

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: 26

Date: 8/28/08

To: Vicky Stovall

Fax #: 1-414-263-8550

Company: WDNR

Phone #:

Re: One Hour Maintaining Excell Inc.
8711 A West Ford du Lac Avenue

Hi Vicky: M. Waukegan, WI

Attached Please find the following:

① Spill Release notification for above
Referenced site.② Lab results of soil testing from
interior and front exterior Geopicks
and Mini Geopicks

③ DERP Potential Claim notification

As always please call with questions

Thanks

State of Wisconsin
Department of Natural Resources
<http://dnr.wi.gov>

Notification For Hazardous Substance Discharge (Non-Emergency Only)

Form 4400-225 (06-08) Page 1 of 2

Emergency Discharges / Spills should be reported via the 24-Hour Hotline: 1-800-943-0003

Notice: Hazardous substance discharges must be reported immediately according to s. 292.11 Wis. Stats. Non-emergency hazardous substance discharges may be reported by telefaxing or e-mailing a completed report to the Department, or calling or visiting a Department office in person. If you choose to notify the Department by telefax or by email, 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 the reporting requirements of 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.** NOTIFY appropriate DNR 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: _____

ATTN DNR: **R & R Program Associate**Date DNR Notified: **P/****1. Discharge Reported By:**

| | | |
|---|---|---|
| Name Tom Sweet | Firm MORaine Environmental, Inc | (Area Code) Phone Number 262-377-9060 |
| Mailing Address 1402 7th Avenue, Grafton, WI 53024 | | E-mail Address MORaine@efcorp.com |

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.
One Hour MARTinizing Excell Inc.

Location: Include street address, not PO Box. If no street address, describe as precisely as possible, i.e., 1/4 mile NW of CTHs 60 & 123 on E side of CTH 60.
8711 A West Fond du Lac Avenue

Municipality: (City, Village, Township) Specify municipality in which the site is located, not mailing address/city.
City of Milwaukee, Wisconsin 53225

| | | |
|-----------------------------|--|---|
| County: Milwaukee | Legal Description: NW 1/4 NE 1/4 Sec 33 Tn 8N Range 21 | WTM: <input checked="" type="radio"/> E <input type="radio"/> W <input type="checkbox"/> X <input type="checkbox"/> Y <input type="checkbox"/> |
|-----------------------------|--|---|

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.
PAT Soukup - One Hour MARTinizing Excell Inc.

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://dnr.wi.gov/org/law/r/liability/muni_1.html.

| | | | |
|---|-------------------------------------|--|-------------------------------|
| Contact Person Name (if different) PAT Soukup 5/6 Moraine Environmental Inc | Phone Number 262-377-9060 | E-mail Address PATsoukup@aol.com | |
| Mailing Address 1402 7th Avenue | City Grafton | State WI | ZIP Code 53024-2330 |

(continued)

State of Wisconsin
Department of Natural Resources
http://dnr.wi.gov

Notification For Hazardous Substance Discharge (Non-Emergency Only)

Form 4400-225 (06-08) Page 2 of 2

4. Hazardous Substance Impact Information

Identify hazardous substance discharged (check all that apply):

- VOC's
- PAH's
- Metals (specify) _____
- Arsenic
- Chromium
- Cyanide
- Lead
- PCB's
- Diesel
- Fuel Oil
- Gasoline
- Hydraulic Oil
- Jet Fuel
- Mineral Oil
- Waste Oil
- Petroleum-Unknown Type
- PERC (Dry Cleaners)
- RCRA Hazardous Waste
- Leachate
- Fertilizer
- Pesticide/Herbicide/Insecticide(s)
- Other (specify): _____
- Unknown

5. Impacts to the Environment Information

Enter "K" for known/confirmed or "P" for potential for all that apply.

- Air Contamination
- Co-Contamination
- Concrete/Asphalt
- Contained/Recovered
- Contamination Within 1 Meter of Bedrock
- Contaminated Private Well
- Contaminated Public Well
- Contamination in Fractured Bedrock
- Contamination in Right of Way
- Direct Contact
- Expanding Plume
- Fire Explosion Threat
- Free Product
- Groundwater Contamination
- Off-Site Contamination
- Other (specify): _____
- Sanitary Sewer Contamination
- Soil Contamination
- Storm Sewer Contamination
- Surface Water Contamination
- Within 100 ft of Private Well
- Within 1000 ft of Public Well

Contamination was discovered as a result of:

- Tank closure assessment
 - Site assessment
 - Other - Describe
- Date: _____ Date: 7/22/04 Date: _____

6. Federal Energy Act Requirements (Section 9002(d) of the Solid Waste Disposal Act (SWDA))

For all UST's please provide the following information:

| Quantity | Source | Quantity | Cause |
|----------|--------------------------|----------|-----------------------------------|
| — | Tank | — | Spill |
| — | Piping | — | Overfill |
| — | Dispenser | — | Corrosion |
| — | Submersible Turbine Pump | — | Physical or Mechanical Damage |
| — | Delivery Problem | — | Installation Problem |
| — | Other (specify): _____ | — | Other (does not fit any of above) |
| — | | — | Unknown |

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.

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

- Northeast Region (FAX: 920-662-5197); Attention -- R&R Program Associate: DNRRRNER@wisconsin.gov**
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 (FAX: 715-623-6773); Attention -- R&R Program Associate: DNRRRNOR@wisconsin.gov**
Ashland, Barron, Bayfield, Burnett, Douglas, Forest, Florence, Iron, Langlade, Lincoln, Oneida, Polk, Price, Rusk, Sawyer, Taylor, Vilas, Washburn counties
- South Central Region (FAX: 608-275-3338); Attention -- R&R Program Associate: DNRRRSCR@wisconsin.gov**
Columbia, Dane, Dodge, Fond du Lac (City of Waupun only), Grant, Green, Iowa, Jefferson, Lafayette, Richland, Rock, Sauk counties
- Southeast Region (FAX: 414-263-8550); Attention -- R&R Program Associate: DNRRRSER@wisconsin.gov**
Kenosha, Milwaukee, Ozaukee, Racine, Sheboygan, Walworth, Washington, Waukesha counties
- West Central Region (FAX: 715-839-6076); Attention -- R&R Program Associate: DNRRRWCR@wisconsin.gov**
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: Andrea Malsom
 Telephone: 262-377-9060
 Project Number: 2606
 Project Name: One Hour Martinizing
 Project State: WI
 Sampled By (Print): AAM
 PO #:



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

CHAIN OF CUSTODY No. **123438**

*Preservation Codes
 A=None B=HCL C=H2SO4 D=HNO3 E=EnCore F=Methanol G=NaOH
 H=Sodium Bisulfate Solution I=Sodium Thiosulfate J=Other
 FILTERED? (YES/NO)
 PRESERVATION (CODE)*

Page 1 of 1
 Quote #: _____
 Mail Report To: MEI
 Company: MEI
 Address: 1234 12th Ave
Grafton, WI 53024
 Invoice To: SAA
 Company: SAA
 Address: SAA
 Mail Invoice To: SAA

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=Binla
 SI=Sludge

ANALYSES REQUESTED
 VOC
 DM
 Wt

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 | DP-1 | 14-16' | 7/23/04 | W | X | X | | | | | | | | | | | | | 3 | 1-208F |
| 002 | DP-2 | 0-2' | | | X | X | | | | | | | | | | | | | | ↓ |
| 003 | DP-2 | 2-4' | | | X | X | | | | | | | | | | | | | | ↓ |
| 004 | ME04 | Blank | | | X | | | | | | | | | | | | | | 1 | 1-204 MeOH BIK |

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: 7/23/04 1410
 Relinquished By: [Signature] Date/Time: 7/23/04 1410
 Relinquished By: _____ Date/Time: _____
 Relinquished By: _____ Date/Time: _____
 Relinquished By: _____ Date/Time: _____

Received By: B Kempen Date/Time: 7/23/04 1056
 Received By: Steve Dutcher Date/Time: 7/23/04 1410
 Received By: _____ Date/Time: _____
 Received By: _____ Date/Time: _____
 Received By: _____ Date/Time: _____

En Chem Project No. 849118
 Sample Receipt Temp. ROF
 Sample Receipt pH (Metals)
 Cooler Custody Seal
 Present / Not Present
 Intact / Not Intact

08-28-08 11:02 FROM-Moraine Envir. 1-262-377-9770 T-526 P004/018 F-012



Corporate Office & Laboratory
1241 Bellevue Street, Suite 9, Green Bay, WI 54302
920-469-2436, Fax: 920-469-8827
www.enchem.com

Analytical Report Number: 849118

Client: MORaine ENVIRONMENTAL INC

Lab Contact: Laurie Woelfel

Project Name: ONE HOUR MARTINIZING

Project Number: 2662

| Lab Sample Number | Field ID | Matrix | Collection Date |
|-------------------|-------------|--------|-----------------|
| 849118-001 | DP-1 14-16' | SOIL | 07/22/04 |
| 849118-002 | DP-2 0-2' | SOIL | 07/22/04 |
| 849118-003 | DP-2 2-4' | SOIL | 07/22/04 |
| 849118-004 | MEOH BLANK | METH | 07/22/04 |

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. Reported results shall not be reproduced, except in full, without the written approval of the lab. The sample results relate only to the analytes of interest tested.

Approval Signature

Date

8/5/04

En Chem Inc.1241 Bellevue Street
Green Bay, WI 54302
920-469-2436**Analytical Report Number: 849118**

Client : MORAINE ENVIRONMENTAL INC

Matrix Type : SOIL

Project Name : ONE HOUR MARTINIZING

Collection Date : 07/22/04

Project Number : 2662

Report Date : 07/30/04

Field ID : DP-1 14-16'

Lab Sample Number : 849118-001

INORGANICS

| Test | Result | LOD | LOQ | EQL | Dil. | Units | Code | Anl Date | Prep Method | Anl Method |
|----------------|--------|-----|-----|-----|------|-------|------|----------|-------------|------------|
| Percent Solids | 81.9 | | | | 1 | % | | 07/24/04 | SM 2540G M | SM 2540G M |

VOLATILES

Prep Date: 07/28/04

| Analyte | Result | LOD | LOQ | EQL | Dil. | Units | Code | Anl Date | Prep Method | Anl Method |
|-----------------------------|--------|-----|-----|-----|------|-------|------|----------|-------------|-------------|
| 1,1,1,2-Tetrachloroethane | < 25 | 25 | 60 | | 50 | ug/kg | | 07/28/04 | SW846 5030B | SW846 8260B |
| 1,1,1-Trichloroethane | < 25 | 25 | 60 | | 50 | ug/kg | | 07/28/04 | SW846 5030B | SW846 8260B |
| 1,1,2,2-Tetrachloroethane | < 25 | 25 | 60 | | 50 | ug/kg | | 07/28/04 | SW846 5030B | SW846 8260B |
| 1,1,2-Trichloroethane | < 25 | 25 | 60 | | 50 | ug/kg | | 07/28/04 | SW846 5030B | SW846 8260B |
| 1,1-Dichloroethane | < 25 | 25 | 60 | | 50 | ug/kg | | 07/28/04 | SW846 5030B | SW846 8260B |
| 1,1-Dichloroethene | < 25 | 25 | 60 | | 50 | ug/kg | | 07/28/04 | SW846 5030B | SW846 8260B |
| 1,1-Dichloropropene | < 25 | 25 | 60 | | 50 | ug/kg | | 07/28/04 | SW846 5030B | SW846 8260B |
| 1,2,3-Trichlorobenzene | < 25 | 25 | 60 | | 50 | ug/kg | | 07/28/04 | SW846 5030B | SW846 8260B |
| 1,2,3-Trichloropropane | < 25 | 25 | 60 | | 50 | ug/kg | | 07/28/04 | SW846 5030B | SW846 8260B |
| 1,2,4-Trichlorobenzene | < 25 | 25 | 60 | | 50 | ug/kg | | 07/28/04 | SW846 5030B | SW846 8260B |
| 1,2,4-Trimethylbenzene | < 25 | 25 | 60 | | 50 | ug/kg | | 07/28/04 | SW846 5030B | SW846 8260B |
| 1,2-Dibromo-3-chloropropane | < 25 | 25 | 60 | | 50 | ug/kg | | 07/28/04 | SW846 5030B | SW846 8260B |
| 1,2-Dibromoethane | < 25 | 25 | 60 | | 50 | ug/kg | | 07/28/04 | SW846 5030B | SW846 8260B |
| 1,2-Dichlorobenzene | < 25 | 25 | 60 | | 50 | ug/kg | | 07/28/04 | SW846 5030B | SW846 8260B |
| 1,2-Dichloroethane | < 25 | 25 | 60 | | 50 | ug/kg | | 07/28/04 | SW846 5030B | SW846 8260B |
| 1,2-Dichloropropane | < 25 | 25 | 60 | | 50 | ug/kg | | 07/28/04 | SW846 5030B | SW846 8260B |
| 1,3,5-Trimethylbenzene | < 25 | 25 | 60 | | 50 | ug/kg | | 07/28/04 | SW846 5030B | SW846 8260B |
| 1,3-Dichlorobenzene | < 25 | 25 | 60 | | 50 | ug/kg | | 07/28/04 | SW846 5030B | SW846 8260B |
| 1,3-Dichloropropane | < 25 | 25 | 60 | | 50 | ug/kg | | 07/28/04 | SW846 5030B | SW846 8260B |
| 1,4-Dichlorobenzene | < 25 | 25 | 60 | | 50 | ug/kg | | 07/28/04 | SW846 5030B | SW846 8260B |
| 2,2-Dichloropropane | < 25 | 25 | 60 | | 50 | ug/kg | | 07/28/04 | SW846 5030B | SW846 8260B |
| 2-Chlorotoluene | < 25 | 25 | 60 | | 50 | ug/kg | | 07/28/04 | SW846 5030B | SW846 8260B |
| 4-Chlorotoluene | < 25 | 25 | 60 | | 50 | ug/kg | | 07/28/04 | SW846 5030B | SW846 8260B |
| Benzene | < 25 | 25 | 60 | | 50 | ug/kg | | 07/28/04 | SW846 5030B | SW846 8260B |
| Bromobenzene | < 25 | 25 | 60 | | 50 | ug/kg | | 07/28/04 | SW846 5030B | SW846 8260B |
| Bromochloromethane | < 25 | 25 | 60 | | 50 | ug/kg | | 07/28/04 | SW846 5030B | SW846 8260B |
| Bromodichloromethane | < 25 | 25 | 60 | | 50 | ug/kg | | 07/28/04 | SW846 5030B | SW846 8260B |
| Bromoform | < 25 | 25 | 60 | | 50 | ug/kg | | 07/28/04 | SW846 5030B | SW846 8260B |
| Bromomethane | < 25 | 25 | 60 | | 50 | ug/kg | | 07/28/04 | SW846 5030B | SW846 8260B |
| Carbon Tetrachloride | < 25 | 25 | 60 | | 50 | ug/kg | | 07/28/04 | SW846 5030B | SW846 8260B |
| Chlorobenzene | < 25 | 25 | 60 | | 50 | ug/kg | | 07/28/04 | SW846 5030B | SW846 8260B |
| Chlorodibromomethane | < 25 | 25 | 60 | | 50 | ug/kg | | 07/28/04 | SW846 5030B | SW846 8260B |
| Chloroethane | < 25 | 25 | 60 | | 50 | ug/kg | | 07/28/04 | SW846 5030B | SW846 8260B |
| Chloroform | < 25 | 25 | 60 | | 50 | ug/kg | | 07/28/04 | SW846 5030B | SW846 8260B |
| Chloromethane | < 25 | 25 | 60 | | 50 | ug/kg | | 07/28/04 | SW846 5030B | SW846 8260B |
| cis-1,2-Dichloroethene | < 25 | 25 | 60 | | 50 | ug/kg | | 07/28/04 | SW846 5030B | SW846 8260B |
| cis-1,3-Dichloropropene | < 25 | 25 | 60 | | 50 | ug/kg | | 07/28/04 | SW846 5030B | SW846 8260B |
| Dibromomethane | < 25 | 25 | 60 | | 50 | ug/kg | | 07/28/04 | SW846 5030B | SW846 8260B |
| Dichlorodifluoromethane | < 25 | 25 | 60 | | 50 | ug/kg | | 07/28/04 | SW846 5030B | SW846 8260B |
| Diisopropyl Ether | < 25 | 25 | 60 | | 50 | ug/kg | | 07/28/04 | SW846 5030B | SW846 8260B |
| Ethylbenzene | < 25 | 25 | 60 | | 50 | ug/kg | | 07/28/04 | SW846 5030B | SW846 8260B |
| Fluorotrichloromethane | < 25 | 25 | 60 | | 50 | ug/kg | | 07/28/04 | SW846 5030B | SW846 8260B |
| Hexachlorobutadiene | < 25 | 25 | 60 | | 50 | ug/kg | | 07/28/04 | SW846 5030B | SW846 8260B |
| Isopropylbenzene | < 25 | 25 | 60 | | 50 | ug/kg | | 07/28/04 | SW846 5030B | SW846 8260B |
| Methylene Chloride | < 25 | 25 | 60 | | 50 | ug/kg | | 07/28/04 | SW846 5030B | SW846 8260B |

En Chem Inc.1241 Bellevue Street
Green Bay, WI 54302
920-469-2436**Analytical Report Number: 849118**Client : MORaine ENVIRONMENTAL INC
Project Name : ONE HOUR MARTINIZING
Project Number : 2662
Field ID : DP-1 14-16'Matrix Type : SOIL
Collection Date : 07/22/04
Report Date : 07/30/04
Lab Sample Number : 849118-001**VOLATILES**

Prep Date: 07/28/04

| Analyte | Result | LOD | LOQ | EQL | Dil. | Units | Code | Anl Date | Prep Method | Anl Method |
|---------------------------|--------|-----|-----|-----|------|--------|------|----------|-------------|-------------|
| Methyl-tert-butyl-ether | < 25 | 25 | 60 | | 50 | ug/kg | | 07/28/04 | SW846 5030B | SW846 8260B |
| Naphthalene | < 25 | 25 | 60 | | 50 | ug/kg | | 07/28/04 | SW846 5030B | SW846 8260B |
| N-Butylbenzene | < 25 | 25 | 60 | | 50 | ug/kg | | 07/28/04 | SW846 5030B | SW846 8260B |
| n-Propylbenzene | < 25 | 25 | 60 | | 50 | ug/kg | | 07/28/04 | SW846 5030B | SW846 8260B |
| p-Isopropyltoluene | < 25 | 25 | 60 | | 50 | ug/kg | | 07/28/04 | SW846 5030B | SW846 8260B |
| sec-Butylbenzene | < 25 | 25 | 60 | | 50 | ug/kg | | 07/28/04 | SW846 5030B | SW846 8260B |
| Styrene | < 25 | 25 | 60 | | 50 | ug/kg | | 07/28/04 | SW846 5030B | SW846 8260B |
| tert-Butylbenzene | < 25 | 25 | 60 | | 50 | ug/kg | | 07/28/04 | SW846 5030B | SW846 8260B |
| Tetrachloroethene | 110 | 31 | 73 | | 50 | ug/kg | | 07/28/04 | SW846 5030B | SW846 8260B |
| Toluene | < 25 | 25 | 60 | | 50 | ug/kg | | 07/28/04 | SW846 5030B | SW846 8260B |
| trans-1,2-Dichloroethene | < 25 | 25 | 60 | | 50 | ug/kg | | 07/28/04 | SW846 5030B | SW846 8260B |
| trans-1,3-Dichloropropene | < 25 | 25 | 60 | | 50 | ug/kg | | 07/28/04 | SW846 5030B | SW846 8260B |
| Trichloroethene | < 25 | 25 | 60 | | 50 | ug/kg | | 07/28/04 | SW846 5030B | SW846 8260B |
| Vinyl Chloride | < 25 | 25 | 60 | | 50 | ug/kg | | 07/28/04 | SW846 5030B | SW846 8260B |
| Xylene, o | < 25 | 25 | 60 | | 50 | ug/kg | | 07/28/04 | SW846 5030B | SW846 8260B |
| Xylenes, m + p | < 50 | 50 | 120 | | 50 | ug/kg | | 07/28/04 | SW846 5030B | SW846 8260B |
| 4-Bromofluorobenzene | 79 | | | | 50 | %Recov | | 07/28/04 | SW846 5030B | SW846 8260B |
| Toluene-d8 | 89 | | | | 50 | %Recov | | 07/28/04 | SW846 5030B | SW846 8260B |
| Dibromofluoromethane | 90 | | | | 50 | %Recov | | 07/28/04 | SW846 5030B | SW846 8260B |

En Chem Inc.

1241 Bellevue Street
Green Bay, WI 54302
920-469-2436

Analytical Report Number: 849118

Client : MORaine ENVIRONMENTAL INC
Project Name : ONE HOUR MARTINIZING
Project Number : 2662
Field ID : DP-2 0-2'Matrix Type : SOIL
Collection Date : 07/22/04
Report Date : 07/30/04
Lab Sample Number : 849118-002

INORGANICS

| Test | Result | LOD | LOQ | EQL | Dil. | Units | Code | Anl Date | Prep Method | Anl Method |
|----------------|--------|-----|-----|-----|------|-------|------|----------|-------------|------------|
| Percent Solids | 79.1 | | | | 1 | % | | 07/24/04 | SM 2540G M | SM 2540G M |

VOLATILES

Prep Date: 07/28/04

| Analyte | Result | LOD | LOQ | EQL | Dil. | Units | Code | Anl Date | Prep Method | Anl Method |
|-----------------------------|--------|-----|-----|-----|------|-------|------|----------|-------------|-------------|
| 1,1,1,2-Tetrachloroethane | < 310 | 310 | 750 | | 625 | ug/kg | | 07/29/04 | SW846 5030B | SW846 8260B |
| 1,1,1-Trichloroethane | < 310 | 310 | 750 | | 625 | ug/kg | | 07/29/04 | SW846 5030B | SW846 8260B |
| 1,1,2,2-Tetrachloroethane | < 310 | 310 | 750 | | 625 | ug/kg | | 07/29/04 | SW846 5030B | SW846 8260B |
| 1,1,2-Trichloroethane | < 310 | 310 | 750 | | 625 | ug/kg | | 07/29/04 | SW846 5030B | SW846 8260B |
| 1,1-Dichloroethane | < 310 | 310 | 750 | | 625 | ug/kg | | 07/29/04 | SW846 5030B | SW846 8260B |
| 1,1-Dichloroethene | < 310 | 310 | 750 | | 625 | ug/kg | | 07/29/04 | SW846 5030B | SW846 8260B |
| 1,1-Dichloropropene | < 310 | 310 | 750 | | 625 | ug/kg | | 07/29/04 | SW846 5030B | SW846 8260B |
| 1,2,3-Trichlorobenzene | < 310 | 310 | 750 | | 625 | ug/kg | | 07/29/04 | SW846 5030B | SW846 8260B |
| 1,2,3-Trichloropropane | < 310 | 310 | 750 | | 625 | ug/kg | | 07/29/04 | SW846 5030B | SW846 8260B |
| 1,2,4-Trichlorobenzene | < 310 | 310 | 750 | | 625 | ug/kg | | 07/29/04 | SW846 5030B | SW846 8260B |
| 1,2,4-Trimethylbenzene | < 310 | 310 | 750 | | 625 | ug/kg | | 07/29/04 | SW846 5030B | SW846 8260B |
| 1,2-Dibromo-3-chloropropane | < 310 | 310 | 750 | | 625 | ug/kg | | 07/29/04 | SW846 5030B | SW846 8260B |
| 1,2-Dibromoethane | < 310 | 310 | 750 | | 625 | ug/kg | | 07/29/04 | SW846 5030B | SW846 8260B |
| 1,2-Dichlorobenzene | < 310 | 310 | 750 | | 625 | ug/kg | | 07/29/04 | SW846 5030B | SW846 8260B |
| 1,2-Dichloroethane | < 310 | 310 | 750 | | 625 | ug/kg | | 07/29/04 | SW846 5030B | SW846 8260B |
| 1,2-Dichloropropane | < 310 | 310 | 750 | | 625 | ug/kg | | 07/29/04 | SW846 5030B | SW846 8260B |
| 1,3,5-Trimethylbenzene | < 310 | 310 | 750 | | 625 | ug/kg | | 07/29/04 | SW846 5030B | SW846 8260B |
| 1,3-Dichlorobenzene | < 310 | 310 | 750 | | 625 | ug/kg | | 07/29/04 | SW846 5030B | SW846 8260B |
| 1,3-Dichloropropane | < 310 | 310 | 750 | | 625 | ug/kg | | 07/29/04 | SW846 5030B | SW846 8260B |
| 1,4-Dichlorobenzene | < 310 | 310 | 750 | | 625 | ug/kg | | 07/29/04 | SW846 5030B | SW846 8260B |
| 2,2-Dichloropropane | < 310 | 310 | 750 | | 625 | ug/kg | | 07/29/04 | SW846 5030B | SW846 8260B |
| 2-Chlorotoluene | < 310 | 310 | 750 | | 625 | ug/kg | | 07/29/04 | SW846 5030B | SW846 8260B |
| 4-Chlorotoluene | < 310 | 310 | 750 | | 625 | ug/kg | | 07/29/04 | SW846 5030B | SW846 8260B |
| Benzene | < 310 | 310 | 750 | | 625 | ug/kg | | 07/29/04 | SW846 5030B | SW846 8260B |
| Bromobenzene | < 310 | 310 | 750 | | 625 | ug/kg | | 07/29/04 | SW846 5030B | SW846 8260B |
| Bromochloromethane | < 310 | 310 | 750 | | 625 | ug/kg | | 07/29/04 | SW846 5030B | SW846 8260B |
| Bromodichloromethane | < 310 | 310 | 750 | | 625 | ug/kg | | 07/29/04 | SW846 5030B | SW846 8260B |
| Bromoform | < 310 | 310 | 750 | | 625 | ug/kg | | 07/29/04 | SW846 5030B | SW846 8260B |
| Bromomethane | < 310 | 310 | 750 | | 625 | ug/kg | | 07/29/04 | SW846 5030B | SW846 8260B |
| Carbon Tetrachloride | < 310 | 310 | 750 | | 625 | ug/kg | | 07/29/04 | SW846 5030B | SW846 8260B |
| Chlorobenzene | < 310 | 310 | 750 | | 625 | ug/kg | | 07/29/04 | SW846 5030B | SW846 8260B |
| Chlorodibromomethane | < 310 | 310 | 750 | | 625 | ug/kg | | 07/29/04 | SW846 5030B | SW846 8260B |
| Chloroethane | < 310 | 310 | 750 | | 625 | ug/kg | | 07/29/04 | SW846 5030B | SW846 8260B |
| Chloroform | < 310 | 310 | 750 | | 625 | ug/kg | | 07/29/04 | SW846 5030B | SW846 8260B |
| Chloromethane | < 310 | 310 | 750 | | 625 | ug/kg | | 07/29/04 | SW846 5030B | SW846 8260B |
| cis-1,2-Dichloroethene | < 310 | 310 | 750 | | 625 | ug/kg | | 07/29/04 | SW846 5030B | SW846 8260B |
| cis-1,3-Dichloropropene | < 310 | 310 | 750 | | 625 | ug/kg | | 07/29/04 | SW846 5030B | SW846 8260B |
| Dibromomethane | < 310 | 310 | 750 | | 625 | ug/kg | | 07/29/04 | SW846 5030B | SW846 8260B |
| Dichlorodifluoromethane | < 310 | 310 | 750 | | 625 | ug/kg | | 07/29/04 | SW846 5030B | SW846 8260B |
| Diisopropyl Ether | < 310 | 310 | 750 | | 625 | ug/kg | | 07/29/04 | SW846 5030B | SW846 8260B |
| Ethylbenzene | < 310 | 310 | 750 | | 625 | ug/kg | | 07/29/04 | SW846 5030B | SW846 8260B |
| Fluorotrichloromethane | < 310 | 310 | 750 | | 625 | ug/kg | | 07/29/04 | SW846 5030B | SW846 8260B |
| Hexachlorobutadiene | < 310 | 310 | 750 | | 625 | ug/kg | | 07/29/04 | SW846 5030B | SW846 8260B |
| Isopropylbenzene | < 310 | 310 | 750 | | 625 | ug/kg | | 07/29/04 | SW846 5030B | SW846 8260B |
| Methylene Chloride | < 310 | 310 | 750 | | 625 | ug/kg | | 07/29/04 | SW846 5030B | SW846 8260B |

En Chem Inc.1241 Bellevue Street
Green Bay, WI 54302
920-469-2436**Analytical Report Number: 849118**

Client : MORAIN ENVIRONMENTAL INC

Project Name : ONE HOUR MARTINIZING

Project Number : 2662

Field ID : DP-2 0-2'

Matrix Type : SOIL

Collection Date : 07/22/04

Report Date : 07/30/04

Lab Sample Number : 849118-002

VOLATILES

Prep Date: 07/28/04

| Analyte | Result | LOD | LOQ | EQL | Dil. | Units | Code | Anl Date | Prep Method | Anl Method |
|---------------------------|--------|-----|------|-----|------|--------|------|----------|-------------|-------------|
| Methyl-tert-butyl-ether | < 310 | 310 | 750 | | 625 | ug/kg | | 07/29/04 | SW846 5030B | SW846 8260B |
| Naphthalene | < 310 | 310 | 750 | | 625 | ug/kg | | 07/29/04 | SW846 5030B | SW846 8260B |
| N-Butylbenzene | < 310 | 310 | 750 | | 625 | ug/kg | | 07/29/04 | SW846 5030B | SW846 8260B |
| n-Propylbenzene | < 310 | 310 | 750 | | 625 | ug/kg | | 07/29/04 | SW846 5030B | SW846 8260B |
| p-Isopropyltoluene | < 310 | 310 | 750 | | 625 | ug/kg | | 07/29/04 | SW846 5030B | SW846 8260B |
| sec-Butylbenzene | < 310 | 310 | 750 | | 625 | ug/kg | | 07/29/04 | SW846 5030B | SW846 8260B |
| Styrene | < 310 | 310 | 750 | | 625 | ug/kg | | 07/29/04 | SW846 5030B | SW846 8260B |
| tert-Butylbenzene | < 310 | 310 | 750 | | 625 | ug/kg | | 07/29/04 | SW846 5030B | SW846 8260B |
| Tetrachloroethene | 85000 | 390 | 950 | | 625 | ug/kg | | 07/29/04 | SW846 5030B | SW846 8260B |
| Toluene | < 310 | 310 | 750 | | 625 | ug/kg | | 07/29/04 | SW846 5030B | SW846 8260B |
| trans-1,2-Dichloroethene | < 310 | 310 | 750 | | 625 | ug/kg | | 07/29/04 | SW846 5030B | SW846 8260B |
| trans-1,3-Dichloropropene | < 310 | 310 | 750 | | 625 | ug/kg | | 07/29/04 | SW846 5030B | SW846 8260B |
| Trichloroethene | 1600 | 390 | 950 | | 625 | ug/kg | | 07/29/04 | SW846 5030B | SW846 8260B |
| Vinyl Chloride | < 310 | 310 | 750 | | 625 | ug/kg | | 07/29/04 | SW846 5030B | SW846 8260B |
| Xylene, o | < 310 | 310 | 750 | | 625 | ug/kg | | 07/29/04 | SW846 5030B | SW846 8260B |
| Xylenes, m + p | < 620 | 620 | 1500 | | 625 | ug/kg | | 07/29/04 | SW846 5030B | SW846 8260B |
| 4-Bromofluorobenzene | 81 | | | | 625 | %Recov | | 07/29/04 | SW846 5030B | SW846 8260B |
| Toluene-d8 | 82 | | | | 625 | %Recov | | 07/29/04 | SW846 5030B | SW846 8260B |
| Dibromofluoromethane | 83 | | | | 625 | %Recov | | 07/29/04 | SW846 5030B | SW846 8260B |

En Chem Inc.

1241 Bellevue Street
Green Bay, WI 54302
920-469-2436

Analytical Report Number: 849118

Client : MORaine ENVIRONMENTAL INC

Project Name : ONE HOUR MARTINIZING

Project Number : 2662

Field ID : DP-2 2-4'

Matrix Type : SOIL

Collection Date : 07/22/04

Report Date : 07/30/04

Lab Sample Number : 849118-003

INORGANICS

| Test | Result | LOD | LOQ | EQL | Dil. | Units | Code | Anl Date | Prep Method | Anl Method |
|----------------|--------|-----|-----|-----|------|-------|------|----------|-------------|------------|
| Percent Solids | 83.7 | | | | 1 | % | | 07/24/04 | SM 2540G M | SM 2540G M |

VOLATILES

Prep Date: 07/28/04

| Analyte | Result | LOD | LOQ | EQL | Dil. | Units | Code | Anl Date | Prep Method | Anl Method |
|-----------------------------|--------|-----|-----|-----|------|-------|------|----------|-------------|-------------|
| 1,1,1,2-Tetrachloroethane | < 120 | 120 | 300 | | 250 | ug/kg | | 07/28/04 | SW846 5030B | SW846 8260B |
| 1,1,1-Trichloroethane | < 120 | 120 | 300 | | 250 | ug/kg | | 07/28/04 | SW846 5030B | SW846 8260B |
| 1,1,2,2-Tetrachloroethane | < 120 | 120 | 300 | | 250 | ug/kg | | 07/28/04 | SW846 5030B | SW846 8260B |
| 1,1,2-Trichloroethane | < 120 | 120 | 300 | | 250 | ug/kg | | 07/28/04 | SW846 5030B | SW846 8260B |
| 1,1-Dichloroethane | < 120 | 120 | 300 | | 250 | ug/kg | | 07/28/04 | SW846 5030B | SW846 8260B |
| 1,1-Dichloroethene | < 120 | 120 | 300 | | 250 | ug/kg | | 07/28/04 | SW846 5030B | SW846 8260B |
| 1,1-Dichloropropene | < 120 | 120 | 300 | | 250 | ug/kg | | 07/28/04 | SW846 5030B | SW846 8260B |
| 1,2,3-Trichlorobenzene | < 120 | 120 | 300 | | 250 | ug/kg | | 07/28/04 | SW846 5030B | SW846 8260B |
| 1,2,3-Trichloropropane | < 120 | 120 | 300 | | 250 | ug/kg | | 07/28/04 | SW846 5030B | SW846 8260B |
| 1,2,4-Trichlorobenzene | < 120 | 120 | 300 | | 250 | ug/kg | | 07/28/04 | SW846 5030B | SW846 8260B |
| 1,2,4-Trimethylbenzene | < 120 | 120 | 300 | | 250 | ug/kg | | 07/28/04 | SW846 5030B | SW846 8260B |
| 1,2-Dibromo-3-chloropropane | < 120 | 120 | 300 | | 250 | ug/kg | | 07/28/04 | SW846 5030B | SW846 8260B |
| 1,2-Dibromoethane | < 120 | 120 | 300 | | 250 | ug/kg | | 07/28/04 | SW846 5030B | SW846 8260B |
| 1,2-Dichlorobenzene | < 120 | 120 | 300 | | 250 | ug/kg | | 07/28/04 | SW846 5030B | SW846 8260B |
| 1,2-Dichloroethane | < 120 | 120 | 300 | | 250 | ug/kg | | 07/28/04 | SW846 5030B | SW846 8260B |
| 1,2-Dichloropropane | < 120 | 120 | 300 | | 250 | ug/kg | | 07/28/04 | SW846 5030B | SW846 8260B |
| 1,3,5-Trimethylbenzene | < 120 | 120 | 300 | | 250 | ug/kg | | 07/28/04 | SW846 5030B | SW846 8260B |
| 1,3-Dichlorobenzene | < 120 | 120 | 300 | | 250 | ug/kg | | 07/28/04 | SW846 5030B | SW846 8260B |
| 1,3-Dichloropropane | < 120 | 120 | 300 | | 250 | ug/kg | | 07/28/04 | SW846 5030B | SW846 8260B |
| 1,4-Dichlorobenzene | < 120 | 120 | 300 | | 250 | ug/kg | | 07/28/04 | SW846 5030B | SW846 8260B |
| 2,2-Dichloropropane | < 120 | 120 | 300 | | 250 | ug/kg | | 07/28/04 | SW846 5030B | SW846 8260B |
| 2-Chlorotoluene | < 120 | 120 | 300 | | 250 | ug/kg | | 07/28/04 | SW846 5030B | SW846 8260B |
| 4-Chlorotoluene | < 120 | 120 | 300 | | 250 | ug/kg | | 07/28/04 | SW846 5030B | SW846 8260B |
| Benzene | < 120 | 120 | 300 | | 250 | ug/kg | | 07/28/04 | SW846 5030B | SW846 8260B |
| Bromobenzene | < 120 | 120 | 300 | | 250 | ug/kg | | 07/28/04 | SW846 5030B | SW846 8260B |
| Bromochloromethane | < 120 | 120 | 300 | | 250 | ug/kg | | 07/28/04 | SW846 5030B | SW846 8260B |
| Bromodichloromethane | < 120 | 120 | 300 | | 250 | ug/kg | | 07/28/04 | SW846 5030B | SW846 8260B |
| Bromoform | < 120 | 120 | 300 | | 250 | ug/kg | | 07/28/04 | SW846 5030B | SW846 8260B |
| Bromomethane | < 120 | 120 | 300 | | 250 | ug/kg | | 07/28/04 | SW846 5030B | SW846 8260B |
| Carbon Tetrachloride | < 120 | 120 | 300 | | 250 | ug/kg | | 07/28/04 | SW846 5030B | SW846 8260B |
| Chlorobenzene | < 120 | 120 | 300 | | 250 | ug/kg | | 07/28/04 | SW846 5030B | SW846 8260B |
| Chlorodibromomethane | < 120 | 120 | 300 | | 250 | ug/kg | | 07/28/04 | SW846 5030B | SW846 8260B |
| Chloroethane | < 120 | 120 | 300 | | 250 | ug/kg | | 07/28/04 | SW846 5030B | SW846 8260B |
| Chloroform | < 120 | 120 | 300 | | 250 | ug/kg | | 07/28/04 | SW846 5030B | SW846 8260B |
| Chloromethane | < 120 | 120 | 300 | | 250 | ug/kg | | 07/28/04 | SW846 5030B | SW846 8260B |
| cis-1,2-Dichloroethene | < 120 | 120 | 300 | | 250 | ug/kg | | 07/28/04 | SW846 5030B | SW846 8260B |
| cis-1,3-Dichloropropene | < 120 | 120 | 300 | | 250 | ug/kg | | 07/28/04 | SW846 5030B | SW846 8260B |
| Dibromomethane | < 120 | 120 | 300 | | 250 | ug/kg | | 07/28/04 | SW846 5030B | SW846 8260B |
| Dichlorodifluoromethane | < 120 | 120 | 300 | | 250 | ug/kg | | 07/28/04 | SW846 5030B | SW846 8260B |
| Diisopropyl Ether | < 120 | 120 | 300 | | 250 | ug/kg | | 07/28/04 | SW846 5030B | SW846 8260B |
| Ethylbenzene | < 120 | 120 | 300 | | 250 | ug/kg | | 07/28/04 | SW846 5030B | SW846 8260B |
| Fluorotrichloromethane | < 120 | 120 | 300 | | 250 | ug/kg | | 07/28/04 | SW846 5030B | SW846 8260B |
| Hexachlorobutadiene | < 120 | 120 | 300 | | 250 | ug/kg | | 07/28/04 | SW846 5030B | SW846 8260B |
| Isopropylbenzene | < 120 | 120 | 300 | | 250 | ug/kg | | 07/28/04 | SW846 5030B | SW846 8260B |
| Methylene Chloride | < 120 | 120 | 300 | | 250 | ug/kg | | 07/28/04 | SW846 5030B | SW846 8260B |

En Chem Inc.

1241 Bellevue Street
Green Bay, WI 54302
920-469-2436

Analytical Report Number: 849118

Client : MORaine ENVIRONMENTAL INC
Project Name : ONE HOUR MARTINIZING
Project Number : 2662
Field ID : DP-2 2-4'Matrix Type : SOIL
Collection Date : 07/22/04
Report Date : 07/30/04
Lab Sample Number : 849118-003

VOLATILES

Prep Date: 07/28/04

| Analyte | Result | LOD | LOQ | EQL | Dil. | Units | Code | Anl Date | Prep Method | Anl Method |
|---------------------------|--------|-----|-----|-----|------|--------|------|----------|-------------|-------------|
| Methyl-tert-butyl-ether | < 120 | 120 | 300 | | 250 | ug/kg | | 07/28/04 | SW846 5030B | SW846 8260B |
| Naphthalene | < 120 | 120 | 300 | | 250 | ug/kg | | 07/28/04 | SW846 5030B | SW846 8260B |
| N-Butylbenzene | < 120 | 120 | 300 | | 250 | ug/kg | | 07/28/04 | SW846 5030B | SW846 8260B |
| n-Propylbenzene | < 120 | 120 | 300 | | 250 | ug/kg | | 07/28/04 | SW846 5030B | SW846 8260B |
| p-Isopropyltoluene | < 120 | 120 | 300 | | 250 | ug/kg | | 07/28/04 | SW846 5030B | SW846 8260B |
| sec-Butylbenzene | < 120 | 120 | 300 | | 250 | ug/kg | | 07/28/04 | SW846 5030B | SW846 8260B |
| Styrene | < 120 | 120 | 300 | | 250 | ug/kg | | 07/28/04 | SW846 5030B | SW846 8260B |
| tert-Butylbenzene | < 120 | 120 | 300 | | 250 | ug/kg | | 07/28/04 | SW846 5030B | SW846 8260B |
| Tetrachloroethene | 54000 | 150 | 360 | | 250 | ug/kg | | 07/28/04 | SW846 5030B | SW846 8260B |
| Toluene | < 120 | 120 | 300 | | 250 | ug/kg | | 07/28/04 | SW846 5030B | SW846 8260B |
| trans-1,2-Dichloroethene | < 120 | 120 | 300 | | 250 | ug/kg | | 07/28/04 | SW846 5030B | SW846 8260B |
| trans-1,3-Dichloropropene | < 120 | 120 | 300 | | 250 | ug/kg | | 07/28/04 | SW846 5030B | SW846 8260B |
| Trichloroethene | 3600 | 150 | 360 | | 250 | ug/kg | | 07/28/04 | SW846 5030B | SW846 8260B |
| Vinyl Chloride | < 120 | 120 | 300 | | 250 | ug/kg | | 07/28/04 | SW846 5030B | SW846 8260B |
| Xylene, o | < 120 | 120 | 300 | | 250 | ug/kg | | 07/28/04 | SW846 5030B | SW846 8260B |
| Xylenes, m + p | < 250 | 250 | 600 | | 250 | ug/kg | | 07/28/04 | SW846 5030B | SW846 8260B |
| 4-Bromofluorobenzene | 83 | | | | 250 | %Recov | | 07/28/04 | SW846 5030B | SW846 8260B |
| Toluene-d8 | 91 | | | | 250 | %Recov | | 07/28/04 | SW846 5030B | SW846 8260B |
| Dibromofluoromethane | 90 | | | | 250 | %Recov | | 07/28/04 | SW846 5030B | SW846 8260B |

En Chem Inc.

1241 Bellevue Street
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920-469-2436

Analytical Report Number: 849118

Client : MORAINE ENVIRONMENTAL INC

Project Name : ONE HOUR MARTINIZING

Project Number : 2662

Field ID : MEOH BLANK

Matrix Type : METHANOL

Collection Date : 07/22/04

Report Date : 07/30/04

Lab Sample Number : 849118-004

VOLATILES

Prep Date: 07/28/04

| Analyte | Result | LOD | LOQ | EQL | Dil. | Units | Code | Anl Date | Prep Method | Anl Method |
|-----------------------------|--------|-----|-----|-----|------|-------|------|----------|-------------|-------------|
| 1,1,1,2-Tetrachloroethane | < 25 | 25 | 60 | | 50 | ug/L | | 07/28/04 | SW846 5030B | SW846 8260B |
| 1,1,1-Trichloroethane | < 25 | 25 | 60 | | 50 | ug/L | | 07/28/04 | SW846 5030B | SW846 8260B |
| 1,1,1,2,2-Tetrachloroethane | < 25 | 25 | 60 | | 50 | ug/L | | 07/28/04 | SW846 5030B | SW846 8260B |
| 1,1,2-Trichloroethane | < 25 | 25 | 60 | | 50 | ug/L | | 07/28/04 | SW846 5030B | SW846 8260B |
| 1,1-Dichloroethane | < 25 | 25 | 60 | | 50 | ug/L | | 07/28/04 | SW846 5030B | SW846 8260B |
| 1,1-Dichloroethene | < 25 | 25 | 60 | | 50 | ug/L | | 07/28/04 | SW846 5030B | SW846 8260B |
| 1,1-Dichloropropene | < 25 | 25 | 60 | | 50 | ug/L | | 07/28/04 | SW846 5030B | SW846 8260B |
| 1,2,3-Trichlorobenzene | < 25 | 25 | 60 | | 50 | ug/L | | 07/28/04 | SW846 5030B | SW846 8260B |
| 1,2,3-Trichloropropane | < 25 | 25 | 60 | | 50 | ug/L | | 07/28/04 | SW846 5030B | SW846 8260B |
| 1,2,4-Trichlorobenzene | < 25 | 25 | 60 | | 50 | ug/L | | 07/28/04 | SW846 5030B | SW846 8260B |
| 1,2,4-Trimethylbenzene | < 25 | 25 | 60 | | 50 | ug/L | | 07/28/04 | SW846 5030B | SW846 8260B |
| 1,2-Dibromo-3-chloropropane | < 25 | 25 | 60 | | 50 | ug/L | | 07/28/04 | SW846 5030B | SW846 8260B |
| 1,2-Dibromoethane | < 25 | 25 | 60 | | 50 | ug/L | | 07/28/04 | SW846 5030B | SW846 8260B |
| 1,2-Dichlorobenzene | < 25 | 25 | 60 | | 50 | ug/L | | 07/28/04 | SW846 5030B | SW846 8260B |
| 1,2-Dichloroethane | < 25 | 25 | 60 | | 50 | ug/L | | 07/28/04 | SW846 5030B | SW846 8260B |
| 1,2-Dichloropropane | < 25 | 25 | 60 | | 50 | ug/L | | 07/28/04 | SW846 5030B | SW846 8260B |
| 1,3,5-Trimethylbenzene | < 25 | 25 | 60 | | 50 | ug/L | | 07/28/04 | SW846 5030B | SW846 8260B |
| 1,3-Dichlorobenzene | < 25 | 25 | 60 | | 50 | ug/L | | 07/28/04 | SW846 5030B | SW846 8260B |
| 1,3-Dichloropropane | < 25 | 25 | 60 | | 50 | ug/L | | 07/28/04 | SW846 5030B | SW846 8260B |
| 1,4-Dichlorobenzene | < 25 | 25 | 60 | | 50 | ug/L | | 07/28/04 | SW846 5030B | SW846 8260B |
| 2,2-Dichloropropane | < 25 | 25 | 60 | | 50 | ug/L | | 07/28/04 | SW846 5030B | SW846 8260B |
| 2-Chlorotoluene | < 25 | 25 | 60 | | 50 | ug/L | | 07/28/04 | SW846 5030B | SW846 8260B |
| 4-Chlorotoluene | < 25 | 25 | 60 | | 50 | ug/L | | 07/28/04 | SW846 5030B | SW846 8260B |
| Benzene | < 25 | 25 | 60 | | 50 | ug/L | | 07/28/04 | SW846 5030B | SW846 8260B |
| Bromobenzene | < 25 | 25 | 60 | | 50 | ug/L | | 07/28/04 | SW846 5030B | SW846 8260B |
| Bromochloromethane | < 25 | 25 | 60 | | 50 | ug/L | | 07/28/04 | SW846 5030B | SW846 8260B |
| Bromodichloromethane | < 25 | 25 | 60 | | 50 | ug/L | | 07/28/04 | SW846 5030B | SW846 8260B |
| Bromoform | < 25 | 25 | 60 | | 50 | ug/L | | 07/28/04 | SW846 5030B | SW846 8260B |
| Bromomethane | < 25 | 25 | 60 | | 50 | ug/L | | 07/28/04 | SW846 5030B | SW846 8260B |
| Carbon Tetrachloride | < 25 | 25 | 60 | | 50 | ug/L | | 07/28/04 | SW846 5030B | SW846 8260B |
| Chlorobenzene | < 25 | 25 | 60 | | 50 | ug/L | | 07/28/04 | SW846 5030B | SW846 8260B |
| Chlorodibromomethane | < 25 | 25 | 60 | | 50 | ug/L | | 07/28/04 | SW846 5030B | SW846 8260B |
| Chloroethane | < 25 | 25 | 60 | | 50 | ug/L | | 07/28/04 | SW846 5030B | SW846 8260B |
| Chloroform | < 25 | 25 | 60 | | 50 | ug/L | | 07/28/04 | SW846 5030B | SW846 8260B |
| Chloromethane | < 25 | 25 | 60 | | 50 | ug/L | | 07/28/04 | SW846 5030B | SW846 8260B |
| cis-1,2-Dichloroethene | < 25 | 25 | 60 | | 50 | ug/L | | 07/28/04 | SW846 5030B | SW846 8260B |
| cis-1,3-Dichloropropene | < 25 | 25 | 60 | | 50 | ug/L | | 07/28/04 | SW846 5030B | SW846 8260B |
| Dibromomethane | < 25 | 25 | 60 | | 50 | ug/L | | 07/28/04 | SW846 5030B | SW846 8260B |
| Dichlorodifluoromethane | < 25 | 25 | 60 | | 50 | ug/L | | 07/28/04 | SW846 5030B | SW846 8260B |
| Diisopropyl Ether | < 25 | 25 | 60 | | 50 | ug/L | | 07/28/04 | SW846 5030B | SW846 8260B |
| Ethylbenzene | < 25 | 25 | 60 | | 50 | ug/L | | 07/28/04 | SW846 5030B | SW846 8260B |
| Fluorotrichloromethane | < 25 | 25 | 60 | | 50 | ug/L | | 07/28/04 | SW846 5030B | SW846 8260B |
| Hexachlorobutadiene | < 25 | 25 | 60 | | 50 | ug/L | | 07/28/04 | SW846 5030B | SW846 8260B |
| Isopropylbenzene | < 25 | 25 | 60 | | 50 | ug/L | | 07/28/04 | SW846 5030B | SW846 8260B |
| Methylene Chloride | < 25 | 25 | 60 | | 50 | ug/L | | 07/28/04 | SW846 5030B | SW846 8260B |
| Methyl-tert-butyl-ether | < 25 | 25 | 60 | | 50 | ug/L | | 07/28/04 | SW846 5030B | SW846 8260B |
| Naphthalene | < 25 | 25 | 60 | | 50 | ug/L | | 07/28/04 | SW846 5030B | SW846 8260B |
| N-Butylbenzene | < 25 | 25 | 60 | | 50 | ug/L | | 07/28/04 | SW846 5030B | SW846 8260B |
| n-Propylbenzene | < 25 | 25 | 60 | | 50 | ug/L | | 07/28/04 | SW846 5030B | SW846 8260B |

En Chem Inc.1241 Bellevue Street
Green Bay, WI 54302
920-469-2436**Analytical Report Number: 849118**

Client : MORaine ENVIRONMENTAL INC

Project Name : ONE HOUR MARTINIZING

Project Number : 2662

Field ID : MEOH BLANK

Matrix Type : METHANOL

Collection Date : 07/22/04

Report Date : 07/30/04

Lab Sample Number : 849118-004

VOLATILES

Prep Date: 07/28/04

| Analyte | Result | LOD | LOQ | EQL | Dil. | Units | Code | Anl Date | Prep Method | Anl Method |
|---------------------------|--------|-----|-----|-----|------|--------|------|----------|-------------|-------------|
| p-Isopropyltoluene | < 25 | 25 | 60 | | 50 | ug/L | | 07/28/04 | SW846 5030B | SW846 8260B |
| sec-Butylbenzene | < 25 | 25 | 60 | | 50 | ug/L | | 07/28/04 | SW846 5030B | SW846 8260B |
| Styrene | < 25 | 25 | 60 | | 50 | ug/L | | 07/28/04 | SW846 5030B | SW846 8260B |
| tert-Butylbenzene | < 25 | 25 | 60 | | 50 | ug/L | | 07/28/04 | SW846 5030B | SW846 8260B |
| Tetrachloroethene | < 25 | 25 | 60 | | 50 | ug/L | | 07/28/04 | SW846 5030B | SW846 8260B |
| Toluene | < 25 | 25 | 60 | | 50 | ug/L | | 07/28/04 | SW846 5030B | SW846 8260B |
| trans-1,2-Dichloroethene | < 25 | 25 | 60 | | 50 | ug/L | | 07/28/04 | SW846 5030B | SW846 8260B |
| trans-1,3-Dichloropropene | < 25 | 25 | 60 | | 50 | ug/L | | 07/28/04 | SW846 5030B | SW846 8260B |
| Trichloroethene | < 25 | 25 | 60 | | 50 | ug/L | | 07/28/04 | SW846 5030B | SW846 8260B |
| Vinyl Chloride | < 25 | 25 | 60 | | 50 | ug/L | | 07/28/04 | SW846 5030B | SW846 8260B |
| Xylene, o | < 25 | 25 | 60 | | 50 | ug/L | | 07/28/04 | SW846 5030B | SW846 8260B |
| Xylenes, m + p | < 50 | 50 | 120 | | 50 | ug/L | | 07/28/04 | SW846 5030B | SW846 8260B |
| 4-Bromofluorobenzene | 92 | | | | 50 | %Recov | | 07/28/04 | SW846 5030B | SW846 8260B |
| Toluene-d8 | 97 | | | | 50 | %Recov | | 07/28/04 | SW846 5030B | SW846 8260B |
| Dibromofluoromethane | 103 | | | | 50 | %Recov | | 07/28/04 | SW846 5030B | SW846 8260B |

Qualifier Codes

| Flag | Applies To | Explanation |
|------|------------|---|
| A | Inorganic | Analyte is detected in the method blank. Method blank criteria is evaluated to the laboratory method detection limit. Additionally, method blank acceptance may be based on project specific criteria or determined from analyte concentrations in the sample and are evaluated on a sample by sample basis. |
| B | Inorganic | The analyte has been detected between the method detection limit and the reporting limit. |
| B | Organic | Analyte is present in the method blank. Method blank criteria is evaluated to the laboratory method detection limit. Additionally, method blank acceptance may be based on project specific criteria or determined from analyte concentrations in the sample and are evaluated on a sample by sample basis. |
| C | All | Elevated detection limit. |
| D | All | Analyte value from diluted analysis or surrogate result not applicable due to sample dilution. |
| E | Inorganic | Estimated concentration due to matrix interferences. During the metals analysis the serial dilution failed to meet the established control limits of 0-10%. The sample concentration is greater than 50 times the IDL for analysis done on the ICP or 100 times the IDL for analysis done on the ICP-MS. The result was flagged with the E qualifier to indicate that a physical interference was observed. |
| E | Organic | Analyte concentration exceeds calibration range. |
| F | Inorganic | Due to potential interferences for this analysis by Inductively Coupled Plasma techniques (SW-846 Method 6010), this analyte has been confirmed by and reported from an alternate method. |
| F | Organic | Surrogate results outside control criteria. |
| H | All | Preservation, extraction or analysis performed past holding time. |
| HF | Inorganic | This test is considered a field parameter, and the recommended holding time is 15 minutes from collection. The analysis was performed in the laboratory beyond the recommended holding time. |
| J | Inorganic | The analyte has been detected between the method detection limit and the reporting limit. |
| J | Organic | Concentration detected is greater than the method detection limit but less than the reporting limit. |
| K | Inorganic | Sample received unpreserved. Sample was either preserved at the time of receipt or at the time of sample preparation. |
| K | Organic | Detection limit may be elevated due to the presence of an unrequested analyte. |
| L | All | Elevated detection limit due to low sample volume. |
| M | Organic | Sample pH was greater than 2 |
| N | All | Spiked sample recovery not within control limits. |
| O | Organic | Sample received overweight. |
| P | Organic | The relative percent difference between the two columns for detected concentrations was greater than 40%. |
| Q | All | The analyte has been detected between the limit of detection (LOD) and limit of quantitation (LOQ). The results are qualified due to the uncertainty of analyte concentrations within this range. |
| S | Organic | The relative percent difference between quantitation and confirmation columns exceeds internal quality control criteria. Because the result is unconfirmed, it has been reported as a non-detect with an elevated detection limit. |
| U | All | The analyte was not detected at or above the reporting limit. |
| V | All | Sample received with headspace. |
| W | All | A second aliquot of sample was analyzed from a container with headspace. |
| X | All | See Sample Narrative. |
| & | All | Laboratory Control Spike recovery not within control limits. |
| * | All | Precision not within control limits. |
| < | All | The analyte was not detected at or above the reporting limit. |
| 1 | Inorganic | Dissolved analyte or filtered analyte greater than total analyte; analyses passed QC based on precision criteria. |
| 2 | Inorganic | Dissolved analyte or filtered analyte greater than total analyte; analyses failed QC based on precision criteria. |
| 3 | Inorganic | BOD result is estimated due to the BOD blank exceeding the allowable oxygen depletion. |
| 4 | Inorganic | BOD duplicate precision not within control limits. Due to the 48 hour holding time for this test, it is not practical to reanalyze and try to correct the deficiency. |
| 5 | Inorganic | BOD result is estimated due to insufficient oxygen depletion. Due to the 48 hour holding time for this test, it is not practical to reanalyze and try to correct the deficiency. |
| 6 | Inorganic | BOD laboratory control sample not within control limits. Due to the 48 hour holding time for this test, it is not practical to reanalyze and try to correct the deficiency. |
| 7 | Inorganic | BOD result is estimated due to complete oxygen depletion. Due to the 48 hour holding time for this test, it is not practical to reanalyze and try to correct the deficiency. |

En Chem Inc.

Analysis Summary by Laboratory

1241 Bellevue Street
Green Bay, WI 54302

1090 Kennedy Avenue
Kimberly, WI 54136

| Test Group Name | 849118-001 | 849118-002 | 849118-003 | 849118-004 |
|-----------------|------------|------------|------------|------------|
| PERCENT SOLIDS | G | G | G | |
| VOLATILES | G | G | G | G |

| Wisconsin Certification | |
|----------------------------|-------------------------------|
| G = En Chem Green Bay | 405132750 / DATCP: 105 000444 |
| K = En Chem Kimberly | 445134030 |
| S = En Chem Superior | Not Applicable |
| C = Subcontracted Analysis | |

En Chem, Inc. Cooler Receipt Log

Batch No. 849118

Project Name or ID 2662 No. of Coolers: 1 Temps: ROI

A. Receipt Phase: Date cooler was opened: 7/23/04 By: GD

- 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: 7/23/04 By: GD

- 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
(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 >6mmYES 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.SK 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 | |

Rev. 2/05/04, Attachment to 1-REC-5.
Subject to QA Audit.

Reviewed by/date WJ/22/04

State of Wisconsin
Department of Natural Resources
Box 7921, Madison, WI 53707-7921

Dry Cleaner Environmental Response Program Potential Claim Notification

Form 4400-210 (R 9/03)

Page 1 of 2

Notice: Use this form to notify the Department of Natural Resources of the potential to submit a reimbursement application to the Dry Cleaner Environmental Response Program (DERP). This form is authorized under s. 292.65, Wis. Stats. and ch. NR 169, Wis. Adm. Code. Completion of this form is mandatory for any person applying for reimbursement from the DERP. Persons who do not submit a completed form will not be eligible for reimbursement under DERP. Personal information will be shared with the Wisconsin Department of Revenue to determine eligibility for DERP claims and for DERP program administration. Information will also be made available to requesters under Wisconsin's Open Records laws (ss. 19.32-19.39, Wis. Stats.) and requirements.

Notification of a potential claim is required prior to conducting a site investigation or any remedial action activity under s. 292.65(4), Wis. Stats. For facilities in operation after October 14, 1997, include the Wisconsin Department of Revenue Dry Cleaning License Number issued under s. 77.996, Wis. Stats. "Dry cleaning facility" means a facility for dry cleaning apparel or household fabrics for the general public. See s. 292.65(1)(d), Wis. Stats., for legal definition.

Complete the following information and submit it to your DNR regional project manager. Copy this form as necessary.

Eligibility Information

| | | | |
|---|---|---|--|
| Was there a release of dry cleaning product from a dry cleaning facility? | | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | |
| Date Department Notified of Release 8/28/08 | Notification Method: <input type="checkbox"/> Telephone <input checked="" type="checkbox"/> FAX <input type="checkbox"/> Written | Affected Media (select all that apply): <input checked="" type="checkbox"/> Soil <input type="checkbox"/> Groundwater <input type="checkbox"/> Surface Water | |
| Applicant: <input type="checkbox"/> owns <input type="checkbox"/> operates <input checked="" type="checkbox"/> operated <input type="checkbox"/> subsidiary/parent corporation <input type="checkbox"/> property owner of licensed facility | | | |
| Does your proposed cleanup site have an operating dry cleaning machine? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | | | |
| Date Your Ownership/Operation Started Jan 1, 1981 | | For Closed Facilities, Date Last Load Processed March 28, 2004. | |
| If Operated After 10/14/97, Wisconsin Department of Revenue Dry Cleaning Facility License No. 125823a | | If Dry Store, Date Equipment Removed From Site N/A | |

Applicant Information

| | | | |
|---|-------------|--|---|
| Owner/Operator Name Pat Soukup - % Moraine Environmental | | Company Name One Hour Martinizing Excell Inc. | |
| Mailing Street Address and PO Box 1402 7th Avenue | | E-Mail Address patsoukup@aol.com | Federal Employer ID Number (FEIN) 39-1096241 |
| City Grafton | State WI | ZIP Code 53024 | Telephone Number 262-377-9060 |
| | | | Fax Number 262-377-9770 |

Are there any other responsible persons associated with the cleanup of this facility? Yes No If yes, check association for each:

| | | | |
|--------------------------------------|--|--------------------------------------|--|
| <input type="checkbox"/> Other Owner | <input type="checkbox"/> Property Owner of a Licensed Facility | <input type="checkbox"/> Other Owner | <input type="checkbox"/> Property Owner of a Licensed Facility |
| <input type="checkbox"/> Operator | | <input type="checkbox"/> Operator | |
| Other Responsible Party | | Other Responsible Party | |
| Company Name | | Company Name | |
| Mailing Street Address and PO Box | | Mailing Street Address and PO Box | |
| City | State | ZIP Code | City |
| | | | State |
| | | | ZIP Code |
| Telephone Number | | Telephone Number | |

Agent Information

If an agent will be conducting actions per s. 292.65(4)(k), Wis. Stats., complete the following.

| | | | |
|-----------------------------------|-------|------------------|-----------------------------|
| Agent Name | | Company Name | |
| Mailing Street Address and PO Box | | Telephone Number | Fax Number |
| City | State | ZIP Code | Date Agent Agreement Signed |

**Dry Cleaner Environmental Response Program
Potential Claim Notification**

Form 4400-210 (R 9/03)

Page 2 of 2

| | | |
|---|--------------------|---|
| Facility Information | | |
| Facility Name <i>One Hour Maintinizing Cleaners</i> | | Company Name <i>One Hour Maintinizing Excell Inc.</i> |
| Facility Location: Street Address <i>8711 A. West Fond du Lac Ave.</i> | | Department of Revenue Dry Cleaner License No. <i>125823 a</i> |
| City <i>M. Winona</i> | State <i>WI</i> | ZIP Code <i>53225</i> |
| Date Dry Cleaning Facility Constructed <i>1967</i> | | License Holder and Company Name <i>Pat Soukup - One Hour Maintinizing Excell Inc</i> |
| | | License Holder Federal Employee ID# (FEIN) <i>39-1096241</i> |

Dry cleaning license and solvent fees have been paid on this facility for the following years (select one):

October 14, 1997 to Present Fees are delinquent on this facility

From *Program Inception 4/20/04 CW # 7302* Facility operation ceased before October 14, 1997 (no fees apply)

- Has a previous ch. NR 700 cleanup been conducted at this site? Yes No
If so, date of closure letter: *N/A*
- Is there diking around the machine? Yes No
- Is the floor sealed? Yes No
- At this site, do you anticipate finding contaminants not associated with this dry cleaning facility? Yes No
- Are all wastes that are generated at the dry cleaning facility and that contain dry cleaning solvent managed as hazardous wastes in compliance with ch. 291, Wis. Stats., and 42 USC 6901 to 6991i? *Site closed* Yes No *N/A*
- Is dry cleaning solvent or wastewater from your dry cleaning machines being discharged into any sanitary sewer or septic tank or into the waters of this state? *Yes during operation* Yes No
- Is all perchlorethylene delivered to the dry cleaning facility by means of a closed, direct-coupled delivery system? *Site closed.* Yes No *N/A*
- Was the facility constructed after October 14, 1997? Yes No
- Has the applicant ever been referred to the Wisconsin Department of Justice for any violations of Wisconsin laws or rules concerning the use or disposal of dry cleaning solvents? Yes No

Comments: (Provide clarification if necessary)

Certification

I certify that the information above is true and correct to the best of my knowledge.

| | |
|--|-------------------------------|
| Applicant Title and Signature <i>Operator Patricia Soukup</i> | Date Signed <i>8-28-08</i> |
| Agent Title and Signature <i>N/A</i> | Date Signed <i>N/A</i> |

| Department Use Only | | | |
|---|--|-------------------------------------|---------------------------------------|
| Complete, sign and FAX to DERP Grant Manager - CF/2, (608) 267-0496 | | | |
| Date Received <i>8/28/08</i> | Project Manager Signature <i>BINYOTT AMUNGWAFOR</i> | BRRTS Number <i>02-41-552219</i> | Telephone Number <i>7142638607</i> |