

Moraine Environmental, Inc.

Environmental Management Services

1402 7th Avenue, Grafton, Wisconsin 53024-2330

Phone: (262) 377-9060 Fax: (262) 377-9770 Toll Free: 1(800) 920-2205

www.moraineenvironmental.com E-mail - moraine@execpc.com

Fax Transmission

From: Thomas C. Sweet

Pgs: 9

Date: 5/19/05

To: Vicky Stouall

Fax #: 414. 263. 8483

Company: WDNK

Phone #:

Re:

Balance Notification

RECEIVED

JUN 12 2007

ERS DIVISION

Hi Vicky:

Please call with questions. This one is pretty straight forward.

thanks

tc

FID# 34113630
BIRTS# 03-41-543343

State of Wisconsin
Department of Natural Resources

Hazardous Substance Release Fax Notification
(Non-Emergency Only)

Form 4400-225 (11/02) Page 1 of 2

Emergency Releases / Spills must be reported via the 24-hour Hotline: 1-800-943-0003

Notice: Hazardous substance discharges must be reported immediately according to the "Spills Law", s. 292.11 Wis. Stats., Section NR 706.05(1)(b), Wis. Adm. Code, requires that hazardous substance discharges are to be reported by one of three methods: telephoning the Department (toll free Spill Hotline number above), telefaxing a report to the Department or visiting a Department office in person. If you choose to notify the Department by telefax, you should use this form to be sure that all necessary information is included. However use of this form is not mandatory. Under s. 292.99, Wis. Stats., the penalty for violating ch. 292 Wis. Stats., shall be no less than \$10 nor more than \$5000 for each violation. Each day of continued violation is a separate offense. It is not the Department's intention to use any personally identifiable information from this form for any purpose other than program administration. However, information submitted on this form may also be made available to requesters under Wisconsin's Open Records Law (ss. 19.31 - 19.39, Wis. Stats.).

Confirmatory laboratory data should be included with this form, to assist the DNR in processing this Hazardous Substance Release Notification.

Complete this form. TYPE or PRINT LEGIBLY. FAX it to the appropriate WDNR region (see next page) IMMEDIATELY upon discovery of a potential release from (check one):

- Underground Petroleum Storage Tank System
- Aboveground Petroleum Storage Tank System
- Dry Cleaner Facility (DERP eligibility based on: Facility owner/operator Property owner of licensed facility)
- Other - Describe:

TO WDNR, ATTN: R & R Program Assistant *Vicky Stovall* (Area Code) FAX Number *414 263-8483*

1. Discharge reported by:

Name *Tom Sweet* Firm *Moraine Environmental, Inc* Date FAXed to WDNR *5/19/05*

Mailing Address *1402 7th Avenue, Grafton, WI 53024-2330* (Area Code) Phone Number *262-377-9060*

2. Site Information:

Name of site at which discharge occurred. Include local name of site/business, not responsible party name, unless a residence / vacant property *Kipp's Auto & Towing Service*

Location: Include street address, not PO Box. If no street address, describe as precisely as possible, e.g., 1/4 mile NW of CTHs 60 & 123 on E side of CTH 60 *5507 W. Hampton Avenue*

Municipality (City, Village, Township) Specify municipality in which the site is located, not mailing address/city *M. Lincoln, Wisconsin 53218*

County: *M. Lincoln* Legal Description: *NE 1/4, NW 1/4, Section 2, Tn 7N, Range 21 E or W: EAST*

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

Responsible Party Name: Business or owner name that is responsible for cleanup. If more than one, list all. Attach additional pages as necessary *Allen Kipp*

Reported in compliance with s. 292.11(2), Wis. Stats., by a local government exempt from liability under s.292.11(9)(e), Wis. Stats. For more information see http://www.dnr.state.wi.us/org/aw/rr/liability/muni_1.html

Contact Person Name (if different) *SAME* Phone Number *714-527-3417*

Mailing Address *SAME* City *SAME* State *SAME* ZIP Code *SAME*

State of Wisconsin
Department of Natural Resources

Hazardous Substance Release Fax Notification
(Non-Emergency Only)

Form 4400-225 (11/02) Page 2 of 2

4. Hazardous Substance Impact Information

Identify hazardous substance discharged (check all that apply):

- | | | |
|---|---|--|
| <input type="checkbox"/> Ammonia | <input type="checkbox"/> Hydrocarbon-Unknown Type | <input type="checkbox"/> PCB's |
| <input type="checkbox"/> Arsenic | <input type="checkbox"/> Kerosene | <input type="checkbox"/> Petroleum-Unknown Type |
| <input type="checkbox"/> Chlorinated Solvents | <input type="checkbox"/> Leachate | <input type="checkbox"/> PERC |
| <input type="checkbox"/> Chromium | <input type="checkbox"/> Lead | <input type="checkbox"/> Pesticides |
| <input type="checkbox"/> Cyanide | <input type="checkbox"/> MTBE-Methyl Tertiary Butyl Ether | <input type="checkbox"/> RCRA Hazardous Waste |
| <input type="checkbox"/> Diesel | <input type="checkbox"/> Mercury | <input type="checkbox"/> SVOC (Semi-volatile Organic Compound) |
| <input type="checkbox"/> Fertilizer | <input type="checkbox"/> Metals (specify): _____ | <input type="checkbox"/> Stoddard Solvents |
| <input type="checkbox"/> Fuel Oil | <input type="checkbox"/> Milk | <input type="checkbox"/> Transformer Fluid |
| <input type="checkbox"/> Gasoline-Lead Unknown | <input type="checkbox"/> Oil & Grease | <input type="checkbox"/> Unknown |
| <input checked="" type="checkbox"/> Gasoline-Leaded | <input type="checkbox"/> Other (specify): _____ | <input type="checkbox"/> VOC's |
| <input type="checkbox"/> Gasoline-Unleaded | <input type="checkbox"/> PAH's | <input checked="" type="checkbox"/> Waste Oil |
| <input type="checkbox"/> Herbicide | <input type="checkbox"/> Paint (oil based) | |
| <input type="checkbox"/> Hydraulic Oil | <input type="checkbox"/> Paint (latex) | |

Impacts to the environment (enter "K" for known/confirmed or "P" for potential for all that apply)

- | | | |
|--|---|--|
| <input type="checkbox"/> Air Contamination | <input type="checkbox"/> Contamination in Row of Way | <input type="checkbox"/> Sanitary Sewer Contamination |
| <input type="checkbox"/> Co-contamination | <input type="checkbox"/> Direct Contact | <input checked="" type="checkbox"/> Soil Contamination |
| <input type="checkbox"/> Concrete/Asphalt | <input type="checkbox"/> Expanding Plume | <input type="checkbox"/> Storm Sewer Contamination |
| <input type="checkbox"/> Contained/Recovered | <input type="checkbox"/> Fire Explosion Threat | <input type="checkbox"/> Surface Water Contamination |
| <input type="checkbox"/> Contamination Within 1 Meter of Bedrock | <input type="checkbox"/> Free Product | <input type="checkbox"/> Within 100 ft of Private Well |
| <input type="checkbox"/> Contaminated Private Well | <input checked="" type="checkbox"/> Groundwater Contamination | <input type="checkbox"/> Within 1000 ft of Public Well |
| <input type="checkbox"/> Contaminated Public Well | <input type="checkbox"/> Off-Site Contamination | |
| <input type="checkbox"/> Contamination in Fractured Bedrock | <input type="checkbox"/> Other | |

Contamination was discovered as a result of:

- | | | |
|--|---|-------------------|
| <input type="checkbox"/> Tank closure assessment | <input checked="" type="checkbox"/> Site assessment | Other - Describe: |
| Date | Date 5/6/05 | Date |

Lab results:

- Lab results will be faxed upon receipt
 Lab results are attached

Additional Comments: Include a brief description of immediate actions taken to halt the release and contain or cleanup hazardous substances that have been discharged.

Complete NR 700 site assessment will be conducted to determine severity and extent. from underground tank system

FAX numbers to report non-emergency releases in DNR's five regions are as follows:

Northeast Region (920-492-5859); Attention - RR Program Assistant:

Brown, Calumet, Door, Fond du Lac (*except City of Waupun - see South Central Region*), Green Lake, Kewaunee, Manitowoc, Marinette, Marquette, Menominee, Oconto, Outagamie, Shawano, Waupaca, Waushara, Winnebago Counties

Northern Region (715-365-8932); Attention - RR Program Assistant:

Ashland, Barron, Bayfield, Burnett, Douglas, Forest, Florence, Iron, Langlade, Lincoln, Oneida, Polk, Price, Rusk, Sawyer, Taylor, Vilas, Washburn Counties

South Central Region (608-275-3338); Attention - RR Program Assistant:

Columbia, Dane, Dodge, Fond du Lac (*City of Waupun only*), Grant, Green, Iowa, Jefferson, Lafayette, Richland, Rock, Sauk Counties

Southeast Region (414-263-8483); Attention - RR Program Assistant:

Kenosha, Milwaukee, Ozaukee, Racine, Sheboygan, Walworth, Washington, Waukesha Counties

West Central Region (715-839-6076); Attention - RR Program Assistant:

Adams, Buffalo, Chippewa, Clark, Crawford, Dunn, Eau Claire, Jackson, Juneau, LaCrosse, Marathon, Monroe, Pepin, Pierce, Portage, St. Croix, Trempealeau, Vernon, Wood Counties

(Please Print Legibly)
 Company Name: MORaine Environmental
 Branch or Location: Grafton
 Project Contact: Tan Sweet
 Telephone: 262-377-9060
 Project Number: 2940
 Project Name: Kipps Auto & Towing Service
 Project State: Wisc.
 Sampled By (Print): Tan Sweet
 PO #: None



✓LS
 1241 Bellevue St., Suite 9
 Green Bay, WI 54302
 920-469-2436
 Fax 920-469-8827

CHAIN OF CUSTODY NO **119059**

*Preservation Codes
 A=None B=HCL C=H2SO4 D=HN03 E=EnCore F=Methanol G=NaOH
 H= Sodium Bisulfate Solution I=Sodium Thiosulfate J=Other
 FILTERED? (YES/NO) U U U
 PRESERVATION (CODE)* F A A

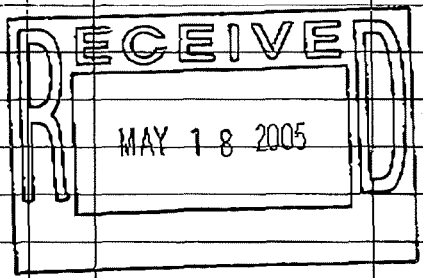
Page 1 of 1
 Quote #: -
 Mail Report To: Tan Sweet
 Company: MORaine Environmental
 Address: 1402 7th Ave
Grafton, WI 53024
 Invoice To: same
 Company: _____
 Address: _____
 Mail Invoice To: _____

Data Package Options - (please circle if requested)
 Sample Results Only (no QC)
 EPA Level II (Subject to Surcharge)
 EPA Level III (Subject to Surcharge)
 EPA Level IV (Subject to Surcharge)

Regulatory Program
 UST
 RCRA
 SDWA
 NPDES
 CERCLA
 Matrix Codes
 W=Water
 S=Soil
 A=Air
 C=Charcoal
 B=Biota
 Sl=Sludge

ANALYSES REQUESTED
GR0
Deo
Mixture Calc'd
 TOTAL # OF BOTTLES SENT

LABORATORY ID (Lab Use Only)	FIELD ID	COLLECTION		MATRIX	ANALYSES REQUESTED										TOTAL # OF BOTTLES SENT	CLIENT COMMENTS	LAB COMMENTS (Lab Use Only)	
		DATE	TIME															
001	S-1- 3' <u>west</u> of Fuel Island - 7 lbs	5/6	7:00	S	X	X	X										3 1-4oz POLY ^A , 2-2oz ^{AF}	



Rush Turnaround Time Requested (TAT) - Prelim
 (Rush TAT subject to approval/surcharge)
 Date Needed: _____
 Transmit Prelim Rush Results by (circle):
 Phone Fax E-Mail
 Phone #: _____
 Fax #: _____
 E-Mail Address: _____
 Samples on HOLD are subject to special pricing and release of liability

Relinquished By: [Signature] Date/Time: 5/9/05 9:30am
 Relinquished By: Bill Noltmeyer Date/Time: 5/9/05 1:15
 Relinquished By: DUNHAM Date/Time: 5-10-05 08:50
 Relinquished By: _____ Date/Time: _____
 Relinquished By: _____ Date/Time: _____

Received By: Bill Noltmeyer Date/Time: 5/9/05 11:05
 Received By: DUNHAM Date/Time: _____
 Received By: Whitney Busby Date/Time: 5-10-05 08:30
 Received By: _____ Date/Time: _____
 Received By: _____ Date/Time: _____

En Chem Project No. 859121
 Sample Receipt Temp. 201
 Sample Receipt pH (Metals) NA
 Cooler Custody Seal
 Present / Not Present (circled)
 Intact / Not Intact

05-19-'05 09:44 FROM-MORaine Envir. 1-262-377-9770 T-441 P004/009 F-931



1241 Bellevue Street, Suite 9
Green Bay, WI 54302
920-469-2436, Fax: 920-469-8827

Analytical Report Number: 859121

Client: MORaine ENVIRONMENTAL, INC

Lab Contact: Laurie Woelfel

Project Name: KIPPS AUTO & TOWING SERVICE

Project Number: 2940

Lab Sample Number	Field ID	Matrix	Collection Date
859121-001	S-1-3' WEST OF FUEL ISLA	SOIL	05/06/05

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 comments. Release of this final report is authorized by Laboratory management, as is verified by the following signature. This report shall not be reproduced, except in full, without the written consent of Pace Analytical Services, Inc. The sample results relate only to the analytes of interest tested.

Approval Signature Laurie Woelfel

Date 5/16/05

**Pace Analytical
Services, Inc.****Analytical Report Number: 859121**1241 Bellevue Street
Green Bay, WI 54302
920-469-2436Client : MORaine ENVIRONMENTAL, INC
Project Name : KIPPS AUTO & TOWING SERVICE
Project Number : 2940
Field ID : S-1-3' WEST OF FUEL ISLAND-7' BGSMatrix Type : SOIL
Collection Date : 05/06/05
Report Date : 05/16/05
Lab Sample Number : 859121-001**INORGANICS**

Test	Result	LOD	LOQ	EQL	Dil.	Units	Code	Anl Date	Prep Method	Anl Method
Percent Solids	85.3				1	%		05/11/05	SM M2540G	SM M2540G

DIESEL RANGE ORGANICS

Preservation Date: 05/12/05 Prep Date: 05/12/05

Analyte	Result	LOD	LOQ	EQL	Dil.	Units	Code	Anl Date	Prep Method	Anl Method
Diesel Range Organics	15			3.9	1	mg/kg		05/15/05	WI MOD DRO	WI MOD DRO
DRO Blank	< 5.0			5.0	1	mg/kg		05/15/05	WI MOD DRO	WI MOD DRO
DRO Blank Spike	94				1	%Recov		05/15/05	WI MOD DRO	WI MOD DRO
DRO Blank Spike Duplicate	87				1	%Recov		05/15/05	WI MOD DRO	WI MOD DRO

GASOLINE RANGE ORGANICS

Prep Date: 05/12/05

Analyte	Result	LOD	LOQ	EQL	Dil.	Units	Code	Anl Date	Prep Method	Anl Method
Gasoline Range Organics	69			2.9	50	mg/kg		05/13/05	WI MOD GRO	WI MOD GRO
GRO Blank	< 2.5			2.5	50	mg/kg		05/13/05	WI MOD GRO	WI MOD GRO
GRO Blank Spike	103				1	%Recov		05/13/05	WI MOD GRO	WI MOD GRO
GRO Blank Spike Duplicate	106				1	%Recov		05/13/05	WI MOD GRO	WI MOD GRO

**Pace Analytical
Services, Inc.**1241 Bellevue Street
Green Bay, WI 54302
920-469-2436
Fax: 920-469-8827

Lab Number	TestGroupID	Field ID	Comment
859121-001	DRO-S	S-1-3' WEST	Front eluting peaks were present along with diesel peaks.
859121-001	GRO-S-ME	S-1-3' WEST	Early and late eluting peaks were present outside the window of analysis.

**Pace Analytical
Services, Inc.**

Analysis Summary by Laboratory

1241 Bellevue Street
Green Bay, WI 54302

859121-001

Test Group Name

DIESEL RANGE ORGANICS	B
GASOLINE RANGE ORGANICS	G
PERCENT SOLIDS	B

Code	Facility	Address	WI Certification
B	Green Bay Lab (Bellevue St)	1241 Bellevue Street, Suite 9 Green Bay, WI 54302	405132750 / DATCP: 105-444
G	Green Bay Lab (Industrial Dr)	1795 Industrial Drive Green Bay, WI 54302	405132750

En Chem, Inc. Cooler Receipt Log

Batch No. 859121

Project Name or ID Kipp's Auto & Towing Service No. of Coolers: 1 Temps: ROI

A. Receipt Phase: Date cooler was opened: 5-10-05 By: AB

- 1: Were samples received on ice? (Must be ≤ 6 C)..... YES NO² NA
- 2: Was there a Temperature Blank?..... YES NO
- 3: Were custody seals present and intact on cooler? (Record on COC)..... YES NO
- 4: Are COC documents present?..... YES NO²
- 5: Does this Project require quick turn around analysis?..... YES NO
- 6: Is there any sub-work?..... YES NO
- 7: Are there any short hold time tests?..... YES NO
- 8: Are any samples nearing expiration of hold-time? (Within 2 days)..... YES¹ NO Contacted by/Who _____
- 9: Do any samples need to be Filtered or Preserved in the lab?..... YES¹ NO Contacted by/Who _____

B. Check-in Phase: Date samples were Checked-in: 5-10-05 By: AB

- 1: Were all sample containers listed on the COC received and intact?..... YES NO² NA
- 2: Sign the COC as received by En Chem. Completed..... YES NO
- 3: Do sample labels match the COC? YES NO²
- 4: Completed pH check on preserved samples. YES NO NA
(This statement does not apply to water: VOC, O&G, TOC, DRO, Total Rec. Phenolics)
- 5: Do samples have correct chemical preservation?..... YES NO² NA AB
(This statement does not apply to water: VOC, O&G, TOC, DRO, Total Rec. Phenolics)
- 6: Are dissolved parameters field filtered?..... YES NO² NA
- 7: Are sample volumes adequate for tests requested? YES NO²
- 8: Are VOC samples free of bubbles >6mm YES NO² NA
- 9: Enter samples into logbook. Completed..... YES NO
- 10: Place laboratory sample number on all containers and COC. Completed..... YES NO
- 11: Complete Laboratory Tracking Sheet (LTS). Completed..... YES NO NA
- 12: Start Nonconformance form. YES NO NA
- 13: Initiate Subcontracting procedure. Completed..... YES NO NA
- 14: Check laboratory sample number on all containers and COC. AB YES NO NA

Short Hold-time tests:

24 Hours or less	48 Hours	7 days	Footnotes 1 Notify proper lab group immediately. 2 Complete nonconformance memo.
Coliform	BOD	Ash	
Corrosivity = pH	Color	Aqueous Extractable Organics- ALL	
Dissolved Oxygen	Nitrite or Nitrate	Flashpoint	
Hexavalent Chromium	Ortho Phosphorus	Free Liquids	
HPC	Surfactants	Sulfide	
Ferrous Iron	Turbidity	TDS	
Eh	En Core Preservation	TSS	
Odor	Power stop preservation	Total Solids	
Residual Chlorine		TVS	
Sulfite		TVSS	
		Unpreserved VOC's	