

February 13, 1998

FEB 16 1998

Mr. David Moody  
Senior Vice President  
National Exchange Bank and Trust  
130 North Main Street  
Fond du Lac, WI 54936-0988

**Subject: Underground Storage Tank Abandonment Documentation  
National Exchange Bank and Trust  
516 Fond du Lac Street  
Mt. Calvary, Wisconsin**

Dear Mr. Moody:

The purpose of this letter is to document the abandonment of one underground storage tank (UST) at the National Exchange Bank and Trust in Mt. Calvary, Wisconsin. A summary of the site background information, tank closure activities, and laboratory data for the tank abandonment documentation is presented below.

### Background

The National Exchange Bank and Trust recently discovered an underground storage tank (UST) at its Mt. Calvary office. The Mt. Cavalry office is located at 516 Fond du Lac Street (NE 1/4, SE 1/4, Section 29, Range 19 East, Township 16 North), Fond du Lac County, Mt. Calvary, Wisconsin.

The National Exchange Bank and Trust retained RMT, Inc. (RMT), to perform a UST site assessment, and to provide consulting services during the UST abandonment. Construction services for the abandonment were provided by North Shore Environmental Services, Inc. (North Shore).

In preparation for the project, the Wisconsin Department of Commerce (DCOMM) was notified of the proposed abandonment and an inspection was scheduled with Independent Inspections, Ltd. Tank Inspector Agent Mr. Thomas Schneider (#35057) was on-site during the abandonment. The DCOMM-certified remover/cleaner for the project was Mr. Steven Strande (#01853), of North Shore, and the DCOMM-certified UST site assessor was Mr. James Madden (#41099) of RMT. Copies of the UST closure checklist and the UST inventory form are attached.



**RMT, Inc.**  
744 HEARTLAND TRAIL - 53717-1934  
P.O. Box 8923 - 53708-8923  
MADISON, WI  
608/831-4444 - 608/831-3334 FAX

Mr. David Moody  
National Exchange Bank and Trust  
February 13, 1998  
Page 2

### Site Activities

On December 23, 1997, a UST was uncovered and removed at the National Exchange Bank and Trust, Mt. Calvary office. The tank was located in the northeastern corner of the property, along Division Street (Figure 1). Photographic documentation of the abandonment is attached.

The UST was located beneath the asphalt of Division Street, so the asphalt and cover soil were removed to expose the tank. The tank was found with its piping disconnected, a hole cut into its top, and its interior filled with liquid. It is suspected that the tank was a gasoline or diesel fuel tank that may have been previously abandoned in-place. Approximately 200-gallons of liquid was collected using a vacuum truck, and was transported to Special Waste Services, Inc., of Campbells Port, Wisconsin, for treatment and disposal. A copy of the disposal manifest for the liquid is attached.

The tank vapors were vented, and the atmosphere inside the tank was monitored using a combustible gas indicator. When the vapor levels inside the tank were safely below the Lower Explosive Limits, the tank was lifted out of the excavation. While the tank was on the ground, it was accessed and cleaned by North Shore. Approximately 15 gallons of residual sludges were accumulated from the cleaning of the petroleum tank. The wastes were placed in a 55-gallon drum, which was then sealed and labeled, and which is now temporarily being stored on-site awaiting disposal.

Visual observation of the tank showed noticeable corrosion; however, no holes were observed. The tank was a 48-inch-diameter by 6-foot-long, single-walled steel tank. The tank was disabled, labeled, and loaded onto a trailer for transport to a recycling facility. A copy of the tank disposal manifest is attached.

Visual observation of the tank excavation showed the bedding material and native soil to be brown sand. The tank was buried approximately 2 feet below ground surface (bgs), and the bottom of the tank was approximately 6 feet bgs. Groundwater was not observed in the excavation. The overall size of the tank excavation was approximately 8 feet wide, by 10 feet long, by 6 feet deep.



Mr. David Moody  
National Exchange Bank and Trust  
February 13, 1998  
Page 3

Soil samples were collected periodically during the soil excavation and were field-screened for volatile organic compounds (VOCs) using a photoionization detector (PID). The PID readings ranged from less than 2 to 5 instrument units as calibrated to an isobutylene standard, and the soil showed no visual indications of a release.

Closure soil samples were collected for laboratory analysis from beneath the tank ends. The samples were collected in sample jars, preserved, and placed on ice in coolers for transport to the laboratory. The soil sample locations are shown on Figure 1.

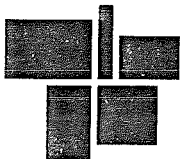
### **Laboratory Analysis**

The soil samples were transported to EnChem, Inc., in Madison, Wisconsin. Because of the unknown former contents of the tank, the samples were analyzed for gasoline range organics (GRO) and diesel range organics (DRO). The results of the analysis were compared with the Wisconsin Department of Natural Resources (WDNR) recommended action level of 10 mg/kg.

The results of the GRO analysis from beneath the tank ends were both less than 2.7 mg/kg. The results of the DRO analysis from beneath the southern end of the tank (NEB - 1) was 4.4 mg/kg, and the result from beneath the northern end (NEB - 2) was 6.7 mg/kg. These results are all below the WDNR action levels and indicate that a petroleum release has not occurred. Copies of the laboratory data sheets are attached.

On the basis of these results, RMT recommends closure of this UST site. A copy of this report should be sent to the following for closure review, and a copy should be retained by the National Exchange Bank and Trust for future reference:

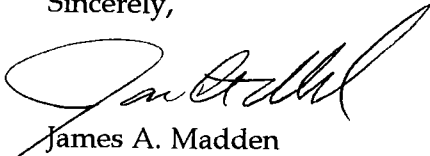
Ms. Christine Weis  
Wisconsin Department of Natural Resources  
P.O. Box 7921  
Madison, WI 53707-7921



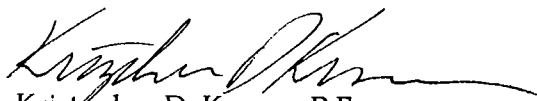
Mr. David Moody  
National Exchange Bank and Trust  
February 13, 1998  
Page 4

If you have any questions regarding this report, please contact either of us at (608) 831-4444.

Sincerely,



James A. Madden  
Senior Project Coordinator



Kristopher D. Krause, P.E.  
Senior Project Manager

jn

Attachment





# COMPUTATION SHEET

744 Heartland Trail P.O. Box 8923 Madison, WI 53708-8923 (608) 831-4444 FAX: (608) 831-3334 VOICE: (608) 831-1989

SHEET 1

OF 1

PROJECT / PROPOSAL NAME NATIONAL EXCHANGE BANK	PREPARED By: JM Date: 12/23/97	CHECKED By: Date:	PROJECT / PROPOSAL NO. 4749.01
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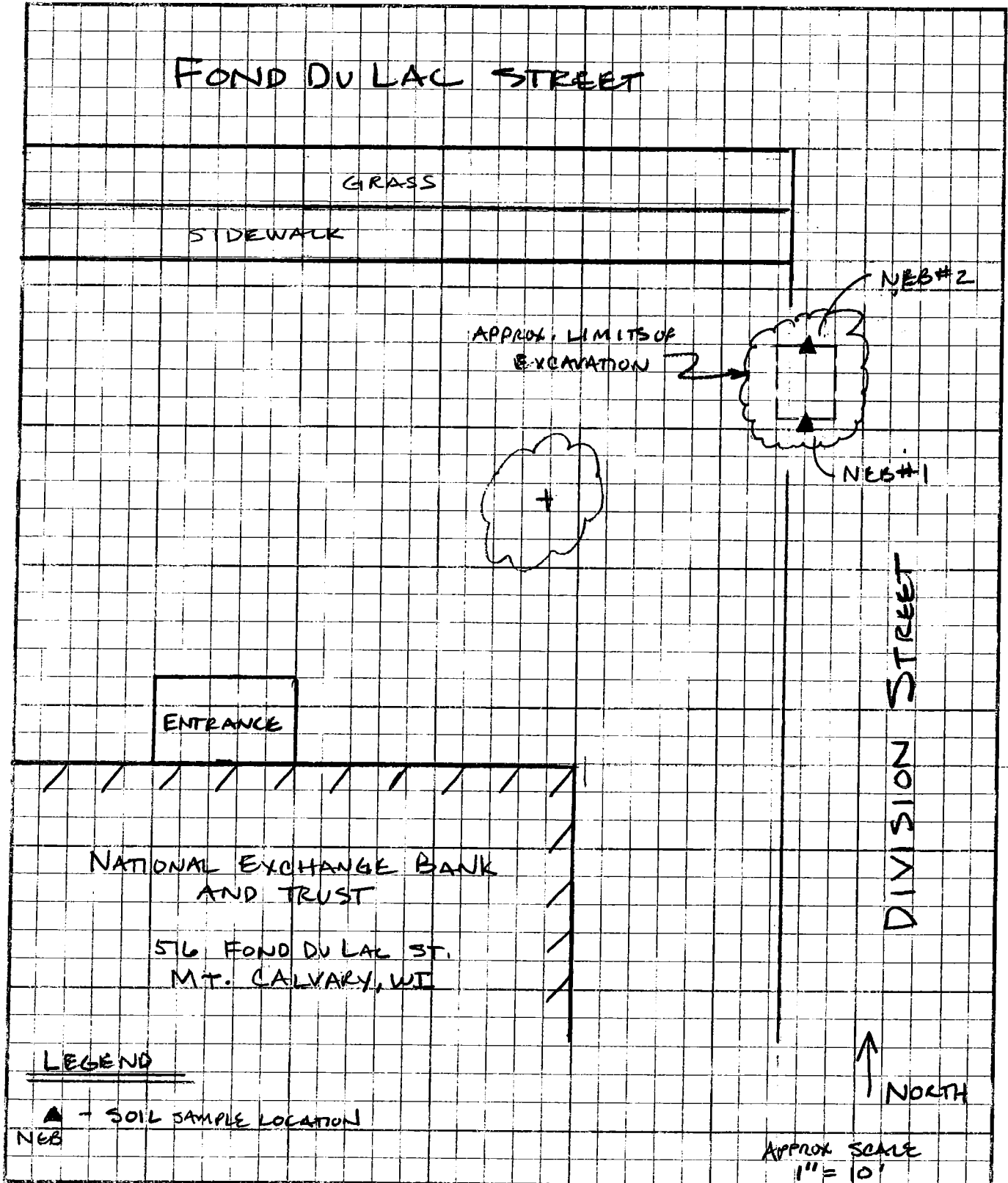


FIGURE 1



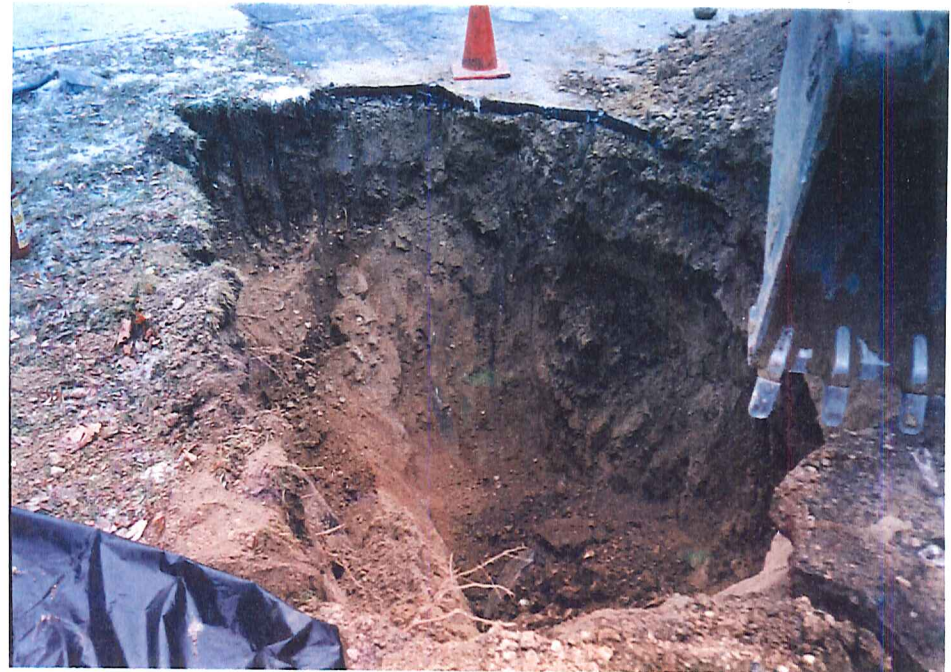
#1 - Excavation Area



#2 - Uncovered Tank



#3 - Tank Removal



#4 - Tank Excavation



1795 Industrial Drive  
Green Bay, WI 54302  
920-469-2436  
800-7-ENCHEM  
FAX: 920-469-8827

### - Analytical Report -

Project Name : NATIONAL EXCHANGE BANK

Project Number : 4749.01

WI DNR LAB ID : 405132750

Client: RMT - MADISON

Report Date : 1/8/98

Sample No.	Field ID	Collection Date	Sample No.	Field ID	Collection Date
875468-001	NEB-1	12/23/97			
875468-002	NEB-2	12/23/97			

The "Q" flag is present when a parameter has been detected below the LOQ. This indicates the results are qualified due to the uncertainty of the parameter concentration between the LOD and the LOQ.

Soil VOC detects are corrected for the total solids, unless otherwise noted.

I certify that the data contained in this Final Report has been generated and reviewed in accordance with approved methods and Laboratory Standard Operating Procedure. Exceptions, if any, are discussed in the accompanying sample narrative. Release of this final report is authorized by Laboratory management, as is verified by the following signature.

J. Duranceau  
Approval Signature

1/8/98  
Date



1795 Industrial Drive  
Green Bay, WI 54302  
920-469-2436  
800-7-ENCHEM  
FAX: 920-469-8827

Lab#:	TestGroupID:	Comment:
875468-002	GRO-S-ME	Low level peaks present in chromatogram.





1795 Industrial Drive  
 Green Bay, WI 54302  
 920-469-2436  
 800-7-ENCHEM  
 FAX: 920-469-8827

### - Analytical Report -

Project Name : NATIONAL EXCHANGE BANK

Project Number : 4749.01

Field ID : NEB-1

Lab Sample Number : 875468-001

WI DNR LAB ID : 405132750

Client : RMT - MADISON

Report Date : 1/8/98

Collection Date : 12/23/97

Matrix Type : SOIL

### Inorganic Results

Test	Result	LOD	LOQ	EQL	Units	Code	Analysis Date	Prep Method	Analysis Method	Analyst
Solids, percent	92.0				%		12/26/97	SM2540G	SM2540G	PHS

### Organic Results

Preservation Date : 12/24/97

DIESEL RANGE ORGANICS - SOIL      Prep Method: WI MOD DRO      Prep Date: 12/26/97      Analyst: PHS

Analyte	Result	LOD	LOQ	EQL	Units	Code	Analysis Date	Analysis Method
DIESEL RANGE ORGANICS	4.4			3.9	mg/kg		12/26/97	WI MOD DRO
Blank spike	86			50	%Recov		12/26/97	WI MOD DRO
Blank spike duplicate	83			50	%Recov		12/26/97	WI MOD DRO
Blank	< 5.0			5.0	mg/kg		12/26/97	WI MOD DRO

### Organic Results

GASOLINE RANGE ORGANICS - SOIL/METHANOL      Prep Method: WI MOD.GRO      Prep Date: 12/26/97      Analyst: PMS

Analyte	Result	LOD	LOQ	EQL	Units	Code	Analysis Date	Analysis Method
Gasoline Range Organics	< 2.7			2.7	mg/kg		12/29/97	WDNR MOD GRO
Blank Spike	108			1.00	%Recov		12/29/97	WDNR MOD GRO
Blank Spike Duplicate	110			1.00	%Recov		12/29/97	WDNR MOD GRO
Blank	< 2.5			2.5	mg/kg		12/29/97	WDNR MOD GRO

All soil results are reported on a dry weight basis unless otherwise noted.



1795 Industrial Drive  
 Green Bay, WI 54302  
 920-469-2436  
 800-7-ENCHEM  
 Fax: 920-469-8827

## - Analytical Report -

**Project Name :** NATIONAL EXCHANGE BANK

**Project Number :** 4749.01

**Client :** RMT - MADISON

**Field ID :** NEB-2

**Report Date :** 1/8/98

**Lab Sample Number :** 875468-002

**Collection Date :** 12/23/97

**WI DNR LAB ID :** 405132750

**Matrix Type :** SOIL

### Inorganic Results

Test	Result	LOD	LOQ	EQL	Units	Code	Analysis Date	Prep Method	Analysis Method	Analyst
Solids, percent	92.7				%		12/26/97	SM2540G	SM2540G	PHS

### Organic Results

Preservation Date : 12/24/97

**DIESEL RANGE ORGANICS - SOIL**      Prep Method: WI MOD DRO      Prep Date: 12/26/97      Analyst: PHS

Analyte	Result	LOD	LOQ	EQL	Units	Code	Analysis Date	Analysis Method
DIESEL RANGE ORGANICS	6.7			4.0	mg/kg		12/26/97	Wi MOD DRO
Blank spike	86			50	%Recov		12/26/97	Wi MOD DRO
Blank spike duplicate	83			50	%Recov		12/26/97	Wi MOD DRO
Blank	< 5.0			5.0	mg/kg		12/26/97	Wi MOD DRO

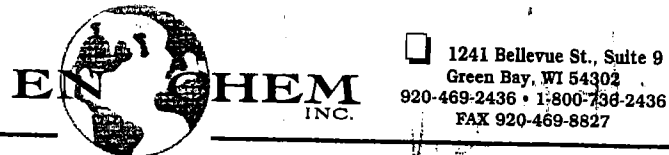
### Organic Results

**GASOLINE RANGE ORGANICS - SOIL/METHANOL**      Prep Method: WI MOD.GRO      Prep Date: 12/26/97      Analyst: PMS

Analyte	Result	LOD	LOQ	EQL	Units	Code	Analysis Date	Analysis Method
Gasoline Range Organics	< 2.7			2.7	mg/kg		12/29/97	WDNR MOD GRO
Blank Spike	108			1.00	%Recov		12/29/97	WDNR MOD GRO
Blank Spike Duplicate	110			1.00	%Recov		12/29/97	WDNR MOD GRO
Blank	< 2.5			2.5	mg/kg		12/29/97	WDNR MOD GRO

All soil results are reported on a dry weight basis unless otherwise noted.

Company Name: RMT  
 Branch or Location: MADISON  
 Project Contact: JIM MADDEN  
 Telephone: (608) 831-4444 x3305  
 Project Number: 4749.01  
 Project Name: NATIONAL EXCHANGE BANK  
 Project Location: MT. CALVARY, WI  
 Sampled By (Print): JIM MADDEN  
 Regulatory Program (circle): UST RCRA CLP SDWA  
 NPDES/WPDES CAA NR  
 Other \_\_\_\_\_  
 NR720 Confirmation Analysis Required? (circle): Y N  
 (En Chem will not confirm unless otherwise instructed.)



11/11

802 Deming Way  
 Madison, WI 53717  
 608-827-5501 • 1-888-536-2436  
 Fax: 608-827-5503

1423 N. 8th Street, Suite 122  
 Superior, WI 54880  
 715-392-5844 • 1-800-837-8238  
 FAX 715-392-5843

# CHAIN OF CUSTODY

13948

Page 1 of 1

P.O. # \_\_\_\_\_ Quote # \_\_\_\_\_

Mail Report To: JIM MADDEN

Company: RMT

Address: 744 HEALAND  
 MADISON, WI

Invoice To: KRIS KRAUSE

Company: RMT

Address: (JAMS)

Mail Invoice To: \_\_\_\_\_

FILTERED? (YES/NO) \_\_\_\_\_  
 PRESERVATION (CODE)\*

N/A	N/A
E	A

ANALYSES REQUESTED

GRO  
DRO

FIELD ID	SAMPLE DESCRIPTION	COLLECTION		SHADED AREA FOR LABORATORY USE ONLY																				
		DATE	TIME	FIELD SCREEN	MATRIX	GOOD COND.	TOTAL BOTTLES	COMMENTS					LABORATORY NUMBER											
NES-1	TANK END (SOIL)	12/23																						
NES-2	" " (METHANOL)	↓																						
<p style="font-size: 3em; font-weight: bold;">NO</p> <p style="font-size: 2em;">No Methanol Rec'd 12/24/97</p>																								

<p>*Preservation Code</p> <p>A=None B=HCL C=H2SO4          D=HN03 E=EnCorp F=Methanol          G=NaOH O=Other (Indicate)</p> <p>**If not using En Chem's methanol, indicate volume of methanol added and mark the appropriate samples.</p>	<p>Relinquished By: <u>[Signature]</u> Date/Time: <u>3 PM 12/23/97</u></p> <p>Relinquished By: <u>[Signature]</u> Date/Time: <u>12/24/97 9:50</u></p> <p>Relinquished By: <u>[Signature]</u> Date/Time: <u>12/24/97 12:50</u></p> <p>Relinquished By: _____ Date/Time: _____</p>	<p>Received By: <u>[Signature]</u> Date/Time: <u>12/23/97</u></p> <p>Received By: <u>[Signature]</u> Date/Time: <u>12/24/97 09:50</u></p> <p>Received By: <u>[Signature]</u> Date/Time: <u>12/24/97 12:50</u></p> <p>Received By (En Chem): <u>[Signature]</u> Date/Time: _____</p>	<p>En Chem Project No. <u>875468</u></p> <p>Sample Receipt Temp. <u>ICE</u></p> <p>Sample Receipt pH (Wet/Metals) _____</p>
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# 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)].

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

1. Site Name <b>National Exchange Bank &amp; Trust</b>		2. Owner Name <b>National Exchange Bank &amp; Trust</b>	
Site Street Address (not P.O. Box) <b>516 Fond du Lac St.</b>		Owner Street Address <b>130 S. Main St.</b>	
<input type="checkbox"/> City	<input checked="" type="checkbox"/> Village	<input type="checkbox"/> Town of:	
<b>Mt. Calvary</b>		<input checked="" type="checkbox"/> City	<input type="checkbox"/> Village <input type="checkbox"/> Town of:
State <b>WI</b>	Zip Code <b>53057-0502</b>	County <b>Fond du Lac</b>	Telephone No. (include area code) <b>( )</b>
		<b>Fond du Lac</b>	State <b>WI</b> Zip Code <b>54936</b>

3. Closure Company Name (Print) <b>North Shore Env. Const., Inc.</b>	Closure Company Street Address <b>1117 W18493 Fulton Dr.</b>
Closure Company Telephone No. (include area code) <b>(414) 255-4468</b>	Closure Company City, State, Zip Code <b>Germaniawh, WI 53027</b>

4. Name of Company Performing Closure Assessment <b>RMT, Inc.</b>	Assessment Company Street Address, City, State, Zip Code <b>744 Heartland Trail, Madison, WI 53708</b>
Telephone # (include area code) <b>(608) 831-4444</b>	Assessor Certification No. <b>41077</b>
Certified Assessor Name (Print) <b>JAMES A. MADDOX</b>	Assessor Signature <i>[Signature]</i>

Tank ID #	Closure	Temp. Closure	Closure In/Place	Tank Capacity	Contents *	Closure Assessment
	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	550	02	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			<input type="checkbox"/> Y <input type="checkbox"/> N
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			<input type="checkbox"/> Y <input type="checkbox"/> N
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			<input type="checkbox"/> Y <input type="checkbox"/> N
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			<input type="checkbox"/> Y <input type="checkbox"/> N
	<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

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

	Remove Verified	Inspector Verified	NA
<b>B. TEMPORARILY OUT OF SERVICE</b>			
Written inspector approval of temporary closure obtained, which is effective until (provide date) _____	<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/>	<input type="checkbox"/>
1. Product Removed			
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"/>

	Remove Verified	Inspector Verified	NA
<b>CLOSURE BY REMOVAL</b>			
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 type="checkbox"/>	<input type="checkbox"/>
<b>NOTE: DROP TUBE SHOULD NOT BE REMOVED IF THE TANK IS TO BE PURGED THROUGH THE USE OF AN EDUCTOR.</b>			
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 type="checkbox"/>	<input type="checkbox"/>
9. Tank removed from excavation after <b>PURGING/INERTING</b> ; placed on level ground and blocked to prevent movement.	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/>	<input type="checkbox"/>
10. Tank cleaned before being removed from site.	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/>	<input type="checkbox"/>

**2. 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"/>
<b>NOTE: COMPLETE TANK LABELING SHOULD INCLUDE WARNING AGAINST REUSE; FORMER CONTENTS; VAPOR STATE; VAPOR FREEING TREATMENT; DATE.</b>			
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 checked="" 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 checked="" type="checkbox"/>	<input type="checkbox"/>

**3. 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"/>
<b>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.</b>			
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) - <u>see Section F.</u> ....	<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"/>

**4. 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: <u>NO</u>			
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			

**5. 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<sub>2</sub> or N<sub>2</sub>) **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.

**6. NOTE SPECIFIC PROBLEMS OR NONCOMPLIANCE ISSUES BELOW**

**7. REMOVER/CLEANER INFORMATION**

Steven M. Stroud  
Remover Name (print)

[Signature]  
Remover Signature

01853 12.23.97  
Remover Certification No. Date Signed

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**8. INSPECTOR INFORMATION**

Thomas J. Schreiner  
Inspector Name (print)

2011  
FDID # For Location Where Inspection Performed

[Signature]  
Inspector Signature

920-924-6628  
Inspector Telephone Number

35057 12-23-97  
Inspector Certification No. Date Signed

**OWNER**

# 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 #

This form is to be completed pursuant to Section 101.142, Wis. Stats., to register all underground tanks in Wisconsin that have stored or currently store petroleum or regulated substances. 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 (including 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.

This registration applies to a tank that is (check one): <input type="checkbox"/> In Use or New <input type="checkbox"/> Abandoned With Product <input type="checkbox"/> Abandoned No Product (empty) or With Water			<input checked="" type="checkbox"/> Closed - Tank Removed <input type="checkbox"/> Closed - Filled With Inert Material <input type="checkbox"/> Out of Service		<input type="checkbox"/> Changed Ownership (Indicate new owner below)		Fire Department Providing Fire Coverage Where Tank Located:  <p style="text-align: center;">Mt. Calvary</p>
--	--	--	--	--	---	--	---

**IDENTIFICATION: (Please Print)**

Tank Site Name National Exchange Bank & Trust	Site Address 516 Fond du Lac St.	Site Telephone No. ( )
City Mt. Calvary	State WI	County Fond du Lac
Owner Name (mail sent here unless indicated otherwise in #3 below) National Exchange Bank & Trust	Owner Mailing Address (mail sent here unless indicated otherwise in #3) 130 S. Main St.	County Fond du Lac
City Fond du Lac	State WI	County Fond du Lac
Alternate Mailing Name If Different Than #2	Alternate Mailing Street Address If Different From #2	
City	State	County
Tank 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):**

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

**TANK CONSTRUCTION:**

<input 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)
<input type="checkbox"/> Coated Steel	4. <input type="checkbox"/> Fiberglass
<input type="checkbox"/> Relined	7. <input type="checkbox"/> Steel - Fiberglass Reinforced Plastic Composite
	5. <input type="checkbox"/> Other (specify):
	9. <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
Overflow Protection Provided? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, identify type:	Spill Containment? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
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)	

**PIPING CONSTRUCTION**

<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
<input type="checkbox"/> Fiberglass	5. <input type="checkbox"/> Other (specify):	9. <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		

Tank leak detection method: used if pressurized or check valve at tank: 1. <input type="checkbox"/> Vapor monitoring 2. <input type="checkbox"/> Interstitial 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		

**TANK CONTENTS**

<input type="checkbox"/> Diesel	2. <input checked="" type="checkbox"/> Leaded	3. <input type="checkbox"/> Unleaded	4. <input checked="" type="checkbox"/> Fuel Oil
<input type="checkbox"/> Gasohol	6. <input type="checkbox"/> Other	7. <input type="checkbox"/> Empty	8. <input type="checkbox"/> Sand/Gravel/Slurry
<input type="checkbox"/> Unknown	10. <input type="checkbox"/> Premix	11. <input type="checkbox"/> Waste Oil	12. <input type="checkbox"/> Propane
<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.

Tank Closed, Give Date (mo/day/yr): 12.23.97	Has a site assessment been completed? (see reverse side for details) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
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Installation of a new tank is being reported, indicate who performed the installation inspection:

<input type="checkbox"/> Fire Department	2. <input type="checkbox"/> DILIR	3. <input type="checkbox"/> Other (identify)
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Name of Owner or Operator (please print): National Exchange Bank & Trust - JOHN P. KRAUS	Indicate Whether: <input type="checkbox"/> Owner or <input type="checkbox"/> Operator
Signature of Owner or Operator: <i>[Signature]</i> Vice President	Date Signed: 12/23/97

CONTAINS HAZARDOUS MATERIALS

**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. \_\_\_\_\_ Date 12/23/97

CARRIER: North Shore Environmental Construction, Inc. SCAC

**TO:** AMG Resources Midwest Corp.  
Consignee 11000 W. Brown Deer Rd.  
Street Milwaukee, WI 53224  
Destination \_\_\_\_\_ Zip \_\_\_\_\_

**FROM:** National Exchange Bank & Trust  
Shipper 516 Fond du Lac St.  
Street Mt. Calvary, WI 53057-0502  
Origin \_\_\_\_\_ 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. gas						
		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 interstate shipments must comply with NMFC Item 172.

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: North Shore Environmental Construction, Inc.  
 PER: Keith Hitzke, President  
 DATE: 12/23/97

**EMERGENCY RESPONSE**  
 TELEPHONE NUMBER: ( ) \_\_\_\_\_

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

CONTAINS HAZARDOUS MATERIALS



NON HAZARDOUS WASTE MANIFEST

1928

Special Waste Services, Inc.  
P.O. Box 755  
Campbellsport, WI 53010  
(414) 533-5680

GENERATOR North Shore WASTE DESCRIPTION GROUND WATER  
ADDRESS N. 117 W18493 FULTON GALLONS SHIPPED 200  
CITY GERMANTOWN STATE WI ZIP 53022 PHONE (414) 255-4468

GENERATOR: I certify that the above described waste is non-hazardous as described by EPA and Wisconsin D.N.R. regulations and is subject to subsequent verification of conformity with "Generator's Waste Stream Profile" previously submitted to and approved by ECI, and ECI reserves the right, at its sole discretion, to reject any waste not conforming.

SIGNATURE [Signature] PRINT NAME Steven Strand DATE 12.23.99

TRANSPORTER CHIEF LIQUID WASTE DATE 12.23.99

DRIVER SIGNATURE [Signature]

The above described waste material was received, off loaded, and processed at ECI Special Waste Services Inc. in accordance to EPA and Wisconsin D.N.R. regulations.

RECEIVED BY [Signature] DATE 12.23.99

White & Yellow - ECI / Pink - Transporter / Gold - Generator





Transmittal Letter

FEB 16 1998

RMT, Inc.
744 Heartland Trail (53717-1934)
PO Box 8923 (53708-8923)
Madison, WI
Tel. (608) 831-4444 • Fax (608) 831-3334

To: Ms. Christine Weis Date: 2/13/98
Wisconsin Department of Natural Resources Project No.: 4749.01
P.O. Box 7921 Subject: National Exchange Bank and Trust
Madison, WI 53707-7921

We are sending you:

[X] Report

Table with 4 columns: COPIES, DATE, NO., DESCRIPTION. Row 1: 1, 2/13/98, [blank], Underground Storage Tank Abandonment Documentation

These items are transmitted as checked below:

[X] For your use

Remarks: Enclosed is a copy of the Underground Storage Tank Abandonment Documentation Report for the National Exchange Bank and Trust site in Mt. Calvary, Wisconsin.

Please call if you have any questions.

Signed:

[Handwritten signature of Kristopher D. Krause]

Kristopher D. Krause, P.E.

Senior Project Manager

xc: David Moody - National Exchange Bank and Trust