 | 05/24/1996 | 1387 |
| 1,3,5-Trimethylbenzene | 15,000 | ug/kg | 25 | S-8020 | 05/24/1996 | 1387 |
| Xylenes, Total | 4,300 | ug/kg | 75 | S-8020 | 05/24/1996 | 1387 |
| GRO | H 500 | mg/kg | 5.0 | WDNR | 05/24/1996 | 1387 |
| Surr: Bromofluorobenzene | 105.0 | % | n/a | S-8020 | 05/24/1996 | 1387 |
| DRO - NONAQUEOUS | 6,300 | mg/kg | 5.0 | WDNR | 05/30/1996 | 627 1161 |



NATIONAL
ENVIRONMENTAL
TESTING, INC.

Watertown Division
602 Commerce Drive
P.O. Box 288
Watertown, WI 53094
Tel: (414) 261-1660
Fax: (414) 261-8120

WDNR No. 128053530

ANALYTICAL REPORT

Mr. Jon Heberer
PSI
16601 W. Dakota Street
New Berlin, WI 53151

05/30/1996
Job No: 96.04359
Sample No: 183793
Account No: 55670
Page 19

JOB DESCRIPTION: #5H007 1717 W Pierce
PROJECT DESCRIPTION: Soil Analysis
SAMPLE DESCRIPTION: CV-2 #5H007
Recv'd On Ice

Date Taken: 05/16/1996 16:30

Date Received: 05/17/1996

| Parameter | Results | Units | Reporting Limit | Method | Date Analyzed | Prep/Run Batch |
|--------------------------|----------|-------|-----------------|--------|---------------|----------------|
| DRO Extraction | 05/18/96 | | | WDNR | 05/29/1996 | 627 |
| PVOC - NONAQUEOUS | | | | | | |
| Benzene | M <100 | ug/kg | 10 | S-8020 | 05/26/1996 | 1389 |
| Ethylbenzene | 690 | ug/kg | 25 | S-8020 | 05/26/1996 | 1389 |
| MTBE | M <45 | ug/kg | 25 | S-8020 | 05/26/1996 | 1389 |
| Toluene | 310 | ug/kg | 25 | S-8020 | 05/26/1996 | 1389 |
| 1,2,4-Trimethylbenzene | 3,300 | ug/kg | 25 | S-8020 | 05/26/1996 | 1389 |
| 1,3,5-Trimethylbenzene | 1,200 | ug/kg | 25 | S-8020 | 05/26/1996 | 1389 |
| Xylenes, Total | 1,600 | ug/kg | 75 | S-8020 | 05/26/1996 | 1389 |
| GRO | 57 | mg/kg | 5.0 | WDNR | 05/26/1996 | 1389 |
| Surr: Bromofluorobenzene | M 132.5 | % | n/a | S-8020 | 05/26/1996 | 1389 |
| DRO - NONAQUEOUS | 2,500 | mg/kg | 5.0 | WDNR | 05/30/1996 | 627 1161 |



NATIONAL ENVIRONMENTAL TESTING, INC.

CHAIN OF CUSTODY RECORD

COMPANY PSI
 ADDRESS 16601 west Patoka st
 PHONE 641-0911 FAX _____
 PROJECT NAME/LOCATION 1717 w. Pierce
 PROJECT NUMBER 5How?
 PROJECT MANAGER Jan Heberer

file 04359

REPORT TO: Jan H.
 INVOICE TO: PSI
 P.O. NO. _____
 NET QUOTE NO. _____

SAMPLED BY: Jan Heberer
 (PRINT NAME)
 (PRINT NAME)

Jan Heberer
 SIGNATURE
 SIGNATURE

ANALYSES

To assist us in selecting the proper method

Is this work being conducted for regulatory compliance monitoring? Yes ___ No ___

Is this work being conducted for regulatory enforcement action? Yes ___ No ___

Which regulations apply: RCRA ___ NPDES Wastewater ___
 UST ___ Drinking Water ___
 Other ___ None ___

| DATE | TIME | SAMPLE ID/DESCRIPTION | MATRIX | GRAB | COMP | # and Type of Containers | | | | | | GRO/pvoc | DRO |
|------|-------|-----------------------|--------|------|------|--------------------------|------|------------------|--------------------------------|-------|--|----------|-----|
| | | | | | | HCl | NaOH | HNO ₃ | H ₂ SO ₄ | OTHER | | | |
| 5-17 | 8:00 | CS-1 | | X | | | | | | | | | |
| 5-17 | 8:15 | CS-2 | | X | | | | | | | | | |
| | 8:30 | CS-3 | | X | | | | | | | | | |
| | 8:40 | CS-4 | | X | | | | | | | | | |
| | 8:55 | CS-5 | | X | | | | | | | | | |
| | 9:15 | CS-6 | | | | | | | | | | | |
| | 9:25 | CS-7 | | | | | | | | | | | |
| | 9:40 | CS-8 | | | | | | | | | | | |
| | 9:50 | CS-9 | | | | | | | | | | | |
| | 10:00 | CS-10 | | | | | | | | | | | |
| | 10:10 | CS-11 | | | | | | | | | | | |
| | 10:30 | CS-12 | | | | | | | | | | | |
| | 10:45 | CS-13 | | | | | | | | | | | |
| | 11:00 | CS-14 | | | | | | | | | | | |
| | | trip blank | | | | | | | | | | | |

PID in. COMMENTS

ND No TS jars

↓

CONDITION OF SAMPLE: BOTTLES INTACT? YES / NO _____
 FIELD FILTERED? YES / NO _____

COC SEALS PRESENT AND INTACT? YES / NO _____
 VOLATILES FREE OF HEADSPACE? YES / NO _____

TEMPERATURE UPON RECEIPT: 10
 Bottles supplied by NET? YES / NO _____

SAMPLE REMAINDER DISPOSAL: RETURN SAMPLE REMAINDER TO CLIENT VIA _____
 I REQUEST NET TO DISPOSE OF ALL SAMPLE REMAINDERS _____ DATE _____

| | | | | | | | |
|--|----------------------|-------------------|-----------------------------------|---------------------------------------|-------------|-------------|---|
| RELINQUISHED BY: <u>Jan Heberer</u> | DATE: <u>5/17/94</u> | TIME: <u>3:50</u> | RECEIVED BY: <u>Akassule 1550</u> | RELINQUISHED BY: <u>Akassule 1810</u> | DATE: _____ | TIME: _____ | RECEIVED FOR NET BY: <u>Christy 5/20/94</u> |
| METHOD OF SHIPMENT: <u>NET Courier</u> | | | REMARKS: _____ | | | | |

APPENDIX B

LIST OF MANIFEST TICKETS

006/006

WM-WI METRO RDF

05/29/96 08:38 FAX 414 529 6192

METRO RDF
TICKET LISTING BY PROFILE NUMBER
05/01/96 THRU 05/28/96

| DATE | TICKET NUMBER | CUSTOMER | CUSTOMER NUMBER | TRUCK NUMBER | GENERATOR | PROFILE NUMBER | YARDS | NET TONS | CODE1 | CODE2 | CODE3 | CODE4 | TOTAL AMOUNT | |
|----------|---------------|----------|-----------------|--------------|-----------|----------------|-------|----------|-------|-------|-------|-------|--------------|----------|
| 05/16/96 | 133775 | NDC | 0008245 | 332 | NDC | 32963 | 12 | 21.81 | B10 | | | | 435.11 | |
| 05/16/96 | 133843 | NDC | 0008245 | 2 | NDC | 32963 | 12 | 22.19 | B10 | | | | 442.69 | |
| 05/16/96 | 133854 | NDC | 0008245 | 36 | NDC | 32963 | 12 | 24.73 | B10 | | | | 493.36 | |
| 05/16/96 | 133860 | NDC | 0008245 | 332 | NDC | 32963 | 12 | 20.27 | B10 | | | | 406.39 | |
| 05/16/96 | 133882 | NDC | 0008245 | 2 | NDC | 32963 | 12 | 23.33 | B10 | | | | 465.43 | |
| 05/16/96 | 133888 | NDC | 0008245 | 36 | NDC | 32963 | 12 | 20.15 | B10 | | | | 401.99 | |
| 05/16/96 | 133893 | NDC | 0008245 | 332 | NDC | 32963 | 12 | 20.36 | B10 | | | | 406.18 | |
| 05/16/96 | 133904 | NDC | 0008245 | 45 | NDC | 32963 | 12 | 22.37 | B10 | | | | 446.28 | |
| 05/16/96 | 133918 | NDC | 0008245 | 735 | NDC | 32963 | 12 | 25.58 | B10 | | | | 510.32 | |
| 05/16/96 | 133922 | NDC | 0008245 | 39 | NDC | 32963 | 12 | 25.13 | B10 | | | | 501.34 | |
| 05/16/96 | 133929 | NDC | 0008245 | 2 | NDC | 32963 | 12 | 19.16 | B10 | | | | 382.24 | |
| 05/16/96 | 133931 | NDC | 0008245 | 36 | NDC | 32963 | 12 | 20.21 | B10 | | | | 403.19 | |
| 05/17/96 | 133964 | NDC | 0008245 | 14 | NDC | 32963 | 12 | 20.77 | B10 | | | | 414.36 | |
| 05/17/96 | 133967 | NDC | 0008245 | 2 | NDC | 32963 | 12 | 18.51 | B10 | | | | 369.27 | |
| 05/17/96 | 133985 | NDC | 0008245 | 30 | NDC | 32963 | 12 | 22.03 | B10 | | | | 439.50 | |
| 05/17/96 | 133990 | NDC | 0008245 | 4 | NDC | 32963 | 12 | 18.49 | B10 | | | | 368.88 | |
| 05/17/96 | 133996 | NDC | 0008245 | 14 | NDC | 32963 | 12 | 20.87 | B10 | | | | 416.36 | |
| 05/17/96 | 133997 | NDC | 0008245 | 2 | NDC | 32963 | 12 | 22.30 | B10 | | | | 444.89 | |
| 05/17/96 | 134025 | NDC | 0008245 | 16 | NDC | 32963 | 12 | 22.05 | B10 | | | | 439.90 | |
| 05/17/96 | 134034 | NDC | 0008245 | 4 | NDC | 32963 | 12 | 19.42 | B10 | | | | 387.43 | |
| 05/17/96 | 134037 | NDC | 0008245 | 2 | NDC | 32963 | 12 | 19.17 | B10 | | | | 382.44 | |
| 05/17/96 | 134046 | NDC | 0008245 | 14 | NDC | 32963 | 12 | 23.63 | B10 | | | | 471.42 | |
| 05/17/96 | 134053 | NDC | 0008245 | 30 | NDC | 32963 | 12 | 20.11 | B10 | | | | 401.19 | |
| | | | | | | | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- |
| | | | | | | | 276 | 492.64 | | | | | | 9,828.16 |
| | | | | | | | ===== | ===== | | | | | | ===== |

APPENDIX C
RESPONSE ACTION PARTIES

RESPONSE ACTION PARTIES

RESPONSIBLE PARTY:

NDC, Inc.
6312 South 27th Street
Oak Creek, Wisconsin 53154
(414) 761-2040

SUBJECT PROPERTY:

1738 West National Avenue
Milwaukee, Wisconsin

ENVIRONMENTAL CONSULTANT:

Professional Service Industries, Inc.
16601 West Dakota Street
New Berlin, Wisconsin 53151
(414) 641-0911

REMEDATION CONTRACTOR:

North Shore Environmental Construction, Inc.
N117 W18493 Fulton Drive
Germantown, Wisconsin 53022
(414) 255-4468



October 22, 1996

RECEIVED
JUL 05 1997

D.N.R. SED Hqtrs.
Milwaukee, WI

Mr. Gary Kaufman
NDC Inc.
6312 South 27th Street
Oak Creek, Wisconsin 53154

Re: Two 4,000-gallon, one 550-gallon, UST Closure Assessments
1738 ~~1740-1742~~ West National Avenue
Milwaukee, WI 53204
PSI File Number: 055-5H012

Dear Mr. Kaufman

In accordance with your request, PSI performed a closure assessments during the removal of two approximately 4,000-gallon and one approximately 550-gallon underground storage tanks (UST) at the above referenced site.

BACKGROUND

The tank removal was performed at 1740-1742 West National Avenue in Milwaukee, Wisconsin. The site is in the NW $\frac{1}{4}$ of the SE $\frac{1}{4}$ of Section 18, Township 06 North, Range 20 East.

The subject site is located in a razed commercial and residential section of the City of Milwaukee. An apartment building occupied this section of the site until it was razed in November 1995. On the east side of the site a gravel drive runs from south to north to the parking lot behind the former building. The tank excavation was located on the north side of the building in the parking lot.

SITE OPERATIONS

Three unknown USTs with unknown contents were discovered during April 1996, during demolition and site grading operations. Contents appeared to diesel fuel.

The USTs were closed by removal on April 16, 1996. The removal was performed by North Shore Environmental Construction, Inc., located at N117 W18493 Fulton Drive, Germantown, Wisconsin. Copies of the tank inventory sheets are included in the Appendix.

The site assessment was performed by PSI Environmental Technician Mr. Steven Hailer, WI DILHR Certification Number: 06730. Documentation of Mr. Hailer's DILHR certification can be found in the

Information To Build On

Appendix. Mr. Hailer was on site and observed removal of the three tanks. The on-site DILHR representative was Mr. Barny Sielen, WI DILHR Certification Number: TI-75. In accordance with state closure requirements, the Checklist for Underground Tank Closure was completed. A copy of this document can be found in the Appendix. To further document the tank removal, photographs were taken and are presented in the Appendix.

The weather was variably windy and overcast with temperatures in the 50's (°F). Former on-site structures and site features are illustrated on the Site Plan in the Appendix. The Site Plan is approximate and should only be considered accurate to within a few feet.

Two approximately 4,000 gallon bare steel tanks, each measuring approximately five (5) feet in diameter by twenty four (24) feet long, and one approximately 550 gallon bare steel tank measuring approximately four (4) feet in diameter by six (6) feet long were removed. The 4,000 gallon USTs were located between the two buildings at the northern end. The 550 gallon UST was located at the middle of the west building along the west foundation. The top of the USTs were located at the surface to two (2) feet below ground surface. Due to the grading activities, the original depth of the USTs was estimated to have been approximately three to four feet from the ground surface based on the undisturbed surrounding grade.

North Shore Environmental Construction performed the UST removals. Prior to PSI's arrival, approximately 4,000 gallons of product and approximately 4,000 gallons of oily water were removed from the USTs by OSI Environmental. The remaining petroleum and sludge was removed from the USTs during cleaning and placed in a 55-gallon drum. After cleaning, the tanks were visually inspected.

Visual observations revealed that the tanks were slightly corroded with no visible holes. The soils below the tanks revealed no evidence of contamination. No evidence of piping was observed. The tanks were transported to and scrapped by Miller Compressing. A memorandum documenting that the tanks were scrapped is included in the Appendix.

The 55-gallon drum containing the petroleum and sludge was labeled and stored on-site. The drum was sampled for characterization and subsequent disposal by Milsolv corporation, profile number 041796F. Documentation of the characterization and disposal is included in the appendix.

Seven (7) soil samples were collected from the soils at the bottom of the excavations. Samples T1 CS-1, T1 CS-2, T1 CS-3 were collected from the east tank. Sample T1 CS-1 was collected from the north end of the tank excavation, sample T1 CS-2 was collected from the middle of the excavation, and sample T1 CS-3 was collected from the south end of the excavation. Samples T2 CS-1, T2 CS-2, T2 CS-3 were collected from the west tank. Sample T2 CS-1 was collected from the north end of the tank excavation, sample T2 CS-2 was collected from the middle of the excavation, and sample T2 CS-3 was collected from the south end of the excavation. Sample T3 CS-1 was taken from the middle of the tank 3 excavation. Field screening with a photoionization detector (PID) revealed no detection for all of the samples.

An additional soil sample was collected on May 3, 1996 for waste characterization of the soils.

An idealized soil profile in the excavations consisted of fine to medium grained sand from the top to the bottom of the excavation. No groundwater was observed in the tank excavation. Upon completion of the tank removals, the excavated soils were returned to the excavation and brought up to grade.

FIELD SCREENING

Field screening for VOCs was performed on each soil sample collected. The headspace above each sample was screened with a HNU Model PI-101 PID equipped with a 10.6 electron volt lamp. The PID was calibrated prior to use at the site by PSI personnel. The calibration procedure includes introduction of zero gas and subsequently a known concentration of isobutylene gas into the instrument. The manufacturer indicates that the sensitivity of the device is 0.1 mg/kg for VOCs that have an ionization potential equal to or less than its lamp energy. The calibrated PID is used to detect organic vapors in comparison to the isobutylene standard. Due to the inexact volume of the headspace and varying soil conditions, PID readings should only be considered a relative indication of volatile organic compound concentrations. The moisture content of soil and humid atmospheric conditions have been noted to produce inaccurate organic vapor readings due to condensation on the lamp. To perform the screening each sample was sealed in a Ziplock™ plastic bag, and equilibrated to approximately 70° F in a warm vehicle. Reported PID results were obtained by sampling the headspace above each sample and recording the maximum instrument reading.

ANALYTICAL RESULTS

During the closure assessment, seven (7) soil samples were obtained from the excavation and submitted for laboratory analyses. Sampling of the soil was performed in accordance with procedures outlined in ILHR 10 of the Wisconsin State Code. The samples were collected approximately one and one-half (1-½) feet beyond the excavation limits under both ends of the tank. The samples were obtained using the back-hoe bucket and were placed in glass laboratory jars using sterile, single-use Nitrile™ gloves. The samples were placed in a cooler on ice and transported to NET Analytical Laboratory.

The laboratory analysis was performed by NET Analytical Laboratory, WDNR Facility ID #120053530. Diesel range organics (DRO), Gasoline range organics (GRO), and Petroleum volatile organic compounds (PVOC) analysis was performed in accordance with the approved analytical methods for leaking underground storage tank (LUST) samples in Wisconsin. The analytical results are summarized in Table 1.

A waste profile on the contents of the drum was performed by Milsolv corporation. The soil sample collected for waste characterization was submitted to Great Lakes Analytical Laboratory for lead, reactive cyanide and reactive sulfide analyses. The sample was collected in laboratory sample containers, placed in a cooler on ice and transported by courier service. The analytical results are summarized in Table 1.

CONCLUSION

The results of the UST Closure Assessment performed at 1740-1742 West National Avenue Milwaukee, Wisconsin, indicated that a hydrocarbon release had occurred from the 4,000 gallon USTs. However, a hydrocarbon release has not occurred from the 550 gallon UST. DRO concentrations of 740, 1400 and 890 mg/kg and GRO concentrations of 50, 63 and 29 mg/kg were detected in samples. A DRO concentration of 17 mg/kg was detected in the middle sample collected for the west UST. No GRO or DRO concentrations were detected in the remaining samples for the west UST. No concentrations of DRO or GRO were detected in the samples collected for the 550 gallon UST. No groundwater was encountered during the UST excavation.

The GRO and DRO concentrations are above the current action level for reporting a release to the WDNR and performing site investigations. The GRO concentrations detected in the soil samples are below the current residual contaminant levels (RCLs) stated in NR 720.09 of the Wisconsin Administrative Code for GRO. However, the DRO concentrations are above the 100 mg/kg soil standard for soils which have a permeability less than 1×10^{-6} cm/sec. The PVOC concentrations detected in the samples are below the RCLs. The RCLs for PVOCs are:

0.0055 mg/kg benzene
1.5 mg/kg toluene
2.9 mg/kg ethylbenzene
4.1 mg/kg xylenes

Based on this assessment and site investigations previously performed on adjacent sites for other USTs, the extent of soil impacted by the UST release appears to be limited. According to the Wisconsin Statutes and Administrative Code, site investigations and remediation of impacted soil or groundwater were required by the WDNR. Remediation of the impacted soils by bio-treatment was performed in general accordance with the site investigations and remedial action plan developed for the site. Additional information regarding the remediation is included in the Remediation Assessment report prepared by PSI.

Based on field screening results, visual inspection and chemical analysis, it appears that the soil impacted by the UST release is significant and further action is required.

WARRANTY

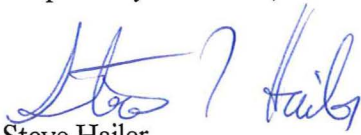
The field observation, measurements, and analyses reported herein are considered sufficient in detail and scope to form a reasonable basis for the tank closure and preliminary assessment at this site. The findings and conclusions contained herein have been prepared in accordance with locally accepted environmental engineering methods, as they relate to the site as described in this report.

The assessment and evaluation is intended to provide the client with information regarding the environmental conditions described herein. The work is necessarily limited to the conditions observed and to the information available at the time it was performed.

Due to the limited nature of the work, there is a possibility that conditions may exist which could not be identified within the scope of the assessment, or which were not apparent at the time of the report preparation. It is also possible that the testing methods and/or other applicable guidelines, regulation, etc. utilized at the time the report was prepared may later be superseded by other methods. The description, type and composition of what are commonly referred to as "hazardous materials or condition", can also change over time. PSI does not accept responsibility for changes in the state of the art, nor for changes in the scope of various lists of hazardous materials, conditions, regulations, etc. PSI believes that the findings and conclusions provided in this report are reasonable. However, no warranties are implied or expressed.

PSI appreciates the opportunity to have worked with you on this UST closure. If you have any questions, feel free to call us at (414)641-0911.

Respectfully submitted,



Steve Hailer
Registered Environmental Technician



Jon Heberer
Project Manager



Andy Clayton, P.G.
Senior Technical Reviewer

SH/JH/AC/ sh

cc: DILHR
WDNR

Appendix: Location Map
Topographic Map
Site Plan
Analytical Reports
DILHR Certification
Tank Inventory
Tank Disposal Documentation
Tank Sludge Disposal Documentation
Checklist for Underground Tank Closure
Photographs

**TABLE 1
CLOSURE SAMPLES**

**NDC, Inc.
1740-1742 West National Avenue**

| Sample ID | T1 CS-1 | T1 CS-2 | T1 CS-3 | T2 CS-1 | T2 CS-2 | T2 CS-3 | T3 CS-1 | Regulatory |
|------------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|------------|
| Location | Tank Bottom | Tank Bottom | Tank Bottom | Tank Bottom | Tank Bottom | Tank Bottom | Tank Bottom | Level |
| Depth Collected | 12 ft. | 12 ft. | 12 ft. | 11 ft. | 11 ft. | 11 ft. | 12 ft. | |
| Soil Type | Sand | Sand | Sand | Sand | Sand | Sand | Sand | |
| Moisture Content | Moist | Moist | Moist | Moist | Moist | Moist | Moist | |

| | | | | | | | | |
|----------|----|----|----|----|----|----|----|----|
| PID (iu) | ND | ND | ND | ND | ND | ND | ND | -- |
|----------|----|----|----|----|----|----|----|----|

| | | | | | | | | |
|-------------|-----|------|-----|------|------|------|------|---------|
| GRO (mg/kg) | 50 | 63 | 29 | <5.5 | <6.0 | <5.0 | <5.5 | 100/250 |
| DRO (mg/kg) | 740 | 1400 | 890 | <5.0 | 17 | <5.0 | <5.0 | 100/250 |

| PVOCs: (ug/kg) | | | | | | | | |
|------------------------|-----|-----|-----|-----|-----|-----|-----|-------|
| Benzene | <11 | <11 | <11 | <11 | <12 | <10 | <11 | 5.5 |
| Ethylbenzene | <28 | <28 | <28 | <28 | <30 | <25 | <28 | 2,900 |
| Methyl-t-butyl-ether | <28 | <28 | <28 | <28 | <30 | <25 | <28 | -- |
| Toluene | <28 | <28 | <28 | <28 | <30 | <25 | <28 | 1,500 |
| 1,2,4-Trimethylbenzene | 470 | 410 | 410 | <28 | <30 | <25 | <28 | -- |
| 1,3,5-Trimethylbenzene | 120 | 130 | 100 | <28 | <30 | <25 | <28 | -- |
| Xylenes, Total | 160 | 120 | 100 | <83 | <90 | <75 | <83 | 4,100 |

NA - Not Analyzed iu - instrument units

WASTE CHARACTERIZATION SAMPLE

| | |
|--------------------------|--------|
| Sample ID | WC-1 |
| Lead (mg/kg) | 2.5 |
| Reactive Cyanide (mg/kg) | < 0.30 |
| Reactive Sulfide (mg/kg) | < 7.7 |

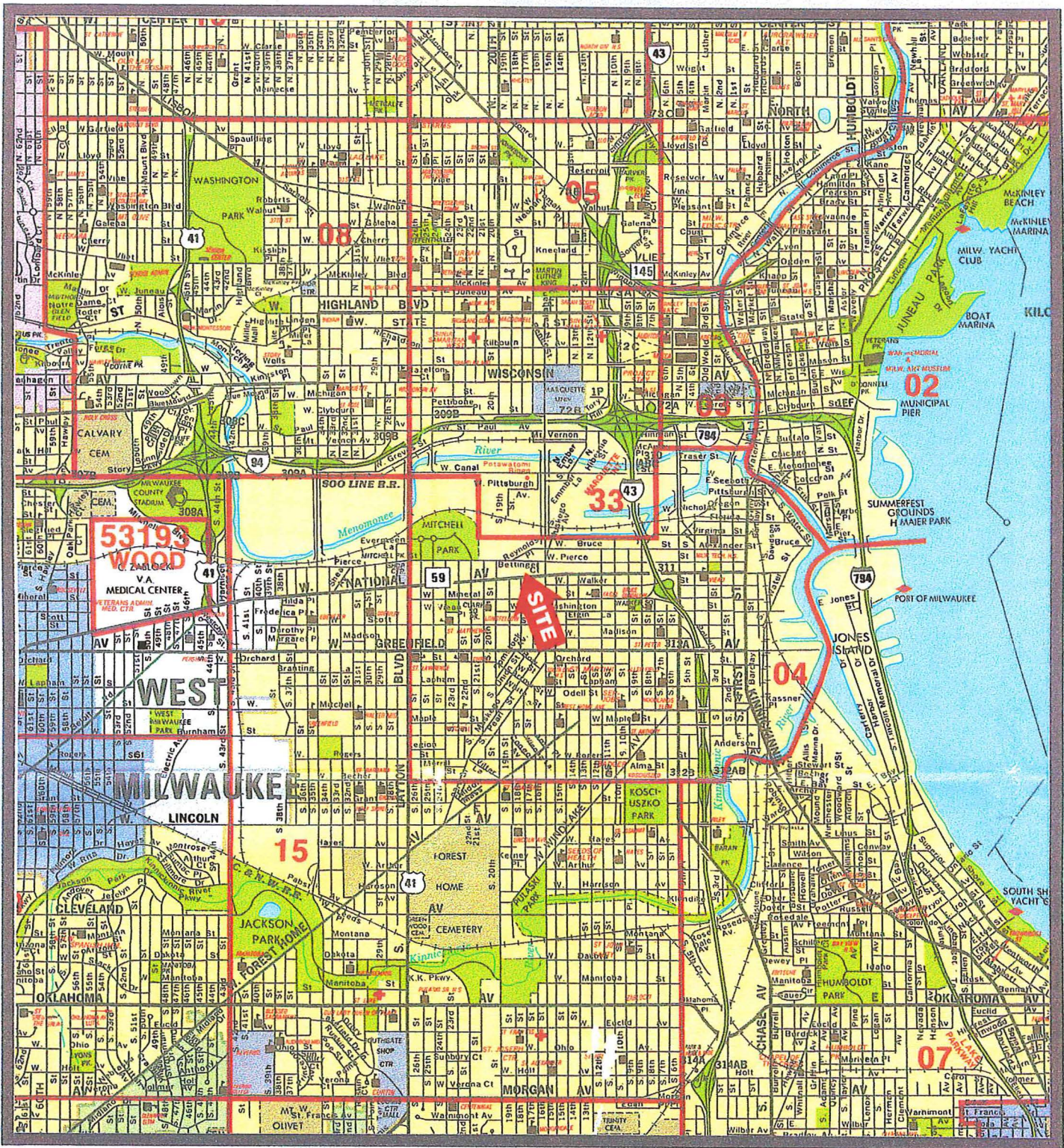
WASTE PROFILE

| | |
|--------------------------|---------|
| Sample ID | 041796F |
| Kerosene L. S., % | 99.9 |
| Reactive Cyanide (mg/kg) | 0.1 |
| pH | 6.9 |
| Color | Brown |
| Phases/Layers | 2 |
| Specific Gravity | 0.850 |
| Water Content | 0.01 |

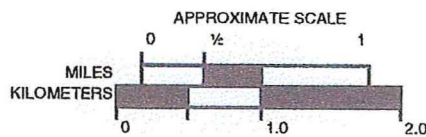
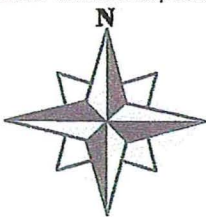
Appendix:


Location Map
Topographic Map
Site Plan
Analytical Reports
DILHR Certification
Tank Inventory
Tank Disposal Documentation
Tank Sludge Disposal Documentation
Checklist for Underground Tank Closure
Photographs

Location Map

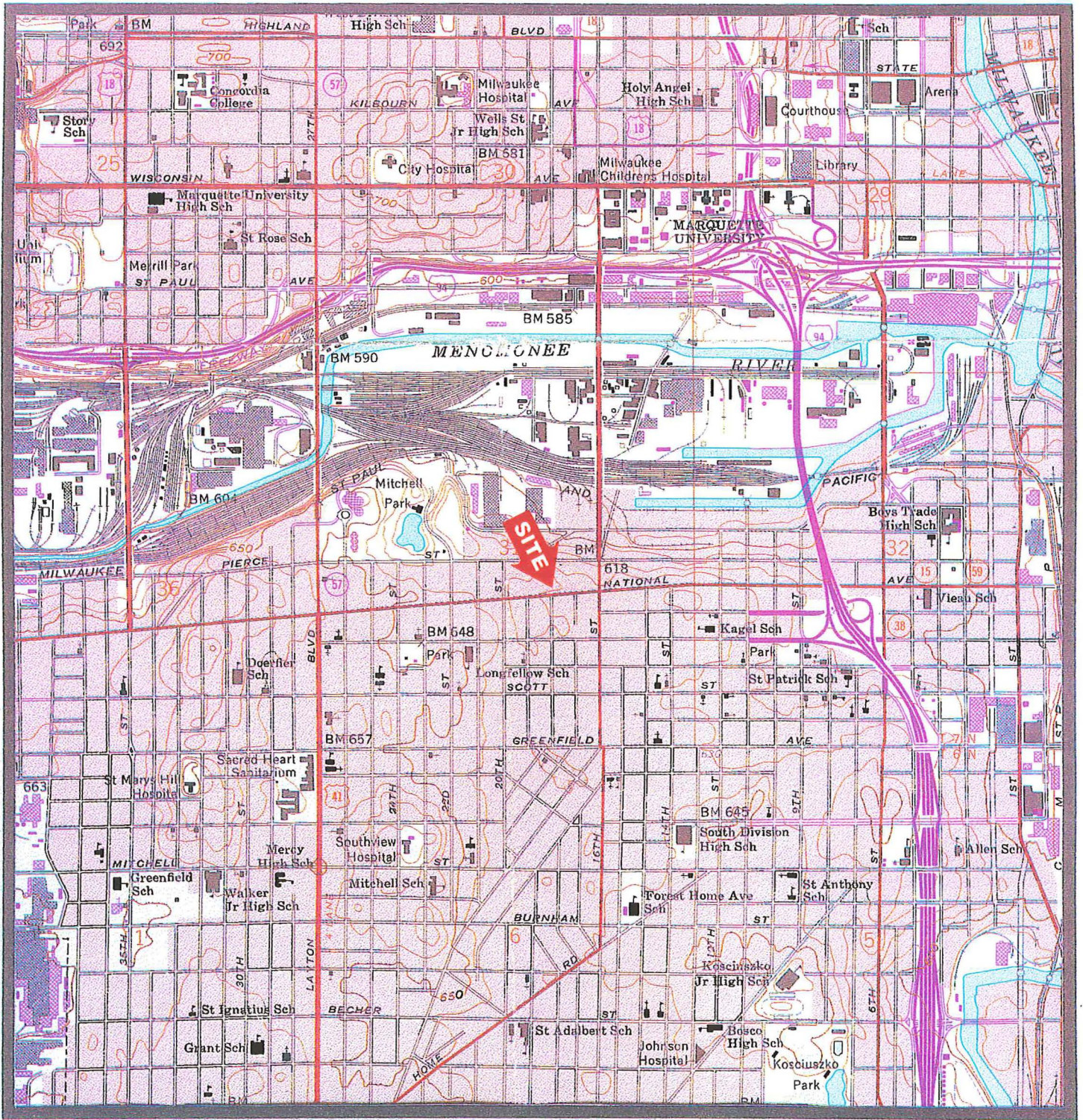


Source: Milwaukee Map Service, Inc., "Milwaukee County and Waukesha County Map & Street Guide," 1993, Milwaukee, Wisconsin

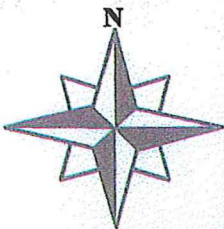


| | | | | |
|--|---|---|--|--------------------|
|  | Environmental Services 16601 West Dakota Street New Berlin, Wisconsin 53151 (414) 641-0911 Fax (414) 641-0918 | PROJECT NAME: NDC, INCORPORATED TITLE: Site Location Map | DATE: 9/11/96 SCALE: | PROJECT NO: |
| | | | | |

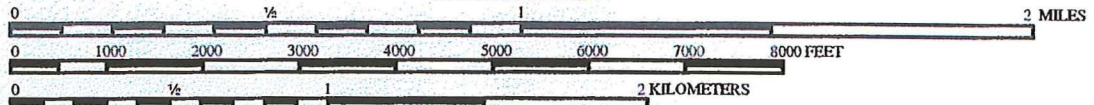
Topographic Map



Source: United States Geological Survey, Milwaukee Quadrangle, Wisconsin, 7.5 Minute Series, 1958, Photorevised 1971



SCALE 1:24,000
APPROXIMATE SCALE



CONTOUR INTERVAL 10 FEET
NATIONAL GEODETIC VERTICAL DATUM OF 1929

Red tint indicates areas in which only landmark buildings are shown
Purple tint indicates extension of urban areas. Purple revisions compiled from aerial photographs taken in 1971.



Environmental Services
16601 West Dakota Street
New Berlin, Wisconsin 53151
(414) 641-0911 Fax (414) 641-0918

PROJECT NAME: NDC, INCORPORATED

DATE:
9/11/96

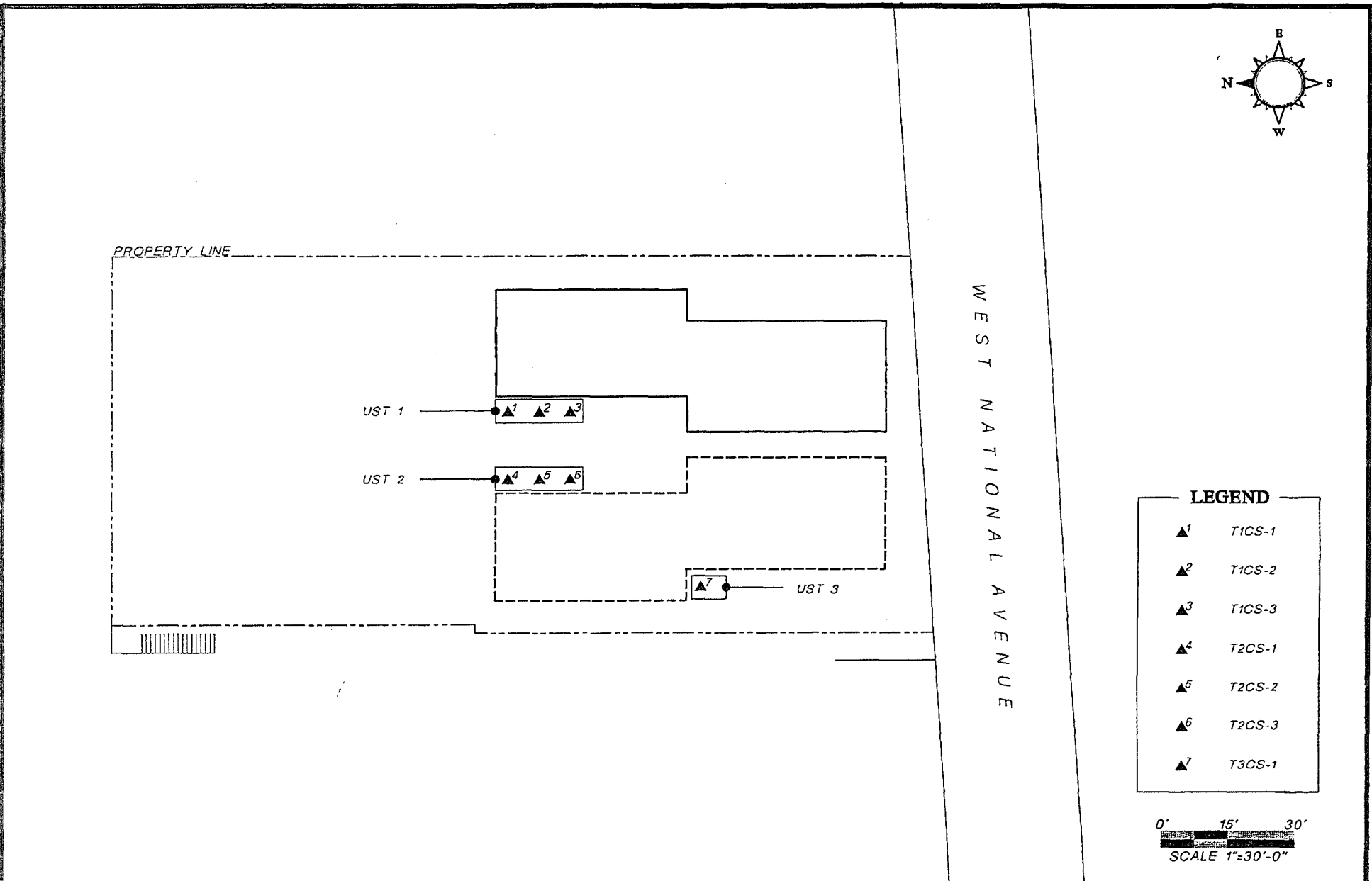
TITLE:
Topographic Map

SCALE: PROJECT NO:

Site Plan

DEC 12 '96 14:05 FR PSI - LAWRENCE 913 865 9544 TO 6279 P.02/02

*** TOTAL PAGE.02 ***



psi Environmental Geotechnical Construction
 Consulting • Engineering • Testing

Environmental Services
 16601 W. Dakota Street New Berlin, WI 53151
 Tel (414) 641-0911 Fax (414) 641-0918

PROJECT NAME: **NDC**
 1740-1742 WEST NATIONAL AVENUE
 TITLE: **SITE MAP**

DRAWN BY: **D.S. WATKINS**
 SCALE: **1"=30'-0"**

DATE: **12/12/96**
 DRAWING NO: **01**
 PROJECT NO: **055-5H012**

Analytical Reports



NATIONAL
ENVIRONMENTAL
TESTING, INC.

Watertown Division
602 Commerce Drive
P.O. Box 288
Watertown, WI 53094
Tel: (414) 261-1660
Fax: (414) 261-8120

WDNR No. 128053530

ANALYTICAL AND QUALITY CONTROL REPORT

Mr. Jon Heberer
PSI
16601 W. Dakota Street
New Berlin, WI 53151

04/29/1996

Job No: 96.03280

Enclosed are the Analytical and Quality Control reports for the following samples submitted for analysis:

| Sample Number | Sample Description | Date Taken | Date Received |
|---------------|--------------------|------------|---------------|
| 179982 | T1 CS-1 #5H008 | 04/16/1996 | 04/17/1996 |
| 179983 | T1 CS-2 #5H008 | 04/16/1996 | 04/17/1996 |
| 179984 | T1 CS-3 #5H008 | 04/16/1996 | 04/17/1996 |
| 179985 | T2 CS-1 #5H008 | 04/16/1996 | 04/17/1996 |
| 179986 | T2 CS-2 #5H008 | 04/16/1996 | 04/17/1996 |
| 179987 | T2 CS-3 #5H008 | 04/16/1996 | 04/17/1996 |
| 179988 | T3 CS-1 #5H008 | 04/16/1996 | 04/17/1996 |
| 179989 | Trip Blk #5H008 | 04/16/1996 | 04/17/1996 |

CASE NARRATIVE

The method required DRO replicate component spikes recovered 64.1% and 90.6%. Re-extraction and re-analysis are not viable alternatives, since re-extraction would occur after hold time. We are following the guidelines of the method by reporting these results with a flag.

The above sample(s) may have a result flag shown on the report. The following are the result flag definitions:

| | |
|--|--|
| A = Analyzed/extracted past hold time | B = Blank is contaminated |
| C = Standard outside of control limits | D = Diluted for analysis |
| F = Sample filtered in lab | G = Received past hold time |
| H = Late eluting hydrocarbons present | I = Improperly handled sample |
| J = Estimated concentration | L = Common lab solvent and contaminant |
| M = Matrix interference | P = Improperly preserved sample |
| Q = Result confirmed via re-analysis | S = Sediment present |
| T = Does not match typical pattern | W = BOD re-set due to missed dilution |
| X = Unidentified compound(s) present | Z = Internal standard outside limits |

Brian D. DeJong, Organic Operations Manager
Certification No. 128053530



NATIONAL ENVIRONMENTAL TESTING, INC.

Watertown Division
602 Commerce Drive
P.O. Box 288
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Tel: (414) 261-1660
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WDNR No. 120053530

ANALYTICAL REPORT

Mr. Jon Heberer
PSI
16601 W. Dakota Street
New Berlin, WI 53151

04/29/1996
Job No: 96.03280
Sample No: 179982
Account No: 55670
Page 2

JOB DESCRIPTION: #5H008 NDC-1728
PROJECT DESCRIPTION: Soil Analysis
SAMPLE DESCRIPTION: T1 CS-1 #5H008
Recv'd On Ice

Date Taken: 04/16/1996 08:05

Date Received: 04/17/1996

| Parameter | Results | Units | Reporting Limit | Method | Date Analyzed | Prep/Run Batch |
|--------------------------|----------|-------|-----------------|--------|---------------|----------------|
| Solids, Total | 88.5 | % | n/a | S-5030 | 04/18/1996 | 1427 |
| DRO Extraction | 04/18/96 | | | WDNR | 04/19/1996 | 603 |
| PVOC - NONAQUEOUS | | | | | | |
| Benzene | <11 | ug/kg | 10 | S-8020 | 04/25/1996 | 1358 |
| Ethylbenzene | <28 | ug/kg | 25 | S-8020 | 04/25/1996 | 1358 |
| MTBE | <28 | ug/kg | 25 | S-8020 | 04/25/1996 | 1358 |
| Toluene | <28 | ug/kg | 25 | S-8020 | 04/25/1996 | 1358 |
| 1,2,4-Trimethylbenzene | 470 | ug/kg | 25 | S-8020 | 04/25/1996 | 1358 |
| 1,3,5-Trimethylbenzene | 120 | ug/kg | 25 | S-8020 | 04/25/1996 | 1358 |
| Xylenes, Total | 160 | ug/kg | 75 | S-8020 | 04/25/1996 | 1358 |
| GRO | H 50 | mg/kg | 5.0 | WDNR | 04/25/1996 | 1358 |
| Surr: Bromofluorobenzene | 111.5 | % | n/a | S-8020 | 04/25/1996 | 1358 |
| DRO - NONAQUEOUS | C 740 | mg/kg | 5.0 | WDNR | 04/23/1996 | 603 1124 |



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WDNR No. 120053530

ANALYTICAL REPORT

Mr. Jon Heberer
PSI
16601 W. Dakota Street
New Berlin, WI 53151

04/29/1996
Job No: 96.03280
Sample No: 179983
Account No: 55670
Page 3

JOB DESCRIPTION: #5H008 NDC-1728
PROJECT DESCRIPTION: Soil Analysis
SAMPLE DESCRIPTION: T1 CS-2 #5H008
Recv'd On Ice

Date Taken: 04/16/1996 08:10

Date Received: 04/17/1996

| Parameter | Results | Units | Reporting Limit | Method | Date Analyzed | Prep/Run Batch |
|--------------------------|----------|-------|-----------------|--------|---------------|----------------|
| Solids, Total | 95.1 | % | n/a | S-5030 | 04/18/1996 | 1427 |
| DRO Extraction | 04/18/96 | | | WDNR | 04/19/1996 | 604 |
| PVOC - NONAQUEOUS | | | | | | |
| Benzene | <11 | ug/kg | 10 | S-8020 | 04/25/1996 | 1358 |
| Ethylbenzene | <28 | ug/kg | 25 | S-8020 | 04/25/1996 | 1358 |
| MTBE | <28 | ug/kg | 25 | S-8020 | 04/25/1996 | 1358 |
| Toluene | <28 | ug/kg | 25 | S-8020 | 04/25/1996 | 1358 |
| 1,2,4-Trimethylbenzene | 410 | ug/kg | 25 | S-8020 | 04/25/1996 | 1358 |
| 1,3,5-Trimethylbenzene | 130 | ug/kg | 25 | S-8020 | 04/25/1996 | 1358 |
| Xylenes, Total | 120 | ug/kg | 75 | S-8020 | 04/25/1996 | 1358 |
| GRO | H 63 | mg/kg | 5.0 | WDNR | 04/25/1996 | 1358 |
| Surr: Bromofluorobenzene | 115.0 | % | n/a | S-8020 | 04/25/1996 | 1358 |
| DRO - NONAQUEOUS | 1,400 | mg/kg | 5.0 | WDNR | 04/23/1996 | 604 1125 |



ANALYTICAL REPORT

Mr. Jon Heberer
PSI
16601 W. Dakota Street
New Berlin, WI 53151

04/29/1996
Job No: 96.03280
Sample No: 179984
Account No: 55670
Page 4

JOB DESCRIPTION: #5H008 NDC-1728
PROJECT DESCRIPTION: Soil Analysis
SAMPLE DESCRIPTION: T1 CS-3 #5H008
Recv'd On Ice

Date Taken: 04/16/1996 08:15

Date Received: 04/17/1996

| Parameter | Results | Units | Reporting Limit | Method | Date Analyzed | Prep/Run Batch |
|--------------------------|----------|-------|-----------------|--------|---------------|----------------|
| Solids, Total | 96.8 | % | n/a | S-5030 | 04/18/1996 | 1427 |
| DRO Extraction | 04/18/96 | | | WDNR | 04/19/1996 | 604 |
| PVOC - NONAQUEOUS | | | | | | |
| Benzene | <11 | ug/kg | 10 | S-8020 | 04/26/1996 | 1358 |
| Ethylbenzene | <28 | ug/kg | 25 | S-8020 | 04/26/1996 | 1358 |
| MTBE | <28 | ug/kg | 25 | S-8020 | 04/26/1996 | 1358 |
| Toluene | <28 | ug/kg | 25 | S-8020 | 04/26/1996 | 1358 |
| 1,2,4-Trimethylbenzene | 410 | ug/kg | 25 | S-8020 | 04/26/1996 | 1358 |
| 1,3,5-Trimethylbenzene | 100 | ug/kg | 25 | S-8020 | 04/26/1996 | 1358 |
| Xylenes, Total | 100 | ug/kg | 75 | S-8020 | 04/26/1996 | 1358 |
| GRO | H 29 | mg/kg | 5.0 | WDNR | 04/26/1996 | 1358 |
| Surr: Bromofluorobenzene | 109.0 | % | n/a | S-8020 | 04/26/1996 | 1358 |
| DRO - NONAQUEOUS | 890 | mg/kg | 5.0 | WDNR | 04/23/1996 | 604 1125 |



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WDNR No. 128053530

ANALYTICAL REPORT

Mr. Jon Heberer
PSI
16601 W. Dakota Street
New Berlin, WI 53151

04/29/1996
Job No: 96.03280
Sample No: 179985
Account No: 55670
Page 5

JOB DESCRIPTION: #5H008 NDC-1728
PROJECT DESCRIPTION: Soil Analysis
SAMPLE DESCRIPTION: T2 CS-1 #5H008
Recv'd On Ice

Date Taken: 04/16/1996 12:30

Date Received: 04/17/1996

| Parameter | Results | Units | Reporting Limit | Method | Date Analyzed | Prep/Run Batch |
|--------------------------|----------|-------|-----------------|--------|---------------|----------------|
| Solids, Total | 85.6 | % | n/a | S-5030 | 04/18/1996 | 1427 |
| DRO Extraction | 04/18/96 | | | WDNR | 04/19/1996 | 604 |
| PVOC - NONAQUEOUS | | | | | | |
| Benzene | <11 | ug/kg | 10 | S-8020 | 04/26/1996 | 1358 |
| Ethylbenzene | <28 | ug/kg | 25 | S-8020 | 04/26/1996 | 1358 |
| MTBE | <28 | ug/kg | 25 | S-8020 | 04/26/1996 | 1358 |
| Toluene | <28 | ug/kg | 25 | S-8020 | 04/26/1996 | 1358 |
| 1,2,4-Trimethylbenzene | <28 | ug/kg | 25 | S-8020 | 04/26/1996 | 1358 |
| 1,3,5-Trimethylbenzene | <28 | ug/kg | 25 | S-8020 | 04/26/1996 | 1358 |
| Xylenes, Total | <83 | ug/kg | 75 | S-8020 | 04/26/1996 | 1358 |
| GRO | <5.5 | mg/kg | 5.0 | WDNR | 04/26/1996 | 1358 |
| Surr: Bromofluorobenzene | 105.0 | % | n/a | S-8020 | 04/26/1996 | 1358 |
| DRO - NONAQUEOUS | <5.0 | mg/kg | 5.0 | WDNR | 04/23/1996 | 604 1125 |



ANALYTICAL REPORT

Mr. Jon Heberer
PSI
16601 W. Dakota Street
New Berlin, WI 53151

04/29/1996
Job No: 96.03280
Sample No: 179986
Account No: 55670
Page 6

JOB DESCRIPTION: #5H008 NDC-1728
PROJECT DESCRIPTION: Soil Analysis
SAMPLE DESCRIPTION: T2 CS-2 #5H008
Recv'd On Ice

Date Taken: 04/16/1996 12:35

Date Received: 04/17/1996

| Parameter | Results | Units | Reporting Limit | Method | Date Analyzed | Prep/Run Batch |
|--------------------------|----------|-------|-----------------|--------|---------------|----------------|
| Solids, Total | 87.5 | % | n/a | S-5030 | 04/18/1996 | 1427 |
| DRO Extraction | 04/18/96 | | | WDNR | 04/19/1996 | 604 |
| PVOC - NONAQUEOUS | | | | | | |
| Benzene | <12 | ug/kg | 10 | S-8020 | 04/26/1996 | 1358 |
| Ethylbenzene | <30 | ug/kg | 25 | S-8020 | 04/26/1996 | 1358 |
| MTBE | <30 | ug/kg | 25 | S-8020 | 04/26/1996 | 1358 |
| Toluene | <30 | ug/kg | 25 | S-8020 | 04/26/1996 | 1358 |
| 1,2,4-Trimethylbenzene | <30 | ug/kg | 25 | S-8020 | 04/26/1996 | 1358 |
| 1,3,5-Trimethylbenzene | <30 | ug/kg | 25 | S-8020 | 04/26/1996 | 1358 |
| Xylenes, Total | <90 | ug/kg | 75 | S-8020 | 04/26/1996 | 1358 |
| GRO | <6.0 | mg/kg | 5.0 | WDNR | 04/26/1996 | 1358 |
| Surr: Bromofluorobenzene | 106.5 | % | n/a | S-8020 | 04/26/1996 | 1358 |
| DRO - NONAQUEOUS | H 17 | mg/kg | 5.0 | WDNR | 04/23/1996 | 604 1125 |



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WDNR No. 128053530

ANALYTICAL REPORT

Mr. Jon Heberer
PSI
16601 W. Dakota Street
New Berlin, WI 53151

04/29/1996
Job No: 96.03280
Sample No: 179987
Account No: 55670
Page 7

JOB DESCRIPTION: #5H008 NDC-1728
PROJECT DESCRIPTION: Soil Analysis
SAMPLE DESCRIPTION: T2 CS-3 #5H008
Recv'd On Ice

Date Taken: 04/16/1996 12:40

Date Received: 04/17/1996

| Parameter | Results | Units | Reporting Limit | Method | Date Analyzed | Prep/Run Batch |
|--------------------------|----------|-------|-----------------|--------|---------------|----------------|
| Solids, Total | 79.6 | % | n/a | S-5030 | 04/18/1996 | 1427 |
| DRO Extraction | 04/18/96 | | | WDNR | 04/19/1996 | 604 |
| PVOC - NONAQUEOUS | | | | | | |
| Benzene | <10 | ug/kg | 10 | S-8020 | 04/26/1996 | 1358 |
| Ethylbenzene | <25 | ug/kg | 25 | S-8020 | 04/26/1996 | 1358 |
| MTBE | <25 | ug/kg | 25 | S-8020 | 04/26/1996 | 1358 |
| Toluene | <25 | ug/kg | 25 | S-8020 | 04/26/1996 | 1358 |
| 1,2,4-Trimethylbenzene | <25 | ug/kg | 25 | S-8020 | 04/26/1996 | 1358 |
| 1,3,5-Trimethylbenzene | <25 | ug/kg | 25 | S-8020 | 04/26/1996 | 1358 |
| Xylenes, Total | <75 | ug/kg | 75 | S-8020 | 04/26/1996 | 1358 |
| GRO | <5.0 | mg/kg | 5.0 | WDNR | 04/26/1996 | 1358 |
| Surr: Bromofluorobenzene | 108.5 | % | n/a | S-8020 | 04/26/1996 | 1358 |
| DRO - NONAQUEOUS | <5.0 | mg/kg | 5.0 | WDNR | 04/23/1996 | 604 1125 |



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WDNR No. 120053530

ANALYTICAL REPORT

Mr. Jon Heberer
PSI
16601 W. Dakota Street
New Berlin, WI 53151

04/29/1996
Job No: 96.03280
Sample No: 179988
Account No: 55670
Page 8

JOB DESCRIPTION: #5H008 NDC-1728
PROJECT DESCRIPTION: Soil Analysis
SAMPLE DESCRIPTION: T3 CS-1 #5H008
Recv'd On Ice

Date Taken: 04/16/1996 12:45

Date Received: 04/17/1996

| Parameter | Results | Units | Reporting Limit | Method | Date Analyzed | Prep/Run Batch |
|--------------------------|----------|-------|-----------------|--------|---------------|----------------|
| Solids, Total | 88.6 | % | n/a | S-5030 | 04/18/1996 | 1427 |
| DRO Extraction | 04/18/96 | | | WDNR | 04/19/1996 | 604 |
| PVOC - NONAQUEOUS | | | | | | |
| Benzene | <11 | ug/kg | 10 | S-8020 | 04/26/1996 | 1358 |
| Ethylbenzene | <28 | ug/kg | 25 | S-8020 | 04/26/1996 | 1358 |
| MTBE | <28 | ug/kg | 25 | S-8020 | 04/26/1996 | 1358 |
| Toluene | <28 | ug/kg | 25 | S-8020 | 04/26/1996 | 1358 |
| 1,2,4-Trimethylbenzene | <28 | ug/kg | 25 | S-8020 | 04/26/1996 | 1358 |
| 1,3,5-Trimethylbenzene | <28 | ug/kg | 25 | S-8020 | 04/26/1996 | 1358 |
| Xylenes, Total | <83 | ug/kg | 75 | S-8020 | 04/26/1996 | 1358 |
| GRO | <5.5 | mg/kg | 5.0 | WDNR | 04/26/1996 | 1358 |
| Surr: Bromofluorobenzene | 108.5 | % | n/a | S-8020 | 04/26/1996 | 1358 |
| DRO - NONAQUEOUS | <5.0 | mg/kg | 5.0 | WDNR | 04/23/1996 | 604 1125 |



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Fax: (414) 261-8120

WDNR No. 120053530

ANALYTICAL REPORT

Mr. Jon Heberer
PSI
16601 W. Dakota Street
New Berlin, WI 53151

04/29/1996
Job No: 96.03280
Sample No: 179989
Account No: 55670
Page 9

JOB DESCRIPTION: #5H008 NDC-1728
PROJECT DESCRIPTION: Soil Analysis
SAMPLE DESCRIPTION: Trip Blk #5H008
Recv'd On Ice

Date Taken: 04/16/1996

Date Received: 04/17/1996

| Parameter | Results | Units | Reporting Limit | Method | Date Analyzed | Prep/Run Batch |
|--------------------------|---------|-------|--------------------|--------|------------------|-------------------|
| PVOC - NONAQUEOUS | | | | | | |
| Benzene | <10 | ug/kg | 10 | S-8020 | 04/26/1996 | 1359 |
| Ethylbenzene | <25 | ug/kg | 25 | S-8020 | 04/26/1996 | 1359 |
| MTBE | <25 | ug/kg | 25 | S-8020 | 04/26/1996 | 1359 |
| Toluene | <25 | ug/kg | 25 | S-8020 | 04/26/1996 | 1359 |
| 1,2,4-Trimethylbenzene | <25 | ug/kg | 25 | S-8020 | 04/26/1996 | 1359 |
| 1,3,5-Trimethylbenzene | <25 | ug/kg | 25 | S-8020 | 04/26/1996 | 1359 |
| Xylenes, Total | <75 | ug/kg | 75 | S-8020 | 04/26/1996 | 1359 |
| GRO | <5.0 | mg/kg | 5.0 | WDNR | 04/26/1996 | 1359 |
| Surr: Bromofluorobenzene | 96.5 | % | n/a | S-8020 | 04/26/1996 | 1359 |



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WDMR No. 128053530

ANALYTICAL AND QUALITY CONTROL REPORT

Mr. Jon Heberer
PSI
16601 W. Dakota Street
New Berlin, WI 53151

04/25/1996

Job No: 96.03028

Enclosed are the Analytical and Quality Control reports for the following samples submitted for analysis:

| Sample Number | Sample Description | Date Taken | Date Received |
|---------------|--------------------|------------|---------------|
| 179187 | WC-1 #5H006 | 04/09/1996 | 04/10/1996 |

The above sample(s) may have a result flag shown on the report. The following are the result flag definitions:

| | |
|--|--|
| A = Analyzed/extracted past hold time | B = Blank is contaminated |
| C = Standard outside of control limits | D = Diluted for analysis |
| F = Sample filtered in lab | G = Received past hold time |
| H = Late eluting hydrocarbons present | I = Improperly handled sample |
| J = Estimated concentration | L = Common lab solvent and contaminant |
| M = Matrix interference | P = Improperly preserved sample |
| Q = Result confirmed via re-analysis | S = Sediment present |
| T = Does not match typical pattern | W = BOD re-set due to missed dilution |
| X = Unidentified compound(s) present | Z = Internal standard outside limits |

Brian D. DeJong, Organic Operations Manager
Certification No. 128053530



ANALYTICAL REPORT

Mr. Jon Heberer
PSI
16601 W. Dakota Street
New Berlin, WI 53151

04/25/1996
Job No: 96.03028
Sample No: 179187
Account No: 55670
Page 2

JOB DESCRIPTION: #5H006 1835 W Pierce
PROJECT DESCRIPTION: Soil Analysis
SAMPLE DESCRIPTION: WC-1 #5H006
Recv'd On Ice

Date Taken: 04/09/1996 16:30

Date Received: 04/10/1996

| Parameter | Results | Units | Reporting Limit | Method | Date Analyzed | Prep/Run Batch |
|--------------------------|---------|-------|-----------------|--------|---------------|----------------|
| Cyanide, Reactive | <50 | mg/kg | 50 | S-Ch7 | 04/17/1996 | 128 |
| Solids, Total | 83.3 | % | n/a | S-5030 | 04/17/1996 | 1421 |
| Sulfide, Reactive | 13 | mg/kg | 10 | S-Ch7 | 04/17/1996 | 132 |
| TCLP-Cadmium, AA | <0.040 | mg/L | 0.040 | S-7130 | 04/22/1996 | 255 166 |
| TCLP-Lead, AA | <0.10 | mg/L | 0.10 | S-7420 | 04/22/1996 | 255 241 |
| Prep, TCLP - 1311 | c | | | S-1311 | 04/17/1996 | 255 |
| DRO Extraction | 4/11/96 | | | WDNR | 04/15/1996 | 602 |
| PVOC - NONAQUEOUS | | | | | | |
| Benzene | 75 | ug/kg | 10 | S-8020 | 04/16/1996 | 1351 |
| Ethylbenzene | 940 | ug/kg | 25 | S-8020 | 04/16/1996 | 1351 |
| MTBE | 200 | ug/kg | 25 | S-8020 | 04/16/1996 | 1351 |
| Toluene | 770 | ug/kg | 25 | S-8020 | 04/16/1996 | 1351 |
| 1,2,4-Trimethylbenzene | 220 | ug/kg | 25 | S-8020 | 04/16/1996 | 1351 |
| 1,3,5-Trimethylbenzene | 250 | ug/kg | 25 | S-8020 | 04/16/1996 | 1351 |
| Xylenes, Total | 1,000 | ug/kg | 75 | S-8020 | 04/16/1996 | 1351 |
| GRO | 54 | mg/kg | 5.0 | WDNR | 04/16/1996 | 1351 |
| Surr: Bromofluorobenzene | 118.5 | % | n/a | S-8020 | 04/16/1996 | 1351 |
| DRO - NONAQUEOUS | 5.9 | mg/kg | 5.0 | WDNR | 04/17/1996 | 602 1122 |



NATIONAL ENVIRONMENTAL TESTING, INC.

CHAIN OF CUSTODY RECORD

COMPANY PSI
 ADDRESS 16601 W. Dakota
 PHONE 414 641-0911 FAX 414 641-0918
 PROJECT NAME/LOCATION 1835 W. Pierce
 PROJECT NUMBER 571006
 PROJECT MANAGER Jan Heberer

9603028

REPORT TO: Jan Heberer
 INVOICE TO: Jan Heberer
 P.O. NO. _____
 NET QUOTE NO. _____

SAMPLED BY Jan Heberer
 (PRINT NAME)
 (PRINT NAME)

Jan Heberer
 SIGNATURE
 SIGNATURE

ANALYSES

| DATE | TIME | SAMPLE ID/DESCRIPTION | MATRIX | GRAB | COMP | # and Type of Containers | | | | | | GRO - P10C | GRO | TCP-Pb | TCP-Cd | Heavy Metals | Acidity | Sulfide |
|------|------|-----------------------|--------|------|------|--------------------------|------|------------------|--------------------------------|-------|---|------------|-----|--------|--------|--------------|---------|---------|
| | | | | | | HCl | NaOH | HNO ₃ | H ₂ SO ₄ | OTHER | | | | | | | | |
| 4-9 | 4:30 | WC-1 | S | X | | | | | | | X | X | X | X | X | X | | |

To assist us in selecting the proper method

Is this work being conducted for regulatory compliance monitoring? Yes ___ No ___

Is this work being conducted for regulatory enforcement action? Yes ___ No ___

Which regulations apply: RCRA ___ NPDES Wastewater ___
 UST ___ Drinking Water ___
 Other ___ None ___

COMMENTS

4 jars

CONDITION OF SAMPLE: BOTTLES INTACT? YES / NO FIELD FILTERED? YES / NO
 COC SEALS PRESENT AND INTACT? YES / NO VOLATILES FREE OF HEADSPACE? YES / NO
 TEMPERATURE UPON RECEIPT: room temp
 Bottles supplied by NET? YES / NO

SAMPLE REMAINDER DISPOSAL: RETURN SAMPLE REMAINDER TO CLIENT VIA _____
 I REQUEST NET TO DISPOSE OF ALL SAMPLE REMAINDERS _____ DATE _____

| | | | | | | | |
|--------------------------------------|------------------------|------------------------|--------------------------------------|--|------------------------|---------------------|---------------------------------------|
| RELINQUISHED BY: <u>C. Savina</u> | DATE <u>4-10-96</u> | TIME <u>4:45</u> PM | RECEIVED BY: <u>Jerry Schmitz</u> | RELINQUISHED BY: <u>Jerry Schmitz</u> | DATE <u>4-10-96</u> | TIME <u>1840</u> | RECEIVED FOR NET BY: <u>Cheryl</u> |
|--------------------------------------|------------------------|------------------------|--------------------------------------|--|------------------------|---------------------|---------------------------------------|

METHOD OF SHIPMENT _____
 REMARKS: Trip blank included with sampler on separate COC
Include chromatograms with analytical report

START

179187

IF

1.111

1.252

2.005



11:0000

12:0000

13:858

14:367

14:804

15:864

16:796

17:582

18:538

19:048

20:131

20:888

21:600

22:521

23:111

23:999

25:016

26:206

AR

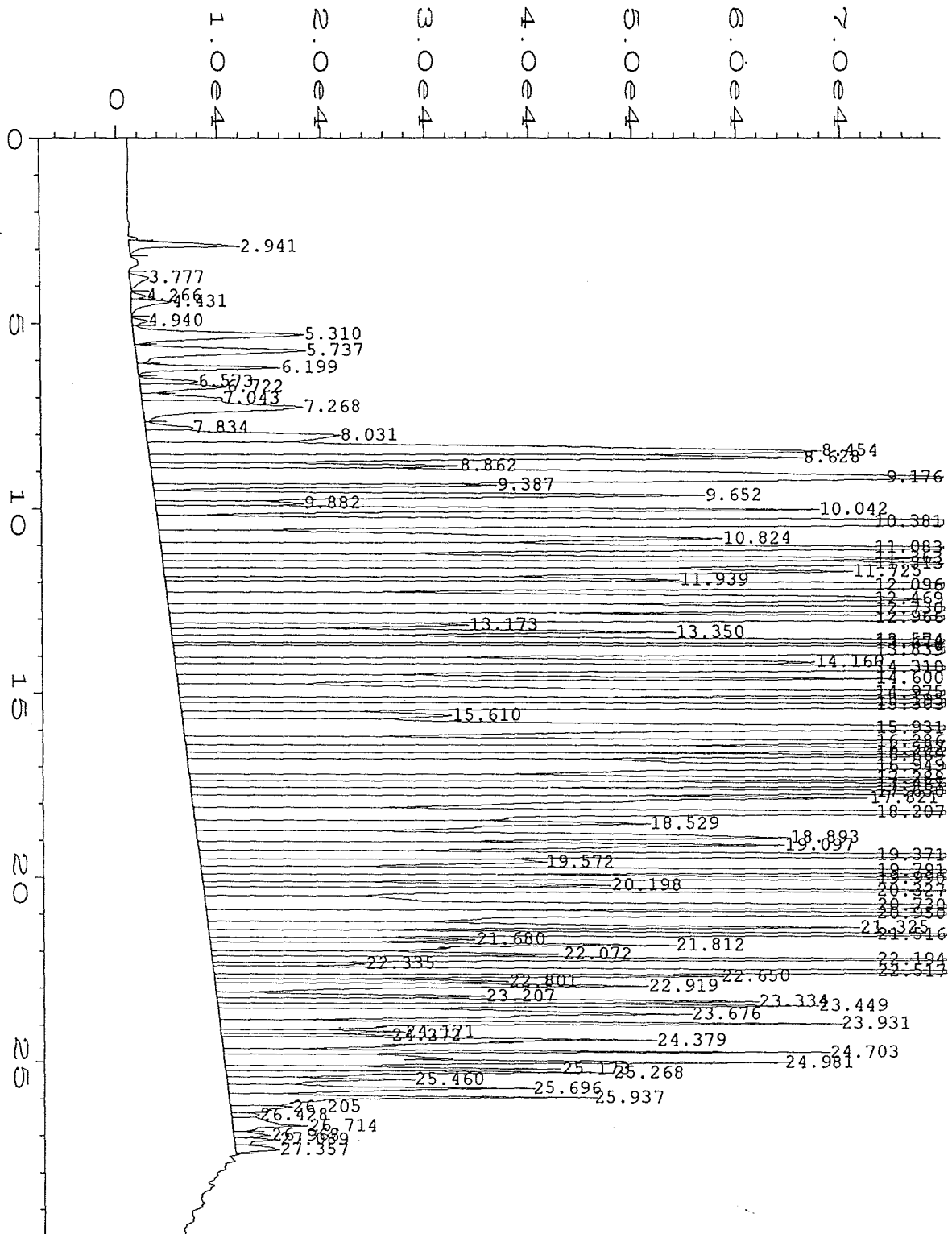
STOP

RUN# 11 APR 17, 1996 21:53:59

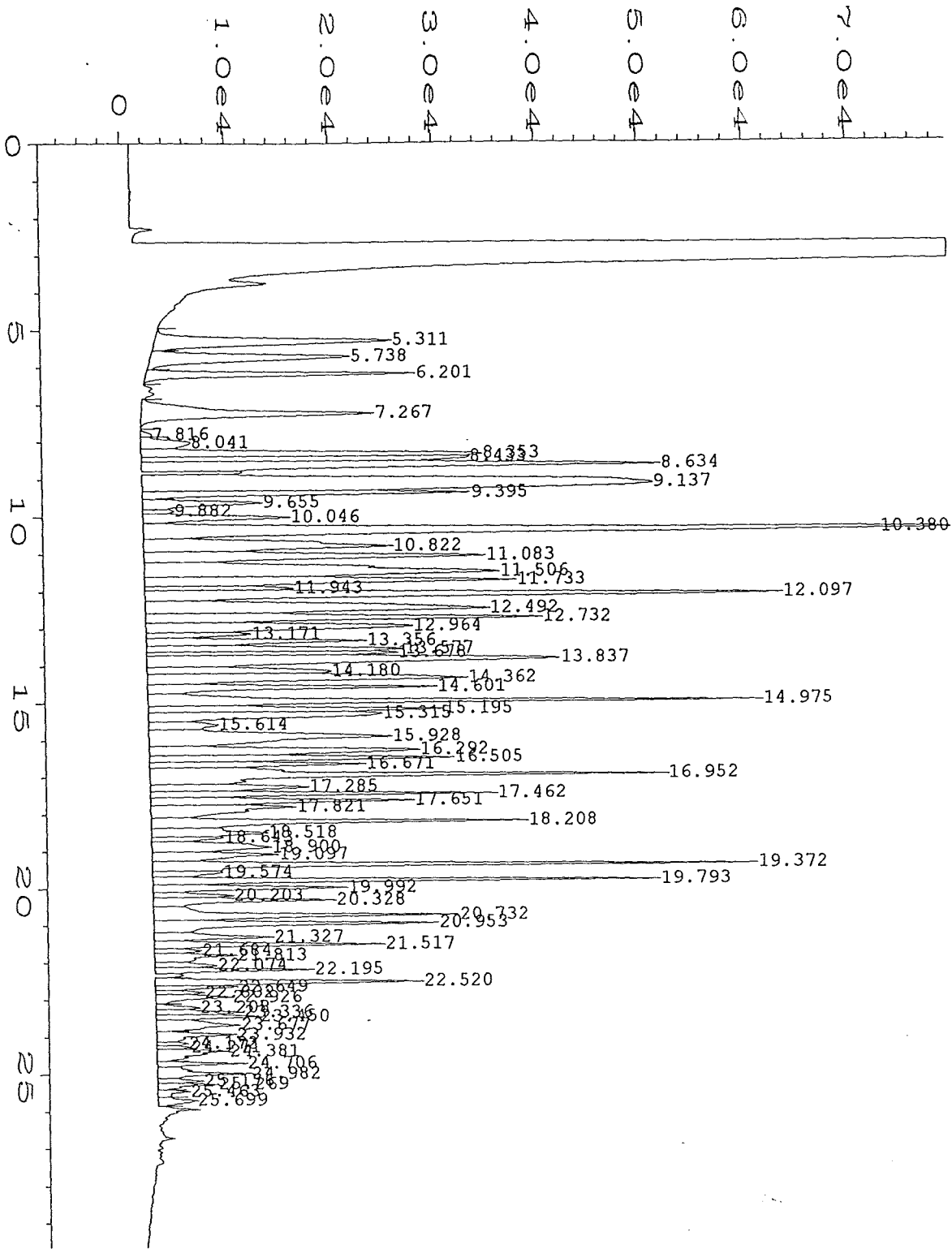
SAMPLE# 11

AREA%

| RT | AREA | TYPE | WIDTH | AREA% |
|-------|-------|------|-------|---------|
| 6.658 | 15891 | HH | .040 | 2.54791 |
| 6.830 | 8259 | HH | .077 | 1.32422 |
| 6.983 | 9494 | HH | .058 | 1.52224 |
| 7.078 | 22792 | HH | .059 | 3.65439 |
| 7.154 | 7121 | HH | .044 | 1.14176 |
| 7.211 | 25468 | HH | .041 | 4.08345 |
| 7.289 | 12621 | HH | .044 | 2.02361 |
| 7.358 | 4538 | HH | .039 | .72761 |
| 7.406 | 20188 | HH | .047 | 3.23688 |
| 7.507 | 19777 | HH | .057 | 3.17098 |
| 7.597 | 11825 | HH | .052 | 1.89598 |
| 7.679 | 9503 | HH | .045 | 1.52368 |
| 7.751 | 11099 | HH | .060 | 1.77958 |
| 7.924 | 11381 | HH | .066 | 1.82479 |
| 7.975 | 14559 | HH | .040 | 2.33434 |



Data File Name : C:\HPCHEM\2\DATA\PT041596\029F0101.D
 Operator : JSM Page Number : 1
 Instrument : PT Vial Number : 29
 Sample Name : 179187 1.1 PG Injection Number : 1
 Run Time Bar Code: Sequence Line : 1
 Acquired on : 16 Apr 96 03:52 AM Instrument Method: PIDACQ.MTH
 Report Created on: 16 Apr 96 07:17 AM Analysis Method : PIDSOIL.MTH
 Last Recalib on : 14 MAY 92 07:37 PM Sample Amount : 0
 Multiplier : 1.1 ISTD Amount :



Data File Name : C:\HPCHEM\2\DATA\PT041596\029R0101.D
 Operator : JSM Page Number : 1
 Instrument : PT Vial Number : 29
 Sample Name : 179187 1.1 PG Injection Number : 1
 Run Time Bar Code: Sequence Line : 1
 Acquired on : 16 Apr 96 03:52 AM Instrument Method: PIDACQ.MTH
 Report Created on: 16 Apr 96 07:17 AM Analysis Method : FIDprint.MTH
 Multiplier : 1.1

Date: May 6, 1996

Professional Service Industries, Inc.
16601 W. Dakota St.
New Berlin, WI 53066
Attention: Jon Heberer

Project: 1728 Kerosene

Enclosed are the results from 1 soil samples received at Great Lakes Analytical on May 3, 1996. The requested analyses are listed below:

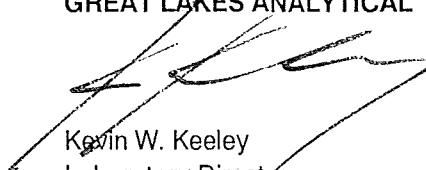
| SAMPLE# | SAMPLE DESCRIPTION | DATE OF COLLECTION | TEST METHOD |
|----------------|---------------------------|---------------------------|--|
| 6050425 | Soil: WC1 | 5/3/96 | Reactive Cyanide, EPA 7.3.3 Reactive Sulfide, EPA 7.3.4 Lead, EPA 3050/7421 Percent Solids, EPA 7.3.3.1.5 |

This report may not be reproduced, except in full, without the written approval of the laboratory.

Please contact me if you have any questions. In the meantime, thank you for the opportunity to work with you on this project.

Very truly yours,

GREAT LAKES ANALYTICAL



Kevin W. Keeley
Laboratory Director

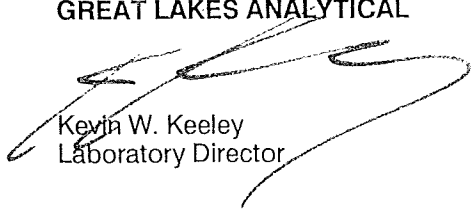


| | | |
|--|--|---|
| Professional Service Industries, Inc. 16601 W. Dakota St. New Berlin, WI 53066 Attention: Jon Heberer | Client Project ID: 1728 Kerosene Sample Descript: Soil Analysis for: Percent Solids, EPA 7.3.3.1.5 First Sample #: 605-0425 | Sampled: May 3, 1996 Received: May 3, 1996 Analyzed: May 6, 1996 Reported: May 6, 1996 |
|--|--|---|

LABORATORY ANALYSIS FOR: Percent Solids, EPA 7.3.3.1.5

| Sample Number | Sample Description | Detection Limit % | Sample Result % |
|----------------------|---------------------------|------------------------------|----------------------------|
| 605-0425 | WC1 | 0.10 | 84 |

GREAT LAKES ANALYTICAL



Kevin W. Keeley
Laboratory Director



1380 Busch Parkway • Buffalo Grove, Illinois 60089

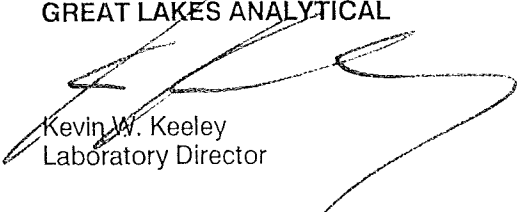
(847) 808-7766 FAX (847) 808-7772

| | | |
|--|--|---|
| Professional Service Industries, Inc. 16601 W. Dakota St. New Berlin, WI 53066 Attention: Jon Heberer | Client Project ID: 1728 Kerosene Sample Descript: Soil Analysis for: Lead, EPA 3050/7421 First Sample #: 605-0425 | Sampled: May 3, 1996 Received: May 3, 1996 Analyzed: May 6, 1996 Reported: May 6, 1996 |
|--|--|---|

LABORATORY ANALYSIS FOR: Lead, EPA 3050/7421

| Sample Number | Sample Description | Detection Limit mg/kg Dry Weight | Sample Result mg/kg Dry Weight |
|---------------|--------------------|--|--------------------------------------|
| 605-0425 | WC1 | 0.30 | 2.5 |

GREAT LAKES ANALYTICAL


Kevin W. Keeley
Laboratory Director

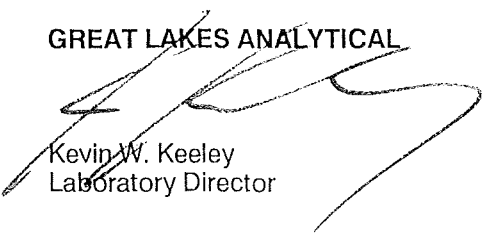
| | | |
|---------------------------------------|----------------------------------|------------------------|
| Professional Service Industries, Inc. | Client Project ID: 1728 Kerosene | Sampled: May 3, 1996 |
| 16601 W. Dakota St. | Sample Descript: Soil: WC1 | Received: May 3, 1996 |
| New Berlin, WI 53066 | | Extracted: May 6, 1996 |
| Attention: Jon Heberer | Lab Number: 605-0425 | Analyzed: May 6, 1996 |
| | | Reported: May 6, 1996 |

LABORATORY ANALYSIS

| Analyte | EPA Method | Detection Limit mg/kg, Dry Weight | Sample Results mg/kg, Dry Weight |
|-----------------------|------------|--------------------------------------|-------------------------------------|
| Reactive Cyanide..... | 7.3.3 | 0.30 | N.D. |
| Reactive Sulfide..... | 7.3.4 | 7.7 | N.D. |

Analytes reported as N.D. were not present above the stated limit of detection.

GREAT LAKES ANALYTICAL



Kevin W. Keeley
Laboratory Director

Professional Service Industries, Inc. Client Project ID: 1728 Kerosene
 16601 W. Dakota St. Matrix: Soil
 New Berlin, WI 53066
 Attention: Jon Heberer QC Sample Group: 605-0425

Reported: May 6, 1996

QUALITY CONTROL DATA REPORT

ANALYTE

Percent Solids

Method: 7.3.3.1.5
Analyst: J. Teheria
Units: %

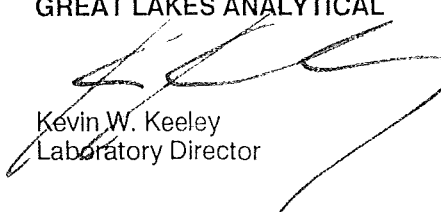
**LAB. CONTROL
SAMPLE &
DUP. DATA**

Date Analyzed: May 6, 1996

LCS%
Recovery: 100

LCS Duplicate
% Recovery: 100

Relative %
Difference: 0

GREAT LAKES ANALYTICAL


Kevin W. Keeley
 Laboratory Director

| | |
|------------------------|--|
| % Recovery: | $\frac{\text{Conc. of M.S.} - \text{Conc. of Sample}}{\text{Spike Conc. Added}} \times 100$ |
| Relative % Difference: | $\frac{\text{Conc. of M.S.} - \text{Conc. of M.S.D.}}{(\text{Conc. of M.S.} + \text{Conc. of M.S.D.}) / 2} \times 100$ |

Professional Service Industries, Inc. Client Project ID: 1728 Kerosene
 16601 W. Dakota St. Matrix: Soil
 New Berlin, WI 53066
 Attention: Jon Heberer QC Sample Group: 605-0425

Reported: May 6, 1996

QUALITY CONTROL DATA REPORT
ANALYTE

Lead

Method: 3050/7421
Analyst: A. Mehrabi
Concentration: 1.0
Units: ppm

**LAB. CONTROL
SAMPLE DATA**
Date Analyzed: May 6, 1996
Instrument I.D.# 1

LCS%
Recovery: 94

**MATRIX SPIKE
& DUP. DATA**
Date Analyzed: May 6, 1996
Instrument I.D.# 1

Matrix Spike
% Recovery: 95

Matrix Spike
Duplicate %
Recovery: 102

Relative %
Difference: 6.4

GREAT LAKES ANALYTICAL

 Kevin W. Keeley
 Laboratory Director

| | |
|------------------------|--|
| % Recovery: | $\frac{\text{Conc. of M.S.} - \text{Conc. of Sample}}{\text{Spike Conc. Added}} \times 100$ |
| Relative % Difference: | $\frac{\text{Conc. of M.S.} - \text{Conc. of M.S.D.}}{(\text{Conc. of M.S.} + \text{Conc. of M.S.D.}) / 2} \times 100$ |

Professional Service Industries, Inc. Client Project ID: 1728 Kerosene
 16601 W. Dakota St. Matrix: Soil
 New Berlin, WI 53066
 Attention: Jon Heberer

QC Sample Group: 605-0425

Reported: May 6, 1996

QUALITY CONTROL DATA REPORT

| ANALYTE | Reactive Cyanide | Reactive Sulfide |
|---------|---------------------|---------------------|
|---------|---------------------|---------------------|

| | | |
|-----------------------|------------|------------|
| Method: | 7.3.3 | 7.3.4 |
| Analyst: | J. Teheria | J. Teheria |
| Concentration: | 116 | 500 |
| Units: | ppm | ppm |

**LAB. CONTROL
SAMPLE DATA**

| | | |
|-------------------------|-------------|-------------|
| Date Analyzed: | May 6, 1996 | May 6, 1996 |
| Instrument I.D.# | 1 | 1 |

| | | |
|---------------------------|----|----|
| LCS% Recovery: | 31 | 93 |
|---------------------------|----|----|

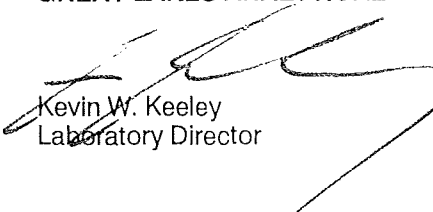
**MATRIX SPIKE
& DUP. DATA**

| | | |
|-------------------------|-------------|-------------|
| Date Analyzed: | May 6, 1996 | May 6, 1996 |
| Instrument I.D.# | 1 | 1 |

| | | |
|-------------------------------------|----|----|
| Matrix Spike % Recovery: | 36 | 86 |
|-------------------------------------|----|----|

| | | |
|---|----|----|
| Matrix Spike Duplicate % Recovery: | 33 | 85 |
|---|----|----|

| | | |
|-----------------------------------|-----|-----|
| Relative % Difference: | 9.0 | 1.9 |
|-----------------------------------|-----|-----|

GREAT LAKES ANALYTICAL

 Kevin W. Keeley
 Laboratory Director

| | |
|------------------------|--|
| % Recovery: | $\frac{\text{Conc. of M.S.} - \text{Conc. of Sample}}{\text{Spike Conc. Added}} \times 100$ |
| Relative % Difference: | $\frac{\text{Conc. of M.S.} - \text{Conc. of M.S.D.}}{(\text{Conc. of M.S.} + \text{Conc. of M.S.D.}) / 2} \times 100$ |

CHAIN OF CUSTODY REPORT

| | | | | | | | | | | | | | | |
|---|--|----------------------------------|----------------------------|---|---------------|----------------|----------------------------------|------------------------------|-----------|----------------|----------------|--|--|----------------------|
| Client: <u>PSI</u> | | Bill To: <u>SAME</u> | | TAT: 5 DAY 4 DAY 3 DAY 2 DAY <u>1 DAY</u> < 24 HRS. | | | | | | | | | | |
| Address: <u>16601 W. Dakota St.</u> | | Address: | | DATE RESULTS NEEDED: <u>5-6-96</u> | | | | | | | | | | |
| <u>New Berlin, WI 53066</u> | | | | TEMPERATURE UPON RECEIPT: <u>ON ICE</u> | | | | | | | | | | |
| Report to: <u>Jon Heberer</u> | Phone #: <u>(414) 641-0911</u> Fax #: <u>() 641-0918</u> | State & Program: <u>WI, LUST</u> | Phone #: () Fax #: () | AIR BILL NO. <u>GLA P/C</u> | | | | | | | | | | |
| Project: <u>1728 Kerosene</u> | Sampler: <u>David Lyshak</u> | | | | | | | | | | | | | |
| PO/Quote #: | | | | | | | | | | | | | | |
| FIELD ID, LOCATION | | DATE COLLECTED | TIME COLLECTED | SAMPLE MATRIX | PRESERVATIVES | NO. CONTAINERS | TYPE CONTAINERS | Total Lead | Dry Wgt | React. Cyanide | React. Sulfide | SAMPLE CONTROL | | LABORATORY ID NUMBER |
| 1 <u>WC1</u> | | <u>5-3-96</u> | <u>10:10</u> | <u>S</u> | <u>ICE</u> | <u>2</u> | <u>4oz</u> | <u>XX</u> | <u>XX</u> | | | <input checked="" type="checkbox"/> CRACKED <input type="checkbox"/> BROKEN <input type="checkbox"/> IMPROPERLY SEALED <input checked="" type="checkbox"/> GOOD CONDITION | | <u>6050425</u> |
| 2 | | | | | | | | | | | | | | |
| 3 | | | | | | | | | | | | | | |
| 4 | | | | | | | | | | | | | | |
| 5 | | | | | | | | | | | | | | |
| 6 | | | | | | | | | | | | | | |
| 7 | | | | | | | | | | | | | | |
| 8 | | | | | | | | | | | | | | |
| 9 | | | | | | | | | | | | | | |
| 10 | | | | | | | | | | | | | | |
| RELINQUISHED <u>Reine</u> | <u>5-3-96</u> <u>11:00</u> | RECEIVED <u>A. D.aley</u> | <u>5/3/96</u> | RELINQUISHED <u>AO</u> | <u>5/3/96</u> | <u>3:40</u> | RECEIVED <u>Howell Arnold</u> | <u>5/3/96</u> <u>1545</u> | | | | | | |
| RELINQUISHED | | RECEIVED | | RELINQUISHED | | | RECEIVED | | | | | | | |
| COMMENTS: <u>Reactive Cyanide : SW846</u> | | <u>Ship'd on Ice</u> | | | | | | | | | | | | |
| <u>Reactive Sulfide : SW846</u> | | <u>S&S</u> | | | | | | | | | | | | PAGE 1 OF 1 |

16191554

ate: 04/12/96

FOR INTERNAL USE ONLY

Analysis No.: 041196DX

Customer: NDC
Address: 1738 W NATIONAL
City Ste: MILWAUKEE
Phone:
EPA No.:
Contact:
Salesman:
Broker:

WI 532040000

36

Phases/Layers: 2
Color: BROWN
pH: 6.9

| Components | Percent |
|------------------|---------|
| 1) KEROSENE L.S. | 99.9 |
| 2) WATER | .1 |
| 3) | |
| 4) | |
| 5) | |
| 6) | |
| 7) | |
| 8) | |
| 9) | |
| 10) | |
| 11) | |
| 12) | |
| 13) | |
| 14) | |
| 15) | |

EPA Waste Code:
Secondary Codes:
Percent Recovery: 70
Specific Gravity: 0.850
Water Content: .01
pH: 7.9
Date: 4/12/96

Tested by: 36
DOT Description: RG WASTE COMBUSTIBLE LIQUID, N.D.S. (KEROSENE) (COMBUSTIBLE LIQUID) NA1993 PG III

Other Information:

Comments:

WASTE FUEL OIL.

DILHR Certification

↓ CUT ON THIS LINE ↓

| | |
|--|-----------------------|
| The State of Wisconsin Dept. of Industry, Labor & Human Relations Safety & Buildings Division | |
| Certification | |
| Expiration Date: | Certification Number: |
| 02/28/98 | 6730 |
| Activity: | |
| SITE ASSESSOR | |
| Name: | |
| STEVEN L HAILER | |

↑ CUT ON THIS LINE ↑

↑
REMOVE THIS CARD TO CARRY AS AN IDENTIFICATION

| | | |
|--|------------------|------------|
| The State of Wisconsin DEPARTMENT OF INDUSTRY, LABOR AND HUMAN RELATIONS SAFETY & BUILDINGS DIVISION | | |
| CERTIFICATION | | |
| The person whose name appears on this certificate has complied with Administrative Rule ILHR 10 and is authorized to engage in the speciality as identified below. | | |
| Speciality: | Expiration Date: | Cert. No.: |
| SITE ASSESSOR | 02/28/98 | 6730 |
| STEVEN L HAILER 704 ST CLAIR AVE SHEBOYGAN, WI 53081 | | |

Tank Inventory

UNDERGROUND PETROLEUM PRODUCT TANK INVENTORY

Send Completed Form To:
Safety & Buildings Division
P.O. Box 7969
Madison, WI 53707
Telephone: (608) 267-5280

For Office Use Only:

Tank ID # 402008540

Information Required By Sec. 102.142, Wis. Stats.

Underground tanks in Wisconsin that have stored or currently store petroleum or regulated substances must be registered. Please see the reverse side for additional information on this program. An underground storage tank is defined as any tank with at least 10 percent of its total volume (included piping) located below ground level. A separate form is needed for each tank. Send each completed form to the agency designated in the top right corner. Have you previously registered this tank by submitting a form? YES NO If yes, are you correcting/updating information only? Yes No The information you provide may be used by other government agency programs [Privacy Law, s. 15.04 (1) (m)].

| | | | | |
|--|--|---|---|--|
| This registration applies to a tank that is (check one): | | | Fire Department Providing Fire Coverage Where Tank Located: | |
| 1. <input type="checkbox"/> In Use or 1B. <input type="checkbox"/> Newly Installed | 4. <input checked="" type="checkbox"/> Closed - Tank Removed | 8. <input type="checkbox"/> Changed Ownership | <i>City of Milwaukee</i> | |
| 2. <input type="checkbox"/> Abandoned With Product | 6. <input type="checkbox"/> Closed - Filled With | (Indicate new owner below) | | |
| 3. <input type="checkbox"/> Abandoned No Product (empty) or With Water | 7. <input type="checkbox"/> Out of Service - Provide Date: _____ | | | |

A. IDENTIFICATION: (Please Print)

1. Tank Site Name: NDC, Inc. / Mega Mart Site Address: 1738 West National Avenue Site Telephone No. _____

City: Milwaukee Village Town of: _____ State: Wisconsin Zip Code: 53204 County: Milwaukee

2. Owner Name (mail sent here unless indicated otherwise in #3 below): NDC, Inc. Owner Mailing Address (mail sent here unless indicated otherwise in #3): 6312 South 27th Street

City: Dak Creek Village Town of: _____ State: Wisconsin Zip Code: 53154 County: Milwaukee

3. Alternate Mailing Name if Different Than #2: _____ Alternate Mailing Street Address if Different From #2: _____

City: _____ Village Town of: _____ State: _____ Zip Code: _____ County: _____

4. Tank Age (date installed, if known; or years old): Unknown 5. Tank Capacity (gallons): 4,000 6. Tank Manufacturer's Name (if known): _____

TYPE OF USER (check one):

1. Gas Station 2. Bulk Storage 3. Utility 4. Mercantile

5. Industrial 6. Government 7. School 8. Residential

9. Agricultural 10. Other (specify): _____

TANK CONSTRUCTION:

1. Bare Steel 2. Cathodically Protected and Coated Steel (A. Sacrificial Anodes or B. Impressed Current)

3. Coated Steel 4. Fiberglass 5. Other (specify): _____

6. Relined - Date: _____ 7. Steel - Fiberglass Reinforced Plastic Composite 9. Unknown

Approval: 1. Nat'l Std. 2. UL 3. Other: _____ Is Tank Double Walled? Yes No

Overfill Protection Provided? Yes No If yes, identify type: _____ Spill Containment? Yes No

Tank leak detection method: 1. Automatic tank gauging 2. Vapor monitoring 3. Groundwater monitoring 4. Inventory control and tightness testing 5. Interstitial monitoring 6. Not required at present 7. Manual Tank Gauging (only for tanks of 1,000 gallons or less)

PIPING CONSTRUCTION:

1. Bare Steel 2. Cathodically Protected and Coated or Wrapped Steel (A. Sacrificial Anodes or B. Impressed Current) 3. Coated Steel

4. Fiberglass 5. Other (specify): None 9. Unknown

Piping System Type: 1. Pressurized piping with: A. auto shutoff; B. alarm; or C. flow restrictor 2. Suction piping with check valve at tank 3. Suction piping with check valve at pump and inspectable

Piping leak detection method: used if pressurized or check valve at tank: 1. Vapor monitoring 2. Interstitial monitoring 3. Groundwater monitoring 4. Tightness testing 5. Line Leak Detector 6. Not Required

Approval: 1. Nat'l Std 2. UL 3. Other: _____ Double Walled: Yes No

TANK CONTENTS

1. Diesel 2. Leaded 3. Unleaded 4. Fuel Oil

5. Gasohol 6. Other 7. Empty 8. Sand/Gravel/Slurry

9. Unknown 10. Premix 11. Waste Oil 12. Propane

13. Chemical * 14. Kerosene 15. Aviation

* If # 13 is checked, indicate the chemical name(s) or number(s) of the chemical or waste.

If Tank Closed, Give Date (mo/day/yr): April 16, 1996 Has a site assessment been completed? (see reverse side for details) Yes No

If installation of a new tank is being reported, indicate who performed the installation inspection:

1. Fire Department 2. DILHR 3. Other (identify) _____

Name of Owner or Operator (please print): NIC McEARY VAUFMAN Indicate Whether: Owner or Operator

Signature of Owner or Operator: NIC McEary Vaufrman Date Signed: May 10, 1996

UNDERGROUND PETROLEUM PRODUCT TANK INVENTORY

Send Completed Form To:
Safety & Buildings Division
P.O. Box 7969
Madison, WI 53707
Telephone: (608) 267-5280

For Office Use Only:
Tank ID # 402008539

Information Required By Sec. 102.142, Wis. Stats.

Underground tanks in Wisconsin that have stored or currently store petroleum or regulated substances must be registered. Please see the reverse side for additional information on this program. An underground storage tank is defined as any tank with at least 10 percent of its total volume (included piping) located below ground level. A separate form is needed for each tank. Send each completed form to the agency designated in the top right corner. Have you previously registered this tank by submitting a form? YES NO If yes, are you correcting/updating information only? Yes No The information you provide may be used by other government agency programs [Privacy Law, s. 15.04(1)(m)].

| | | |
|--|---|---|
| 1. <input type="checkbox"/> In Use or 1B. <input type="checkbox"/> Newly Installed 2. <input type="checkbox"/> Abandoned With Product 3. <input type="checkbox"/> Abandoned No Product (empty) or With Water | 4. <input checked="" type="checkbox"/> Closed - Tank Removed 6. <input type="checkbox"/> Closed - Filled With Inert Material 7. <input type="checkbox"/> Out of Service - Provide Date: _____ | 8. <input type="checkbox"/> Changed Ownership (Indicate new owner below) Fire Department Providing Fire Coverage Where Tank Located: <i>City of Milwaukee Fire Department</i> |
|--|---|---|

IDENTIFICATION: (Please Print)

| | | |
|---|---|----------------------------------|
| 1. Tank Site Name <i>NDC, Inc. / Mega Mart</i> | Site Address <i>1738 West National Avenue</i> | Site Telephone No. <i>()</i> |
| City <input type="checkbox"/> Village <input type="checkbox"/> Town of: <i>Milwaukee</i> | State <i>Wisconsin</i> | Zip Code <i>53204</i> |
| County <i>Milwaukee</i> | | |
| 2. Owner Name (mail sent here unless indicated otherwise in #3 below) <i>NDC, Inc.</i> | Owner Mailing Address (mail sent here unless indicated otherwise in #3) | |
| City <input type="checkbox"/> Village <input type="checkbox"/> Town of: <i>Dub Creek</i> | State <i>Wisconsin</i> | Zip Code <i>53154</i> |
| County <i>Milwaukee</i> | | |
| 3. Alternate Mailing Name If Different Than #2 | Alternate Mailing Street Address If Different From #2 | |
| City <input type="checkbox"/> Village <input type="checkbox"/> Town of: | State | Zip Code |
| County | | |

| | | |
|--|---|--|
| 4. Tank Age (date installed, if known; or years old) <i>Unknown</i> | 5. Tank Capacity (gallons) <i>4000</i> | 6. Tank Manufacturer's Name (if known) |
|--|---|--|

TYPE OF USER (check one):

| | | | |
|--|---|-------------------------------------|--|
| 1. <input type="checkbox"/> Gas Station | 2. <input type="checkbox"/> Bulk Storage | 3. <input type="checkbox"/> Utility | 4. <input type="checkbox"/> Mercantile |
| 5. <input type="checkbox"/> Industrial | 6. <input type="checkbox"/> Government | 7. <input type="checkbox"/> School | 8. <input checked="" type="checkbox"/> Residential |
| 9. <input type="checkbox"/> Agricultural | 10. <input type="checkbox"/> Other (specify): _____ | | |

TANK CONSTRUCTION:

| | |
|--|---|
| 1. <input checked="" type="checkbox"/> Bare Steel | 2. <input type="checkbox"/> Cathodically Protected and Coated Steel (A. <input type="checkbox"/> Sacrificial Anodes or B. <input type="checkbox"/> Impressed Current) |
| 3. <input type="checkbox"/> Coated Steel | 4. <input type="checkbox"/> Fiberglass |
| 5. <input type="checkbox"/> Other (specify): _____ | |
| 6. <input type="checkbox"/> Relined - Date _____ | 7. <input type="checkbox"/> Steel - Fiberglass Reinforced Plastic Composite |
| 8. <input type="checkbox"/> Unknown | |

Approval: 1. Nat'l Std. 2. UL 3. Other: _____

Is Tank Double Walled? Yes No

Overfill Protection Provided? Yes No If yes, identify type: _____

Spill Containment? Yes No

Tank leak detection method: 1. Automatic tank gauging 2. Vapor monitoring 3. Groundwater monitoring 4. Inventory control and tightness testing 5. Interstitial monitoring 6. Not required at present 7. Manual Tank Gauging (only for tanks of 1,000 gallons or less)

PIPING CONSTRUCTION

| | | |
|--|--|--|
| 1. <input type="checkbox"/> Bare Steel | 2. <input type="checkbox"/> Cathodically Protected and Coated or Wrapped Steel (A. <input type="checkbox"/> Sacrificial Anodes or B. <input type="checkbox"/> Impressed Current) | 3. <input type="checkbox"/> Coated Steel |
| 4. <input type="checkbox"/> Fiberglass | 5. <input checked="" type="checkbox"/> Other (specify): <i>None</i> | 9. <input type="checkbox"/> Unknown |

Piping System Type: 1. Pressurized piping with: A. auto shutoff; B. alarm; or C. flow restrictor 2. Suction piping with check valve at tank 3. Suction piping with check valve at pump and inspectable

Piping leak detection method: used if pressurized or check valve at tank: 1. Vapor monitoring 2. Interstitial monitoring 3. Groundwater monitoring 4. Tightness testing 5. Line Leak Detector 6. Not Required

Approval: 1. Nat'l Std. 2. UL 3. Other: _____

Double Walled: Yes No

TANK CONTENTS

| | | | |
|--|---------------------------------------|--|---|
| 1. <input type="checkbox"/> Diesel | 2. <input type="checkbox"/> Leaded | 3. <input type="checkbox"/> Unleaded | 4. <input checked="" type="checkbox"/> Fuel Oil |
| 5. <input type="checkbox"/> Gasohol | 6. <input type="checkbox"/> Other | 7. <input type="checkbox"/> Empty | 8. <input type="checkbox"/> Sand/Gravel/Slurry |
| 9. <input type="checkbox"/> Unknown | 10. <input type="checkbox"/> Premix | 11. <input type="checkbox"/> Waste Oil | 12. <input type="checkbox"/> Propane |
| 13. <input type="checkbox"/> Chemical* | 14. <input type="checkbox"/> Kerosene | 15. <input type="checkbox"/> Aviation | |

* If # 13 is checked, indicate the chemical name(s) or number(s) of the chemical or waste.

| | |
|---|---|
| If Tank Closed, Give Date (mo/day/yr): <i>April 16, 1996</i> | Has a site assessment been completed? (see reverse side for details) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
|---|---|

If installation of a new tank is being reported, indicate who performed the installation inspection:

| | | |
|---|-----------------------------------|--|
| 1. <input type="checkbox"/> Fire Department | 2. <input type="checkbox"/> DILHR | 3. <input type="checkbox"/> Other (identify) _____ |
|---|-----------------------------------|--|

| | |
|--|---|
| Name of Owner or Operator (please print): <i>GARY KAYFMAN</i> | Indicate Whether: <input checked="" type="checkbox"/> Owner or <input type="checkbox"/> Operator |
| Signature of Owner or Operator: <i>NDC Inc Gary Kayfman</i> | Date Signed: <i>May 10, 1996</i> |

UNDERGROUND PETROLEUM PRODUCT TANK INVENTORY

Send Completed Form To:
Safety & Buildings Division
P.O. Box 7969
Madison, WI 53707
Telephone: (608) 267-5280

For Office Use Only:

Tank ID # 407008538

Information Required By Sec. 102.142, Wis. Stats.

Underground tanks in Wisconsin that have stored or currently store petroleum or regulated substances must be registered. Please see the reverse side for additional information on this program. An underground storage tank is defined as any tank with at least 10 percent of its total volume (included piping) located below ground level. A separate form is needed for each tank. Send each completed form to the agency designated in the top right corner. Have you previously registered this tank by submitting a form? YES NO If yes, are you correcting/updating information only? Yes No The information you provide may be used by other government agency programs (Privacy Law, s. 15.04 (1) (m)).

This registration applies to a tank that is (check one):

- | | | |
|--|--|---|
| A. <input type="checkbox"/> In Use or 1B. <input type="checkbox"/> Newly Installed | 4. <input checked="" type="checkbox"/> Closed - Tank Removed | 8. <input type="checkbox"/> Changed Ownership |
| 2. <input type="checkbox"/> Abandoned With Product | 6. <input type="checkbox"/> Closed - Filled With Inert Material | (Indicate new owner below) |
| 3. <input type="checkbox"/> Abandoned No Product (empty) or With Water | 7. <input type="checkbox"/> Out of Service - Provide Date: _____ | |

Fire Department Providing Fire Coverage Where Tank Located:

City of Milwaukee

A. IDENTIFICATION: (Please Print)

| | | | | | |
|---|----------------------------------|--|--|--|----------------------------|
| 1. Tank Site Name <u>NDC, Inc. / Mega Mart</u> | | Site Address <u>1738 West National Avenue</u> | | Site Telephone No. <u>()</u> | |
| <input checked="" type="checkbox"/> City <u>Milwaukee</u> | <input type="checkbox"/> Village | <input type="checkbox"/> Town of: | State <u>Wisconsin</u> | Zip Code <u>53204</u> | County <u>Milwaukee</u> |
| 2. Owner Name (mail sent here unless indicated otherwise in #3 below) <u>NDC, Inc.</u> | | | Owner Mailing Address (mail sent here unless indicated otherwise in #3) <u>6312 South 27th Street</u> | | |
| <input checked="" type="checkbox"/> City <u>Oak Creek</u> | <input type="checkbox"/> Village | <input type="checkbox"/> Town of: | State <u>Wisconsin</u> | Zip Code <u>53154</u> | County <u>Milwaukee</u> |
| 3. Alternate Mailing Name If Different Than #2 | | | Alternate Mailing Street Address If Different From #2 | | |
| <input type="checkbox"/> City | <input type="checkbox"/> Village | <input type="checkbox"/> Town of: | State | Zip Code | County |
| 4. Tank Age (date installed, if known: or years old) <u>Unknown</u> | | 5. Tank Capacity (gallons) <u>550</u> | | 6. Tank Manufacturer's Name (if known) | |

TYPE OF USER (check one):

- | | | | |
|--|---|-------------------------------------|--|
| 1. <input type="checkbox"/> Gas Station | 2. <input type="checkbox"/> Bulk Storage | 3. <input type="checkbox"/> Utility | 4. <input type="checkbox"/> Mercantile |
| 5. <input type="checkbox"/> Industrial | 6. <input type="checkbox"/> Government | 7. <input type="checkbox"/> School | 8. <input checked="" type="checkbox"/> Residential |
| 9. <input type="checkbox"/> Agricultural | 10. <input type="checkbox"/> Other (specify): _____ | | |

TANK CONSTRUCTION:

| | | |
|--|---|--|
| 1. <input checked="" type="checkbox"/> Bare Steel | 2. <input type="checkbox"/> Cathodically Protected and Coated Steel (A. <input type="checkbox"/> Sacrificial Anodes or B. <input type="checkbox"/> Impressed Current) | |
| 3. <input type="checkbox"/> Coated Steel | 4. <input type="checkbox"/> Fiberglass | |
| 5. <input type="checkbox"/> Relined - Date _____ | 6. <input type="checkbox"/> Steel - Fiberglass Reinforced Plastic Composite | |
| 7. <input type="checkbox"/> Other (specify): _____ | 8. <input type="checkbox"/> Unknown | |
| Approval: 1. <input type="checkbox"/> Nat'l Std. | 2. <input type="checkbox"/> UL | 3. <input type="checkbox"/> Other: _____ |
| Is Tank Double Walled? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | Overfill Protection Provided? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, identify type: _____ | |
| Tank leak detection method: 1. <input type="checkbox"/> Automatic tank gauging | | |
| 2. <input type="checkbox"/> Vapor monitoring | | |
| 3. <input type="checkbox"/> Groundwater monitoring | | |
| 4. <input type="checkbox"/> Inventory control and tightness testing | | |
| 5. <input type="checkbox"/> Interstitial monitoring | | |
| 6. <input checked="" type="checkbox"/> Not required at present | | |
| 7. <input type="checkbox"/> Manual Tank Gauging (only for tanks of 1,000 gallons or less) | | |

P. PIPING CONSTRUCTION

| | | |
|--|--|--|
| 1. <input type="checkbox"/> Bare Steel | 2. <input type="checkbox"/> Cathodically Protected and Coated or Wrapped Steel (A. <input type="checkbox"/> Sacrificial Anodes or B. <input type="checkbox"/> Impressed Current) | 3. <input type="checkbox"/> Coated Steel |
| 4. <input type="checkbox"/> Fiberglass | 5. <input checked="" type="checkbox"/> Other (specify): <u>None</u> | 6. <input type="checkbox"/> Unknown |
| Piping System Type: 1. <input type="checkbox"/> Pressurized piping with: A. <input type="checkbox"/> auto shutoff; B. <input type="checkbox"/> alarm; or C. <input type="checkbox"/> flow restrictor | | |
| 2. <input type="checkbox"/> Suction piping with check valve at tank | | |
| 3. <input type="checkbox"/> Suction piping with check valve at pump and inspectable | | |
| Piping leak detection method: used if pressurized or check valve at tank: 1. <input type="checkbox"/> Vapor monitoring | | |
| 2. <input type="checkbox"/> Interstitial monitoring | | |
| 3. <input type="checkbox"/> Groundwater monitoring | | |
| 4. <input type="checkbox"/> Tightness testing | | |
| 5. <input type="checkbox"/> Line Leak Detector | | |
| 6. <input type="checkbox"/> Not Required | | |
| Approval: 1. <input type="checkbox"/> Nat'l Std. | 2. <input type="checkbox"/> UL | 3. <input type="checkbox"/> Other: _____ |
| Double Walled: <input type="checkbox"/> Yes <input type="checkbox"/> No | | |

E. TANK CONTENTS

| | | | |
|---|---------------------------------------|--|---|
| 1. <input type="checkbox"/> Diesel | 2. <input type="checkbox"/> Leaded | 3. <input type="checkbox"/> Unleaded | 4. <input checked="" type="checkbox"/> Fuel Oil |
| 5. <input type="checkbox"/> Gasohol | 6. <input type="checkbox"/> Other | 7. <input type="checkbox"/> Empty | 8. <input type="checkbox"/> Sand/Gravel/Slurry |
| 9. <input type="checkbox"/> Unknown | 10. <input type="checkbox"/> Premix | 11. <input type="checkbox"/> Waste Oil | 12. <input type="checkbox"/> Propane |
| 13. <input type="checkbox"/> Chemical * | 14. <input type="checkbox"/> Kerosene | 15. <input type="checkbox"/> Aviation | |

* If # 13 is checked, indicate the chemical name(s) or number(s) of the chemical or waste.

| | |
|---|---|
| If Tank Closed, Give Date (mo/day/yr): <u>April 16, 1996</u> | Has a site assessment been completed? (see reverse side for details) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
|---|---|

| | | |
|--|-----------------------------------|--|
| If installation of a new tank is being reported, indicate who performed the installation inspection: | | |
| 1. <input type="checkbox"/> Fire Department | 2. <input type="checkbox"/> DILHR | 3. <input type="checkbox"/> Other (identify) _____ |

| | |
|--|---|
| Name of Owner or Operator (please print): <u>NDC Inc GARY KAUFMAN</u> | Indicate Whether: <input checked="" type="checkbox"/> Owner or <input type="checkbox"/> Operator |
|--|---|

| | |
|--|-------------------------------------|
| Signature of Owner or Operator: <u>NDC Inc Gary Kaufman</u> | Date Signed: <u>May 10, 1996</u> |
|--|-------------------------------------|

Tank Disposal Documentation

THIS MEMORANDUM

Is an acknowledgement that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

Shipper's No. _____

CARRIER: Ellertson Enterprises

SCAC

Carrier's No. _____

Date 4/16/96

TO: Miller Compressing
 Street 1640 W. Bruce St.
 Destination Milwaukee, WI Zip 53204

FROM: NDC
 Shipper 1738 W. National
 Street Milwaukee, WI Zip 53204
 Origin _____

Route: _____ Vehicle Number _____ U.S. DOT Hazmat Reg. No. _____

| No. Shipping Units | HM | Kind of Packages, Description of Articles (IF HAZARDOUS MATERIALS - PROPER SHIPPING NAME) | HAZARD CLASS | I.D. Number | Packing Group | WEIGHT (subject to correction) | RATE | LABELS REQUIRED (or exemption) |
|--------------------|----|---|--------------|-------------|---------------|--------------------------------|------|--------------------------------|
| | | Clean, cut & dispose of 1-550 gal. | | | | | | |
| | | 2-4,000 gal. Underground Storage | | | | | | |
| | | Tanks. | N/A | | | | | |
| | | | | | | | | |

Remit C.O.D. to: _____
 Address: _____
 City: _____ State: _____ Zip: _____

C.O.D. Amt: \$ N/A C. O. D. FEE: Prepaid Collect \$ _____

FREIGHT CHARGES PREPAID COLLECT

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ Per _____

Subject to Section 7 of the conditions of this shipment, it is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of the freight and all other lawful charges. (Signature of Consignor.)

Where the applicable tariff provisions specify a limitation of the carrier's liability (IMFG Item 172), if there is no release or value declaration by the shipper, and the shipper does not declare a value or release the carrier's liability, that liability shall be limited to the extent provided by IMFG Item 172. California intrastate shipments must comply with IMFG Item 173.

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

PLACARDS REQUIRED N/A PLACARDS SUPPLIED YES NO - FURNISHED BY CARRIER

DRIVERS SIGNATURE: _____

SHIPPER: _____
 PER: _____
 DATE: _____

CARRIER: NDC/Ellertson Enterprises
 PER: _____
 DATE: 4/16/96

EMERGENCY RESPONSE
 TELEPHONE NUMBER: () _____

Monitored at all times the Hazardous Material is in transportation including storage incidental to transportation (172.604).

FORM # 8-BLS-A3 (REV. 3/93)

Tank Sludge Disposal Documentation

THIS SHIPPING ORDER

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Original Bill of Lading.

must be legibly filled in, in Ink, in Indelible Pencil or in Carbon, and retained by the agent.

FROM NDC
1738 W NATIONAL
AT MILWAUKEE

WI 53204

DATE

19

| |
|--------------------|
| NAME OF CARRIER |
| MILWAUKEE SOLVENTS |
| SHIPPER'S NO. |
| 159570 |
| CARRIER'S NO. |

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.
Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back hereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

(MAIL OR STREET ADDRESS OF CONSIGNEE—FOR PURPOSES OF NOTIFICATION ONLY.)

MILWAUKEE SOLVENTS
N59 W14776 BOBOLINK AVE.
MENOMONEE FALLS, WI 53051

CONSIGNEE
TO AND
DESTINATION

| |
|-------|
| ROUTE |
| SAME |

| |
|--|
| Delivering Address |
| (*TO BE FILLED IN ONLY WHEN SHIPPER DESIRES AND GOVERNING TARIFFS PROVIDE FOR DELIVERY THEREAT.) |
| DELIVERING CARRIER |
| MILWAUKEE SOLVENTS |
| CAR OR VEHICLE INITIALS & NO. |

| NO. OF SHIPPING UNITS | H.M. | KIND OF PACKAGES, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS | *WEIGHT (SUBJECT TO CORR.) | CLASS OR RATE | CHECK COLUMN | Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery on this shipment without payment of freight and all other lawful charges. |
|----------------------------|------|---|----------------------------|--|--------------|---|
| 1 dr | | A) NON-HAZARDOUS NON-REGULATED PG | | | | Per _____ (Signature of Consignor.) If charges are to be prepaid, write or stamp here, "To be Prepaid". |
| 55 gal | | Wa# 041796F | | | | |
| | | EMER RESP PH #: (414) 355-5220 | | | | Received \$ _____ to apply in prepayment of the charges on the property described hereon. |
| | | A) ERG# | | | | |
| REMIT C.O.D. TO: (ADDRESS) | | | C.O.D. AMOUNT | C.O.D. CHARGE TO BE PAID BY | | Agent or Cashier. Per _____ (The signature here acknowledges only the amount prepaid.) Charges Advanced, \$ _____ |
| | | | \$ | SHIPPER <input type="checkbox"/> CONSIGNEE <input type="checkbox"/> | | |

This is to certify that the above-named articles are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.
If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight".
Shipper's Imprints in lieu of stamp: not a part of Bill of Lading approved by the Department of Transportation.

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The fibre containers used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Uniform Freight Classification and Rule 5 of the National Motor Freight Classification.

| | |
|---------------------------------------|--|
| THIS SHIPMENT IS CORRECTLY DESCRIBED. | The agreed or declared value of the property is hereby specifically stated |
| CORRECT WEIGHT IS _____ | LBS. by the shipper to be not exceeding _____ per |

Shipper NDC
Per John Hilgen
6-12-96

Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading.

2

Permanent post office address of shipper

THIS MEMORANDUM - CUSTOMER COPY

is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading
 not a copy of the actual copy of the bill of lading and is intended solely for filing or record

14765 W. BOBOLINK AVE
 MENOMONEE FALLS WI 53051

THE MILSOLV COMPANY

FOR HELP IN CHEMICAL EMERGENCIES INVOLVING SPILL, LEAK,
 FIRE OR EXPOSURE CALL TOLL-FREE 1-800-424-9300 DAY OR NIGHT.

RECYCLE PAPER

B/L DATE

CARRIER BY MILSOLV SERVICE CORP

B/L NO. 159570

SHIP TO

NDC
 1738 W NATIONAL
 NORTH SHORE
 MILWAUKEE, WI 53204

SOLD TO

NDC
 1738 W NATIONAL
 NORTH SHORE
 MILWAUKEE, WI 53204

6/11/96 19:39:29

PAGE 1 OF 1

| CUST. NO. 50310 | SALES AG. 30 | OPERATOR DEF | REQ. NO. | SHIP VIA 37L1 | RAC | 090 | 4 |
|------------------------|---------------------------|-----------------|-------------------------|----------------------------|---|------------|--------------|
| CUST. ORDER NO. KEN | REQUIRED DATE 06/12/96 | WHSE. 02 | FREIGHT PREPAID | FOB REMARK 37L1 HARTING | SHIP DATE 6/12/96 | CHECKED BY | |
| QUANTITY ORDERED | QUANTITY SHIPPED | B.O. | PACKAGING | H M | DESCRIPTION | NET WEIGHT | GROSS WEIGHT |
| | | | 1EWDUM <i>55 gal</i> | X | NON-HAZARDOUS NON-REGULATED PG PROD #: 900008 ERG #: WA# 041796F *** WASTE FOR PICK UP *** 1ECHARGE MANIFEST PREPARATION PROD #: 910101 ERG #: LOT NUMBERS: NUMBER OF MILSOLV PALLETS: LIFTGATE/MNFEST/LABELS. CALL KEN W/NORTH SHORE 1 HOUR BEFORE PU 255-4468 | | |

VERIFY THAT THE QUANTITIES, LABELS AND LOT NUMBERS ARE CORRECT EXCEPT AS NOTED

| | | | |
|---|--|--|--|
| NOTE-Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding. \$ _____ per _____ | This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. Signature _____ | Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignor) _____ | Received By _____ TIME IN _____ TIME OUT _____ |
| RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. | It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. | | |

| | | |
|--|---|--|
| Remit C.O.D. to: Address: City: _____ State: _____ Zip: _____ | COD Amt: \$ _____ | C.O.D. Fee: Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> \$ _____ |
| COMMON/PRIVATE carrier hereby acknowledges that at the time this shipment was offered for transportation by highway, the shipper offered and/or provided the required D.O.T. Hazardous Material Placards. PLACARDS REQUIRED <input type="checkbox"/> YES <input type="checkbox"/> NO - FURNISHED BY CARRIER PLACARDS SUPPLIED <input type="checkbox"/> YES <input type="checkbox"/> NO - FURNISHED BY CARRIER DRIVER SIGNATURE: _____ | FREIGHT CHARGE <input type="checkbox"/> Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> Driver's Signature: _____ | WE CERTIFY THAT WE ARE AN EQUAL OPPORTUNITY EMPLOYER AND THAT WE COMPLY WITH EXECUTIVE ORDERS #11246 AND #11375. *The fiber boxes used for this shipment conform to the specifications set forth in the box marker's certification thereon, and all other requirements of the Uniform Freight Classification.* Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission. |
| SHIPPER: MILSOLV CORPORATION PER: DAVID GREEN, TRAFFIC MANAGER DATE: _____ | CARRIER: MILSOLV SERVICE CORP PER: _____ DATE: 6-12-96 | |

Checklist for Underground Tank Closure

CHECKLIST FOR UNDERGROUND TANK CLOSURE

RETURN COMPLETED CHECKLIST TO:
Safety & Buildings Division
Fire Prevention & Underground
Storage Tank Section
P. O. Box 7969, Madison, WI 53707

**Complete one form for
each site closure.**

The information you provide may be used by other
government agency programs [Privacy Law, s. 15.04 (1) (m)].

A. IDENTIFICATION: (Please Print) Indicate whether closure is for: Tank System Tank Only Piping Only

| | | | |
|--|--|---|--|
| 1. Site Name NDC | | 2. Owner Name NDC, Inc. | |
| Site Street Address (not P.O. Box) 1738 W. National | | Owner Street Address 6312 S. 27th St. | |
| <input checked="" type="checkbox"/> City Milwaukee | <input type="checkbox"/> Village | <input type="checkbox"/> Town of: | State: WI Zip Code: 53151 |
| State: WI | Zip Code: 53204 | County: Milwaukee | Telephone No. (include area code): (414) 761-2040 |
| 3. Closure Company Name (Print) North Shore Env. Const., Inc. | | Closure Company Street Address 1117 W18493 Fulton Dr. | |
| Closure Company Telephone No. (include area code) (414) 255-4443 | | Closure Company City, State, Zip Code LAWMONTOWN, WI 53022 | |
| 4. Name of Company Performing Closure Assessment RSI | | Assessment Company Street Address, City, State, Zip Code 11601 W. Dakota St. New Berlin, WI 53151 | |
| Telephone # (include area code) (414) 441-0911 | Certified Assessor Name (Print) Steve Hailer | Assessor Signature <i>Steve Hailer</i> | Assessor Certification No. 6730 |

| Tank ID # | Closure | Temp. Closure | Closure In Place | Tank Capacity | Contents * | Closure Assessment |
|-----------|-------------------------------------|--------------------------|--------------------------|---------------|------------|--|
| 1. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 4000 | 14 | <input checked="" type="checkbox"/> Y <input type="checkbox"/> N |
| 2. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 4000 | 14 | <input checked="" type="checkbox"/> Y <input type="checkbox"/> N |
| 3. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 550 | 4 | <input checked="" type="checkbox"/> Y <input type="checkbox"/> N |
| 4. | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | <input type="checkbox"/> Y <input type="checkbox"/> N |
| 5. | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | <input type="checkbox"/> Y <input type="checkbox"/> N |
| 6. | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | <input type="checkbox"/> Y <input type="checkbox"/> N |

* Indicate which product by numeric code: 01-Diesel; 02-Leaded; 03-Unleaded; 04-Fuel Oil; 05-Gasohol; 06-Other; 09-Unknown; 10-Premix; 11-Waste oil; 13-Chemical (indicate the chemical name(s) or numbers(s)); 14-Kerosene; 15-Aviation.

Written notification was provided to the local agent 15 days in advance of closure date. Y N NA
All local permits were obtained before beginning closure. Y N NA

B. TEMPORARILY OUT OF SERVICE Remover Verified Inspector Verified NA

Written inspector approval of temporary closure obtained, which is effective until (provide date) _____

| | | | |
|--|---|--------------------------|--------------------------|
| 1. Product Removed | <input type="checkbox"/> Y <input type="checkbox"/> N | <input type="checkbox"/> | <input type="checkbox"/> |
| a. Product lines drained into tank (or other container) and resulting liquid removed, AND | <input type="checkbox"/> Y <input type="checkbox"/> N | <input type="checkbox"/> | <input type="checkbox"/> |
| b. All product removed to bottom of suction line, OR | <input type="checkbox"/> Y <input type="checkbox"/> N | <input type="checkbox"/> | <input type="checkbox"/> |
| c. All product removed to within 1" of bottom. | <input type="checkbox"/> Y <input type="checkbox"/> N | <input type="checkbox"/> | <input type="checkbox"/> |
| 2. Fill pipe, gauge pipe, tank truck vapor recovery fittings, and vapor return lines capped. | <input type="checkbox"/> Y <input type="checkbox"/> N | <input type="checkbox"/> | <input type="checkbox"/> |
| 3. All product lines at the islands or pumps located elsewhere are removed and capped, OR | <input type="checkbox"/> Y <input type="checkbox"/> N | <input type="checkbox"/> | <input type="checkbox"/> |
| 4. Dispensers/pumps left in place but locked and power disconnected. | <input type="checkbox"/> Y <input type="checkbox"/> N | <input type="checkbox"/> | <input type="checkbox"/> |
| 5. Vent lines left open. | <input type="checkbox"/> Y <input type="checkbox"/> N | <input type="checkbox"/> | <input type="checkbox"/> |
| 6. Inventory form filed indicating temporary closure. | <input type="checkbox"/> Y <input type="checkbox"/> N | <input type="checkbox"/> | <input type="checkbox"/> |

C. CLOSURE BY REMOVAL

| | | | |
|---|--|-------------------------------------|-------------------------------------|
| 1. Product from piping drained into tank (or other container). | <input type="checkbox"/> Y <input type="checkbox"/> N | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 2. Piping disconnected from tank and removed. | <input type="checkbox"/> Y <input type="checkbox"/> N | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 3. All liquid and residue removed from tank using explosion proof pumps or hand pumps. | <input type="checkbox"/> Y <input type="checkbox"/> N | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 4. All pump motors and suction hoses bonded to tank or otherwise grounded. | <input type="checkbox"/> Y <input type="checkbox"/> N | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 5. Fill pipes, gauge pipes, vapor recovery connections, submersible pumps and other fixtures removed. | <input checked="" type="checkbox"/> Y <input type="checkbox"/> N | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| NOTE: DROP TUBE SHOULD NOT BE REMOVED IF THE TANK IS TO BE PURGED THROUGH THE USE OF AN EDUCTOR. | | | |
| 6. Vent lines left connected until tanks purged. | <input type="checkbox"/> Y <input type="checkbox"/> N | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 7. Tank openings temporarily plugged so vapors exit through vent. | <input type="checkbox"/> Y <input type="checkbox"/> N | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 8. Tank atmosphere reduced to 10% of the lower flammable range (LEL) - see Section F. | <input checked="" type="checkbox"/> Y <input type="checkbox"/> N | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 9. Tank removed from excavation after PURGING/INERTING ; placed on level ground and blocked to prevent movement. | <input checked="" type="checkbox"/> Y <input type="checkbox"/> N | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 10. Tank cleaned before being removed from site. | <input checked="" type="checkbox"/> Y <input type="checkbox"/> N | <input checked="" type="checkbox"/> | <input type="checkbox"/> |

C. CLOSURE BY REMOVAL (continued)

- | | Remover
Verified | Inspector
Verified | NA |
|--|--|--------------------------|--------------------------|
| 11. Tank labeled in 2" high letters after removal but before being moved from site. | <input checked="" type="checkbox"/> Y <input type="checkbox"/> N | <input type="checkbox"/> | <input type="checkbox"/> |
| NOTE: COMPLETE TANK LABELING SHOULD INCLUDE WARNING AGAINST REUSE; FORMER CONTENTS; VAPOR STATE; VAPOR FREEING TREATMENT; DATE. | | | |
| 12. Tank vent hole (1/8 th " in uppermost part of tank) installed prior to moving the tank from site. | <input checked="" type="checkbox"/> Y <input type="checkbox"/> N | <input type="checkbox"/> | <input type="checkbox"/> |
| 13. Inventory form filed by owner with Safety and Buildings Division indicating closure by removal. | <input checked="" type="checkbox"/> Y <input type="checkbox"/> N | <input type="checkbox"/> | <input type="checkbox"/> |
| 14. Site security is provided while the excavation is open. | <input checked="" type="checkbox"/> Y <input type="checkbox"/> N | <input type="checkbox"/> | <input type="checkbox"/> |

D. CLOSURE IN PLACE

NOTE: CLOSURES IN PLACE ARE ONLY ALLOWED WITH THE PRIOR WRITTEN APPROVAL OF THE DEPARTMENT OF INDUSTRY, LABOR AND HUMAN RELATIONS OR LOCAL AGENT.

- | | | | |
|--|---|--------------------------|--------------------------|
| 1. Product from piping drained into tank (or other container). | <input type="checkbox"/> Y <input type="checkbox"/> N | <input type="checkbox"/> | <input type="checkbox"/> |
| 2. Piping disconnected from tank and removed. | <input type="checkbox"/> Y <input type="checkbox"/> N | <input type="checkbox"/> | <input type="checkbox"/> |
| 3. All liquid and residue removed from tank using explosion proof pumps or hand pumps. | <input type="checkbox"/> Y <input type="checkbox"/> N | <input type="checkbox"/> | <input type="checkbox"/> |
| 4. All pump motors and suction hoses bonded to tank or otherwise grounded. | <input type="checkbox"/> Y <input type="checkbox"/> N | <input type="checkbox"/> | <input type="checkbox"/> |
| 5. Fill pipes, gauge pipes, vapor recovery connections, submersible pumps and other fixtures removed. | <input type="checkbox"/> Y <input type="checkbox"/> N | <input type="checkbox"/> | <input type="checkbox"/> |
| NOTE: DROP TUBE SHOULD NOT BE REMOVED IF THE TANK IS TO BE PURGED THROUGH THE USE OF AN EDUCTOR - EDUCTOR OUTPUT 12 FT ABOVE GRADE. | | | |
| 6. Vent lines left connected until tanks purged. | <input type="checkbox"/> Y <input type="checkbox"/> N | <input type="checkbox"/> | <input type="checkbox"/> |
| 7. Tank openings temporarily plugged so vapors exit through vent. | <input type="checkbox"/> Y <input type="checkbox"/> N | <input type="checkbox"/> | <input type="checkbox"/> |
| 8. Tank atmosphere reduced to 10% of the lower flammable range (LEL) - see Section F. | <input type="checkbox"/> Y <input type="checkbox"/> N | <input type="checkbox"/> | <input type="checkbox"/> |
| 9. Tank properly cleaned to remove all sludge and residue. | <input type="checkbox"/> Y <input type="checkbox"/> N | <input type="checkbox"/> | <input type="checkbox"/> |
| 10. Solid inert material (sand, cyclone boiler slag, pea gravel recommended) introduced and tank filled. | <input type="checkbox"/> Y <input type="checkbox"/> N | <input type="checkbox"/> | <input type="checkbox"/> |
| 11. Vent line disconnected or removed. | <input type="checkbox"/> Y <input type="checkbox"/> N | <input type="checkbox"/> | <input type="checkbox"/> |
| 12. Inventory form filed by owner with Safety and Buildings Division indicating closure in place. | <input type="checkbox"/> Y <input type="checkbox"/> N | <input type="checkbox"/> | <input type="checkbox"/> |

E. CLOSURE ASSESSMENTS

NOTE: DETERMINE IF A CLOSURE ASSESSMENT IS REQUIRED BY REFERRING TO ILHR 10.

- | | | | |
|--|--|--------------------------|--------------------------|
| 1. Individual conducting the assessment has a closure assessment plan (written) which is used as the basis for their work on the site. | <input checked="" type="checkbox"/> Y <input type="checkbox"/> N | <input type="checkbox"/> | <input type="checkbox"/> |
| 2. Do points of obvious contamination exist? | <input type="checkbox"/> Y <input checked="" type="checkbox"/> N | <input type="checkbox"/> | <input type="checkbox"/> |
| 3. Are there strong odors in the soils? | <input type="checkbox"/> Y <input checked="" type="checkbox"/> N | <input type="checkbox"/> | <input type="checkbox"/> |
| 4. Was a field screening instrument used to pre-screen soil sample locations? | <input checked="" type="checkbox"/> Y <input type="checkbox"/> N | <input type="checkbox"/> | <input type="checkbox"/> |
| 5. Was a closure assessment omitted because of obvious contamination? | <input type="checkbox"/> Y <input checked="" type="checkbox"/> N | <input type="checkbox"/> | <input type="checkbox"/> |
| 6. Was the DNR notified of suspected or obvious contamination? | <input type="checkbox"/> Y <input checked="" type="checkbox"/> N | <input type="checkbox"/> | <input type="checkbox"/> |
| Agency, office and person contacted: _____ | | | |
| 7. Contamination suspected because of: <input type="checkbox"/> Odor <input type="checkbox"/> Soil Staining <input type="checkbox"/> Free Product <input type="checkbox"/> Sheen On Groundwater <input type="checkbox"/> Field Instrument Test | | | |

F. METHOD OF ACHIEVING 10% LEVEL DESCRIPTION

- Educator Or Diffused Air Blower
Eductor driven by compressed air, bonded and drop tube left in place; vapors discharged minimum of 12 feet above ground.
Diffused air blower bonded and drop tube removed. Air pressure not exceeding 5 psig.
- Dry Ice
Dry ice introduced at 1.5 pounds per 100 gallons of tank capacity. Dry ice crushed and distributed over the greatest possible tank area. Dry ice evaporated before proceeding.
- Inert Gas (CO/2 or N/2). **NOTE: INERT GASSES PRODUCE AN OXYGEN DEFICIENT ATMOSPHERE. THE TANK MAY NOT BE ENTERED IN THIS STATE WITHOUT SPECIAL EQUIPMENT**
Gas introduced through a single opening at a point near the bottom of the tank at the end of the tank opposite the vent.
Gas introduced under low pressure not to exceed 5 psig to reduce static electricity. Gas introducing device grounded.
- Tank atmosphere monitored for flammable or combustible vapor levels.
Calibrate combustible gas indicator. Drop tube removed prior to checking atmosphere. Tank space monitored at bottom, middle and upper portion of tank. Readings of 10% or less of the lower flammable range (LEL) obtained before removing tank from ground.

G. NOTE SPECIFIC PROBLEMS OR NONCOMPLIANCE ISSUES BELOW

H. REMOVER/CLEANER INFORMATION

Steven M. Strande [Signature] 01853 5-28-96
Remover Name (print) Remover Signature Remover Certification No. Date Signed

I. INSPECTOR INFORMATION

Bernard Steen [Signature] T1-75
Inspector Name (print) Inspector Signature Inspector Certification No.
4020 286-2511 5/28/96
FDID # For Location Where Inspection Performed Inspector Telephone Number Date Signed

INSPECTOR

Photographs



View toward the south of two approximately 4,000 gallon underground storage tank. The side of the other tank is visible to the west (right) of the completely exposed tank.



View of the approximately 500 gallon underground storage tank.

add



UID Number: 03-41-101491 FID Number: 241 883070 PMN Number: _____

County: 41 Initial Contact Date: 5/13/96
 Site Name: NDC, Inc., MegaMarts Date RPLetter Sent:
 Address: 1738 West National Ave Date Closure Approved: 6/18/97
Milwaukee

Municipality: _____ Person/Firm Reporting: Gary Kaufman
 Legal Descript.: NE 1/4 SE 1/4 sec. 31 T 7 N R 22 (E/W) John Heberer, PSI, Inc.
 Lat.: _____ Long.: _____ Phone Number: () _____

| Priority Screening | Scoring Criteria | Funding Source | Effective Date | LUST Trust Eligible |
|---|------------------|------------------------------------|-----------------------------------|--|
| <input type="checkbox"/> 1 = High | 1. _____ | <input type="checkbox"/> 1 = RP | <u> </u> / <u> </u> / <u> </u> | <input type="checkbox"/> 1 = Federal |
| <input checked="" type="checkbox"/> 2 = Medium | 2. _____ | <input type="checkbox"/> 2 = LTF | <u> </u> / <u> </u> / <u> </u> | <input type="checkbox"/> 2 = Non-Federal |
| <input type="checkbox"/> 3 = Low | 3. _____ | <input type="checkbox"/> 3 = EF | <u> </u> / <u> </u> / <u> </u> | |
| <input checked="" type="checkbox"/> 4 = Unknown | 4. _____ | <input type="checkbox"/> 4 = Other | <u> </u> / <u> </u> / <u> </u> | |
| | 5. _____ | | | |

Score: _____ Init.: _____ Date: _____

Case Status

| | Start Date | End Date |
|---|-----------------------------------|-----------------------------------|
| <input type="checkbox"/> (F) Free Product Removal | <u> </u> / <u> </u> / <u> </u> | <u> </u> / <u> </u> / <u> </u> |
| <input type="checkbox"/> (E) RP Emergency Response | <u> </u> / <u> </u> / <u> </u> | <u> </u> / <u> </u> / <u> </u> |
| <input type="checkbox"/> (R) LTF Emergency Response | <u> </u> / <u> </u> / <u> </u> | <u> </u> / <u> </u> / <u> </u> |
| <input type="checkbox"/> (L) Long Term Monitoring | <u> </u> / <u> </u> / <u> </u> | <u> </u> / <u> </u> / <u> </u> |

| Responsible Party | Impacts |
|---|--|
| Contact Person: <u>Gary Kaufman</u> | Enter "P" for potential and "K" for known |
| Company Name: <u>NDC, Inc., MegaMarts</u> | <input type="checkbox"/> (1) Fire/Explosion Threat |
| Address: <u>6312 S. 27th St.</u> | <input type="checkbox"/> (2) Contaminated Private Well(s) _____ # of Wells |
| <u>Milwaukee 53221</u> | <input type="checkbox"/> (3) Contaminated Public Well |
| Phone Number: <u>(414) 761-2040</u> | <input type="checkbox"/> (4) Groundwater Contamination |
| CC's: _____ | <input checked="" type="checkbox"/> (5) Soil Contamination |
| _____ | <input type="checkbox"/> (6) Other: _____ |
| _____ | <input type="checkbox"/> (7) Surface Water Impacts |
| _____ | <input type="checkbox"/> (9) Floating Product |

| Consultant | Substances | # Tank(s) | Size |
|---------------------------------------|--|-----------|--------------------|
| Contact Name: <u>John Heberer</u> | <input type="checkbox"/> (1) Leaded Gas | _____ | _____ |
| Company Name: <u>PSI, Inc.</u> | <input type="checkbox"/> (2) Unleaded Gas | _____ | _____ |
| Address: <u>16601 West Dakota St.</u> | <input type="checkbox"/> (3) Diesel | _____ | _____ |
| <u>New Berlin, WI 53151</u> | <input checked="" type="checkbox"/> (4) Fuel Oil | <u>3</u> | <u>2.4U, 1.550</u> |
| Telephone: () _____ | <input type="checkbox"/> (5) Unkwn Hydrocrbn | _____ | _____ |
| | <input type="checkbox"/> (8) Other | _____ | _____ |
| | <input type="checkbox"/> (12) Waste Oil | _____ | _____ |

Wisconsin Department of Natural Resources

Notification of Petroleum Contamination from Underground Storage Tank System

Please complete this form and FAX it to Giselle Red, LUST Program Assistant, Southeast District, Milwaukee, immediately upon discovery of a release from an UST system.

TO: **WDNR, Attn: Giselle Red**
FAX #: 414-229-0810

1. Name, Company, mailing address and phone number of person reporting the discharge:

Jon Heberer
Professional Service Industries, Inc.
16601 West Dakota Street
New Berlin, Wisconsin 53151

RECEIVED
MAY 16 1996

2. Site Information

Name of site at which discharge occurred (local name of site/business - not responsible party name, unless a residence):

NDC, Inc. - Mega Marts.

Location (actual street address, not PO box; if no street address, describe as precisely as possible, i.e., ¼ mile NW of CTHs 60 & 123 on E side of CTH 60):

1738 West National Avenue

Municipality (city, village, township in which the site is located - not mailing address):

City of Milwaukee (53204)

County:

Milwaukee

Legal Description: NE ¼, SE ¼, Section 31, Tn 7, Range 22 E/W

3. Responsible Party (RP) and/or RP Representative Information

Company Name: NDC, Inc. - Mega Marts

Contact Person: Gary Kaufman

Mailing Address (with zip code): 6312 South 27th Street

Telephone Number: 414/761-2040

4. Identify tank size(s) and contents (list all that apply):

| | |
|-------------------------|-----------------------------------|
| _____ Unleaded gasoline | <u>2(4,000G) 1(550G)</u> Fuel oil |
| _____ Leaded gasoline | _____ Waste oil |
| _____ Diesel | _____ Other _____ |

PSI - 782-1600
641-0911

5. Impacts to the environment:

| | |
|--|--|
| <input type="checkbox"/> Fire/explosion threat | <input checked="" type="checkbox"/> Soil Contamination |
| <input type="checkbox"/> Contaminated private wells (# of wells) | <input type="checkbox"/> Surface water impacts |
| <input type="checkbox"/> Contaminated public wells | <input type="checkbox"/> Floating product |
| <input type="checkbox"/> Groundwater contamination | <input type="checkbox"/> Other _____ |

6. Contamination was discovered as a result of:

Tank closure assessment Site assessment (Other) Construction

7. Immediate actions being taken and the name of the contractor or other person performing the actions:

Tank closure assessment by PSI.
Tank removal by NorthShore Environmental Contractors, Inc., Germantown, Wisconsin.

8. Source, speed of movement, and destination or probable destination of the discharged hazardous substance:

No contamination was observed during the tank closures. Extent of contamination based on laboratory results appears to be limited to the soils due to soil type. No groundwater was observed at the site. Contamination of groundwater appears to be unlikely.

9. Local soil type and topography in the area of the discharge, depth to groundwater, and distance to surface water:

Soil type: silty sand overlying silty clay. Topography: gently sloping towards the north. Depth to groundwater: Approximately 15 to 20 feet. Storm water drain, which discharges to the Menomonee River, is located approximately 250 feet to the south.

10. Weather conditions existing at the scene, including presence of precipitation, and wind direction and velocity:

Temperature approximately 50 degrees Fahrenheit and partly cloudy skies. Wind from the west at 10 to 15 mph gusting to 20 mph.

11. Soil contaminant concentration of laboratory analytical samples (if known):

740 to 1400 ppm DRO

Additional Comments:

Tank closure assessment and tank removal were conducted on April 16, 1996. No visual indication of contamination were observed at the site. Concentrations detected in the soil sample obtained for analyses were in the range of 740 to 1400 ppm DRO. Analytical results were obtained on May 9, 1996, several weeks after the tank closures.