09-41-29615S

UNDERGROUND STORAGE TANK REMOVAL AND CLOSURE ASSESSMENT

ONE HOUR MARTINIZING FACILITY
6737 MILWAUKEE AVENUE
WAUWATOSA, WISCONSIN

April 1997

Prepared for

Mr. Charles Cass
One Hour Martinizing
N42 W27251 County Highway JJ
Pewaukee, Wisconsin 53072

Prepared by

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Milwaukee, Wisconsin 53202
(414) 276-7742

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April 11, 1997

Prepared by GERAGHTY & MILLER, INC.

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Senior Scientist/Hydrogeologist

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Manager, North Central Region

CONTENTS

TABLES

FIGURES

APPENDICES

A. Photographs of UST Removal Activities.

B. Underground Petroleum Product Tank Inventory Form and WDILHR Checklist for UST Closure.

C. Tank and Sludge Disposal Documentation.

D. Chain-of-Custody Form and Soil Analytical Results.

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INTRODUCTION

At the request of Mr. Charles Cass, Geraghty and Miller, Inc. has completed an underground storage tank (UST) removal and closure assessment at the One Hour Martinizing facility located at 6737 Milwaukee Avenue in the City of Wauwatosa, Wisconsin. One 550-gallon fuel oil UST was removed from the site. The UST removal activities were conducted by North Shore Environmental Construction, Inc. (North Shore) (Germantown, Wisconsin). Geraghty & Miller was retained by Mr. Cass to perform oversight and site assessor duties during the UST removal.

During the closure assessment, soil samples were collected from the native soils beneath the base of the UST. One of the samples contained diesel range organics (DRO) at a concentration above the Wisconsin Department of Natural Resources (WDNR) "trigger" guideline limit of 10 milligrams per kilogram (mg/kg). However, the detected concentration was less than the generic Residual Contaminant Level (RCL) of 100 mg/kg set forth in Chapter NR 720.09 of the Wisconsin Administrative Code (WAC). Furthermore, soil staining or petroleum odors were not observed in the UST cavity. Therefore, further action is not considered warranted.

SITE BACKGROUND

The One Hour Martinizing Facility is located at 6737 Milwaukee Avenue in the City of Wauwatosa, Milwaukee County, Wisconsin. The site is located within the southwest one-

quarter of U.S. Public Land Survey Section No. 22, Township 7 North, Range 21 East. The location of the property is presented on Figure 1. The property is approximately 0.2 acre in size and is located on the southeast corner of Milwaukee Avenue and North 68th Street. The site is currently developed with an 1,380-square foot single-story building which is utilized for commercial dry cleaning operations. The site features are illustrated on Figure 2.

One 550-gallon fuel oil UST was located adjacent to the west side of the building. The date of installation and the date the UST was removed from service is unknown. The location of the UST is illustrated on Figure 2.

SCOPE OF WORK

The services performed by Geraghty & Miller for this project were completed in accordance with Chapter ILHR 10 of the WAC and included the following:

1. Oversight of the removal of the 550-gallon fuel oil UST.

2. Field screening and analytical testing of soil confirmation samples collected from the UST excavation side walls and excavation bottom.

3. The preparation of a written report that summarizes the scope of services, the results of the analytical testing, and appropriate recommendations.

Details regarding the tank closure and soil excavation activities are presented in the following sections. Photographs that were taken during the removal activities are included in Appendix A.

UNDERGROUND STORAGE TANK REMOVAL

Removal of the 550-gallon heating oil UST and the related closure assessment activities were performed on February 5, 1997. A summary of the services provided for the UST removal, sludge disposal, and consulting activities is presented in Table 1.

TANK REMOVAL ACTIVITIES

On February 5, 1997, North Shore performed the tank removal. Tank removal was completed following acquisition of a removal permit from the City of Wauwatosa Fire Department. The location and extent of the UST excavation are shown on Figure 3. To provide access to the UST, the overburden soils were removed and temporarily stockpiled on a synthetic liner north of the UST.

Following removal of the overburden soils, the UST was vented, and an access hole was cut into the tank to allow for cleaning. Mr. Thomas Novara of the Wauwatosa Fire Prevention Bureau was present during the UST venting and cleaning activities. After the UST was cleaned, it was removed and placed near the excavation on the north side of the property for inspection. The UST consisted of bare-steel construction. An evaluation of the condition of the UST revealed no holes, pitting, or rust stains, nor any apparent faults or defects. Copies of the Wisconsin Department of Industry, Labor, and Human Relations (WDILHR) Underground Petroleum Product Tank Inventory and Checklist for Underground Tank Closure forms are included in Appendix B.

TANK CLEANING , FUEL AND SLUDGE DISPOSAL

Prior to removal of the UST, North Shore purged the tanks of volatile and explosive vapors by vacuum extraction. The explosive and volatile vapor levels within the UST were

measured with a combustible gas monitor. An opening was made in the UST when non-detectable vapor levels were recorded. Representatives of North Shore removed approximately 30 gallons of product and sludge from the UST. The product and sludge was placed into a 55-gallon drum and temporarily stored on-site. One Step Environmental, Inc. (Port Washington, Wisconsin) was contacted regarding the disposal of the product/sludge. The product/sludge disposal documentation is included in Appendix C.

SOIL SAMPLE COLLECTION, FIELD SCREENING, AND ANALYSIS

During the removal of the UST, no soil staining or petroleum odors were observed. A total of four confirmation soil samples were collected by Geraghty & Miller as part of the UST removal and closure activities. Two samples were collected from the north and south walls of the excavation. Samples were also collected from the native soils beneath each end of the UST. The soil sample locations and laboratory analyses were selected based on the WDNR technical guidance entitled 'Site Assessments for Underground Storage Tanks". The soil sample locations are shown on Figure 3. The Geraghty & Miller scientist providing oversight and collecting the confirmation soil samples is certified by WDILHR as a UST Site Assessor.

The soil samples were collected and placed into new 8-ounce glass jars and covered with aluminum foil for field screening with a flame ionization detector (FID). In addition to the field screening samples, soil samples from beneath the UST were collected for laboratory analysis. For each analytical sample, a 25-gram aliquot of soil was placed into a new 2-ounce glass jar supplied by the laboratory, and a second 2-ounce glass jar was filled completely with soil. The soil samples collected for analysis were then placed in a cooler with ice. The samples were shipped on ice to En Chem, Inc. of Green Bay, Wisconsin (WDNR Certification No. 405132750), following standard chain-of-custody protocol.

The two samples collected from the sidewalls of the excavation (Sample Nos. SS and NS) did not exhibit detectable FID readings. The two samples collected from beneath the base of the former UST (Sample Nos. EB and WB) exhibited FID readings of 4.5 and 6.0 parts per million (ppm), respectively. These two soil samples were submitted for analysis of DRO following the WDNR-Modified DRO Method. One sample, collected from beneath the west end of the former UST, did not contain a detectable concentration of DRO. The remaining sample, collected from beneath the east end of the former UST contained DRO at a concentration of 19 mg/kg. The measured DRO does not exceed the generic RCL of 100 mg/kg set forth in Chapter NR 720.09 of the WAC. Copies of the chain-of-custody form and laboratory report are included in Appendix D.

BACKFILL PLACEMENT AND COMPACTION

Approximately 50 cubic yards of soil generated during overexcavation of the UST basin were temporarily stockpiled on-site. Based on visual observations and field screening results, the soils were placed back into the excavation and compacted after the UST was removed. To bring the excavation up to grade, clean, imported gravel was placed in the excavation and compacted. The backfilled excavation will likely be paved with asphaltic concrete in the spring of 1997.

TANK DISPOSAL

Following completion of the tank cleaning activities the tank was transported to Kimmel Metals, Inc. for recycling as scrap metal. A copy of the tank recycling bill-of-lading is included in Appendix C.

SUMMARY AND CONCLUSIONS

The following is a summary of the tank closure activities completed at the One Hour Martinizing site:

1. One 550-gallon fuel oil UST was removed from the site on February 5, 1997. Four soil confirmation samples were collected from the sidewalls and base of the UST excavation for field screening. Two samples collected from beneath the former UST were submitted for laboratory analyses of DRO.

2. The four soil samples exhibited low to nondetectable FID readings. One of the two samples submitted for analysis contained a DRO concentration of 19 mg/kg. The measured DRO does not exceed the generic RCL set forth in Chapter NR 720.09 of the WAC. The remaining sample did not contain a detectable concentration of DRO.

3. The UST was properly cleaned prior to off-site recycling. The sludge was removed from the UST and subsequently transported off-site for proper disposal.

4. The UST excavation was backfilled and compacted with the excavated overburden soils and clean, imported backfill material.

RECOMMENDATIONS

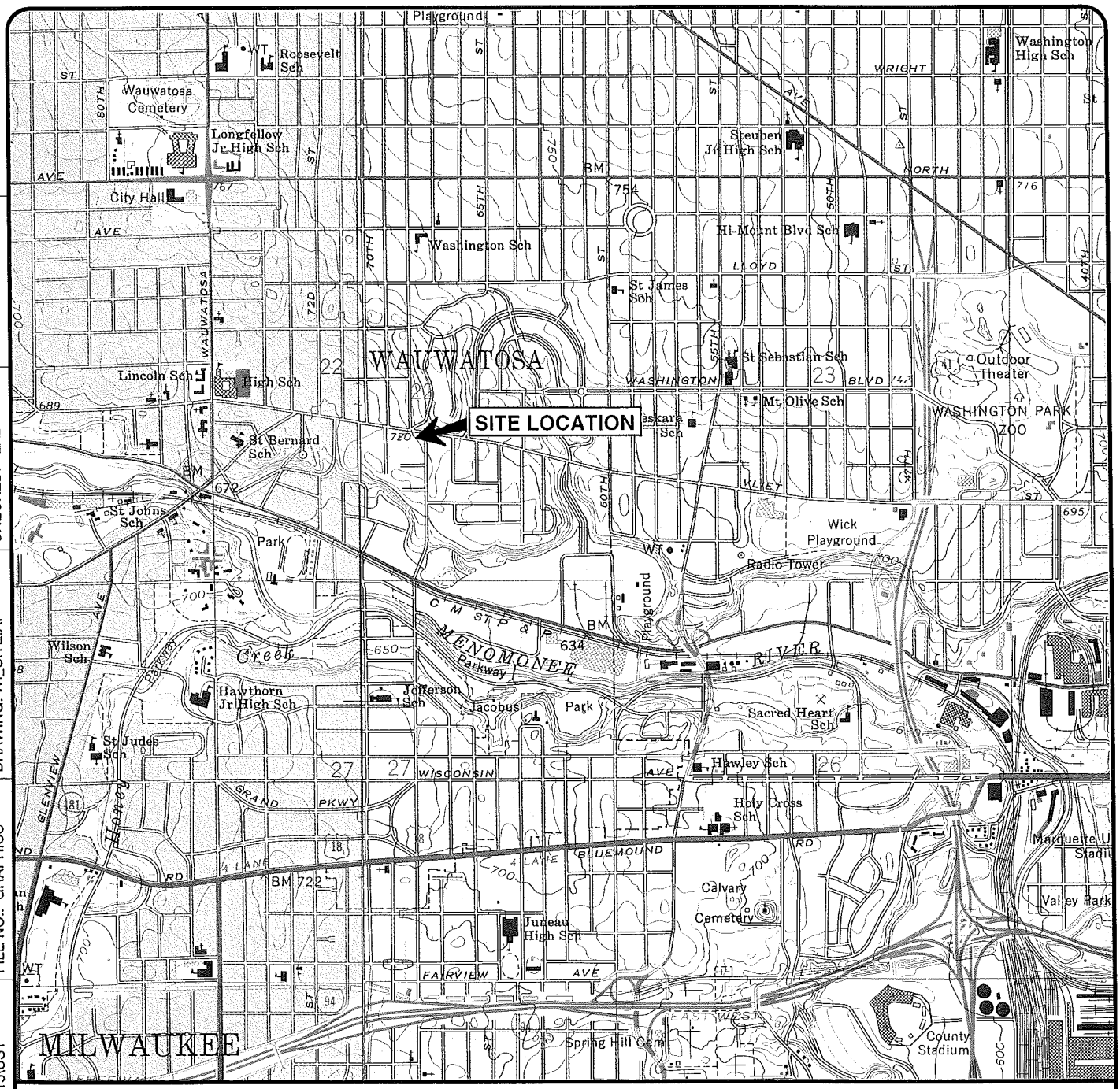
Based on the tank closure and site assessment services completed by Geraghty & Miller at the location of the former fuel oil UST at the One Hour Martinizing facility, further investigation and/or remediation is not warranted. Geraghty & Miller recommends that the site receive closure from the WDNR in accordance with Chapter NR 726 of the WAC.

onehrmar\wi0615\ust\reports\ustclos.doc

Table 1. Summary of Tank Removal, Disposal, and Consulting Services, One Hour Martinizing, 6737 Milwaukee Avenue, Wauwatosa, Wisconsin.

UST Closure Consultant:	Kevin Daleness Scientist/Hydrogeologist WDILHR UST Site Assessor No. 242351 Geraghty & Miller, Inc. Milwaukee, Wisconsin
UST Removal and Disposal and Soil Excavation Contractor:	North Shore Environmental Construction, Inc. Germantown, Wisconsin
City of Wauwatosa UST Inspector:	Thomas Novara WDILHR Inspector No. 00139
Tank Cleaning Contractor:	North Shore Environmental Construction, Inc. Germantown, Wisconsin
Sludge Disposal Facility:	One Step Environmental, Inc. Port Washington, Wisconsin
Tank Disposal Location:	Kimmel Metals, Inc. Milwaukee, Wisconsin
Soil Analytical Laboratory:	En Chem, Inc., Green Bay, Wisconsin (WDNR Certification No. 405132750)

hertzpen/wi0590/ustremov/tables/tanksum.xls



SOURCE: Composite of USGS 7.5 Minute Topographic Maps, MILWAUKEE (1971) and WAUWATOSA (1994), WISCONSIN Quadrangles

N

0 1000 2000 4000

SCALE IN FEET

WISCONSIN

GERAGHTY & MILLER, INC.
Environment and Infrastructure
a **heidemij** company

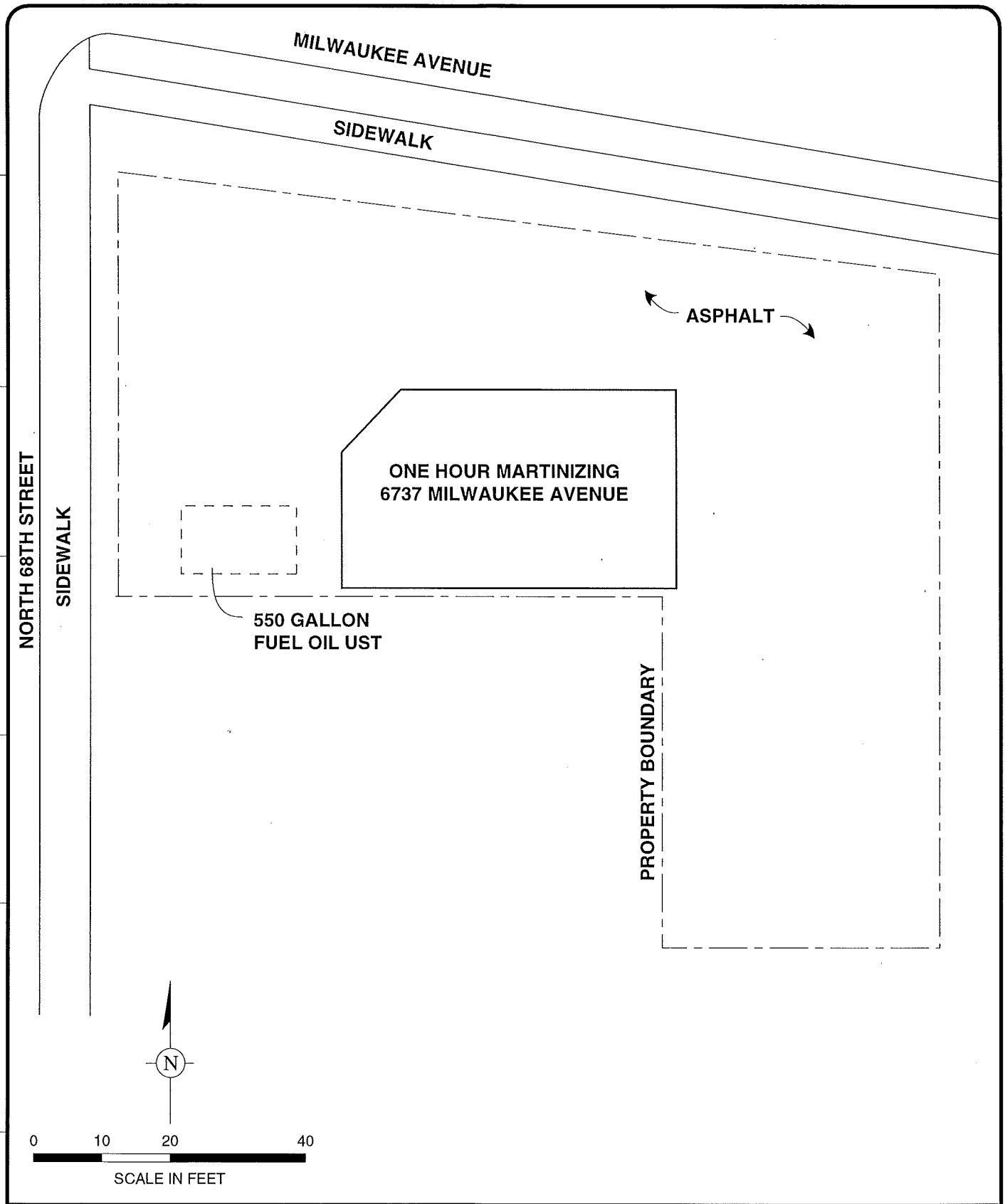
SITE LOCATION MAP

ONE HOUR MARTINIZING
WAUWATOSA, WISCONSIN

FIGURE

1

DRAFTER: ELS
APPROVED:
CHECKED: EAB
DRAWING: WI_SITE.AI
FILE NO.: GRAPHICS
PN: ONEHRMAR\WI0615UST
DWG DATE: 03MAR97



DRAFTER: LEE\ELS | APPROVED: | CHECKED: EAB | DRAWING: SITE.AI | FILE NO.: GRAPHICS | PN: WI0615.001\WI0615\UST | DWG DATE: 27MAR97

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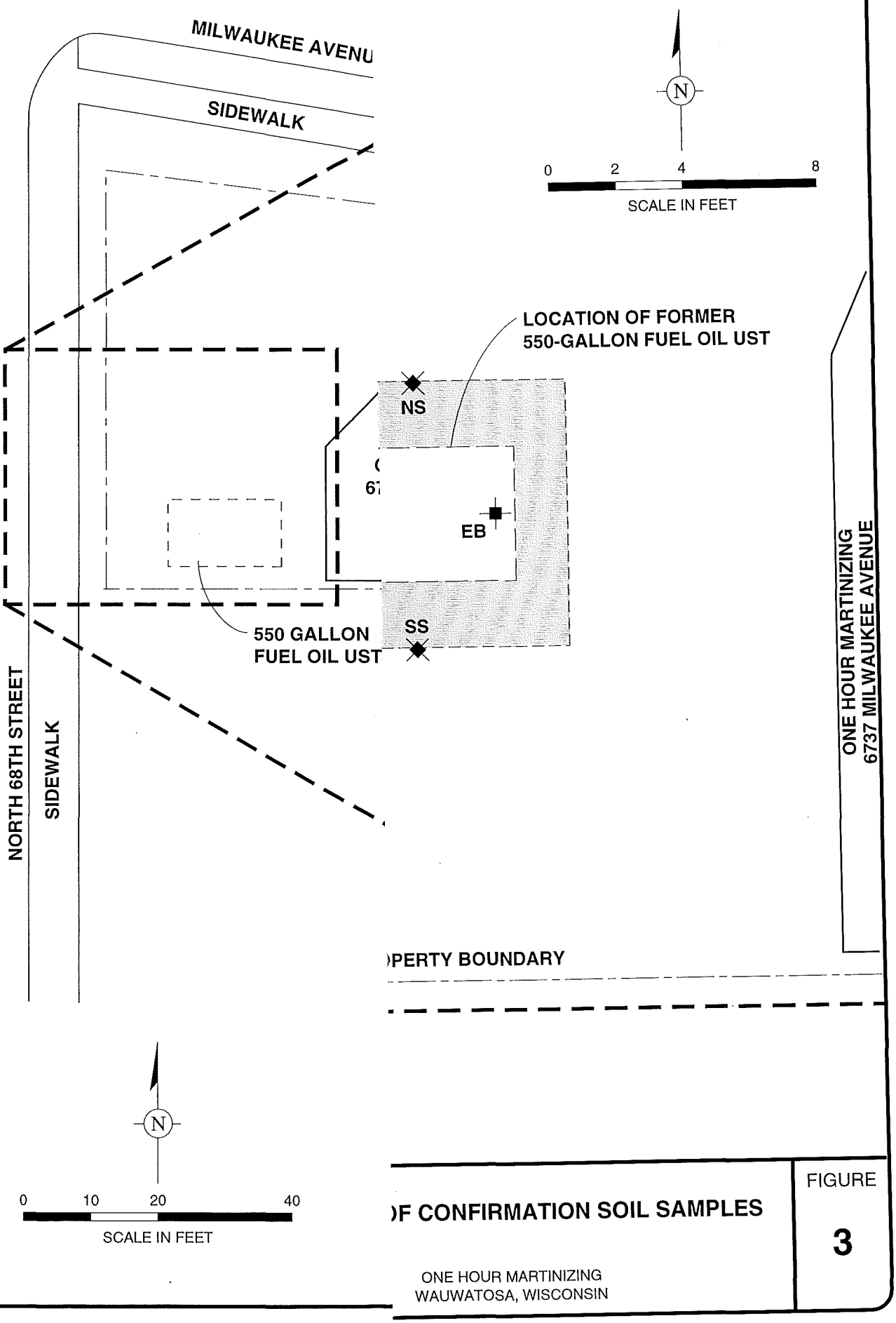
SITE LAYOUT

ONE HOUR MARTINIZING
WAUAWTOSA, WISCONSIN

FIGURE
2



DRAFTER: ELS | APPROVED: | CHECKED: | DRAWING: SOIL.AI | FILE NO.: GRAPHICS | PN: ONEHRMAR\WI0615\UST | DWG DATE: 27MAR97

F CONFIRMATION SOIL SAMPLES

ONE HOUR MARTINIZING
WAUWATOSA, WISCONSIN

FIGURE
3

APPENDIX A

Photographs of UST Removal Activities

PHOTOGRAPH 1:

A worker from North Shore Environmental Construction is exposing the top of the 550-gallon fuel oil UST.

PHOTOGRAPH 2: Removal of the UST from the excavation prior to cleaning.

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DWG DATE: 27MAR97 | PN: ONEHRMARWI0615UST | FILE NO.: GRAPHICS | DRAWING: PHOT_PG1.AI | CHECKED: EAB | APPROVED: | DRAFTER: ELS

PHOTOGRAPH 3: Opening of the UST to provide access for cleaning.

PHOTOGRAPH 4: Backfilling of the excavation with imported fill material following collection of confirmation samples.

APPENDIX B

Underground Petroleum Product Tank Inventory Form and WDILHR Checklist for UST Closure

nsin Department of Industry,
or and Human Relations

Office Use Only:
ID #

UNDERGROUND PETROLEUM PRODUCT TANK INVENTORY

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

is form is to be completed pursuant to Section 101.142, Wis. Stats., to register all underground tanks in Wisconsin that stored or currently store petroleum or regulated substances. Please see the reverse side for additional information is program. An underground storage tank is defined as any tank with at least 10 percent of its total volume luded piping) located below ground level. A separate form is needed for each tank. Send each completed form agency designated in the top right corner.

gistration applies to a tank that is (check one):
☐ In Use or New
☐ Abandoned With Product
☐ Abandoned No Product (empty) or With Water
4. ☒ Closed - Tank Removed
6. ☐ Closed - Filled With Inert Material
7. ☐ Out of Service
8. ☐ Changed Ownership (Indicate new owner below)

Fire Department Providing Fire Coverage Where Tank Located: Wauwatosa

IDENTIFICATION: (Please Print)

nk Site Name | Site Address: 6737 W. Milwaukee Ave. | Site Telephone No.: ( )

City: Wauwatosa ☐ Village ☐ Town of: | State: WI | Zip Code: 53213 | County: Milwaukee

vner Name (mail sent here unless indicated otherwise in #3 below): Charles Cass | Owner Mailing Address (mail sent here unless indicated otherwise in #3): N42 W27251 Highway JJ

City: Pewaukee ☒ Village ☐ Town of: | State: WI | Zip Code: 53072 | County: Waukesha

lternate Mailing Name If Different Than #2 | Alternate Mailing Street Address If Different From #2

City ☐ Village ☐ Town of: | State | Zip Code | County

nk Age (date installed, if known: or years old) | 5. Tank Capacity (gallons): 550 | 6. Tank Manufacturer's Name (if known)

TYPE OF USER (check one):
☒ Gas Station Former
1. ☐ Industrial
2. ☐ Bulk Storage
3. ☐ Utility
4. ☐ Mercantile
5. ☐ Agricultural
6. ☐ Government
7. ☐ School
8. ☐ Residential
10. ☐ Other (specify): _____

TANK CONSTRUCTION:
☒ Bare Steel
☐ Coated Steel
☐ Relined
2. ☐ Cathodically Protected and Coated Steel (A. ☐ Sacrificial Anodes or B. ☐ Impressed Current)
4. ☐ Fiberglass
5. ☐ Other (specify): _____
7. ☐ Steel - Fiberglass Reinforced Plastic Composite
9. ☐ Unknown

proval: 1. ☐ Nat'l Std. 2. ☐ UL 3. ☐ Other: | Is Tank Double Walled? ☐ Yes ☒ No

erfill Protection Provided? ☐ Yes ☒ No If yes, identify type: | Spill Containment? ☐ Yes ☒ No

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

PIPING CONSTRUCTION
☒ Bare Steel
☐ Fiberglass
2. ☐ Cathodically Protected and Coated or Wrapped Steel (A. ☐ Sacrificial Anodes or B. ☐ Impressed Current)
3. ☐ Coated Steel
5. ☒ Other (specify): Copper
9. ☐ Unknown

ystem 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

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

al: 1. ☐ Nat'l Std 2. ☐ UL 3. ☐ Other: | Double Walled: ☐ Yes ☒ No

TANK CONTENTS
☐ Diesel
☐ Gasohol
☐ Unknown
☐ Chemical * _____
2. ☐ Leaded
6. ☐ Other
10. ☐ Premix
3. ☐ Unleaded
7. ☐ Empty
11. ☐ Waste Oil
14. ☐ Kerosene
4. ☒ Fuel Oil
8. ☐ Sand/Gravel/Slurry
12. ☐ Propane
15. ☐ Aviation

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

nk Closed, Give Date (mo/day/yr): 2-5-97 | Has a site assessment been completed? (see reverse side for details) ☒ Yes ☐ No

stallation of a new tank is being reported, indicate who performed the installation inspection:
☐ Fire Department 2. ☐ DILHR 3. ☐ Other (identify) _____

f Owner or Operator (please print): Charles Cass | Indicate Whether: ☒ Owner or ☐ Operator

ature of Owner or Operator: Charles Cass | Date Signed: 2-5-97

IMPORTANT: Complete as many items on this form as possible. Failure to provide sufficient

Wisconsin Department of Industry, Labor and Human Relations

Complete one form for each site closure.

CHECKLIST FOR UNDERGROUND TANK CLOSURE

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

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

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

1. Site Name	2. Owner Name
	Charles Cass
Site Street Address (not P.O. Box)	Owner Street Address
6737 W. Milwaukee	N42 W27251 Hwy JJ
☒ City ☐ Village ☐ Town of:	☐ City ☒ Village ☐ Town of:
Waukesha	Pewaukee
State: WI Zip Code: 53213 County: Milwaukee	State: WI Zip Code: 53072 County: Waukesha Telephone No. (include area code): (414) 691-4133

Closure Company Name (Print)	Closure Company Street Address
North Shore Env. Const., Inc.	N117 W18493 Fulton Dr.
Closure Company Telephone No. (include area code)	Closure Company City, State, Zip Code
414) 255-4468	Germantown, WI 53022
Name of Company Performing Closure Assessment	Assessment Company Street Address, City, State, Zip Code
Geraghty & Miller	126 N. Jefferson St., Suite 410, Milw., WI 53202
Telephone # (include area code) 414) 276-7742	Certified Assessor Name (Print): KEVIN L. DALENESS
Assessor Signature: Kevin Daleness	Assessor Certification No.: 24235

Tank ID #	Closure	Temp. Closure	Closure In Place	Tank Capacity	Contents *	Closure Assessment
	☒	☐	☐	550	04	☒ Y ☐ N
2.	☐	☐	☐			☐ Y ☐ N
3.	☐	☐	☐			☐ Y ☐ N
4.	☐	☐	☐			☐ Y ☐ N
5.	☐	☐	☐			☐ Y ☐ N
	☐	☐	☐			☐ Y ☐ 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

Check applicable box at right in response to all statements in Sections B - E.

	Remover Verified	Inspector Verified	NA
B. TEMPORARILY OUT OF SERVICE			
Written inspector approval of temporary closure obtained, which is effective until (provide date) _____	☐ Y ☐ N	☐	☐
1. Product Removed			
a. Product lines drained into tank (or other container) and resulting liquid removed, AND	☐ Y ☐ N	☐	☐
b. All product removed to bottom of suction line, OR	☐ Y ☐ N	☐	☐
c. All product removed to within 1" of bottom.	☐ Y ☐ N	☐	☐
2. Fill pipe, gauge pipe, tank truck vapor recovery fittings, and vapor return lines capped.	☐ Y ☐ N	☐	☐
3. All product lines at the islands or pumps located elsewhere are removed and capped, OR	☐ Y ☐ N	☐	☐
4. Dispensers/pumps left in place but locked and power disconnected.	☐ Y ☐ N	☐	☐
5. Vent lines left open.	☐ Y ☐ N	☐	☐
6. Inventory form filed indicating temporary closure.	☐ Y ☐ N	☐	☐
C. CLOSURE BY REMOVAL			
1. Product from piping drained into tank (or other container).	☒ Y ☐ N	☒ TMW	☐
2. Piping disconnected from tank and removed.	☒ Y ☐ N	☒ TMW	☐
3. All liquid and residue removed from tank using explosion proof pumps or hand pumps.	☐ Y ☐ N	☐	☒
4. All pump motors and suction hoses bonded to tank or otherwise grounded.	☐ Y ☐ N	☐	☒
5. Fill pipes, gauge pipes, vapor recovery connections, submersible pumps and other fixtures removed.	☒ Y ☐ N	☐	☐
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.	☐ Y ☐ N	☐	☒
7. Tank openings temporarily plugged so vapors exit through vent.	☐ Y ☐ N	☐	☒
8. Tank atmosphere reduced to 10% of the lower flammable range (LEL) - see Section F.	☒ Y ☐ N	☐	☐
9. Tank removed from excavation after **PURGING/INERTING**; placed on level ground and blocked to prevent movement.	☒ Y ☐ N	☐	☐
10. Tank cleaned before being removed being removed from site.	☒ Y ☐ N	☒ TMW	☐

- CONTINUE ON NEXT PAGE -

CLOSURE BY REMOVAL (continued)

	Remover Verified	Inspector Verified	NA
11. Tank labeled in 2" high letters after removal but before being moved from site.	☒ Y ☐ N	☒	☐
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.	☒ Y ☐ N	☐	☐
13. Inventory form filed by owner with Safety and Buildings Division indicating closure by removal.	☒ Y ☐ N	☐	☐
14. Site security is provided while the excavation is open.	☒ Y ☐ N	☒	☐

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).			
2. Piping disconnected from tank and removed.	☐ Y ☐ N	☐	☐
3. All liquid and residue removed from tank using explosion proof pumps or hand pumps.	☐ Y ☐ N	☐	☐
4. All pump motors and suction hoses bonded to tank or otherwise grounded.	☐ Y ☐ N	☐	☐
5. Fill pipes, gauge pipes, vapor recovery connections, submersible pumps and other fixtures removed.	☐ Y ☐ N	☐	☐
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.	☐ Y ☐ N	☐	☐
7. Tank openings temporarily plugged so vapors exit through vent.	☐ Y ☐ N	☐	☐
8. Tank atmosphere reduced to 10% of the lower flammable range (LEL) - see Section F.	☐ Y ☐ N	☐	☐
9. Tank properly cleaned to remove all sludge and residue.	☐ Y ☐ N	☐	☐
10. Solid inert material (sand, cyclone boiler slag, pea gravel recommended) introduced and tank filled.	☐ Y ☐ N	☐	☐
11. Vent line disconnected or removed.	☐ Y ☐ N	☐	☐
12. Inventory form filed by owner with Safety and Buildings Division indicating closure in place.	☐ Y ☐ N	☐	☐

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.	☒ Y ☐ N	☐	☐
2. Do points of obvious contamination exist?	☐ Y ☒ N	☒	☐
3. Are there strong odors in the soils?	☐ Y ☒ N	☒	☐
4. Was a field screening instrument used to pre-screen soil sample locations?	☒ Y ☐ N	☐	☐
5. Was a closure assessment omitted because of obvious contamination?	☐ Y ☒ N	☐	☐
6. Was the DNR notified of suspected or obvious contamination?	☐ Y ☐ N	☐	☒

Agency, office and person contacted: _____

7. Contamination suspected because of: ☐ Odor ☐ Soil Staining ☐ Free Product ☐ Sheen On Groundwater ☐ Field Instrument Test

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.

NOTE SPECIFIC PROBLEMS OR NONCOMPLIANCE ISSUES BELOW

REMOVER/CLEANER INFORMATION

Steven M. Strande		01853	2-5-97
Remover Name (print)	Remover Signature	Remover Certification No.	Date Signed

INSPECTOR INFORMATION

Thomas M. Novara		01139	
Inspector Name (print)	Inspector Signature	Inspector Certification No.	
Yoll	414 47[illegible]	2 5 97	
FDID # For Location Where Inspection Performed	Inspector Telephone Number	Date Signed	

OWNER

APPENDIX C

Tank and Sludge Disposal Documentation

Please print or type
(Form designed for use on elite (12 pitch) typewriter)

NON-HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No.

Manifest Document No. 00359

2. Page 1 of 1

00359

3. Generator's Name and Mailing Address: Chuck Cass Property, 6737 W. Milwaukee St, Wauwatosa WI 53213

4. Generator's Phone (414) 784 8980 (One Step)

5. Transporter 1 Company Name: Advanced Waste Services

6. US EPA ID Number

7. Transporter 2 Company Name

8. US EPA ID Number

9. Designated Facility Name and Site Address

STABILIZATION SYSTEMS, INC.
3801K WEST McKINLEY AVE.
MILWAUKEE, WI 53208

10. US EPA ID Number

A. Transporter's Phone 8083-5760

B. Transporter's Phone

C. Facility's Phone 414-342-1852

11. Waste Shipping Name and Description	12. Containers No.	Type	13. Total Quantity	14. Unit Wt/Vol
a. non hazardous UST Waste	001	DM	00040	G
b.				
c.				
d.				

D. Additional Descriptions for Materials Listed Above: SSI Profile # 97269; Bill TO: OneStep Environmental

E. Handling Codes for Wastes Listed Above: G=Gallons

15. Special Handling Instructions and Additional Information

16. GENERATOR'S CERTIFICATION: I certify the materials described above on this manifest are not subject to federal regulations for reporting proper disposal of Hazardous Waste.

Printed/Typed Name: Pamela J. Loiselle — Signature: Pamela J. Loiselle — Month Day Year: 3 13 97

17. Transporter 1 Acknowledgement of Receipt of Materials

Printed/Typed Name: Scott Loole — Signature: [signature] — Month Day Year: 03 13 97

18. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name — Signature — Month Day Year

19. Discrepancy Indication Space

20. Facility Owner or Operator: Certification of receipt of waste materials covered by this manifest except as noted in Item 19.

Printed/Typed Name: Jeff Dean — Signature: [signature] — Month Day Year: 03 13 97

WHITE - Original Return to Generator • CANARY - Transporter #1 • PINK - Transporter #2 • BLUE - Generator's Copy • GOLD - T/S/D/F Copy

TOTAL P.02

ONE STEP ENVIRONMENTAL, INC.

WI office:
133 E. Main · P.O. Box 248
Port Washington, WI 53074
414-284-8950 · FAX 414-284-8951

IL office:
913 Knottingham Dr. · Suite 1-A
Schaumburg, IL 60193
708-894-5746 · FAX 708-894-6089

DRUMMED TANK/SOIL WASTE DISPOSAL FORM

for: ***NORTH SHORE ENVIRONMENTAL CONSTRUCTION, INC.***

Today's Date 2-5-97
Project # 97C05

SITE INFORMATION

Company Name Chuck Cass
Site Address 6737 W. Milwaukee St.
City Wauwatosa **State** WI **Zip Code** _____
Federal EPA ID # NA

PROJECT INFORMATION

Fuel oil

Project type: Gas Station X
Drycleaner X
Other ___ **Specify:** Former Gas Station

Waste is: Liquid X
Sludge X
Solid X

Waste is from: Excavation ___
Tank X
Other ___
Specify: _____

Container type: 55gl openhead (17-H) X
55gl bunge (17-E) ___
85gl overpack ___
Other ___ **Specify:** _____

Number of Containers for Project: 1

COMMENTS: 98% liquids ; 1% Sludge ; 1% Solids
1 dot 1/2 full Fuel oil

This form completed by: Steve Strande **Phone #** 255-4468

ALL SAMPLES TO BE PICKED UP THURSDAY P.M.'s.

Invoice

ne Step Environmental, Inc.
33 E. Main St.
P.O. Box 248
Port Washington, WI 53074
Voice: (414)284-8950
Fax: (414)284-8951

Invoice Number: 2009
Invoice Date: Mar 14, 1997
Page: 1

Sold To:
Mr. Ken Nelson
North Shore Environmental
N117 W18493 Fulton Dr.
Germantown, WI 53022

Ship to:

Customer ID	Customer PO	Payment Terms	
North Sh		Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
	none	3/11/97	4/13/97

Quantity	Item	Description	Unit Price	Extension
		Re: Chuck Cass Property Project # 97C05 Pumping, transportation and disposal of waste taken from the referenced site on the ship date.		
1.00	W/S #UST NS-135	Non-Haz Fuel Oil	200.00	200.00

Subtotal	200.00
Sales Tax	
Total Invoice Amount	200.00
Payment Received	0.00
TOTAL	200.00

Check No:

[redacted]

TOTAL P.03

THIS SHIPPING ORDER

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

Shipper's No. _____

Carrier's No. _____

CARRIER: North Shore Environmental Construction, Inc. SCAC

Date 2/5/97

TO: Consignee	Kimmel Metals	FROM: Shipper	6737 W. Milwaukee, Ave.
Street	11000 W. Brown Deer Rd.	Street	Wauwatosa, WI 53213
Destination	Milwaukee, WI 53224	Origin	
	Zip		Zip

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 & scrap 1-550 gal.						
		Fuel Oil Underground Storage Tank	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, 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)

Where the applicable tariff provisions specify a limitation of the carrier's liability (NMFC 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 NMFC Item 172. California intrastate shipments must comply with NMFC 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.
Per _____

PLACARDS REQUIRED N/A

PLACARDS SUPPLIED ☐ YES ☐ NO - FURNISHED BY CARRIER

DRIVERS SIGNATURE:

SHIPPER: _____
PER: _____
DATE: _____

CARRIER: North Shore Environmental Construction, Inc.
PER: Keith M. Hupke / Keith M. Hupke, President
DATE: 2/5/97 KH

EMERGENCY RESPONSE
TELEPHONE NUMBER: ( )

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

CONTAINS HAZARDOUS MATERIALS

CONTAINS HAZARDOUS MATERIALS

APPENDIX D

Chain-of-Custody Form and Soil Analytical Results

EN CHEM INC.

1795 Industrial Drive
Green Bay, WI 54302
414-469-2436
800-7-ENCHEM
FAX: 414-469-8827

. . . chemistry for the environment

Lab Certifications
Wisconsin: 405132750
Minnesota: 055-999-334
Iowa: 135

Location : OHM-WAUWATOSA/#WI0597002
Your Sample ID: WB
Sample Desc. :
Sample Matrix : SOIL — Date Collected: 02/05/1997
En Chem Proj# : 9702059 — Date Received : 02/06/1997
En Chem Lab # : 214707 — Date Reported : 02/10/1997

Report to: GERAGHTY & MILLER, INC.
126 NORTH JEFFERSON STREET
MILWAUKEE, WI 53202

Bill to: GERAGHTY & MILLER, INC

Analysis	Prep Method	Prep Date	Analysis Method	Analysis Date	Analyzed By
TOTSOLID			SM2540G	02/07/1997	PHS

Parameter	Result	Units	Flag	LOD	LOQ
Total Solids	81	percent			

Analysis	Prep Method	Prep Date	Analysis Method	Analysis Date	Analyzed By
DRO-S		02/07/1997	WDNR MOD DRO	02/08/1997	PHS

Parameter	Result	Units	Reporting Limit
Diesel Range Organics(DRO)-Soil	ND	mg/kg	4.9
Soil spike	85	% RECOV	
Soil spike duplicate	85	% RECOV	

"ND" Indicates no detectable analyte at or above the listed detection limit. All results reported on a dry weight basis. All subcontracted analyses are performed by appropriately certified laboratories.

These results have been reviewed and their authenticity verified by: J. Durocher

EN CHEM INC.

1795 Industrial Drive
Green Bay, WI 54302
414-469-2436
800-7-ENCHEM
FAX: 414-469-8827

. . . chemistry for the environment

Lab Certifications
Wisconsin: 405132750
Minnesota: 055-999-334
Iowa: 135

Location : OHM-WAUWATOSA/#WI0597002
Your Sample ID: EB
Sample Desc. :
Sample Matrix : SOIL — Date Collected: 02/05/1997
En Chem Proj# : 9702059 — Date Received : 02/06/1997
En Chem Lab # : 214708 — Date Reported : 02/10/1997

Report to: GERAGHTY & MILLER, INC.
126 NORTH JEFFERSON STREET
MILWAUKEE, WI 53202

Bill to: GERAGHTY & MILLER, INC

Analysis	Prep Method	Prep Date	Analysis Method	Analysis Date	Analyzed By
TOTSOLID			SM2540G	02/07/1997	PHS

Parameter	Result	Units	Flag	LOD	LOQ
Total Solids	95	percent			

Analysis	Prep Method	Prep Date	Analysis Method	Analysis Date	Analyzed By
DRO-S		02/07/1997	WDNR MOD DRO	02/08/1997	PHS

Parameter	Result	Units	Reporting Limit
Diesel Range Organics(DRO)-Soil	19	mg/kg	3.6
Soil spike	85	% RECOV	
Soil spike duplicate	85	% RECOV	

"ND" Indicates no detectable analyte at or above the listed detection limit. All results reported on a dry weight basis. All subcontracted analyses are performed by appropriately certified laboratories.

These results have been reviewed and their authenticity verified by: J. Ducheau

GERAGHTY & MILLER, INC.
Environmental Services
a **heidemij** company

Laboratory Task Order No.________

CHAIN-OF-CUSTODY RECORD

Project Number WI0597002

Project Location DHM - WAUWATOSA

Laboratory EN CHEM

Sampler(s)/Affiliation KEVIN L. DALENESS

SAMPLE BOTTLE / CONTAINER DESCRIPTION

SAMPLE IDENTITY	Code	Date/~~Time~~ Sampled	TIME ~~Lab ID~~	2oz JAR w/ 25g soil + No Pres. DRO	4oz JAR w/ No Pres. DRY WEIGHT	Condition Good							TOTAL
WB	S	2-5-97	1145	1	1	↓	1-5oz 1-2oz				214707		2
EB	S	2-5-97	1145	1	1	↓	↓				214708		2

Sample Code: L = Liquid; (S = Solid;) A = Air 9702059 Total No. of Bottles/Containers 4

Relinquished by: K Dale ROI	Organization: G+M	Date 2/6/97	Time 930	Seal Intact? Yes No N/A
Received by: [illegible] ROI	Organization: Enchem	Date 2/6/97	Time 9:30	
Relinquished by: [illegible]	Organization: Enchem	Date 2/6/97	Time 10:06	Seal Intact? Yes No N/A
Received by: Denise Kempen	Organization: En Chem	Date 2/6/97	Time	

Special Instructions/Remarks: Relog by Denise Kempen 2/6/97 3:20 pm Rec by lab [signature] 2-6-97 1548
ROI

Delivery Method: ☐ In Person ☐ Common Carrier ________ SPECIFY ☒ Lab Courier ENCHEM ☐ Other ________ SPECIFY

G&M Form 09-9-91 Southprint 95-0533