

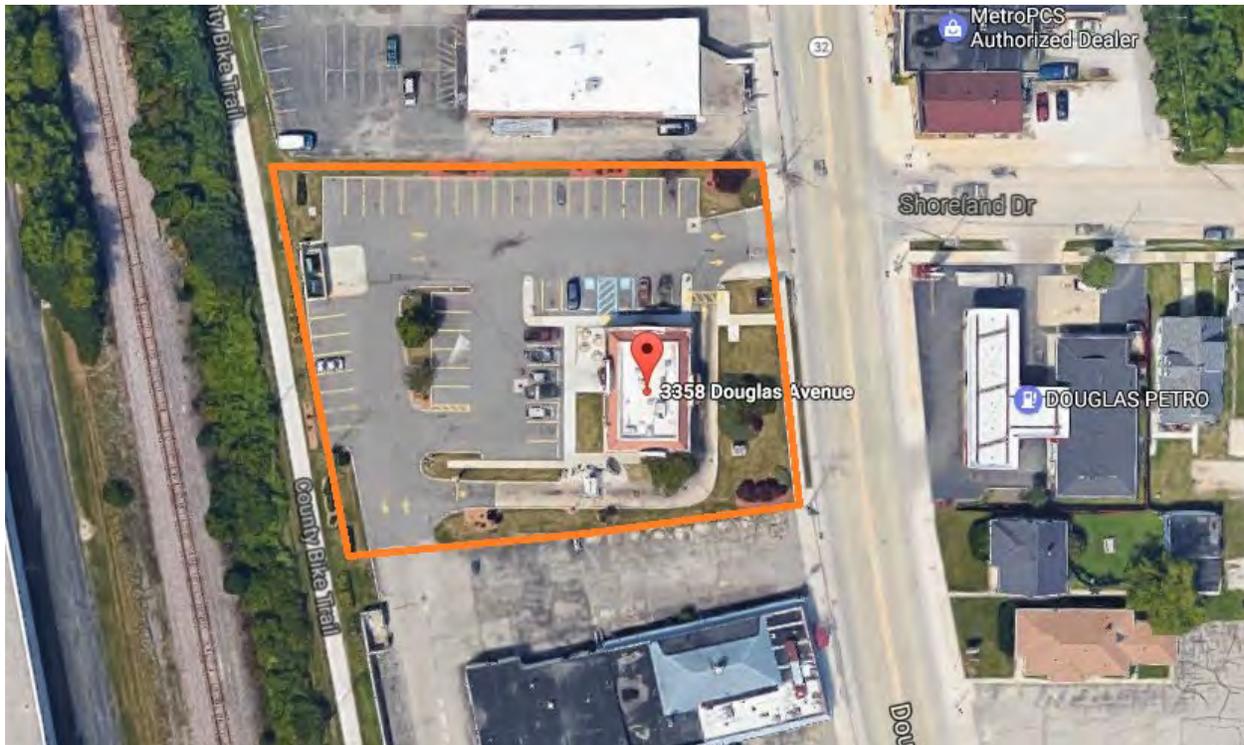


ENVIRONMENTAL PROTECTION INDUSTRIES

**NJB Operations, Inc.
302 Saunders
Riverwoods, Illinois 60015**

PHASE I ENVIRONMENTAL SITE ASSESSMENT

**On a Site Located at:
3358 Douglas Avenue
Racine, Racine County, Wisconsin**



EPI Project Number # 171114

June 13, 2017

Environmental Engineering • Design Build • Site Remediation • Brownfield Redevelopment • Construction Management

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1.0 SUMMARY

Environmental Protection Industries (EPI) was retained by NJB Operations, Inc. to perform a Phase I Environmental Site Assessment (ESA) of the property identified as 3358 Douglas Avenue, Racine, Racine County, Wisconsin. The subject property is currently developed with a Taco Bell restaurant. The site inspection was performed on May 26, 2017.

The Phase I Environmental Site Assessment described in this report has been performed in accordance with the Standard Practice for Environmental Site Assessments as developed by the American Society for Testing & Materials (ASTM 1527-13) and in accordance with 40 CFR Part 312 - Standards and Practices for All Appropriate Inquiries (AAI). Special terms and conditions, limitations and limiting conditions are described in Section 2.0 of this report.

EPI's Phase I Environmental Site Assessment has revealed evidence of a recognized environmental conditions in connection with the subject property.

- Based on historical sources reviewed, the adjacent property to the north was occupied by a dry cleaning facility from at least 1969 to 1982. Dry cleaning facilities made use of hazardous chemicals in the cleaning process. The former use of this site as dry cleaners, in close proximity to the subject property, represent a material threat of a release (past) to the subject property.

EPI's Phase I Environmental Site Assessment has revealed evidence of a Historical recognized environmental condition in connection with the subject property.

- The subject property is listed as an Underground Storage Tank (UST) site and Leaking Underground Storage Tank (LUST) site in the databases reviewed. The release was reported in 1994 at the time of the removal. Based on the Tank Closure Assessment report provided by the State of Wisconsin, the UST was discovered during excavation of footings for the Taco Bell building and was noted to be in a concrete enclosure. The tank, concrete enclosure and soils surrounding the enclosure were removed (1994) and soil samples collected showed that no elevated levels of impacts were identified. The LUST Incident is considered Closed. Based on the time of removal, the size and type of tank and the closure by the State of Wisconsin, the former use of the heating tank is not considered to be a recognized environmental condition and no further investigation is deemed warranted at this time.

Detailed information is located in the body of the report; findings and conclusions are summarized in Section 8.0.



2.0 INTRODUCTION

2.1 Purpose

The purpose of this Phase I ESA is to collect, identify and summarize information on any past or present recognized environmental conditions or activities at the property identified as 3358 Douglas Avenue, Racine, Racine County, Wisconsin, and adjoining and/or nearby properties. In addition, the purpose for conducting an Environmental Site Assessment by ASTM Standards E 1527-13 and 40 CFR Part 312 - Standards and Practices for All Appropriate Inquiries (AAI) on a parcel of commercial real estate, with respect to the Comprehensive Environmental Response, Compensation and Liability Act (CERCLA), is to permit a user or potential responsible party to satisfy one of the requirements to qualify for the innocent landowner defense to CERCLA.

In part, to come under the protection of the innocent landowner defense, a user or responsible party should be able to prove that they did not know and had no reason to know or suspect that recognized environmental conditions exist or existed and that "all appropriate inquiry into the previous ownership and uses of the property consistent with good commercial or customary practice" as defined in 40 CFR Part 312.28, was made at the time of the acquisition. The scope of services in this report conform to the ASTM Standards 1527-13 and 40 CFR Part 312 - Standards and Practices for AAI.

This assessment has been prepared to identify areas that may warrant further discussion, explanation, or investigation to fully assess the potential impacts for the parties involved with, or acquiring an interest in, the subject property.

Recognized Environmental Conditions - the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: 1) due to any release to the environment, 2) under conditions indicative of a release to the environment; or 3) under conditions that pose a material threat of a future release to the environment. De minimis conditions are not recognized environmental conditions.

Historical Recognized Environmental Condition (HREC): A past release of any hazardous substances or petroleum products that has occurred in connection with the property and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted residential use criteria established by a regulatory authority, without subjecting the property to any required controls (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls). Before calling the past release a historical recognized environmental condition, the environmental professional must determine whether the past release is a recognized environmental condition at the time the Phase I Environmental Site Assessment is conducted (for example, if there has been a change in the regulatory criteria). If the EP considers the past release to be a recognized environmental condition at the time the Phase I ESA is conducted, the condition shall be included in the conclusions section of the report as a recognized environmental condition.



De Minimis Condition: A condition that generally does not present a threat to human health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies. Conditions determined to be de minimis conditions are not recognized environmental conditions or controlled recognized environmental conditions.

Controlled Recognized Environmental Condition (CREC): A recognized environmental condition which involves a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority and that is subject to activity and use limitations.

2.2 Background

EPI was retained by NJB Operations, Inc., to perform a Phase I ESA of the property identified as 3358 Douglas Avenue, Racine, Racine County, Wisconsin. The site inspection was performed by Mr. John Best, Manager of Assessments, on May 26, 2017.

2.3 Special Terms & Conditions

This Phase I ESA was performed on behalf of and exclusively for the use of NJB Operations, Inc. (the client). The environmental assessment detailed in this report has been performed in accordance with generally accepted methods and practices of the environmental engineering profession. The scope and depth of this study are as directed, and as agreed to, by the client. All findings are based on document review, conversations, and site reconnaissance as noted in this report. EPI employed experienced and trained professionals in attempting to locate and identify hazardous materials or conditions. No term or provision of this Agreement is intended to be, or shall be, for the benefit of any person, firm, organization or corporation not a party hereto, and no such other person, firm, organization or corporation shall have any right or cause of action hereunder.

2.3.1 Third Party Beneficiaries

No term or provision of this Report is intended to be, or shall be, for the benefit of any person, firm, organization or corporation not a party hereto, and no such other person, firm, organization or corporation shall have any right or cause of action hereunder.

2.4 Limitations & Exceptions of Assessment

This assessment is subject to the limitations of the ASTM Standards and the limiting conditions listed in Section 2.5 and/or described within this report. Any reliance upon the information contained in this report by third parties beyond its intended purpose, shall be at such parties' sole risk. The contract with the Client for this project allows no third party reliance without a Limited Third Party Reliance Agreement.

This Report must be read and interpreted as a whole. The individual components of the Report are dependent upon the balance of the Report and upon the special terms and conditions,



limitations, and limiting conditions described herein, and upon the proposed Scope of Work and any written amendments accepted by EPI.

2.5 Limiting Conditions & Methodology Used

This Phase I Environmental Assessment was performed in accordance with the procedures described in the Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process as developed by the American Society for Testing & Materials (ASTM Standards E 1527) and 40 CFR Part 312 - Standards and Practices for All Appropriate Inquiries (AAI). The following modifications exist for this report:

Asbestos-Containing Materials (ACM)

The following limiting conditions were encountered during this assessment:

During the course of this assessment and preparation of this report FOIA requests were made. Based on the time frame for this project, as directed, and as agreed to by the Client (See Section 2.3), some or all of these requests may not have been collected at the time of report preparation. All requests not included in this report will be reviewed and all pertinent information will be forwarded to the client under cover letter when they become available or as agreed to in the scope of work. Based on the review of historical sources, there is no history of prior development and municipal and/or State/Federal records are not likely to exist for the subject property.

During the investigation, Data Gaps were identified. Data Gaps are defined as “a lack or inability to obtain information required by the standards and practices listed in Subpart C of the Act despite good faith efforts by the environmental professional. It is the opinion of EPI that the Data Gaps identified do not hinder our ability to formulate conclusions in connection with the subject property. Therefore, the Data Gaps do not represent a threat to the subject property.

Historical use information was reviewed as part of this assessment. Certain standard historical sources and intervals may be excluded from review as described in Section 7.3.2.3 (Data Failure) and 7.3.2.1 (Intervals) of the ASTM Standard. The historical information presented has been collected within the time constraints of the project and is considered reasonably ascertainable.

The purpose of this study is to identify recognized environmental conditions. This report is not intended to represent an exhaustive research of all potential environmental concerns which may exist at the subject property and does not purport to be representative of future conditions or events. Subsequent activities or events at the subject or surrounding properties resulting in adverse environmental impacts or recognized environmental conditions are not to be considered relevant to this study.

Methodology:

Prior to the site inspection, state and federal database listings and records were reviewed to identify any recognized environmental conditions on the subject property or the surrounding



properties. The site inspection consisted of a grid-like inspection of the subject property, as accessible and an inspection of the interior of the building. An inspection of the remaining portion of the subject property was conducted and characteristics of the surrounding area were also noted at this time.



3.0 SITE DESCRIPTION

3.1 Location and Legal Description

The subject property is identified as 3358 Douglas Avenue, Racine, Racine County, Wisconsin. The subject property consists of a rectangular shaped parcel of land that is approximately 0.74 acres in size. The subject property has approximately 175 feet of frontage facing east along Douglas Avenue. The Parcel number for the subject property is 276000021219000. The Racine County Tax Parcel Map is presented in Appendix B for review.

3.2 Site Description and Vicinity Characteristics

The subject property and adjoining properties are located in a commercial area. The property surveyed is zoned B-2, Community Shopping, by the Racine Department of Zoning. The Zoning Map is presented in Appendix B for review.

The site building is located at the southeast corner of the subject property and is surrounded by asphalt paved parking/driveways and professionally landscaped areas. The subject property is accessed off of Douglas Avenue at the northeast corner of the site and from a public alley at the southwest corner of the site. The site building is constructed of steel-frame with brick and block walls, and concrete foundation. The interior finishes include ceramic tile, drywall, concrete floors, and ceiling tile.

3.3 Current Uses of the Subject Property

The subject property consists of a rectangular shaped parcel of land that is approximately 0.74 acres in size. The building is occupied by a Taco Bell restaurant. There are no on-site operations that would represent a threat to the subject property.

3.4 Current Uses of Adjoining Properties

The surrounding area consists of commercial and residential properties. The property located to the north is developed with a commercial building previously occupied by a mattress retail store and now appears to be vacant. The property to the east, across Douglas Avenue, is occupied by a Citgo gas station. The property located to the south is a vacant commercial building. The area to the west is a public bike path and railroad easement. The area further west is occupied by an industrial facility occupied by The Great Northern Corporation (1800 South Street), a packaging manufacturer.



4.0 USER PROVIDED INFORMATION

4.1 Property Title Record

County recorded land title records were not reviewed as part of the scope of services for this project.

4.2 Environmental Liens and Use Limitations

No information regarding environmental liens for the subject property was reported to EPI.

4.3 Specialized Knowledge

No specialized knowledge or experience that is material to Recognized Environmental Conditions in connection with the subject property was provided to EPI.

4.4 Commonly Known or Reasonable Ascertainable Information

None reported to EPI. EPI was provided access into the site building by an on-duty manager. EPI was not accompanied during the site inspection.

4.5 Valuation Reduction for Environmental Issues

None reported to EPI.

4.6 Owner, Property Manager, and Occupant Information

None reported to EPI. EPI was provided access into the site building by an on-duty manager. EPI was not accompanied during the site inspection.

4.7 Reason for Performing Phase I

The purpose for conducting an Environmental Site Assessment by ASTM Standards E 1527-13 and 40 CFR Part 312 - Standards and Practices for All Appropriate Inquiries (AAI) on a parcel of commercial real estate, with respect to the Comprehensive Environmental Response, Compensation and Liability Act (CERCLA), is to permit a user or potential responsible party to satisfy one of the requirements to qualify for the innocent landowner defense to CERCLA.

4.8 Other

No other reasons in addition to the above described were given by the client for conducting the Phase I ESA.



5.0 RECORDS REVIEW

Phase I Environmental Site Assessments include a search of public records and databases provided by State and Federal regulatory agencies to determine the regulatory status of the subject property and sites located within the search distances specified according to the ASTM Standard Practice for Environmental Site Assessments. The database search (EDR Database Report) exceeds the ASTM recommended search distances, in some cases; however, only the sites identified within the ASTM recommended search distances are discussed, unless otherwise described.

EPI personnel reviewed standard historical sources to determine the prior usage of the subject property and the adjoining properties. This review included historical aerial photographs, fire insurance maps, property title records, USGS 7.5 minute topographic maps, and building permits. The following sections describe EPI's review of the standard historical sources available for the subject property.

5.1.1 National Priorities List (NPL)

The National Priorities List identifies and ranks targets for long-term remedial action pursuant to the Comprehensive Environmental Response, Compensation & Liability Act (CERCLA), 42 USC 9605(a)(8)(b), which was enacted to initiate the cleanup of hazardous waste sites with the highest priority for cleanup pursuant to United States Environmental Protection Agency (USEPA) Hazard Ranking System. Factors taken into consideration prior to assignment of national priority status include the type and quantities of wastes involved, potential for human exposure, pathways of exposure, and the importance of the underlying supply of groundwater.

EPI personnel reviewed the most recent USEPA National Priority List of sites.

- There are no NPL sites located within a one-mile radius of the subject property.

5.1.2 Comprehensive Environmental Response, Compensation & Liability Act

CERCLA and related amendments (the Superfund Amendments and Re-authorization Act - SARA) were enacted to initiate the cleanup of hazardous waste sites for which responsible parties could not be found. The Comprehensive Environmental Response, Compensation Liability Information System (CERCLIS) is a list of sites compiled by EPA that EPA has investigated or is currently investigating for potential hazardous substances contamination for possible inclusion on the NPL.

EPI personnel reviewed the most recent CERCLIS database for facilities placed on the CERCLIS list under the USEPA Superfund Program and the most recent State equivalent of the CERCLIS list (Wisconsin Category Sites List, or SCL). In addition, EPI reviewed the current State Sites Unit listing and the Site Remediation Program database for sites/facilities current entered into the State of Wisconsin VCP, a voluntary cleanup program.



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- There were no CERCLIS or CERC-NFRAP sites found to be listed within a one-half mile radius of the subject property.
 - No VCP sites are listed within a one-mile radius of the subject property.

5.1.3 Resource Conservation & Recovery Act (Generators List)

Federal and State programs which regulate the land disposal of waste materials and the recovery of materials and energy resources from the waste stream were implemented under the Resource Conservation and Recovery Act (RCRA) in 1976. RCRA generators are grouped into categories based on the amounts of hazardous wastes that are generated and the length of time these wastes are stored at the facilities.

EPI personnel reviewed the most recent database for facilities placed on the RCRIS list of hazardous waste generators (> 1000 Kg/month) and small quantity generators (100-1000 Kg/month). The records were reviewed for RCRA generators operating within 1/8 mile of the subject property. Per ASTM, generators on or directly adjacent to the subject property have been identified, unless otherwise noted.

- Two (2) RCRA generator sites were listed as adjacent to the subject property. The subject property is not listed as a RCRA site.

The property located to the north of the subject property is listed as a RCRA non-Generator site. The site is listed as One Hour Martinizing and is a former dry cleaners that operated from at least 1969 to 1982. This site no longer generates hazardous waste.

The second site is listed as Clark Oil, 3357 Douglas Avenue, located to the east of the subject property (across Douglas Avenue). This site is listed as a RCRA non-Generator site. Based on the location and distance of this site from the subject property (opposite side of Douglas Avenue), this site is not considered to be a recognized environmental condition in connection with the subject property.

5.1.4 Resource Conservation & Recovery Act (Treatment, Storage, Disposal Facilities)

The RCRA Program tracks hazardous waste from generation to disposal at a RCRA permitted treatment, storage or disposal (TSD) facility. RCRA-permitted TSD facilities must report on the generation, treatment, storage, and disposal of RCRA hazardous wastes defined under 40 CFR 261. The EPA maintains a database of RCRA facilities which are undergoing “corrective action” pursuant to violations of the act and releases of hazardous substances or wastes into the environment (CORRACTS).

EPI personnel reviewed the most recent RCRIS list for TSD facilities within 1/2 mile of the subject property and the CORRACTS database for sites within one mile.

- No listings were found for RCRA treatment, storage, or disposal (TSD) facilities located within 1/2-mile radius of the subject property.



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- No CORRACTS listings were found within 1/2 mile to one mile from the subject property.

5.1.5 State Landfill/Solid Waste Disposal Site Lists

The Wisconsin Department of Natural Resources (WDNR) maintains a database of solid waste landfills, incinerators, recyclers, municipal waste transfer stations, Special Waste Site List of solid waste landfills (SWLFs), composting sites, waste disposal sites and Solid and Hazardous Waste sites located within the State of Wisconsin. EPI reviewed the most recent database information regarding SWLF and various disposal sites in the area of the subject property. In addition, EPI reviewed the Solid and Hazardous Waste Information Management System (SHWIMS) databases.

- Twenty-three (23) SHWIMS sites were listed and two (2) WDS sites are listed.

SHWIMS database provides access to information on sites, and facilities operating at sites, that are regulated by the Wisconsin DNR Waste and Materials Management (WMM) program. Activities that occur at Facilities include landfill operation, waste transportation, hazardous waste generation, wood burning, waste processing, sharps collection and many more. Based on the location and distance of the listed SHWIMS sites from the subject property and the information contained within the database report and the dense development in the area, these sites are not considered to be recognized environmental conditions in connection with the subject property.

Based on the location and distance of the listed WDS sites from the subject property and the information contained within the database report and the dense development in the area, these sites are not considered to be recognized environmental conditions in connection with the subject property.

5.1.6 Registered Underground Storage Tanks

Underground and aboveground storage tanks are an environmental concern when tank product leakage or spillage occurs. The USEPA estimates that there are three million underground storage tanks in the United States, 35% of which are estimated to be presently leaking. Leaking or overfilled tanks that contaminate the surrounding soils and/or groundwater can represent a substantial environmental liability for site owners/operators.

The State of Wisconsin Department of Commerce required underground storage tanks (USTs) to be registered. EPI personnel reviewed the most recent DOC database information to identify registered USTs on the subject and adjoining properties.

- The UST registration records database published by the OSFM indicated that underground storage tanks are currently registered to the subject property. The property located to the east is listed as a UST site.



The subject property is listed as a UST site. The site is listed as Mario Derango and the tank is registered as a 550-gallon heating oil tank. Based on the Tank Closure Assessment report provided by the State of Wisconsin, the UST was discovered during excavation of footings for the Taco Bell building and was noted to be in a concrete enclosure. The tank, concrete enclosure and soils surrounding the enclosure were removed (1994) and soil samples collected showed that no elevated levels of impacts were identified. The tank status is listed as Closed/Removed. Based on the information provided by the State of Wisconsin and the Closed status of this UST site, the former use of this UST is not considered to be a recognized environmental condition and no further investigation is deemed warranted at this time.

The site is listed as Clark Oil, 3357 Douglas Avenue. There are two (2) tanks listed as being closed/removed and two (2) tanks listed as being In Use. The active tanks are listed as a 15,000-gallon gasoline tank and a 6000-gallon gasoline tank. Both tanks are double-walled tanks and are insured and properly registered. Based on the location and distance of this site in relation to the subject property (across Douglas Avenue), it is the opinion EPI that this UST site is not considered to be a recognized environmental condition in connection with the subject property.

5.1.7 State Leaking Underground Storage Tanks

The State of Wisconsin maintains a database of reported Leaking Underground Storage Tank (LUST) incidents. The State provides the following disclaimer with the list:

"This list of reported LUST sites is a non-verified unconfirmed List and should not be used or considered as a final Agency determination regarding whether releases have occurred at sites on the List. Sites have been included in this List based on reports of release(s) at the site received by the Agency. The Agency in providing this List makes no representations regarding the accuracy of the information contained in the List. The Agency is in the process of confirming the type and size of release, if any; the proper owner or operator, and the location of each site."

EPI personnel reviewed the most recent "LUST Incident Report" database listings for information on sites within one-half mile of the subject property.

- Six (6) LUST sites were identified within the 1/2-mile search radius.

The subject property is listed as a Leaking Underground Storage Tank (LUST) site in the databases reviewed. The tank is listed as 550-gallon heating oil tank that was removed in 1994. The release was reported in 1994 at the time of the removal. Based on the Tank Closure Assessment report provided by the State of Wisconsin, the UST was discovered during excavation of footings for the Taco Bell building and was noted to be in a concrete enclosure. The tank, concrete enclosure and soils surrounding the enclosure were removed (1994) and soil samples collected showed that no elevated levels of impacts were identified. The LUST Incident is considered Closed. Based on the time of removal, the size and type of tank and the closure by the State of Wisconsin, the former use of the heating tank is not considered to be a recognized environmental condition and no further investigation is deemed warranted at this time



The next closest site is listed as Clark Oil, 3357 Douglas Avenue. The release was reported in connection with UST removal activities in 1993. Based on the information reviewed, no contamination was found to migrate in the direction of Douglas Avenue or the subject property. This LUST Incident was Closed by the Wisconsin Department of Safety and Professional Services in 2013 and is in compliance at this time. Based on the location and distance of this site in relation to the subject property (across Douglas Avenue), it is the opinion EPI that this LUST site is not considered to be a recognized environmental condition in connection with the subject property.

Based on the location and distance of the remaining listed LUST sites from the subject property, it is the opinion EPI that these LUST sites are not considered to be recognized environmental conditions in connection with the subject property.

5.1.8 Emergency Response Notification System (ERNS)

The Emergency Response Notification System is a national database of information on reported releases of oil and hazardous substances reported to the EPA, US Coast Guard, the National Response Center, and the Department of Transportation. The database contains information on reported spills. EPI personnel reviewed the most recent ERNS database listing.

- No sites are listed.

5.1.9 Unmapped Sites

The Database Report includes a list of facilities that could not be properly located or mapped due to inadequate or incorrect address information. EPI reviewed this list and the available information in the database, contacted the City and consulted local street directories to determine the relative proximity of these sites in relation to the subject property.

- One (1) unmapped site is listed in the database.

The site is listed as The Great Northern Corporation, 1800 South Street. This site is located to the west of the subject property, across the railroad easement. This LUST site is listed as Closed by the State of Wisconsin. Based on the address information provide, EPI has determined that the unmapped site is not located on the close proximity to the subject property and is not considered to be a recognized environmental condition in connection with the subject property.

5.2 Additional Environmental Records Sources

A Freedom of Information Act (FOIA) request was submitted to the Village of Racine for the subject property. No information was provided at the time this report was prepared.

EPI also submitted a Freedom of Information Act (FOIA) request to the Wisconsin Department of Natural Resources (WDNR) regarding the subject property. No information was provided at the time this report was prepared. The subject property is not listed in the WDNR databases reviewed and it is unlikely the WDNR will have any information regarding the subject property.



5.3 Physical Settings

The following sections provide information about the natural physical characteristics of the subject area. The information presented was obtained from United States Geological Survey (USGS) 7.5-minute topographical maps, geologic maps and reports, soil maps and reports, floodplain maps and wetland maps.

5.3.1 Topography and Terrain

The subject property is located in a relatively flat area. Elevation in the area is approximately 638 feet above mean sea level (MSL), according to the USGS 7.5 minute, Racine North Quadrangle, topographical map. The topographical map is presented in Appendix B for review.

5.3.2 Flood Zone

Review of the Flood Insurance Rate Map published by FEMA (Federal Emergency Management Agency) indicates that the majority of the site is in Zone X, an area of minimal flooding. The FEMA Map is presented in Appendix B for review.

5.3.3 Geology and Hydrogeology

According to the United States Department of Agriculture Soil Survey for Racine County, General Soil Map, the subject property is mapped in an area Blount silt loam soils. This soil unit is characterized as “slow infiltration rates, soils with layers impeding downward movement of water or soils with moderately fine textures.”

5.4 Historical Use Information

EPI personnel reviewed standard historical sources to determine the prior usage of the subject property and the adjoining properties. This review included historical aerial photographs, fire insurance maps, property title records, USGS 7.5 minute topographic maps, and building permits. The following sections describe EPI's review of the standard historical sources available for the subject property.

5.4.1 Aerial Photographs

Aerial photographs of the subject property were reviewed for the years 1937, 1941, 1950, 1955, 1963, 1969, 1979, 1983, 1986, 1992, 2000, 2005, 2006, 2008 and 2010. The 1937 aerial shows the subject property to be undeveloped. The areas to the north, east and south are developed with commercial buildings or dwellings. The area to the west is improved with railroad tracks and agricultural land further west. The 1941 aerial shows the subject property surrounding properties to appear similar to the previous aerial. The 1959 aerial shows the subject property to be developed with a commercial building located on the southern portion of the site. The surrounding areas appear similar to the previous aerials. The 1955 through 1969 aerials show the subject and surrounding properties to appear similar to the previous aerial. The 1979 aerial



shows the subject property to be developed similar to the previous aerials. The surrounding properties appear developed similar to the current conditions. The 1983 through 1992 aerials show the subject and surrounding properties to appear similar to the previous aerial. The 2000 through 2010 aerials show the subject property and surrounding properties to appear similar to the current conditions.

The aerial photographs are provided in Appendix C for review.

5.4.2 Fire Insurance Maps

Fire Insurance Maps are detailed sketches of property use, structures, and fire protection for developed properties produced by the Sanborn Company for the insurance industry. These maps are produced every few years and can be relied upon for historical information. Sanborn Fire Insurance Maps were reviewed for the years 1933, 1950 and 1969. The 1933 map shows the subject property to be undeveloped. The properties to the north, south and east are mapped with store-front buildings. The area to the west is undeveloped. The 1950 map shows the subject property to be developed with a commercial building mapped as “Salad Factory.” The surrounding properties appear similar to the previous map. The 1969 map shows the subject property to be mapped similar to the previous map. The property to the north is mapped with a Dry Cleaners. The property located to the south is mapped with a restaurant building. The property to the east is mapped with a gasoline filling station and dwellings.

5.4.3 City Directories

Business directories including city, cross reference and telephone directories were reviewed at approximate five year intervals (where available). The subject property address 3358 Douglas is listed as being occupied by Renish Salad & Catering/Renish Carry Outs from 1954 to 1987. The subject is occupied by Anna Marias Carry Outs in 1995 and Taco Bell from 1999 to 2013. The property to the north is listed as being occupied by a dry cleaners from 1972 to 2013 and the property to the east is occupied by a gasoline filling station from 1967 to 2013. The City Directory list is provided in Appendix C for review



6.0 SITE RECONNAISSANCE

6.1 Methodology and Limiting Conditions

Prior to the site inspection, state and federal database listings and records were reviewed to identify any recognized environmental conditions on the subject property or the surrounding properties. The site inspection consisted of a grid-like inspection of the exterior portions of the subject property and an inspection of the interior of the site building. An inspection of the remaining portion of the subject property was conducted and characteristics of the surrounding area were also noted at this time. Adjacent properties were viewed from public right-of-ways. Select photographs of the subject property and surrounding properties are presented in Appendix A for review.

6.2 General Site Setting

The subject property is located in a relatively flat area. Elevation in the area is approximately 638 feet above mean sea level (MSL), according to the USGS 7.5 minute, Racine North Quadrangle, topographical map. The topographical map is presented in Appendix B for review.

6.3 Exterior Observations

6.3.1 Hazardous and Non-Hazardous Waste

EPI personnel inspected the subject property for evidence of hazardous substances being generated, stored, or disposed of on the subject property. Substances observed on the subject property are evaluated according to provisions set forth by the Resource Conservation and Recovery Act (RCRA).

RCRA regulated hazardous waste is not generated on the subject property.

EPI inspected the north, south, east, and west boundaries of the subject property for signs of hazardous waste, dumping, uncontrolled discharges, or stains. No signs of hazardous waste, dumping, uncontrolled discharges, or stains were observed.

6.3.2 Hazardous Substances, Storage Areas and Spills

No hazardous substance containers, storage areas, or spills were observed on the subject property or the adjoining properties during the site inspection.

6.3.3 Storage Tanks

The subject property and adjoining properties were inspected for visual evidence of storage tank emplacements, such as vent pipes, fill pipes, fill caps, service pumps, or other equipment which may indicate the presence of storage tanks.



6.3.3.1 Underground Storage Tanks (USTs)

There was no visual evidence that underground storage tanks exist or existed on the subject property.

The properties which directly adjoin the subject property were inspected for visual evidence of storage tank emplacements.

EPI noted a fill and vent pipe on the north adjacent property. This building was constructed with a basement level and it appears that the fill and vent are associated with either a bunkered tank or AST within the basement of this building. Therefore, this tank is not a significant concern in connection with the subject property.

The property located to the east of the subject property, across Douglas Avenue, is occupied by a gasoline filling station. The USTs are estimated to be over 150 feet from the subject property. These USTs are not considered to be a recognized environmental condition in connection with the subject property.

No evidence of underground storage tanks was observed on the properties which directly adjoin the subject property.

6.3.3.2 Aboveground Storage Tanks

There was no visual evidence that aboveground storage tanks exist or existed on the subject property

The properties which directly adjoin the subject property were inspected for visual evidence of storage tank emplacements. No evidence of aboveground storage tanks was observed on the properties which directly adjoin the subject property.

6.3.4 Water and Wastewater Discharges

Potable water for the area including the subject property is supplied by the Village of Racine.

There are no industrial or process wastewater discharges associated with the subject property. There is a food-grade grease trap system used on site. In addition, food grease is also stored with 55-gallon drums that are removed on an as needed basis. This grease trap is pumped out and cleaned on a routine basis. This is not considered to be a concern in connection with the subject property.

6.3.5 Air Emissions

The Clean Air Act of 1970, which amended the Air Quality Act of 1967, was established “to protect and enhance the quality of the Nation’s air resources so as to promote public health and welfare and the productive capacity of its population.” Since 1970, the basic act has been significantly amended to reflect national concern over air quality.



There are no processes in operation on the subject property that require air emission permits.

6.3.6 Polychlorinated Biphenyls (PCBs)

PCBs are strictly controlled by the Toxic Substance Control Act (TSCA) of 1980. TSCA is charged with regulating the manufacture of substances considered toxic and harmful to health and the environment. Although banned from U.S. production in 1979, PCBs were previously incorporated into transformer and switchgear oil as insulators, and may also be present in hydraulic and recycled lubricating oils.

There is one pad-mounted transformer located at the southeast corner of the site. The transformer is the responsibility of the local utility company and does not represent a concern in connection with the subject property. No leakage or staining was observed in connection with this transformer.

6.3.7 Asbestos-Containing Materials (ACM)

The term asbestos does not refer per se to any distinct chemical or chemical substance or mineral. Rather, this name is attributed to several variations of naturally occurring silicate minerals that have a fibrous crystalline structure and display very similar physical and chemical characteristics. Typically, six such minerals comprise the "asbestos" family: chrysotile, amosite, crocidolite, tremolite, anthophyllite, and actinolite. In their asbestos form, these minerals can split up into fine fibers and become airborne. It is generally agreed that asbestos-related diseases are caused by the inhalation of asbestos fibers. The ill effects on human health include asbestosis (a restrictive lung disease), lung cancer, pleural and peritoneal mesothelioma (an incurable cancer of the lining of the thoracic and abdominal cavities), and other types of cancer.

The subject property was examined for asbestos in accordance with the USEPA guidelines set forth in the "Guidance for Controlling Asbestos-Containing Materials in Buildings" issued in 1985. Asbestos inclusion in building materials (pipe/boiler insulation, floor/ceiling tiles) was discontinued circa 1979. Asbestos content in suspect materials cannot be accurately determined without material sampling and microscopic analyses, which is beyond the scope of a Phase I Environmental Site Assessment.

Based on the construction date of the site building (1994-1995), asbestos-containing materials are not likely to exist. The interior finishes were found to be in good physical condition. Prior to any interior renovation or building demolition, an Asbestos Survey will be required.

6.3.8 Lead Based Paint Hazards (LBP HAZARDS)

The subject property building(s) are not multi-family residential, a children's day care center, or a school. The LBP Hazard is not applicable.



6.3.9 Microbial Growth & Moisture Intrusion

As part of the site reconnaissance, EPI performed a visual assessment of site buildings for evidence of potential microbial growth and/or moisture intrusion. No obvious mold growth or water intrusion areas were noted.

6.3.10 Environmental Non-Compliance Issues (ENCIs)

No ENCI issues were identified in connection with the subject property.

6.3.11 Activity & Use Limitation (AULs)

No AULs were identified in connection with the subject property.

6.3.12 Vapor Intrusion (VI)

Vapor Intrusion (VI) is a process by which chemicals in soil or groundwater migrate to indoor air above a contaminated site. On March 3, 2008, ASTM International released the "Standard Practice for the Assessment of Vapor Intrusion into Structures on Property Involved in Real Estate Transactions," (ASTM E 2600-08). Vapor Encroachment Condition (VEC)—The goal of conducting a VES, as established by this guide, on a parcel of property is to identify a vapor encroachment condition (VEC), which is the presence or likely presence of COC vapors in the sub-surface of the target property (TP) caused by the release of vapors from contaminated soil or groundwater either on or near the TP as identified by Tier 1.

EPI performed the Initial Vapor Intrusion Screening for the subject property. This screening included, but was not limited to, review of available site records and information sources including historical records, chemical use history, site investigation data, Phase I ESA investigations, and other program-specific site background information as applicable to assess whether the vapor intrusion pathway represents a potential concern. Based on the information reviewed, the adjacent property to the north represents the potential to be a VEC. This site has a long history of being occupied by a dry cleaners.

6.4 Interior Observations

The subject property is developed with a Taco Bell. There are no on site operations that would represent a threat to the subject.



7.0 INTERVIEWS

7.1 Interview with Owner

EPI was provided access into the site building by an on-duty manager. EPI was not accompanied during the site inspection.

7.2 Interview with Others

No other interviews were conducted or deemed warranted.



8.0 FINDINGS & CONCLUSIONS

EPI has performed a Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM Standards 1527-13 and 40 CFR Part 312 - Standards and Practices for AAI for Environmental Site Assessments of the property identified as 3358 Douglas Avenue, Racine, Racine County, Wisconsin. Any exceptions to, or deletions from, these practices are described in Section 2.0 of this report.

8.1 Opinions

EPI's Phase I Environmental Site Assessment has revealed evidence of a recognized environmental conditions in connection with the subject property.

- Based on historical sources reviewed, the adjacent property to the north was occupied by a dry cleaning facility from at least 1969 to 1982. Dry cleaning facilities made use of hazardous chemicals in the cleaning process. The former use of this site as dry cleaners, in close proximity to the subject property, represent a material threat of a release (past) to the subject property.

EPI's Phase I Environmental Site Assessment has revealed evidence of a Historical recognized environmental condition in connection with the subject property.

- The subject property is listed as an Underground Storage Tank (UST) site and Leaking Underground Storage Tank (LUST) site in the databases reviewed. The release was reported in 1994 at the time of the removal. Based on the Tank Closure Assessment report provided by the State of Wisconsin, the UST was discovered during excavation of footings for the Taco Bell building and was noted to be in a concrete enclosure. The tank, concrete enclosure and soils surrounding the enclosure were removed (1994) and soil samples collected showed that no elevated levels of impacts were identified. The LUST Incident is considered Closed. Based on the time of removal, the size and type of tank and the closure by the State of Wisconsin, the former use of the heating tank is not considered to be a recognized environmental condition and no further investigation is deemed warranted at this time.

8.2 Conclusions

Based on the information described herein, it is the opinion of EPI that further investigation is deemed warranted at this time to confirm or deny the potential for impacts to the subject property from the former dry cleaner use to the north.

8.3 Deviations

There were no deletions or deviations in the conduct of this Phase I ESA. The client did not impose constraints that would result in any deletions, deviations or additions to the practice as outlined in ASTM 1527-13.



The issues and/or recognized environmental conditions are listed and/or identified in this report in order to identify areas that may warrant further discussion, explanation, or investigation to fully assess the potential impacts for the parties involved with, or acquiring an interest in, the subject property. It should be noted that the identification of recognized environmental conditions, is not, necessarily, an indication that environmental problems exist on the subject property. Other items identified in the body of this report, which may not be listed here, may also be of interest in light of a given transaction. As such, this report should be read and interpreted as a whole.



9.0 REPORT SIGNATURES

This Phase I Environmental Assessment was performed and prepared by EPI for the benefit of the Client. The primary environmental professionals responsible for this report are listed below.

The environmental professional(s) who prepared this report affirm that the facts stated in this report are true and made under a penalty of perjury as defined in Section 32-2 of the Criminal Code of 1961.

The undersigned have no present or prospective interest in the Property or parties involved.

This Assessment has been performed in conformance with the ASTM Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process, and the specific requirements of the Client.

“I declare that, to the best of my professional knowledge and belief, I meet the definition of an Environmental Professional as defined in 312.10 of 40 CFR 312” and “I have specific qualifications based on education, training, and experience to assess a property of the nature, history and setting of the subject property. I have developed and performed the all appropriate inquires in conformance with the standards and practices set forth in 40 CFR Part 312.”



John A. Best Jr.
Manager of Assessments

06/14/2017

Date



10.0 APPENDICES

A. Site Photographs

B. Geographical Sources and Site Information

- i. USGS 7.5" Topographical Map**
- ii. Racine County Tax Maps**
- iii. Zoning Map**
- iv. FEMA Map**
- v. EDR Database Report**

C. Historical Sources

- i. Aerial Photographs**
- ii. Fire Insurance Maps**
- iii. City Directories**

D. Freedom of Information Act (FOIA)

- i. Village of Racine**
- ii. Wisconsin Department of Natural Resources (WDNR))**

E. Disclaimer



A. Site Photographs



View of the Subject Property as Viewed from the Northwest



View of the Subject Property North Border



View of the Subject Property from the Southeast



View of the Subject Property from the West



Interior View of the Dining Area



View of the Kitchen Area



View of the Area to the East



View of the Properties to the North



View of the Area to the West



View of the Properties to the South

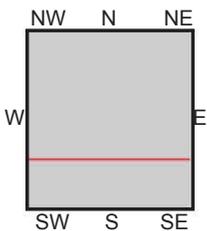


B. Geographical Sources and Site Information

- i. USGS 7.5" Topographical Map**
- ii. Racine County Tax Parcel Maps**
- iii. Zoning Map**
- iv. FEMA Map**
- v. EDR Database Report**



This report includes information from the following map sheet(s).



TP, Racine North, 2013, 7.5-minute
S, Racine South, 2013, 7.5-minute

SITE NAME: 3358 Douglas Ave
ADDRESS: 3358 Douglas Ave
Racine, WI 53402
CLIENT: Environmental Protection Ind.





ENVIRONMENTAL PROTECTION INDUSTRIES

Zoning Map

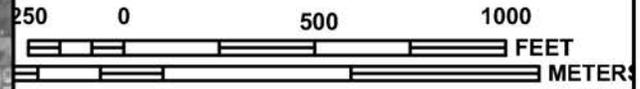


Environmental Engineering • Design Build • Site Remediation • Brownfield Redevelopment • Construction Management

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website: www.environmental-epi.com



MAP SCALE 1" = 500'



PANEL 0118D

FIRM
FLOOD INSURANCE RATE MAP
RACINE COUNTY,
WISCONSIN
AND INCORPORATED AREAS

PANEL 118 OF 295
 (SEE MAP INDEX FOR FIRM PANEL LAYOUT)

CONTAINS:

COMMUNITY	NUMBER	PANEL	SUFFIX
CALEDONIA, VILLAGE OF	550628	0118	D
NORTH BAY, VILLAGE OF	550350	0118	D
RACINE, CITY OF	555575	0118	D
WIND POINT, VILLAGE OF	550355	0118	D

Notice to User: The **Map Number** shown below should be used when placing map orders; the **Community Number** shown above should be used on insurance applications for the subject community.



MAP NUMBER
55101C0118D
EFFECTIVE DATE
MAY 2, 2012

Federal Emergency Management Agency

This is an official copy of a portion of the above referenced flood map. It was extracted using F-MIT On-Line. This map does not reflect changes or amendments which may have been made subsequent to the date on the title block. For the latest product information about National Flood Insurance Program flood maps check the FEMA Flood Map Store at www.msc.fema.gov

3358 Douglas Ave

3358 Douglas Ave

Racine, WI 53402

Inquiry Number: 4945521.2s

May 23, 2017

The EDR Radius Map™ Report with GeoCheck®



6 Armstrong Road, 4th floor
Shelton, CT 06484
Toll Free: 800.352.0050
www.edrnet.com

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Thank you for your business.
 Please contact EDR at 1-800-352-0050
 with any questions or comments.

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EXECUTIVE SUMMARY

A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR). The report was designed to assist parties seeking to meet the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E 1527-13) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

TARGET PROPERTY INFORMATION

ADDRESS

3358 DOUGLAS AVE
RACINE, WI 53402

COORDINATES

Latitude (North): 42.7607700 - 42° 45' 38.77"
Longitude (West): 87.8020970 - 87° 48' 7.54"
Universal Transverse Mercator: Zone 16
UTM X (Meters): 434367.3
UTM Y (Meters): 4734346.5
Elevation: 638 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 5949550 RACINE NORTH, WI
Version Date: 2013

South Map: 5949542 RACINE SOUTH, WI
Version Date: 2013

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20150922
Source: USDA

MAPPED SITES SUMMARY

Target Property Address:
3358 DOUGLAS AVE
RACINE, WI 53402

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
A1		3358 DOUGLAS AVE	UST		TP
A2	TACO BELL	3358 DOUGLAS AVE	RGA LUST		TP
A3	TACO BELL	3358 DOUGLAS AVE	LUST, WI WRRSER		TP
A4	ONE HOUR MARTINIZING	3406 DOUGLAS AVE	WI ERP, SHWIMS, RCRA NonGen / NLR, FINDS, ECHO,...	Lower	77, 0.015, NNE
A5	CLARK OIL STATION 87	3357 DOUGLAS AVE	RCRA NonGen / NLR, FINDS, ECHO	Lower	102, 0.019, East
A6	CLARK SUPER SERVICE	3357 DOUGLAS AVE	LUST, CRS, AUL, WI WRRSER	Lower	102, 0.019, East
A7	CLARK OIL STATION #8	3357 DOUGLAS AVE	SHWIMS	Lower	102, 0.019, East
A8		3357 DOUGLAS AVE	UST, Financial Assurance	Lower	102, 0.019, East
9	1545 SHORELAND DR	1545 SHORELAND DR	SHWIMS	Lower	211, 0.040, East
B10	EMRO MARKETING NO 20	3310 DOUGLAS AVE	SHWIMS, LUST, CRS, AUL, RCRA NonGen / NLR, FINDS,...	Lower	387, 0.073, SSE
B11		3310 DOUGLAS AVE	UST	Lower	387, 0.073, SSE
C12		3440 DOUGLAS AVE	RCRA-CESQG	Higher	424, 0.080, North
C13	ROESCHENS PHARMACY-A	3433 N DOUGLAS AVE	SHWIMS	Lower	439, 0.083, NNE
C14	HARMONY CAR SALES	3454 DOUGLAS AVE	WDS	Lower	507, 0.096, North
D15	ACME DIE CASTING COR	1711 SOUTH ST	WI ERP	Higher	523, 0.099, SSW
D16	ACME DIE CASTING	1711 SOUTH ST	SHWIMS	Higher	523, 0.099, SSW
D17		5626 21ST ST	RCRA NonGen / NLR	Higher	523, 0.099, SSW
D18		1711 SOUTH ST	RCRA NonGen / NLR	Higher	523, 0.099, SSW
19	GREAT NORTHERN CORPO	1800 SOUTH ST	SHWIMS	Higher	549, 0.104, SW
C20	OAKES AUTO SERVICE	3457 DOUGLAS AVE	SHWIMS, BRRTS	Lower	575, 0.109, NNE
C21		3457 DOUGLAS AVE	UST	Lower	575, 0.109, NNE
B22	VACANT PROPERTY	3212 DOUGLAS AVE	LUST	Higher	615, 0.116, SSE
E23		3401 MT PLEASANT ST	RCRA NonGen / NLR	Higher	617, 0.117, West
E24	PREMIER ALUMINUM INC	3401 MT PLEASANT ST	SHWIMS, FINDS, ECHO	Higher	617, 0.117, West
F25	BANK BLDG (ABANDONED	3215 DOUGLAS AVE	LUST	Lower	723, 0.137, SSE
F26		3215 DOUGLAS AVE	UST	Lower	723, 0.137, SSE
G27		3450 MT PLEASANT ST	AST	Higher	811, 0.154, WNW
G28		3450 MT PLEASANT ST	RCRA-SQG, SHWIMS, MANIFEST, NPDES	Higher	811, 0.154, WNW
29	SENTRY PROPERTY (FOR	3502-3532 DOUGLAS AV	WI ERP, BROWNFIELDS, BRRTS	Lower	812, 0.154, North
H30		1822 SOUTH ST	UST	Higher	832, 0.158, SW
H31		1822 SOUTH ST	SHWIMS, RCRA NonGen / NLR	Higher	832, 0.158, SW
G32	JOHNSON H F PARK DUM	3454 MT. PLEASANT ST	WDS	Higher	837, 0.159, WNW
33		3077 DOUGLAS AVE	UST, AST, Financial Assurance, TIER 2	Lower	1213, 0.230, SSE
34		2100 SOUTH ST	SHWIMS, SPILLS, RCRA NonGen / NLR, MANIFEST	Higher	1265, 0.240, WSW
35		3563 DOUGLAS AVE	UST	Lower	1278, 0.242, North
36	RACINE FEDERATED INC	2200 SOUTH ST	SHWIMS	Higher	1498, 0.284, WSW
I37	ACMI CORP	3109 MT PLEASANT ST	WI ERP, CRS, AUL	Higher	1572, 0.298, SW
38	O'REILLY AUTO PARTS	3022 DOUGLAS AVE	SHWIMS	Lower	1604, 0.304, SSE
I39		3037 - 3109 MT PLEAS	SHWIMS, SPILLS, RCRA NonGen / NLR, MANIFEST	Higher	1630, 0.309, SW

MAPPED SITES SUMMARY

Target Property Address:
 3358 DOUGLAS AVE
 RACINE, WI 53402

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
40		3100 MT PLEASANT ST	RCRA-CESQG, SHWIMS, FINDS, ECHO, MANIFEST	Higher	1667, 0.316, WSW
41	INDEPENDENT AUTO BOD	1820 MELVIN AVE	SHWIMS	Higher	1798, 0.341, SSW
42		2300 SOUTH ST	SHWIMS, RCRA NonGen / NLR, MANIFEST	Higher	1896, 0.359, West
43		2000 MELVIN AVE	RCRA-CESQG, SHWIMS, FINDS, ECHO	Higher	2000, 0.379, SSW
44	RACINE PLASTICS INC	3737 DOUGLAS AVE	SHWIMS, RCRA NonGen / NLR, FINDS, ECHO	Lower	2177, 0.412, North
45	RACINE CTY FIRE STAT	1107 LOMBARD AVE	LUST	Lower	2314, 0.438, ESE
46	2906 CHARLES ST/THOM	2906 CHARLES ST	SHWIMS	Higher	2387, 0.452, SSE
J47	RACINE FLAME SPRAY I	1810 WILLIAM ST	RCRA-CESQG, SHWIMS, FINDS, ECHO, MANIFEST	Higher	2416, 0.458, South
J48	FIBER-TECH INC	1900 WILLIAM ST	SHWIMS	Higher	2464, 0.467, SSW

EXECUTIVE SUMMARY

TARGET PROPERTY SEARCH RESULTS

The target property was identified in the following records. For more information on this property see page 8 of the attached EDR Radius Map report:

Site	Database(s)	EPA ID
3358 DOUGLAS AVE 3358 DOUGLAS AVE RACINE, WI 53402	UST Tank Status: CR Object ID: 329969 Fire Dept ID: 5101 Tank Wang Object ID: 510101103 Facility ID: 107544 Town Cust ID: 340735	N/A
TACO BELL 3358 DOUGLAS AVE RACINE, WI	RGA LUST	N/A
TACO BELL 3358 DOUGLAS AVE RACINE, WI	LUST Facility Status: CLOSED Site Id: 4135000 Facility ID: 252186660 WI WRRSER	N/A

DATABASES WITH NO MAPPED SITES

No mapped sites were found in EDR's search of available ("reasonably ascertainable ") government records either on the target property or within the search radius around the target property for the following databases:

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL..... National Priority List
Proposed NPL..... Proposed National Priority List Sites
NPL LIENS..... Federal Superfund Liens

Federal Delisted NPL site list

Delisted NPL..... National Priority List Deletions

Federal CERCLIS list

FEDERAL FACILITY..... Federal Facility Site Information listing

EXECUTIVE SUMMARY

SEMS..... Superfund Enterprise Management System

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE..... Superfund Enterprise Management System Archive

Federal RCRA CORRACTS facilities list

CORRACTS..... Corrective Action Report

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF..... RCRA - Treatment, Storage and Disposal

Federal RCRA generators list

RCRA-LQG..... RCRA - Large Quantity Generators

Federal institutional controls / engineering controls registries

LUCIS..... Land Use Control Information System

US ENG CONTROLS..... Engineering Controls Sites List

US INST CONTROL..... Sites with Institutional Controls

Federal ERNS list

ERNS..... Emergency Response Notification System

State- and tribal - equivalent CERCLIS

SHWS..... Hazard Ranking List

State and tribal landfill and/or solid waste disposal site lists

SWF/LF..... List of Licensed Landfills

State and tribal leaking storage tank lists

LAST..... Leaking Aboveground Storage Tank Listing

INDIAN LUST..... Leaking Underground Storage Tanks on Indian Land

State and tribal registered storage tank lists

FEMA UST..... Underground Storage Tank Listing

INDIAN UST..... Underground Storage Tanks on Indian Land

State and tribal institutional control / engineering control registries

CRS..... Closed Remediation Sites

State and tribal voluntary cleanup sites

VCP..... Voluntary Party Liability Exemption Sites

INDIAN VCP..... Voluntary Cleanup Priority Listing

State and tribal Brownfields sites

BEAP..... Brownfields Environmental Assessment Program

EXECUTIVE SUMMARY

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS..... A Listing of Brownfields Sites

Local Lists of Landfill / Solid Waste Disposal Sites

SWRCY..... Recycling Center Listing
INDIAN ODI..... Report on the Status of Open Dumps on Indian Lands
DEBRIS REGION 9..... Torres Martinez Reservation Illegal Dump Site Locations
ODI..... Open Dump Inventory
IHS OPEN DUMPS..... Open Dumps on Indian Land

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL..... Delisted National Clandestine Laboratory Register
CDL..... Clandestine Drug Lab Listing
US CDL..... National Clandestine Laboratory Register

Local Land Records

LIENS..... Environmental Liens Listing
LIENS 2..... CERCLA Lien Information

Records of Emergency Release Reports

HMIRS..... Hazardous Materials Information Reporting System
SPILLS..... Spills Database
AGSPILLS..... Agricultural Spill Cases
SPILLS 90..... SPILLS 90 data from FirstSearch
SPILLS 80..... SPILLS 80 data from FirstSearch

Other Ascertainable Records

FUDS..... Formerly Used Defense Sites
DOD..... Department of Defense Sites
SCRD DRYCLEANERS..... State Coalition for Remediation of Drycleaners Listing
US FIN ASSUR..... Financial Assurance Information
EPA WATCH LIST..... EPA WATCH LIST
2020 COR ACTION..... 2020 Corrective Action Program List
TSCA..... Toxic Substances Control Act
TRIS..... Toxic Chemical Release Inventory System
SSTS..... Section 7 Tracking Systems
ROD..... Records Of Decision
RMP..... Risk Management Plans
RAATS..... RCRA Administrative Action Tracking System
PRP..... Potentially Responsible Parties
PADS..... PCB Activity Database System
ICIS..... Integrated Compliance Information System
FTTS..... FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
MLTS..... Material Licensing Tracking System

EXECUTIVE SUMMARY

COAL ASH DOE.....	Steam-Electric Plant Operation Data
COAL ASH EPA.....	Coal Combustion Residues Surface Impoundments List
PCB TRANSFORMER.....	PCB Transformer Registration Database
RADINFO.....	Radiation Information Database
HIST FTTS.....	FIFRA/TSCA Tracking System Administrative Case Listing
DOT OPS.....	Incident and Accident Data
CONSENT.....	Superfund (CERCLA) Consent Decrees
INDIAN RESERV.....	Indian Reservations
FUSRAP.....	Formerly Utilized Sites Remedial Action Program
UMTRA.....	Uranium Mill Tailings Sites
LEAD SMELTERS.....	Lead Smelter Sites
US AIRS.....	Aerometric Information Retrieval System Facility Subsystem
US MINES.....	Mines Master Index File
ABANDONED MINES.....	Abandoned Mines
FINDS.....	Facility Index System/Facility Registry System
DOCKET HWC.....	Hazardous Waste Compliance Docket Listing
UXO.....	Unexploded Ordnance Sites
ECHO.....	Enforcement & Compliance History Information
FUELS PROGRAM.....	EPA Fuels Program Registered Listing
AIRS.....	Air Permit Program Listing
BRRTS.....	Bureau of Remediation & Redevelopment Tracking System
COAL ASH.....	Coal Ash Disposal Site Listing
DRYCLEANERS.....	Five Star Recognition Program Sites
Financial Assurance.....	Financial Assurance Information Listing
LEAD.....	Lead Inspection Data
NPDES.....	NPDES Permit Listing
TIER 2.....	Tier 2 Facility Listing

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP..... EDR Proprietary Manufactured Gas Plants

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF..... Recovered Government Archive Solid Waste Facilities List

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

Elevations have been determined from the USGS Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified. Sites with an elevation equal to or higher than the target property have been differentiated below from sites with an elevation lower than the target property. Page numbers and map identification numbers refer to the EDR Radius Map report where detailed data on individual sites can be reviewed.

Sites listed in ***bold italics*** are in multiple databases.

Unmappable (orphan) sites are not considered in the foregoing analysis.

EXECUTIVE SUMMARY

STANDARD ENVIRONMENTAL RECORDS

Federal RCRA generators list

RCRA-SQG: RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month.

A review of the RCRA-SQG list, as provided by EDR, and dated 12/12/2016 has revealed that there is 1 RCRA-SQG site within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
Not reported	3450 MT PLEASANT ST	WNW 1/8 - 1/4 (0.154 mi.)	G28	79

RCRA-CESQG: RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Conditionally exempt small quantity generators (CESQGs) generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month.

A review of the RCRA-CESQG list, as provided by EDR, and dated 12/12/2016 has revealed that there is 1 RCRA-CESQG site within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
Not reported	3440 DOUGLAS AVE	N 0 - 1/8 (0.080 mi.)	C12	58

State- and tribal - equivalent CERCLIS

WI ERP: Emergency Repair Program Database. Non - LUST Sites with Contaminated Soil and/or GW. Often these are historic releases to the environment.

A review of the WI ERP list, as provided by EDR, and dated 11/23/2016 has revealed that there are 4 WI ERP sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
ACME DIE CASTING COR Status: CLOSED Site Id: 4290900 Facility ID: 252130560	1711 SOUTH ST	SSW 0 - 1/8 (0.099 mi.)	D15	61
ACMI CORP Status: CLOSED Site Id: 11137200 Facility ID: 252238250	3109 MT PLEASANT ST	SW 1/4 - 1/2 (0.298 mi.)	I37	121

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
ONE HOUR MARTINIZING	3406 DOUGLAS AVE	NNE 0 - 1/8 (0.015 mi.)	A4	11

EXECUTIVE SUMMARY

Status: OPEN
 Site Id: 1118900
 Facility ID: 252011100

SENTRY PROPERTY (FOR	3502-3532 DOUGLAS AV	N 1/8 - 1/4 (0.154 mi.)	29	99
Status: CLOSED				
Site Id: 7084200				
Facility ID: 252230550				

State and tribal landfill and/or solid waste disposal site lists

WDS: The Registry was created by the DNR to serve as a comprehensive listing of all sites where solid or hazardous wastes have been or may have been deposited.

A review of the WDS list, as provided by EDR, and dated 07/22/2013 has revealed that there are 2 WDS sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
JOHNSON H F PARK DUM Max Site Id: 4109700 Facility Id: 252116700	3454 MT. PLEASANT ST	WNW 1/8 - 1/4 (0.159 mi.)	G32	107

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
HARMONY CAR SALES	3454 DOUGLAS AVE	N 0 - 1/8 (0.096 mi.)	C14	60

SHWIMS: Information on sites, and facilities operating at sites, that are regulated by the Waste Management program

A review of the SHWIMS list, as provided by EDR, and dated 10/27/2016 has revealed that there are 23 SHWIMS sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
ACME DIE CASTING FID: 252015280 Status: OPERATING	1711 SOUTH ST	SSW 0 - 1/8 (0.099 mi.)	D16	63
GREAT NORTHERN CORPO FID: NONE Status: OPERATING	1800 SOUTH ST	SW 0 - 1/8 (0.104 mi.)	19	66
PREMIER ALUMINUM INC FID: 252085790 Status: OPERATING	3401 MT PLEASANT ST	W 0 - 1/8 (0.117 mi.)	E24	74
Not reported FID: 252114500 Status: OPERATING	3450 MT PLEASANT ST	WNW 1/8 - 1/4 (0.154 mi.)	G28	79
Not reported FID: 252186330 Status: OPERATING	1822 SOUTH ST	SW 1/8 - 1/4 (0.158 mi.)	H31	106
Not reported	2100 SOUTH ST	WSW 1/8 - 1/4 (0.240 mi.)	34	116

EXECUTIVE SUMMARY

FID: 252070170 Status: OPERATING				
RACINE FEDERATED INC FID: 252121650 Status: MOVED	2200 SOUTH ST	WSW 1/4 - 1/2 (0.284 mi.)	36	121
Not reported FID: 252014180 Status: OPERATING	3037 - 3109 MT PLEAS	SW 1/4 - 1/2 (0.309 mi.)	I39	158
Not reported FID: 252172800 Status: OPERATING	3100 MT PLEASANT ST	WSW 1/4 - 1/2 (0.316 mi.)	40	165
INDEPENDENT AUTO BOD FID: 252205360 Status: OPERATING	1820 MELVIN AVE	SSW 1/4 - 1/2 (0.341 mi.)	41	169
Not reported FID: 252099210 Status: CLOSED	2300 SOUTH ST	W 1/4 - 1/2 (0.359 mi.)	42	169
Not reported FID: 252102070 Status: OPERATING	2000 MELVIN AVE	SSW 1/4 - 1/2 (0.379 mi.)	43	173
2906 CHARLES ST/THOM FID: 252261460 Status: OPERATING	2906 CHARLES ST	SSE 1/4 - 1/2 (0.452 mi.)	46	178
RACINE FLAME SPRAY I FID: 252089420 Status: OPERATING	1810 WILLIAM ST	S 1/4 - 1/2 (0.458 mi.)	J47	179
FIBER-TECH INC FID: 252114170 Status: OPERATING	1900 WILLIAM ST	SSW 1/4 - 1/2 (0.467 mi.)	J48	185
Lower Elevation	Address	Direction / Distance	Map ID	Page
ONE HOUR MARTINIZING FID: 252011100 Status: OPERATING	3406 DOUGLAS AVE	NNE 0 - 1/8 (0.015 mi.)	A4	11
CLARK OIL STATION #8 FID: 252183470 Status: OPERATING	3357 DOUGLAS AVE	E 0 - 1/8 (0.019 mi.)	A7	39
1545 SHORELAND DR FID: NONE Status: UNKNOWN	1545 SHORELAND DR	E 0 - 1/8 (0.040 mi.)	9	41
EMRO MARKETING NO 20 FID: 252111860 Status: CLOSED	3310 DOUGLAS AVE	SSE 0 - 1/8 (0.073 mi.)	B10	41
ROESCHENS PHARMACY-A FID: 252206900 Status: OPERATING	3433 N DOUGLAS AVE	NNE 0 - 1/8 (0.083 mi.)	C13	60
OAKES AUTO SERVICE FID: 252055650 Status: OPERATING	3457 DOUGLAS AVE	NNE 0 - 1/8 (0.109 mi.)	C20	66
O'REILLY AUTO PARTS	3022 DOUGLAS AVE	SSE 1/4 - 1/2 (0.304 mi.)	38	158

EXECUTIVE SUMMARY

FID: 252279500
Status: OPERATING

RACINE PLASTICS INC

FID: 252110100
Status: OPERATING

3737 DOUGLAS AVE

N 1/4 - 1/2 (0.412 mi.)

44

175

State and tribal leaking storage tank lists

LUST: The Leaking Underground Storage Tank Incident Reports contain an inventory of reported leaking underground storage tank incidents. The data come from the Department of Natural Resource's LUST Database.

A review of the LUST list, as provided by EDR, and dated 11/23/2016 has revealed that there are 5 LUST sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
VACANT PROPERTY Facility Status: CLOSED Site Id: 10288700 Facility ID: 252237920	3212 DOUGLAS AVE	SSE 0 - 1/8 (0.116 mi.)	B22	69
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CLARK SUPER SERVICE Facility Status: CLOSED Site Id: 4088800 Facility ID: 252052460	3357 DOUGLAS AVE	E 0 - 1/8 (0.019 mi.)	A6	22
EMRO MARKETING NO 20 Facility Status: CLOSED Site Id: 1315200 Facility ID: 252111860	3310 DOUGLAS AVE	SSE 0 - 1/8 (0.073 mi.)	B10	41
BANK BLDG (ABANDONED) Facility Status: CLOSED Site Id: 7415000 Facility ID: 352000770	3215 DOUGLAS AVE	SSE 1/8 - 1/4 (0.137 mi.)	F25	74
RACINE CTY FIRE STAT Facility Status: CLOSED Site Id: 3705100 Facility ID: 252165650	1107 LOMBARD AVE	ESE 1/4 - 1/2 (0.438 mi.)	45	177

State and tribal registered storage tank lists

UST: The Underground Storage Tank database contains registered USTs. USTs are regulated under Subtitle I of the Resource Conservation and Recovery Act (RCRA). The data come from the Department of Commerces' List: All Underground Storage Tanks Except for Fuel Oil.

A review of the UST list, as provided by EDR, and dated 10/14/2016 has revealed that there are 7 UST

EXECUTIVE SUMMARY

sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
Not reported Tank Status: CR Object ID: 329939 Fire Dept ID: 5101 Tank Wang Object ID: 510101073 Facility ID: 92875 Town Cust ID: 301837	1822 SOUTH ST	SW 1/8 - 1/4 (0.158 mi.)	H30	106
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<i>Not reported</i> Tank Status: CR Tank Status: IU Object ID: 329567 Object ID: 882499 Object ID: 882492 Object ID: 329566 Fire Dept ID: 5101 Tank Wang Object ID: 510100569 Tank Wang Object ID: 510100568 Facility ID: 63476 Town Cust ID: 289389 Town Cust ID: 1051120	3357 DOUGLAS AVE	<i>E 0 - 1/8 (0.019 mi.)</i>	A8	39
Not reported Tank Status: CR Object ID: 329272 Object ID: 329725 Object ID: 329727 Object ID: 329726 Object ID: 329273 Fire Dept ID: 5101 Tank Wang Object ID: 510100211 Tank Wang Object ID: 510100807 Tank Wang Object ID: 510100809 Tank Wang Object ID: 510100808 Tank Wang Object ID: 510100212 Facility ID: 132296 Town Cust ID: 304395 Town Cust ID: 273338	3310 DOUGLAS AVE	SSE 0 - 1/8 (0.073 mi.)	B11	57
Not reported Tank Status: CR Tank Status: YC Object ID: 330116 Object ID: 330117 Object ID: 329318 Object ID: 329319 Object ID: 329320 Fire Dept ID: 5101 Tank Wang Object ID: 510101252 Tank Wang Object ID: 510101253 Tank Wang Object ID: 510100262 Tank Wang Object ID: 510100263	3457 DOUGLAS AVE	NNE 0 - 1/8 (0.109 mi.)	C21	68

EXECUTIVE SUMMARY

Tank Reg Object ID: 1072111
 Tank Reg Object ID: 1066275
 Tank Reg Object ID: 1072118
 Tank Reg Object ID: 464596
 Facility ID: 80587
 Fire Dept ID: 5101

State and tribal institutional control / engineering control registries

AUL: Date a deed restriction is recorded at the Register of Deeds office for a property. Extent of soil contamination is known but impracticable to remove now or an engineering control is required to be maintained or NR720 industrial stds are applied. Restricts property use or requires future actions.

A review of the AUL list, as provided by EDR, and dated 11/23/2016 has revealed that there are 3 AUL sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
ACMI CORP Status: CLOSED Site Id: 11137200 Facid: 252238250	3109 MT PLEASANT ST	SW 1/4 - 1/2 (0.298 mi.)	I37	121
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CLARK SUPER SERVICE Status: CLOSED Site Id: 4088800 Facid: 252052460	3357 DOUGLAS AVE	E 0 - 1/8 (0.019 mi.)	A6	22
EMRO MARKETING NO 20 Status: CLOSED Site Id: 1315200 Facid: 252111860	3310 DOUGLAS AVE	SSE 0 - 1/8 (0.073 mi.)	B10	41

State and tribal Brownfields sites

BROWNFIELDS: A listing of brownfields sites included in the BRRTS database. Brownfields are abandoned, idle or underused commercial or industrial properties, where the expansion or redevelopment is hindered by real or perceived contamination. Brownfields vary in size, location, age, and past use -- they can be anything from a five-hundred acre automobile assembly plant to a small, abandoned corner gas station.

A review of the BROWNFIELDS list, as provided by EDR, has revealed that there is 1 BROWNFIELDS site within approximately 0.5 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SENTRY PROPERTY (FOR Database: BROWNFIELDS, Date of Government Version: 11/23/2016 Status: GEN PROP Facility ID: 252230550	3502-3532 DOUGLAS AV	N 1/8 - 1/4 (0.154 mi.)	29	99

EXECUTIVE SUMMARY

Site Id: 7084200

ADDITIONAL ENVIRONMENTAL RECORDS

Other Ascertainable Records

RCRA NonGen / NLR: RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Non-Generators do not presently generate hazardous waste.

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 12/12/2016 has revealed that there are 8 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
Not reported	5626 21ST ST	SSW 0 - 1/8 (0.099 mi.)	D17	63
Not reported	1711 SOUTH ST	SSW 0 - 1/8 (0.099 mi.)	D18	65
Not reported	3401 MT PLEASANT ST	W 0 - 1/8 (0.117 mi.)	E23	71
<i>Not reported</i>	<i>1822 SOUTH ST</i>	<i>SW 1/8 - 1/4 (0.158 mi.)</i>	<i>H31</i>	<i>106</i>
<i>Not reported</i>	<i>2100 SOUTH ST</i>	<i>WSW 1/8 - 1/4 (0.240 mi.)</i>	<i>34</i>	<i>116</i>
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<i>ONE HOUR MARTINIZING</i>	<i>3406 DOUGLAS AVE</i>	<i>NNE 0 - 1/8 (0.015 mi.)</i>	<i>A4</i>	<i>11</i>
<i>CLARK OIL STATION 87</i>	<i>3357 DOUGLAS AVE</i>	<i>E 0 - 1/8 (0.019 mi.)</i>	<i>A5</i>	<i>20</i>
<i>EMRO MARKETING NO 20</i>	<i>3310 DOUGLAS AVE</i>	<i>SSE 0 - 1/8 (0.073 mi.)</i>	<i>B10</i>	<i>41</i>

MANIFEST: Hazardous waste manifest information.

A review of the MANIFEST list, as provided by EDR, and dated 12/31/2015 has revealed that there are 3 MANIFEST sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<i>Not reported</i> ACT Status: I ACT Status: A FID: 252114500 EPA ID: WID988575247	<i>3450 MT PLEASANT ST</i>	<i>WNW 1/8 - 1/4 (0.154 mi.)</i>	<i>G28</i>	<i>79</i>
<i>Not reported</i> ACT Status: A ACT Status: I FID: 252070170 EPA ID: WID981790538	<i>2100 SOUTH ST</i>	<i>WSW 1/8 - 1/4 (0.240 mi.)</i>	<i>34</i>	<i>116</i>
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<i>ONE HOUR MARTINIZING</i> ACT Status: A	<i>3406 DOUGLAS AVE</i>	<i>NNE 0 - 1/8 (0.015 mi.)</i>	<i>A4</i>	<i>11</i>

EXECUTIVE SUMMARY

FID: 252011100
EPA ID: WID981094592

EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped. Count: 1 records.

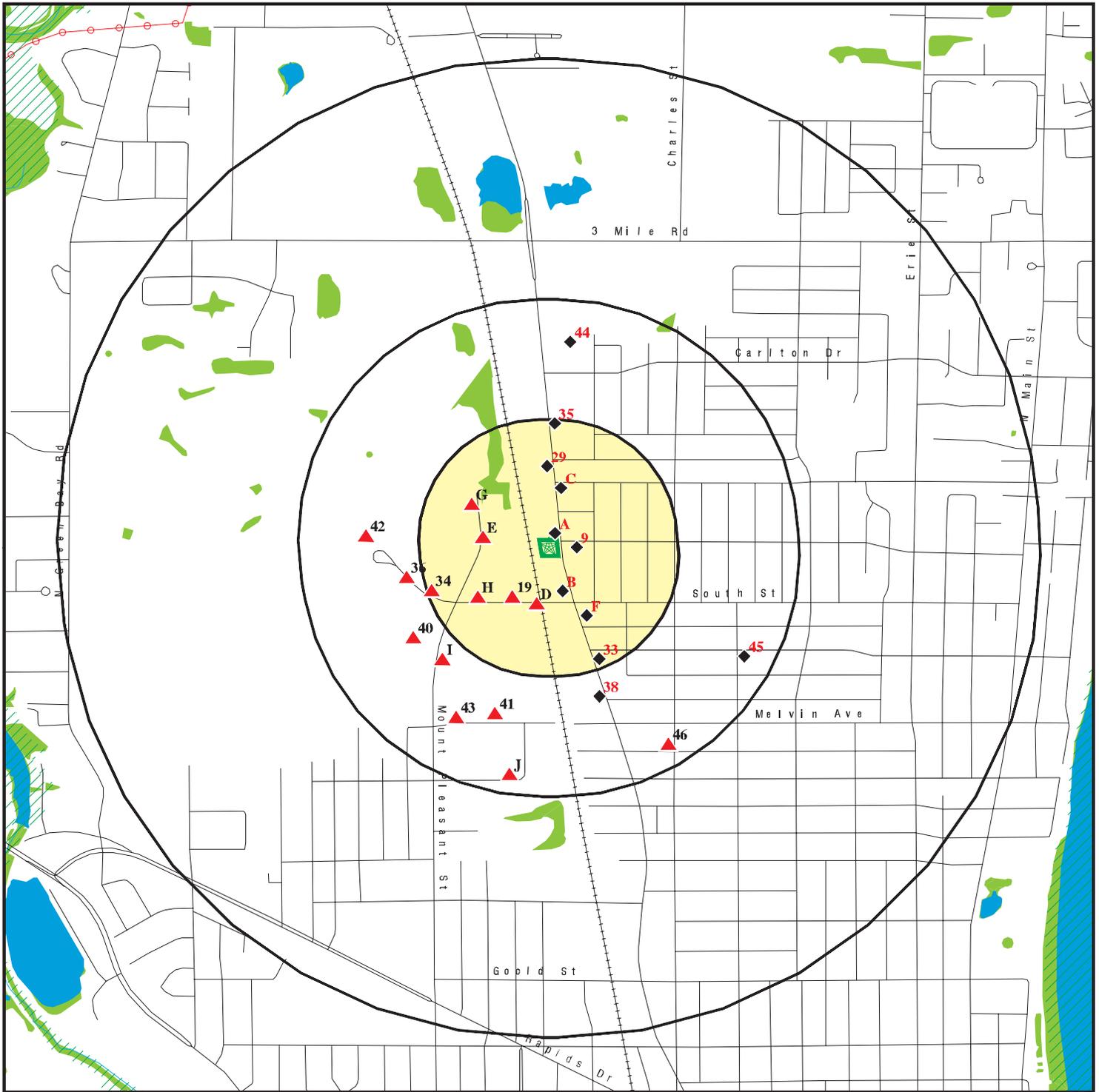
Site Name

GREAT NORTHERN CORP - JEBCO INDUST

Database(s)

LUST, BROWNFIELDS, BRRTS

OVERVIEW MAP - 4945521.2S



-  Target Property
-  Sites at elevations higher than or equal to the target property
-  Sites at elevations lower than the target property
-  Manufactured Gas Plants
-  National Priority List Sites
-  Dept. Defense Sites
-  Indian Reservations BIA
-  Power transmission lines
-  100-year flood zone
-  500-year flood zone
-  National Wetland Inventory

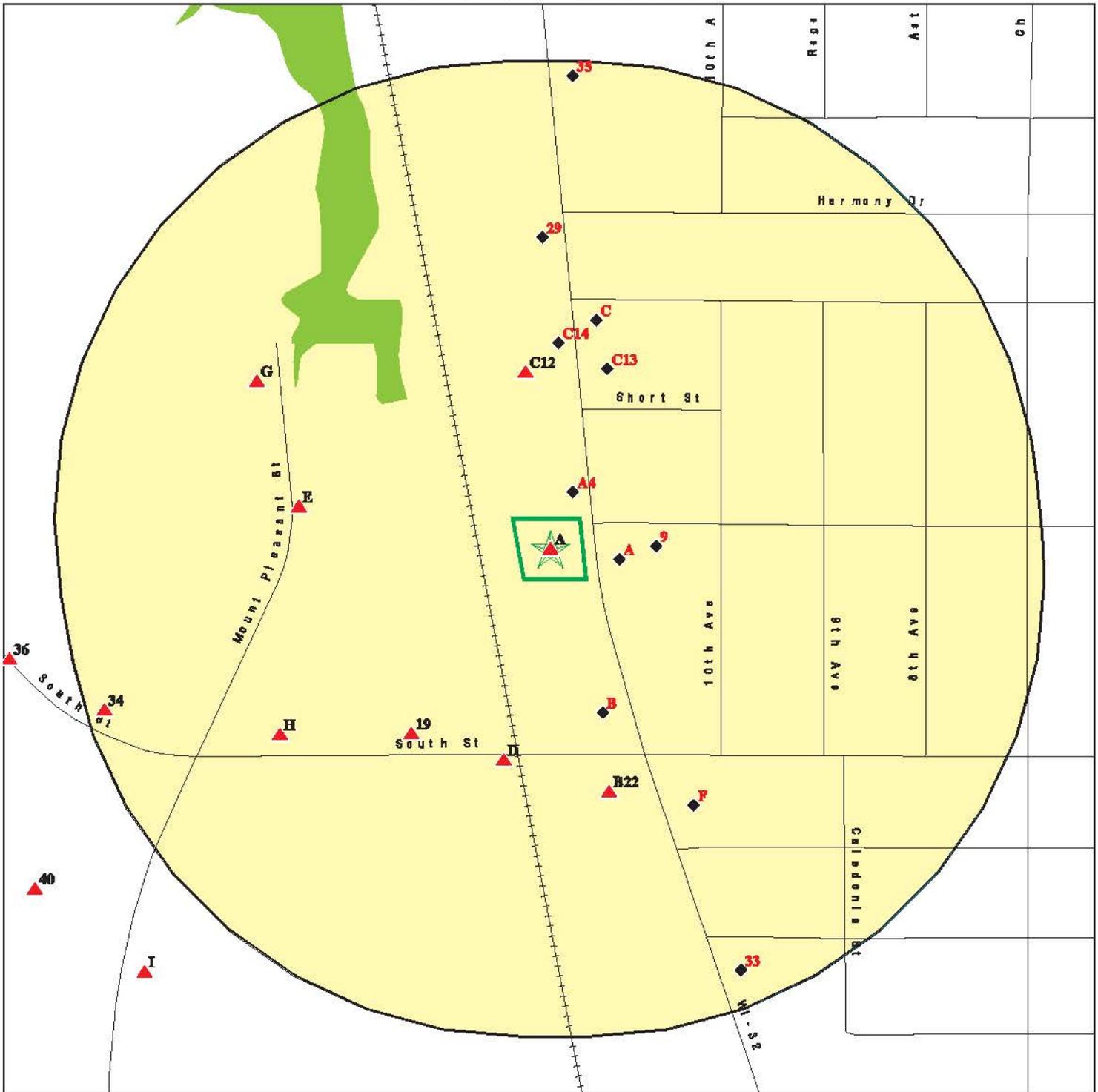


This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

SITE NAME: 3358 Douglas Ave
 ADDRESS: 3358 Douglas Ave
 Racine WI 53402
 LAT/LONG: 42.76077 / 87.802097

CLIENT: Environmental Protection Ind.
 CONTACT: Jb
 INQUIRY #: 4945521.2s
 DATE: May 23, 2017 6:01 pm

DETAIL MAP - 4945521.2S



- Target Property
- Sites at elevations higher than or equal to the target property
- Sites at elevations lower than the target property
- Manufactured Gas Plants
- Sensitive Receptors
- National Priority List Sites
- Dept. Defense Sites

- Indian Reservations BIA
- 100-year flood zone
- 500-year flood zone
- National Wetland Inventory

This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

SITE NAME: 3358 Douglas Ave
 ADDRESS: 3358 Douglas Ave
 Racine WI 53402
 LAT/LONG: 42.76077 / 87.802097

CLIENT: Environmental Protection Ind.
 CONTACT: Jb
 INQUIRY #: 4945521.2s
 DATE: May 23, 2017 6:04 pm

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMENTAL RECORDS								
<i>Federal NPL site list</i>								
NPL	1.000		0	0	0	0	NR	0
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	0.001		0	NR	NR	NR	NR	0
<i>Federal Delisted NPL site list</i>								
Delisted NPL	1.000		0	0	0	0	NR	0
<i>Federal CERCLIS list</i>								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		0	0	0	NR	NR	0
<i>Federal CERCLIS NFRAP site list</i>								
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
<i>Federal RCRA CORRACTS facilities list</i>								
CORRACTS	1.000		0	0	0	0	NR	0
<i>Federal RCRA non-CORRACTS TSD facilities list</i>								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
<i>Federal RCRA generators list</i>								
RCRA-LQG	0.250		0	0	NR	NR	NR	0
RCRA-SQG	0.250		0	1	NR	NR	NR	1
RCRA-CESQG	0.250		1	0	NR	NR	NR	1
<i>Federal institutional controls / engineering controls registries</i>								
LUCIS	0.500		0	0	0	NR	NR	0
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROL	0.500		0	0	0	NR	NR	0
<i>Federal ERNS list</i>								
ERNS	0.001		0	NR	NR	NR	NR	0
<i>State- and tribal - equivalent CERCLIS</i>								
SHWS	1.000		0	0	0	0	NR	0
WI ERP	0.500		2	1	1	NR	NR	4
<i>State and tribal landfill and/or solid waste disposal site lists</i>								
SWF/LF	0.500		0	0	0	NR	NR	0
WDS	0.500		1	1	0	NR	NR	2
SHWIMS	0.500		9	3	11	NR	NR	23
<i>State and tribal leaking storage tank lists</i>								
LAST	0.500		0	0	0	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
LUST	0.500	1	3	1	1	NR	NR	6
INDIAN LUST	0.500		0	0	0	NR	NR	0
State and tribal registered storage tank lists								
FEMA UST	0.250		0	0	NR	NR	NR	0
UST	0.250	1	3	4	NR	NR	NR	8
AST	0.250		0	2	NR	NR	NR	2
INDIAN UST	0.250		0	0	NR	NR	NR	0
State and tribal institutional control / engineering control registries								
CRS	0.001		0	NR	NR	NR	NR	0
AUL	0.500		2	0	1	NR	NR	3
State and tribal voluntary cleanup sites								
VCP	0.500		0	0	0	NR	NR	0
INDIAN VCP	0.500		0	0	0	NR	NR	0
State and tribal Brownfields sites								
BEAP	0.500		0	0	0	NR	NR	0
BROWNFIELDS	0.500		0	1	0	NR	NR	1
ADDITIONAL ENVIRONMENTAL RECORDS								
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / Solid Waste Disposal Sites								
SWRCY	0.500		0	0	0	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
ODI	0.500		0	0	0	NR	NR	0
IHS OPEN DUMPS	0.500		0	0	0	NR	NR	0
Local Lists of Hazardous waste / Contaminated Sites								
US HIST CDL	0.001		0	NR	NR	NR	NR	0
CDL	0.001		0	NR	NR	NR	NR	0
US CDL	0.001		0	NR	NR	NR	NR	0
Local Land Records								
LIENS	0.001		0	NR	NR	NR	NR	0
LIENS 2	0.001		0	NR	NR	NR	NR	0
Records of Emergency Release Reports								
HMIRS	0.001		0	NR	NR	NR	NR	0
SPILLS	0.001		0	NR	NR	NR	NR	0
AGSPILLS	0.001		0	NR	NR	NR	NR	0
SPILLS 90	0.001		0	NR	NR	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
SPILLS 80	0.001		0	NR	NR	NR	NR	0
Other Ascertainable Records								
RCRA NonGen / NLR	0.250		6	2	NR	NR	NR	8
FUDS	1.000		0	0	0	0	NR	0
DOD	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
US FIN ASSUR	0.001		0	NR	NR	NR	NR	0
EPA WATCH LIST	0.001		0	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA	0.001		0	NR	NR	NR	NR	0
TRIS	0.001		0	NR	NR	NR	NR	0
SSTS	0.001		0	NR	NR	NR	NR	0
ROD	1.000		0	0	0	0	NR	0
RMP	0.001		0	NR	NR	NR	NR	0
RAATS	0.001		0	NR	NR	NR	NR	0
PRP	0.001		0	NR	NR	NR	NR	0
PADS	0.001		0	NR	NR	NR	NR	0
ICIS	0.001		0	NR	NR	NR	NR	0
FTTS	0.001		0	NR	NR	NR	NR	0
MLTS	0.001		0	NR	NR	NR	NR	0
COAL ASH DOE	0.001		0	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	0.001		0	NR	NR	NR	NR	0
RADINFO	0.001		0	NR	NR	NR	NR	0
HIST FTTS	0.001		0	NR	NR	NR	NR	0
DOT OPS	0.001		0	NR	NR	NR	NR	0
CONSENT	1.000		0	0	0	0	NR	0
INDIAN RESERV	0.001		0	NR	NR	NR	NR	0
FUSRAP	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
LEAD SMELTERS	0.001		0	NR	NR	NR	NR	0
US AIRS	0.001		0	NR	NR	NR	NR	0
US MINES	0.250		0	0	NR	NR	NR	0
ABANDONED MINES	0.001		0	NR	NR	NR	NR	0
FINDS	0.001		0	NR	NR	NR	NR	0
DOCKET HWC	0.001		0	NR	NR	NR	NR	0
UXO	1.000		0	0	0	0	NR	0
ECHO	0.001		0	NR	NR	NR	NR	0
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
AIRS	0.001		0	NR	NR	NR	NR	0
BRRTS	0.001		0	NR	NR	NR	NR	0
COAL ASH	0.500		0	0	0	NR	NR	0
DRYCLEANERS	0.250		0	0	NR	NR	NR	0
Financial Assurance	0.001		0	NR	NR	NR	NR	0
LEAD	0.001		0	NR	NR	NR	NR	0
MANIFEST	0.250		1	2	NR	NR	NR	3
NPDES	0.001		0	NR	NR	NR	NR	0
TIER 2	0.001		0	NR	NR	NR	NR	0
WI WRRSER	0.001	1	0	NR	NR	NR	NR	1

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP	1.000		0	0	0	0	NR	0
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MAP FINDINGS SUMMARY

<u>Database</u>	<u>Search Distance (Miles)</u>	<u>Target Property</u>	<u>< 1/8</u>	<u>1/8 - 1/4</u>	<u>1/4 - 1/2</u>	<u>1/2 - 1</u>	<u>> 1</u>	<u>Total Plotted</u>
<u>EDR RECOVERED GOVERNMENT ARCHIVES</u>								
<i>Exclusive Recovered Govt. Archives</i>								
RGA LF	0.001		0	NR	NR	NR	NR	0
RGA LUST	0.001	1	0	NR	NR	NR	NR	1
- Totals --		4	28	18	14	0	0	64

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

A1
Target
Property

3358 DOUGLAS AVE
RACINE, WI 53402

UST **U003809025**
N/A

Site 1 of 8 in cluster A

Actual:
638 ft.

UST:
 Facility ID: 107544
 Federally Regulated: No
 Facility County: RACINE
 Site Municipality: City
 Municipality Name: RACINE
 Fire Dept ID: Racine
 Town Cust ID: 340735
 Land Owner Type: Private
 Owner Name: MARIO DERANGO
 Owner Address: 3427 CHARLES ST
 Owner PO Box: Not reported
 Owner City,St,Zip: RACINE, WI 53402
 Building Name: MARIO DERANGO
 Building Address: 3358 DOUGLAS AVE
 Building City,Zip: RACINE 53402

Object ID: 329969
 Tank Wang Object ID: 510101103
Tank Status: Closed/Removed
 Tank Status Date: 08/23/1994
 Tank Size (gal): 550
 Tank Contents: Fuel Oil
 Tank Occupancy: 9
 Tank Market: No
 Wall Size: Single

A2
Target
Property

TACO BELL
3358 DOUGLAS AVE
RACINE, WI

RGA LUST **S116085800**
N/A

Site 2 of 8 in cluster A

Actual:
638 ft.

RGA LUST:

2012	TACO BELL	3358 DOUGLAS AVE
2011	TACO BELL	3358 DOUGLAS AVE
2010	TACO BELL	3358 DOUGLAS AVE
2009	TACO BELL	3358 DOUGLAS AVE
2008	TACO BELL	3358 DOUGLAS AVE
2007	TACO BELL	3358 DOUGLAS AVE
2006	TACO BELL	3358 DOUGLAS AVE
2005	TACO BELL	3358 DOUGLAS AVE
2004	TACO BELL	3358 DOUGLAS AVE
2003	TACO BELL	3358 DOUGLAS AVE

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

TACO BELL (Continued)

S116085800

2002	TACO BELL	3358 DOUGLAS AVE
2001	TACO BELL	3358 DOUGLAS AVE
2000	TACO BELL	3358 DOUGLAS AVE
1999	TACO BELL	3358 DOUGLAS AVE
1998	TACO BELL	3358 DOUGLAS AVE
1997	TACO BELL	3358 DOUGLAS AVE
1995	TACO BELL	3358 DOUGLAS AVE

A3
Target
Property

TACO BELL
3358 DOUGLAS AVE
RACINE, WI

LUST **S101134235**
WI WRRSER **N/A**

Site 3 of 8 in cluster A

Actual:
638 ft.

LUST:
 Region Name: SOUTHEAST
 Facility ID: 252186660
Status: CLOSED
 Start Date: 09/21/1994
 End Date: 02/13/1995
 Last Action: 02/13/1995
 Site Id: 4135000
 Detail Seq No: 31914
 Activity Type: LUST
 Act Code: 340
 Activity Name: TACO BELL
 Activity Number: 0352004505
 Activity Display Number: 03-52-004505
 Activity Detail Address: Not reported
 Activity Comments: Not reported
 Jurisdiction: DNR RR
 Owner Name: Not reported
 Owner Addr: Not reported
 Owner City,St,Zip: Not reported
 Dept Of Commerce Number: NONE
 Comm Occurrence Id: NONE
 EPA Cerclis Id: Not reported
 Risk Code: MEDIUM
 Acres: UNKNOWN
 Acres 100: No
 EPA NPL Site?: No
 Dept Of Commerce Tracking: No
 PECFA Funds Eligible?: No
 Above Ground Storage Tank?: No
 Drycleaner?: No
 Co-contamination?: No
 Public Land Survey System Desc: NW 1/4 of the SE 1/4 of Sec 32, T04N, R23E
 Geo Located: Yes
 DNR GIS Registry View Map Layers: No

Actions:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TACO BELL (Continued)

S101134235

Action Date: 09/21/1994 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

Action Date: 09/21/1994 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comments: RP LETTER

Action Date: 02/13/1995 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: SITE CLOSED

Action Date: 02/13/1995 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comments: Not reported

Substances:

Substance Desc: Petroleum - Unknown Type
Amount Released: Not reported
Release Code: Not reported

Impact Number: 75363
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:

Role Desc: Responsible Party
Contact Name: PERSONAL INFORMATION WITHHELD
Contact Address: 3427 CHARLES ST
Contact Addr2: Not reported
Contact City,St,Zip: RACINE, WI 53402
Contact Country: UNITED STATES
Company Address: RACINE, WI 53402

Role Desc: DNR File Contact
Contact Name: CHUE YEE YANG
Contact Address: 2300 N DR MARTIN LUTHER KING DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53212

WRRSER:

Route of Concern: Not reported
Repair Action: Not reported
Added to Inventory: Not reported
Added to HRS List: Not reported
Scoring System: Not reported
Begin Date: 09/21/94
Site Priority: MEDIUM

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A4 **ONE HOUR MARTINIZING**
NNE **3406 DOUGLAS AVE**
< 1/8 **RACINE, WI 53402**
0.015 mi.
77 ft. **Site 4 of 8 in cluster A**

WI ERP **1000117745**
SHWIMS **WID981094592**
RCRA NonGen / NLR
FINDS
ECHO
MANIFEST

Relative:
Lower

ERP:

Actual:
636 ft.

Site Id: 1118900
Detail Seq No: 552197
Activity Type: ERP
Activity Name: ONE HOUR MARTINIZING
Activity Number: 0252552197
Activity Display Number: 02-52-552197
Activity Detail Address: Not reported
Activity Comments: Not reported
Region Name: SOUTHEAST
Facility ID: 252011100
Start Date: 08/18/2008
End Date: Not reported
Last Action Date: 07/29/2016
Status Cd: O
Status: OPEN
Jurisdiction: DNR RR
Act Code: 330
Owner Name: BMP CLEANERS INC
Owner Addr: 3319 NOBB HILL DR
Owner City,St,Zip: RACINE, WI 534065127
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Risk Code: N/A
Acres: UNKNOWN
Acres 100: N
EPA NPL Site?: No
Dept Of Commerce Tracking: No
PECFA Funds Eligible?: No
Above Ground Storage Tank?: No
Drycleaner?: Yes
Co-contamination?: No
Public Land Survey System Desc: NW 1/4 of the SE 1/4 of Sec 32, T04N, R23E
Geo Located: Y
DNR GIS Registry View Map Layers: N
GIS Area Point Flag: P

Actions:

Action Date: 01/15/2015 2:15:31 PM Action Code: 195
Action Name: Semi-Annual/PECFA Cost Reporting Requirement Met /2
Action Desc: Date DNR received submittal of completed online semi-annual report form meeting the requirements of NR700. The report includes cost to closure estimates for PECFA eligible sites.
Action Comments: Period: 7/1/2014 - 12/31/2014

Action Date: 07/06/2015 4:20:14 PM Action Code: 195
Action Name: Semi-Annual/PECFA Cost Reporting Requirement Met /3
Action Desc: Date DNR received submittal of completed online semi-annual report form meeting the requirements of NR700. The report includes cost to closure estimates for PECFA eligible sites.
Action Comments: Period: 1/1/2015 - 6/30/2015

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONE HOUR MARTINIZING (Continued)

1000117745

Action Date: 07/29/2016 9:19:10 AM Action Code: 195
Action Name: Semi-Annual/PECFA Cost Reporting Requirement Met /5
Action Desc: Date DNR received submittal of completed online semi-annual report form meeting the requirements of NR700. The report includes cost to closure estimates for PECFA eligible sites.
Action Comments: Period: 1/1/2016 - 6/30/2016

Action Date: 02/02/2016 9:49:11 AM Action Code: 195
Action Name: Semi-Annual/PECFA Cost Reporting Requirement Met /4
Action Desc: Date DNR received submittal of completed online semi-annual report form meeting the requirements of NR700. The report includes cost to closure estimates for PECFA eligible sites.
Action Comments: Period: 7/1/2015 - 12/31/2015

Action Date: 10/23/2008 Action Code: 99
Action Name: Miscellaneous/2
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: REC'D DERF SI BID

Action Date: 08/18/2008 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

Action Date: 08/26/2008 2:20:41 PM Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comments: Not reported

Action Date: 08/18/2008 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: DRY CLEANER POTENTIAL CLAIM NOTIF REC'D

Action Date: 12/18/2008 Action Code: 110
Action Name: Date Potential Claim Form Approved - DERF
Action Desc: Date the DNR approved the potential claim form.
Action Comments: UPDATED PCN ADDRESSING WATERS OF THE STATE RCVD, DERF ELIGIBILITY ESTABLISHED

Action Date: 10/22/2008 Action Code: 99
Action Name: Miscellaneous/2
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: BID PROPOSAL

Action Date: 10/21/2008 Action Code: 99
Action Name: Miscellaneous/2
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: BID PROPOSAL

Action Date: 10/23/2008 Action Code: 99
Action Name: Miscellaneous/4
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: BID PROPOSAL

Action Date: 10/22/2008 Action Code: 99

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONE HOUR MARTINIZING (Continued)

1000117745

Action Name: Miscellaneous/3
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: BID PROPOSAL

Action Date: 10/27/2008 11:46:37 AM Action Code: 99
Action Name: Miscellaneous/2
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: RP NOTIFIED THAT ANSWER TO "WATERS OF STATE" QUESTION NECESSARY TO DETERMINE DERF ELIGIBILITY.

Action Date: 11/18/2011 11:34:28 AM Action Code: 200
Action Name: Push Action Taken
Action Desc: Any action, either written or verbal, taken by DNR to get an inactive site moving again.
Action Comments: LETTER SENT

Action Date: 09/07/2011 Action Code: 130
Action Name: DNR Regulatory Reminder Sent
Action Desc: Date DNR sent written notification to Responsible Parties and/or other interested parties reminding them of a regulatory obligation.
Action Comments: Not reported

Action Date: 10/17/2012 Action Code: 200
Action Name: Push Action Taken/2
Action Desc: Any action, either written or verbal, taken by DNR to get an inactive site moving again.
Action Comments: CONVERSATION W/CONSULTANT REGARDING STATUS OF SI

Action Date: 01/30/2014 Action Code: 130
Action Name: DNR Regulatory Reminder Sent/2
Action Desc: Date DNR sent written notification to Responsible Parties and/or other interested parties reminding them of a regulatory obligation.
Action Comments: Not reported

Action Date: 09/25/2014 10:20:13 AM Action Code: 195
Action Name: Semi-Annual/PECFA Cost Reporting Requirement Met
Action Desc: Date DNR received submittal of completed online semi-annual report form meeting the requirements of NR700. The report includes cost to closure estimates for PECFA eligible sites.
Action Comments: Period: 1/1/2014 - 6/30/2014

Substances:

Substance Desc: Chlorinated Solvents
Amount Released: Not reported
Release Code: Not reported

Impact Number: 557661
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Impact Number: 557662
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONE HOUR MARTINIZING (Continued)

1000117745

Contacts:

Role Desc: RP Contact/Agent
Contact Name: DOUG BERRY
Contact Address: 3319 NOBBHILL DR
Contact Addr2: Not reported
Contact City,St,Zip: RACINE, WI
Contact Country: UNITED STATES
Company Address: RACINE, WI

Role Desc: Responsible Party
Contact Name: BMP CLEANERS, INC.
Contact Address: 3319 NOBB HILL DRIVE
Contact Addr2: ATTN: DOUGLAS BERRY
Contact City,St,Zip: RACINE, WI 53406
Contact Country: UNITED STATES
Company Address: RACINE, WI 53406

Role Desc: Project Manager
Contact Name: SHANNA LAUBE-ANDERSON
Contact Address: 141 NW BARSTOW ROOM 180
Contact Addr2: Not reported
Contact City,St,Zip: WAUKESHA, WI 53188
Contact Country: UNITED STATES
Company Address: WAUKESHA, WI 53188

Role Desc: Consultant
Contact Name: GILES ENGINEERING ASSOCIATES INC
Contact Address: N8 W22350 JOHNSON RD
Contact Addr2: SUITE A1
Contact City,St,Zip: WAUKESHA, WI 53186
Contact Country: UNITED STATES
Company Address: WAUKESHA, WI 53186

SHWIMS:

FID: 252011100
Status: OPERATING
Region: SOUTHEAST

RCRA NonGen / NLR:

Date form received by agency: 03/03/2014
Facility name: Not reported
Facility address: 3406 DOUGLAS AVE
RACINE, WI 53402
EPA ID: WID981094592
Mailing address: 3319 NOBB HILL DR
RACINE, WI 534065127
Contact: LAURIE BERRY
Contact address: 3319 NOBB HILL DR
RACINE, WI 534065127
Contact country: US
Contact telephone: (262) 554-5993
Contact email: LBERRY@EXECPC.COM
EPA Region: Not reported
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONE HOUR MARTINIZING (Continued)

1000117745

Owner/Operator Summary:

Owner/operator name: NAME NOT REPORTED
Owner/operator address: ADDRESS NOT REPORTED
CITY NOT REPORTED, AK 99998
Owner/operator country: Not reported
Owner/operator telephone: (312) 555-1212
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: BMP CLEANERS INC
Owner/operator address: 3319 NOBB HILL DR
RACINE, WI 53406
Owner/operator country: US
Owner/operator telephone: (262) 554-5993
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 01/01/1900
Owner/Op end date: Not reported

Owner/operator name: NAME NOT REPORTED
Owner/operator address: ADDRESS NOT REPORTED
CITY NOT REPORTED, AK 99998
Owner/operator country: Not reported
Owner/operator telephone: (312) 555-1212
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: BMP CLEANERS INC
Owner/operator address: 3319 NOBB HILL DR
RACINE, WI 53406
Owner/operator country: US
Owner/operator telephone: (262) 554-5993
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 01/01/1900
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONE HOUR MARTINIZING (Continued)

1000117745

Used oil transporter: No

Historical Generators:

Date form received by agency: 09/03/1985
Site name: ONE HOUR MARTINIZING
Classification: Small Quantity Generator

Waste code: F002
Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Violation Status: No violations found

FINDS:

Registry ID: 110005454169

Environmental Interest/Information System

WI-ESR (Wisconsin - Environmental System Registry) is a database that contains core information about facilities, organizations, and people related to Wisconsin's DNR (Department of Natural Resources).

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1000117745
Registry ID: 110005454169
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110005454169>

WI MANIFEST:

Year: 2010
EPA ID: WID981094592
FID: 252011100
ACT Code: 297
ACT Status: A
ACT Code 1: 297
ACT Name: Hazardous Waste Report Certifier
Contact Title: SECY/TREAS
Contact Name: LAURIE BERRY
Contact Address: 3319 NOBB HILL DRIVE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONE HOUR MARTINIZING (Continued)

1000117745

Contact City/State/Zip: RACINE, WI 534065127
Contact Telephone: 2625545993
Contact EMail Address: lberry@execpc.com

Shipped:

Year: 2010
Manifest Doc Id: 001144040GBF
Copy Type: TSDCOPY
Gen EPA ID: WID981094592
Gen Date: 05/20/2010
GEN Copy Revd Date: Not reported
TSD Date: 05/21/2010
TSD EPA ID: WID988580056
TSD Copy Revd Date: 06/22/2010

Year: 2010
Manifest Doc Id: 001068407GBF
Copy Type: TSDCOPY
Gen EPA ID: WID981094592
Gen Date: 02/12/2010
GEN Copy Revd Date: Not reported
TSD Date: 02/12/2010
TSD EPA ID: WID988580056
TSD Copy Revd Date: 03/17/2010

Year: 2010
Manifest Doc Id: 001144210GBF
Copy Type: TSDCOPY
Gen EPA ID: WID981094592
Gen Date: 06/18/2010
GEN Copy Revd Date: Not reported
TSD Date: 06/22/2010
TSD EPA ID: WID988580056
TSD Copy Revd Date: 07/08/2010

Year: 2010
EPA ID: WID981094592
FID: 252011100
ACT Code: 298
ACT Status: A
ACT Code 1: 298
ACT Name: Hazardous Waste Report Preparer
Contact Title: SECY/TREAS
Contact Name: LAURIE BERRY
Contact Address: 3319 NOBB HILL DRIVE
Contact City/State/Zip: RACINE, WI 534065127
Contact Telephone: 2625545993
Contact EMail Address: lberry@execpc.com

Shipped:

Year: 2010
Manifest Doc Id: 001144040GBF
Copy Type: TSDCOPY
Gen EPA ID: WID981094592
Gen Date: 05/20/2010

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONE HOUR MARTINIZING (Continued)

1000117745

GEN Copy Revd Date: Not reported
TSD Date: 05/21/2010
TSD EPA ID: WID988580056
TSD Copy Revd Date: 06/22/2010

Year: 2010
Manifest Doc Id: 001068407GBF
Copy Type: TSDCOPY
Gen EPA ID: WID981094592
Gen Date: 02/12/2010
GEN Copy Revd Date: Not reported
TSD Date: 02/12/2010
TSD EPA ID: WID988580056
TSD Copy Revd Date: 03/17/2010

Year: 2010
Manifest Doc Id: 001144210GBF
Copy Type: TSDCOPY
Gen EPA ID: WID981094592
Gen Date: 06/18/2010
GEN Copy Revd Date: Not reported
TSD Date: 06/22/2010
TSD EPA ID: WID988580056
TSD Copy Revd Date: 07/08/2010

Year: 2010
EPA ID: WID981094592
FID: 252011100
ACT Code: 202
ACT Status: A
ACT Code 1: 202
ACT Name: HW Generator - Small
Contact Title: SEC/TREAS
Contact Name: LAURIE BERRY
Contact Address: 3319 NOBB HILL DR
Contact City/State/Zip: RACINE, WI
Contact Telephone: 2625545993
Contact EMail Address: lberry@execpc.com

Shipped:
Year: 2010
Manifest Doc Id: 001144040GBF
Copy Type: TSDCOPY
Gen EPA ID: WID981094592
Gen Date: 05/20/2010
GEN Copy Revd Date: Not reported
TSD Date: 05/21/2010
TSD EPA ID: WID988580056
TSD Copy Revd Date: 06/22/2010

Year: 2010
Manifest Doc Id: 001068407GBF
Copy Type: TSDCOPY
Gen EPA ID: WID981094592
Gen Date: 02/12/2010
GEN Copy Revd Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONE HOUR MARTINIZING (Continued)

1000117745

TSD Date: 02/12/2010
TSD EPA ID: WID988580056
TSD Copy Revd Date: 03/17/2010

Year: 2010
Manifest Doc Id: 001144210GBF
Copy Type: TSDCOPY
Gen EPA ID: WID981094592
Gen Date: 06/18/2010
GEN Copy Revd Date: Not reported
TSD Date: 06/22/2010
TSD EPA ID: WID988580056
TSD Copy Revd Date: 07/08/2010

Year: 2008
EPA ID: WID981094592
FID: 252011100
ACT Code: 202
ACT Status: A
ACT Code 1: 202
ACT Name: HW Generator - Small
Contact Title: SEC/TREAS
Contact Name: LAURIE BERRY
Contact Address: 3319 NOBB HILL DR
Contact City/State/Zip: RACINE, WI 534065127
Contact Telephone: 2625545993
Contact EMail Address: lberry@execpc.com

Year: 2007
EPA ID: WID981094592
FID: 252011100
ACT Code: 202
ACT Status: A
ACT Code 1: 202
ACT Name: HW Generator - Small
Contact Title: SEC/TREAS
Contact Name: LAURIE BERRY
Contact Address: 3319 NOBB HILL DR
Contact City/State/Zip: RACINE, WI 534065127
Contact Telephone: 2625545993
Contact EMail Address: lberry@execpc.com

Year: 2006
EPA ID: WID981094592
FID: 252011100
ACT Code: 202
ACT Status: A
ACT Code 1: 202
ACT Name: HW Generator - Small
Contact Title: SEC/TREAS
Contact Name: MARGARET BERRY
Contact Address: 3319 NOBB HILL DRIVE
Contact City/State/Zip: RACINE, WI 534065127
Contact Telephone: 2625545993

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONE HOUR MARTINIZING (Continued)

1000117745

Contact EMail Address: Not reported

Year: 2005
EPA ID: WID981094592
FID: 252011100
ACT Code: 202
ACT Status: A
ACT Code 1: 202
ACT Name: HW Generator - Small
Contact Title: SEC/TREAS
Contact Name: MARGARET BERRY
Contact Address: 3319 NOBB HILL DRIVE
Contact City/State/Zip: RACINE, WI 534065127
Contact Telephone: 2625545993
Contact EMail Address: Not reported

Year: 2004
EPA ID: WID981094592
FID: 252011100
ACT Code: 202
ACT Status: A
ACT Code 1: 202
ACT Name: HW Generator - Small
Contact Title: SEC/TREAS
Contact Name: MARGARET BERRY
Contact Address: 3319 NOBB HILL DRIVE
Contact City/State/Zip: RACINE, WI 534065127
Contact Telephone: 2625545993
Contact EMail Address: Not reported

A5
East
< 1/8
0.019 mi.
102 ft.

CLARK OIL STATION 870
3357 DOUGLAS AVE
RACINE, WI 53402

Site 5 of 8 in cluster A

RCRA NonGen / NLR **1000892273**
FINDS **WI0000256669**
ECHO

Relative:
Lower

Actual:
633 ft.

RCRA NonGen / NLR:
Date form received by agency: 04/21/2011
Facility name: Not reported
Facility address: 3357 DOUGLAS AVE
RACINE, WI 53402

EPA ID: WI0000256669
Mailing address: 1307 BUTTERFIELD RD
DOWNERS, IL 60515

Contact: MAUREEN TURMAN
Contact address: 1307 BUTTERFIELD RD
DOWNERS, IL 60515

Contact country: US
Contact telephone: (708) 789-9100
Contact email: Not reported
EPA Region: Not reported
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLARK OIL STATION 870 (Continued)

1000892273

Owner/Operator Summary:

Owner/operator name: CLARK REFINING AND MARKETING
Owner/operator address: 8182 MARYLAND AVE
ST LOUIS, MO 63105
Owner/operator country: Not reported
Owner/operator telephone: (314) 524-5100
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

. Waste code: D000
. Waste name: Not Defined

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D018
. Waste name: BENZENE

Historical Generators:

Date form received by agency: 04/29/1994
Site name: CLARK OIL STATION 870
Classification: Small Quantity Generator

. Waste code: D000
. Waste name: Not Defined

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D018
. Waste name: BENZENE

Violation Status: No violations found

FINDS:

Registry ID: 110005412687

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CLARK OIL STATION 870 (Continued)

1000892273

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1000892273
 Registry ID: 110005412687
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110005412687>

A6
East
< 1/8
0.019 mi.
102 ft.

CLARK SUPER SERVICE
3357 DOUGLAS AVE
RACINE, WI
Site 6 of 8 in cluster A

LUST **S100770567**
CRS **N/A**
AUL
WI WRRSER

Relative:
Lower

LUST:

Region Name: SOUTHEAST
 Facility ID: 252052460
Status: CLOSED
 Start Date: 11/04/1993
 End Date: 11/06/2000
 Last Action: 07/02/2013
 Site Id: 4088800
 Detail Seq No: 31240
 Activity Type: LUST
 Act Code: 340
 Activity Name: CLARK SUPER SERVICE
 Activity Number: 0352003790
 Activity Display Number: 03-52-003790
 Activity Detail Address: Not reported
 Activity Comments: ***SITE WAS CLOSED UNDER THE JURISDICTION OF THE DEPT OF SAFETY AND PROFESSIONAL SERVICES (DSPS) OR DEPT OF COMMERCE SITE TRANSFERRED BACK TO DNR JURISDICTION IN 2013***

Actual:
633 ft.

Jurisdiction: DNR RR
 Owner Name: Not reported
 Owner Addr: Not reported
 Owner City,St,Zip: Not reported
 Dept Of Commerce Number: 53402327157
 Comm Occurrence Id: 7135
 EPA Cerclis Id: Not reported
 Risk Code: MEDIUM
 Acres: UNKNOWN
 Acres 100: No
 EPA NPL Site?: No
 Dept Of Commerce Tracking: Yes
 PECFA Funds Eligible?: Yes
 Above Ground Storage Tank?: No
 Drycleaner?: No
 Co-contamination?: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLARK SUPER SERVICE (Continued)

S100770567

Public Land Survey System Desc: NE 1/4 of the SE 1/4 of Sec 32, T04N, R23E
Geo Located: Yes
DNR GIS Registry View Map Layers: Yes

Actions:

Action Date:	11/04/1993	Action Code:	1
Action Name:	Notification		
Action Desc:	Date the DNR is notified of the discovery of the contamination.		
Action Comments:	Not reported		
Action Date:	12/17/1993	Action Code:	2
Action Name:	RP Letter Sent		
Action Desc:	Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.		
Action Comments:	Not reported		
Action Date:	12/29/1993	Action Code:	99
Action Name:	Miscellaneous		
Action Desc:	Miscellaneous action. Please see action comments.		
Action Comments:	UPGRADE TO HIGH/SCORE 22.00		
Action Date:	02/23/1998	Action Code:	45
Action Name:	Form 4 Approved		
Action Desc:	[OBSOLETE] Date the DNR signs the Form 4, PECFA request for reimbursement for actions taken in accordance with s101.143.		
Action Comments:	Not reported		
Action Date:	07/25/1997	Action Code:	44
Action Name:	Form 4 Received		
Action Desc:	[OBSOLETE] Date the Form 4, PECFA request for reimbursement is received.		
Action Comments:	Not reported		
Action Date:	07/25/1997	Action Code:	43
Action Name:	Status Report Received		
Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or other interval.		
Action Comments:	Not reported		
Action Date:	07/25/1997	Action Code:	39
Action Name:	Remedial Action Options Report received (w/out Fee)		
Action Desc:	Date DNR receives the RAOR (a workplan). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from the discharged hazardous substances and to restore the environment to the extent practicable.		
Action Comments:	RECOM TO DO SESOIL MODELING		
Action Date:	03/07/2000	Action Code:	99
Action Name:	Miscellaneous/2		
Action Desc:	Miscellaneous action. Please see action comments.		
Action Comments:	*** PHYSICAL FILE TRNSFERRED TO COMMERCE ***		
Action Date:	11/30/1999	Action Code:	80
Action Name:	Closure Not Approved		
Action Desc:	Date closure not approved letter is sent.		
Action Comments:	JP. ROW LETTER		

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLARK SUPER SERVICE (Continued)

S100770567

Action Date: 12/01/1999 Action Code: 76
Action Name: Activity Transferred to DSPS (formerly Commerce)
Action Desc: Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.
Action Comments: Not reported

Action Date: 11/05/1999 Action Code: 79
Action Name: Closure Review Request Received with Fee
Action Desc: Date DNR Project Manager determined that the Case Closure - GIS Registry (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review.
Action Comments: Not reported

Action Date: 01/04/2002 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: AB

Action Date: 03/14/2000 Action Code: 84
Action Name: Conditional Closure
Action Desc: Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.
Action Comments: *** Conditional Closure from Commerce Data Interchange ***

Action Date: 01/04/2002 Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Comments: AB

Action Date: 03/13/2000 Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Comments: *** SITE INVESTIGATION DETERMINED BY DSPS TO BE COMPLETE - FROM DSPS DATA INTERCHANGE ***

Action Date: 11/06/2000 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comments: *** NR726 Closure from Commerce Data Interchange ***

Action Date: 07/02/2013 Action Code: 89
Action Name: DSPS (formerly Commerce) Transferred Back to DNR
Action Desc: Date the WI Dept of Safety and Professional Services (DSPS) transfers oversight of activity back to the DNR. DSPS was part of the Dept of Commerce until 2011.
Action Comments: PECFA PROGRAM TRANSFER 2013-2015 STATE BUDGET

Action Date: 11/06/2000 Action Code: 56
Action Name: Continuing Obligation(s) Required - GIS Registry Site
Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment;

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLARK SUPER SERVICE (Continued)

S100770567

Action Comments: minimize human or environmental exposures. Site conditions merit placement on the GIS registry
Not reported

Substances:

Substance Desc: Gasoline - Unleaded and Leaded
Amount Released: Not reported
Release Code: Not reported

Impact Number: 193264
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Impact Number: 74669
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:

Role Desc: DNR File Contact
Contact Name: CHUE YEE YANG
Contact Address: 2300 N DR MARTIN LUTHER KING DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53212

Role Desc: Responsible Party
Contact Name: CLARK REFINING & MARKETING INC
Contact Address: 800 ROOSEVELT RD BLD E 2ND FL
Contact Addr2: RETAIL BUSINESS CENTER
Contact City,St,Zip: GLEN ELLYN, IL 60137
Contact Country: UNITED STATES
Company Address: GLEN ELLYN, IL 60137

CRS:

DNR Activity Number: 0352003790
Site ID: 4088800
Facility ID: 252052460
Detail Seq Num: 31240
Activity Open: LUST closed
Off Type: DEEDED_AND_RIGHT_OF_WAY
X Coordinate: 699912.999
Y Coordinate: 256586.999
Start Date: 11/04/1993
End Date: 11/06/2000
Date Last Updated: 12/28/2001
Soil or Groundwater: Groundwater

AUL:

Facid: 252052460
Site Id: 4088800
Detail Seq No: 31240
Region Name: SOUTHEAST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLARK SUPER SERVICE (Continued)

S100770567

Action Desc: [OBSOLETE] Date the DNR signs the Form 4, PECFA request for reimbursement for actions taken in accordance with s101.143.

Action Comments: Not reported

Action Date: 07/25/1997 Action Code: 44

Action Name: Form 4 Received

Action Desc: [OBSOLETE] Date the Form 4, PECFA request for reimbursement is received.

Action Comments: Not reported

Action Date: 07/25/1997 Action Code: 43

Action Name: Status Report Received

Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.

Action Comments: Not reported

Action Date: 07/25/1997 Action Code: 39

Action Name: Remedial Action Options Report received (w/out Fee)

Action Desc: Date DNR receives the RAOR (a workplan). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from the discharged hazardous substances and to restore the environment to the extent practicable.

Action Comments: RECOM TO DO SESOIL MODELING

Action Date: 03/07/2000 Action Code: 99

Action Name: Miscellaneous/2

Action Desc: Miscellaneous action. Please see action comments.

Action Comments: *** PHYSICAL FILE TRNSFERRED TO COMMERCE ***

Action Date: 11/30/1999 Action Code: 80

Action Name: Closure Not Approved

Action Desc: Date closure not approved letter is sent.

Action Comments: JP. ROW LETTER

Action Date: 12/01/1999 Action Code: 76

Action Name: Activity Transferred to DSPS (formerly Commerce)

Action Desc: Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.

Action Comments: Not reported

Action Date: 11/05/1999 Action Code: 79

Action Name: Closure Review Request Received with Fee

Action Desc: Date DNR Project Manager determined that the Case Closure - GIS Registry (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review.

Action Comments: Not reported

Action Date: 01/04/2002 Action Code: 50

Action Name: GIS Registry Site

Action Desc: Site conditions merit placement on GIS registry.

Action Comments: AB

Action Date: 03/14/2000 Action Code: 84

Action Name: Conditional Closure

Action Desc: Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLARK SUPER SERVICE (Continued)

S100770567

wells, disposal of soil, etc.
Action Comments: *** Conditional Closure from Commerce Data Interchange ***

Action Date: 01/04/2002 Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Comments: AB

Action Date: 03/13/2000 Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Comments: *** SITE INVESTIGATION DETERMINED BY DSPS TO BE COMPLETE - FROM DSPS DATA INTERCHANGE ***

Action Date: 11/06/2000 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comments: *** NR726 Closure from Commerce Data Interchange ***

Action Date: 07/02/2013 Action Code: 89
Action Name: DSPS (formerly Commerce) Transferred Back to DNR
Action Desc: Date the WI Dept of Safety and Professional Services (DSPS) transfers oversight of activity back to the DNR. DSPS was part of the Dept of Commerce until 2011.
Action Comments: PECFA PROGRAM TRANSFER 2013-2015 STATE BUDGET

Action Date: 11/06/2000 Action Code: 56
Action Name: Continuing Obligation(s) Required - GIS Registry Site
Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry
Action Comments: Not reported

Substances:

Substance Desc: Gasoline - Unleaded and Leaded
Amount Released: Not reported
Release Code: Not reported

Impact Number: 193264
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Impact Number: 74669
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:

Role Desc: DNR File Contact
Contact Name: CHUE YEE YANG

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLARK SUPER SERVICE (Continued)

S100770567

Contact Address: 2300 N DR MARTIN LUTHER KING DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53212

Role Desc: Responsible Party
Contact Name: CLARK REFINING & MARKETING INC
Contact Address: 800 ROOSEVELT RD BLD E 2ND FL
Contact Addr2: RETAIL BUSINESS CENTER
Contact City,St,Zip: GLEN ELLYN, IL 60137
Contact Country: UNITED STATES
Company Address: GLEN ELLYN, IL 60137

Facid: 252052460
Site Id: 4088800
Detail Seq No: 31240
Region Name: SOUTHEAST
Action Code: 56
Action Comments: Not reported
Action Date: 11/06/2000
Activity Type: LUST
Activity Name: CLARK SUPER SERVICE
Activity Number: 0352003790
Display Number: 03-52-003790

Act Name: Continuing Obligation(s) Required - GIS Registry Site
ACT Description: Closure or ongoing cleanup was approved with one or more requirements:
to give notice of residual contamination; require or restrict certain
actions to protect the public or environment; minimize human or
environmental exposures. Site conditions merit placement on the GIS
registry

Activity Comments: ***SITE WAS CLOSED UNDER THE JURISDICTION OF THE DEPT OF SAFETY AND
PROFESSIONAL SERVICES (DSPS) OR DEPT OF COMMERCE SITE TRANSFERRED
BACK TO DNR JURISDICTION IN 2013***

Detail Address: Not reported
Start Date: 11/04/1993
End Date: 11/06/2000
Last Action: 07/02/2013
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: MEDIUM
EPA NPL Site?: No
Acres: UNKNOWN
Acres 100: N
Drycleaner: No
Geo Located: Y

Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: 53402327157
Comm Occurrence Id: 7135
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: Yes
PECF A Funds Eligible?: Yes
Above Ground Storage Tank?: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLARK SUPER SERVICE (Continued)

S100770567

Co-contamination?: No
Public Land Survey System Desc: NE 1/4 of the SE 1/4 of Sec 32, T04N, R23E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P

Actions:

Action Date: 11/04/1993 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

Action Date: 12/17/1993 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comments: Not reported

Action Date: 12/29/1993 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: UPGRADE TO HIGH/SCORE 22.00

Action Date: 02/23/1998 Action Code: 45
Action Name: Form 4 Approved
Action Desc: [OBSOLETE] Date the DNR signs the Form 4, PECFA request for reimbursement for actions taken in accordance with s101.143.
Action Comments: Not reported

Action Date: 07/25/1997 Action Code: 44
Action Name: Form 4 Received
Action Desc: [OBSOLETE] Date the Form 4, PECFA request for reimbursement is received.
Action Comments: Not reported

Action Date: 07/25/1997 Action Code: 43
Action Name: Status Report Received
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 07/25/1997 Action Code: 39
Action Name: Remedial Action Options Report received (w/out Fee)
Action Desc: Date DNR receives the RAOR (a workplan). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from the discharged hazardous substances and to restore the environment to the extent practicable.
Action Comments: RECOM TO DO SESOIL MODELING

Action Date: 03/07/2000 Action Code: 99
Action Name: Miscellaneous/2
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: *** PHYSICAL FILE TRNSFERRED TO COMMERCE ***

Action Date: 11/30/1999 Action Code: 80
Action Name: Closure Not Approved
Action Desc: Date closure not approved letter is sent.
Action Comments: JP. ROW LETTER

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLARK SUPER SERVICE (Continued)

S100770567

Action Date: 12/01/1999 Action Code: 76
Action Name: Activity Transferred to DSPS (formerly Commerce)
Action Desc: Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.
Action Comments: Not reported

Action Date: 11/05/1999 Action Code: 79
Action Name: Closure Review Request Received with Fee
Action Desc: Date DNR Project Manager determined that the Case Closure - GIS Registry (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review.
Action Comments: Not reported

Action Date: 01/04/2002 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: AB

Action Date: 03/14/2000 Action Code: 84
Action Name: Conditional Closure
Action Desc: Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.
Action Comments: *** Conditional Closure from Commerce Data Interchange ***

Action Date: 01/04/2002 Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Comments: AB

Action Date: 03/13/2000 Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Comments: *** SITE INVESTIGATION DETERMINED BY DSPS TO BE COMPLETE - FROM DSPS DATA INTERCHANGE ***

Action Date: 11/06/2000 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comments: *** NR726 Closure from Commerce Data Interchange ***

Action Date: 07/02/2013 Action Code: 89
Action Name: DSPS (formerly Commerce) Transferred Back to DNR
Action Desc: Date the WI Dept of Safety and Professional Services (DSPS) transfers oversight of activity back to the DNR. DSPS was part of the Dept of Commerce until 2011.
Action Comments: PECFA PROGRAM TRANSFER 2013-2015 STATE BUDGET

Action Date: 11/06/2000 Action Code: 56
Action Name: Continuing Obligation(s) Required - GIS Registry Site
Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment;

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLARK SUPER SERVICE (Continued)

S100770567

Action Comments: minimize human or environmental exposures. Site conditions merit placement on the GIS registry
Not reported

Substances:

Substance Desc: Gasoline - Unleaded and Leaded
Amount Released: Not reported
Release Code: Not reported

Impact Number: 193264
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Impact Number: 74669
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:

Role Desc: DNR File Contact
Contact Name: CHUE YEE YANG
Contact Address: 2300 N DR MARTIN LUTHER KING DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53212

Role Desc: Responsible Party
Contact Name: CLARK REFINING & MARKETING INC
Contact Address: 800 ROOSEVELT RD BLD E 2ND FL
Contact Addr2: RETAIL BUSINESS CENTER
Contact City,St,Zip: GLEN ELLYN, IL 60137
Contact Country: UNITED STATES
Company Address: GLEN ELLYN, IL 60137

AUL:

Facid: 252052460
Site Id: 4088800
Detail Seq No: 31240
Region Name: SOUTHEAST
Action Code: 50
Action Comments: AB
Action Date: 01/04/2002
Activity Type: LUST
Activity Name: CLARK SUPER SERVICE
Activity Number: 0352003790
Display Number: 03-52-003790
Act Name: GIS Registry Site
ACT Description: Site conditions merit placement on GIS registry.
Activity Comments: ***SITE WAS CLOSED UNDER THE JURISDICTION OF THE DEPT OF SAFETY AND PROFESSIONAL SERVICES (DSPS) OR DEPT OF COMMERCE SITE TRANSFERRED BACK TO DNR JURISDICTION IN 2013***
Detail Address: Not reported
Start Date: 11/04/1993

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLARK SUPER SERVICE (Continued)

S100770567

End Date: 11/06/2000
Last Action: 07/02/2013
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: MEDIUM
EPA NPL Site?: No
Acres: UNKNOWN
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: 53402327157
Comm Occurrence Id: 7135
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: Yes
PECFA Funds Eligible?: Yes
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: NE 1/4 of the SE 1/4 of Sec 32, T04N, R23E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P

Actions:

Action Date: 11/04/1993 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

Action Date: 12/17/1993 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comments: Not reported

Action Date: 12/29/1993 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: UPGRADE TO HIGH/SCORE 22.00

Action Date: 02/23/1998 Action Code: 45
Action Name: Form 4 Approved
Action Desc: [OBSOLETE] Date the DNR signs the Form 4, PECFA request for reimbursement for actions taken in accordance with s101.143.
Action Comments: Not reported

Action Date: 07/25/1997 Action Code: 44
Action Name: Form 4 Received
Action Desc: [OBSOLETE] Date the Form 4, PECFA request for reimbursement is received.
Action Comments: Not reported

Action Date: 07/25/1997 Action Code: 43
Action Name: Status Report Received
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLARK SUPER SERVICE (Continued)

S100770567

Action Comments: Not reported

Action Date: 07/25/1997 Action Code: 39
Action Name: Remedial Action Options Report received (w/out Fee)
Action Desc: Date DNR receives the RAOR (a workplan). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from the discharged hazardous substances and to restore the environment to the extent practicable.

Action Comments: RECOM TO DO SESOIL MODELING

Action Date: 03/07/2000 Action Code: 99
Action Name: Miscellaneous/2
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: *** PHYSICAL FILE TRNSFERRED TO COMMERCE ***

Action Date: 11/30/1999 Action Code: 80
Action Name: Closure Not Approved
Action Desc: Date closure not approved letter is sent.
Action Comments: JP. ROW LETTER

Action Date: 12/01/1999 Action Code: 76
Action Name: Activity Transferred to DSPS (formerly Commerce)
Action Desc: Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.

Action Comments: Not reported

Action Date: 11/05/1999 Action Code: 79
Action Name: Closure Review Request Received with Fee
Action Desc: Date DNR Project Manager determined that the Case Closure - GIS Registry (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review.

Action Comments: Not reported

Action Date: 01/04/2002 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: AB

Action Date: 03/14/2000 Action Code: 84
Action Name: Conditional Closure
Action Desc: Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.

Action Comments: *** Conditional Closure from Commerce Data Interchange ***

Action Date: 01/04/2002 Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Comments: AB

Action Date: 03/13/2000 Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLARK SUPER SERVICE (Continued)

S100770567

Action Comments: *** SITE INVESTIGATION DETERMINED BY DSPS TO BE COMPLETE - FROM DSPS DATA INTERCHANGE ***

Action Date: 11/06/2000 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comments: *** NR726 Closure from Commerce Data Interchange ***

Action Date: 07/02/2013 Action Code: 89
Action Name: DSPS (formerly Commerce) Transferred Back to DNR
Action Desc: Date the WI Dept of Safety and Professional Services (DSPS) transfers oversight of activity back to the DNR. DSPS was part of the Dept of Commerce until 2011.
Action Comments: PECFA PROGRAM TRANSFER 2013-2015 STATE BUDGET

Action Date: 11/06/2000 Action Code: 56
Action Name: Continuing Obligation(s) Required - GIS Registry Site
Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry
Action Comments: Not reported

Substances:

Substance Desc: Gasoline - Unleaded and Leaded
Amount Released: Not reported
Release Code: Not reported

Impact Number: 193264
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Impact Number: 74669
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:

Role Desc: DNR File Contact
Contact Name: CHUE YEE YANG
Contact Address: 2300 N DR MARTIN LUTHER KING DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53212

Role Desc: Responsible Party
Contact Name: CLARK REFINING & MARKETING INC
Contact Address: 800 ROOSEVELT RD BLD E 2ND FL
Contact Addr2: RETAIL BUSINESS CENTER
Contact City,St,Zip: GLEN ELLYN, IL 60137
Contact Country: UNITED STATES
Company Address: GLEN ELLYN, IL 60137

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLARK SUPER SERVICE (Continued)

S100770567

Action Date: 12/29/1993 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: UPGRADE TO HIGH/SCORE 22.00

Action Date: 02/23/1998 Action Code: 45
Action Name: Form 4 Approved
Action Desc: [OBSOLETE] Date the DNR signs the Form 4, PECFA request for reimbursement for actions taken in accordance with s101.143.
Action Comments: Not reported

Action Date: 07/25/1997 Action Code: 44
Action Name: Form 4 Received
Action Desc: [OBSOLETE] Date the Form 4, PECFA request for reimbursement is received.
Action Comments: Not reported

Action Date: 07/25/1997 Action Code: 43
Action Name: Status Report Received
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 07/25/1997 Action Code: 39
Action Name: Remedial Action Options Report received (w/out Fee)
Action Desc: Date DNR receives the RAOR (a workplan). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from the discharged hazardous substances and to restore the environment to the extent practicable.
Action Comments: RECOM TO DO SESOIL MODELING

Action Date: 03/07/2000 Action Code: 99
Action Name: Miscellaneous/2
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: *** PHYSICAL FILE TRNSFERRED TO COMMERCE ***

Action Date: 11/30/1999 Action Code: 80
Action Name: Closure Not Approved
Action Desc: Date closure not approved letter is sent.
Action Comments: JP. ROW LETTER

Action Date: 12/01/1999 Action Code: 76
Action Name: Activity Transferred to DSPS (formerly Commerce)
Action Desc: Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.
Action Comments: Not reported

Action Date: 11/05/1999 Action Code: 79
Action Name: Closure Review Request Received with Fee
Action Desc: Date DNR Project Manager determined that the Case Closure - GIS Registry (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review.
Action Comments: Not reported

Action Date: 01/04/2002 Action Code: 50
Action Name: GIS Registry Site

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLARK SUPER SERVICE (Continued)

S100770567

Action Desc: Site conditions merit placement on GIS registry.
Action Comments: AB

Action Date: 03/14/2000 Action Code: 84
Action Name: Conditional Closure
Action Desc: Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.
Action Comments: *** Conditional Closure from Commerce Data Interchange ***

Action Date: 01/04/2002 Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Comments: AB

Action Date: 03/13/2000 Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Comments: *** SITE INVESTIGATION DETERMINED BY DSPS TO BE COMPLETE - FROM DSPS DATA INTERCHANGE ***

Action Date: 11/06/2000 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comments: *** NR726 Closure from Commerce Data Interchange ***

Action Date: 07/02/2013 Action Code: 89
Action Name: DSPS (formerly Commerce) Transferred Back to DNR
Action Desc: Date the WI Dept of Safety and Professional Services (DSPS) transfers oversight of activity back to the DNR. DSPS was part of the Dept of Commerce until 2011.
Action Comments: PECFA PROGRAM TRANSFER 2013-2015 STATE BUDGET

Action Date: 11/06/2000 Action Code: 56
Action Name: Continuing Obligation(s) Required - GIS Registry Site
Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry
Action Comments: Not reported

Substances:
Substance Desc: Gasoline - Unleaded and Leaded
Amount Released: Not reported
Release Code: Not reported

Impact Number: 193264
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Impact Number: 74669
Impact Code: 05

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLARK SUPER SERVICE (Continued)

S100770567

Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:

Role Desc: DNR File Contact
Contact Name: CHUE YEE YANG
Contact Address: 2300 N DR MARTIN LUTHER KING DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53212

Role Desc: Responsible Party
Contact Name: CLARK REFINING & MARKETING INC
Contact Address: 800 ROOSEVELT RD BLD E 2ND FL
Contact Addr2: RETAIL BUSINESS CENTER
Contact City,St,Zip: GLEN ELLYN, IL 60137
Contact Country: UNITED STATES
Company Address: GLEN ELLYN, IL 60137

WRRSER:

Route of Concern: Not reported
Repair Action: Not reported
Added to Inventory: Not reported
Added to HRS List: Not reported
Scoring System: Not reported
Begin Date: 11/04/93
Site Priority: HIGH

A7
East
< 1/8
0.019 mi.
102 ft.

CLARK OIL STATION #870
3357 DOUGLAS AVE
RACINE, WI 53402

SHWIMS S108150214
N/A

Site 7 of 8 in cluster A

Relative:
Lower

SHWIMS:
FID: 252183470
Status: OPERATING
Region: SOUTHEAST

Actual:
633 ft.

A8
East
< 1/8
0.019 mi.
102 ft.

3357 DOUGLAS AVE
RACINE, WI 53402

UST U003482422
Financial Assurance N/A

Site 8 of 8 in cluster A

Relative:
Lower

UST:
Facility ID: 63476
Federally Regulated: Yes
Facility County: RACINE
Site Municipality: City
Municipality Name: RACINE
Fire Dept ID: Racine
Town Cust ID: 289389

Actual:
633 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

U003482422

Land Owner Type: Private
Owner Name: CLARK RETAIL ENTERPRISES
Owner Address: 3003 BUTTERFIELD RD
Owner PO Box: Not reported
Owner City,St,Zip: OAK BROOK, IL 60523
Building Name: CLARK OIL #870
Building Address: 3357 DOUGLAS AVE
Building City,Zip: RACINE 53401

Object ID: 329566
Tank Wang Object ID: 510100568
Tank Status: Closed/Removed
Tank Status Date: 10/29/1993
Tank Size (gal): 6000
Tank Contents: Unleaded Gasoline
Tank Occupancy: 12
Tank Market: Yes
Wall Size: Single

Object ID: 329567
Tank Wang Object ID: 510100569
Tank Status: Closed/Removed
Tank Status Date: 10/29/1993
Tank Size (gal): 6000
Tank Contents: Unleaded Gasoline
Tank Occupancy: 12
Tank Market: Yes
Wall Size: Single

Object ID: 882492
Tank Wang Object ID: Not reported
Tank Status: In Use
Tank Status Date: Not reported
Tank Size (gal): 15000
Tank Contents: Unleaded Gasoline
Tank Occupancy: 12
Tank Market: Yes
Wall Size: Double

Object ID: 882499
Tank Wang Object ID: Not reported
Tank Status: In Use
Tank Status Date: Not reported
Tank Size (gal): 6000
Tank Contents: Unleaded Gasoline
Tank Occupancy: 12
Tank Market: Yes
Wall Size: Double

WI Financial Assurance 2:

Region: 2
Formatted Name: GREAT AMERICAN ALLIANCE INSURANCE
Building ID: 632096
FR Description: INSURANCE

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

(Continued)

U003482422

Regulatory Object Id: 882492
 Region: 2
 Formatted Name: GREAT AMERICAN ALLIANCE INSURANCE
 Building ID: 632096
 FR Description: INSURANCE
 Regulatory Object Id: 882499

9
East
< 1/8
0.040 mi.
211 ft.

1545 SHORELAND DR
1545 SHORELAND DR
RACINE, WI

SHWIMS S118355970
N/A

Relative:
Lower

SHWIMS:
 FID: NONE
 Status: UNKNOWN
 Region: SOUTHEAST

Actual:
631 ft.

B10
SSE
< 1/8
0.073 mi.
387 ft.

EMRO MARKETING NO 2043 (FORMER)
3310 DOUGLAS AVE
RACINE, WI 53402
Site 1 of 3 in cluster B

SHWIMS 1000327018
LUST WID988570552
CRS
AUL
RCRA NonGen / NLR
FINDS
ECHO
WI WRRSER

Relative:
Lower

SHWIMS:
 FID: 252111860
 Status: CLOSED
 Region: SOUTHEAST

Actual:
637 ft.

LUST:

Region Name: SOUTHEAST
 Facility ID: 252111860
Status: CLOSED
 Start Date: 06/29/1989
 End Date: 03/17/2003
 Last Action: 07/02/2013
 Site Id: 1315200
 Detail Seq No: 20937
 Activity Type: LUST
 Act Code: 340
 Activity Name: EMRO MARKETING-SPEEDWAY #2043
 Activity Number: 0352000204
 Activity Display Number: 03-52-000204
 Activity Detail Address: Not reported
 Activity Comments: ***SITE WAS CLOSED UNDER THE JURISDICTION OF THE DEPT OF SAFETY AND PROFESSIONAL SERVICES (DSPS) OR DEPT OF COMMERCE SITE TRANSFERRED BACK TO DNR JURISDICTION IN 2013***
 Jurisdiction: DNR RR
 Owner Name: EMRO MARKETING
 Owner Addr: 174TH & DIXIE HWY
 Owner City,St,Zip: E HAZEL CREST, IL 60429
 Dept Of Commerce Number: 53402375010

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EMRO MARKETING NO 2043 (FORMER) (Continued)

1000327018

Comm Occurrence Id: 3951
EPA Cerclis Id: Not reported
Risk Code: MEDIUM
Acres: UNKNOWN
Acres 100: No
EPA NPL Site?: No
Dept Of Commerce Tracking: Yes
PECFA Funds Eligible?: Yes
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: NE 1/4 of the SE 1/4 of Sec 32, T04N, R23E
Geo Located: Yes
DNR GIS Registry View Map Layers: Yes

Actions:

Action Date: 03/17/2003 Action Code: 56
Action Name: Continuing Obligation(s) Required - GIS Registry Site
Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry
Action Comments: Not reported

Action Date: 06/29/1989 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

Action Date: 07/17/1989 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comments: Not reported

Action Date: 06/01/2000 Action Code: 76
Action Name: Activity Transferred to DSPS (formerly Commerce)
Action Desc: Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.
Action Comments: Not reported

Action Date: 11/04/1999 Action Code: 33
Action Name: Tank Closure Environmental Site Assessment Rpt Received
Action Desc: Date that the DNR received an Environmental Site Assessment of a tank system (above-ground or underground) for tank closure or change in services which usually includes sample results.
Action Comments: Not reported

Action Date: 06/05/2001 Action Code: 84
Action Name: Conditional Closure
Action Desc: Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.
Action Comments: *** Conditional Closure from Commerce Data Interchange ***

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EMRO MARKETING NO 2043 (FORMER) (Continued)

1000327018

Action Date: 02/12/2004 Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Comments: AB

Action Date: 07/18/1997 Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Comments: *** SITE INVESTIGATION DETERMINED BY DSPS TO BE COMPLETE - FROM DSPS DATA INTERCHANGE ***

Action Date: 03/17/2003 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: AB

Action Date: 03/17/2003 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comments: *** NR726 Closure from Commerce Data Interchange ***

Action Date: 07/02/2013 Action Code: 89
Action Name: DSPS (formerly Commerce) Transferred Back to DNR
Action Desc: Date the WI Dept of Safety and Professional Services (DSPS) transfers oversight of activity back to the DNR. DSPS was part of the Dept of Commerce until 2011.
Action Comments: PECFA PROGRAM TRANSFER 2013-2015 STATE BUDGET

Substances:

Substance Desc: Gasoline - Unleaded and Leaded
Amount Released: Not reported
Release Code: Not reported

Substance Desc: Gasoline - Unleaded and Leaded
Amount Released: Not reported
Release Code: Not reported

Impact Number: 63079
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Impact Number: 189957
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Contacts:

Role Desc: Responsible Party
Contact Name: MARATHON PETROLEUM CO
Contact Address: 915 VIOLA AVE
Contact Addr2: Not reported
Contact City,St,Zip: OSHKOSH, WI 54901

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EMRO MARKETING NO 2043 (FORMER) (Continued)

1000327018

Contact Country: UNITED STATES
Company Address: OSHKOSH, WI 54901

Role Desc: DNR File Contact
Contact Name: CHUE YEE YANG
Contact Address: 2300 N DR MARTIN LUTHER KING DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53212

CRS:

DNR Activity Number: 0352000204
Site ID: 1315200
Facility ID: 252111860
Detail Seq Num: 20937
Activity Open: LUST closed
Off Type: Not reported
X Coordinate: 699893
Y Coordinate: 256443.000
Start Date: 06/29/1989
End Date: 03/17/2003
Date Last Updated: 12/05/2003
Soil or Groundwater: Groundwater and Soil

AUL:

Facid: 252111860
Site Id: 1315200
Detail Seq No: 20937
Region Name: SOUTHEAST
Action Code: 56
Action Comments: Not reported
Action Date: 03/17/2003
Activity Type: LUST
Activity Name: EMRO MARKETING-SPEEDWAY #2043
Activity Number: 0352000204
Display Number: 03-52-000204
Act Name: Continuing Obligation(s) Required - GIS Registry Site
ACT Description: Closure or ongoing cleanup was approved with one or more requirements:
to give notice of residual contamination; require or restrict certain
actions to protect the public or environment; minimize human or
environmental exposures. Site conditions merit placement on the GIS
registry
Activity Comments: ***SITE WAS CLOSED UNDER THE JURISDICTION OF THE DEPT OF SAFETY AND
PROFESSIONAL SERVICES (DSPS) OR DEPT OF COMMERCE SITE TRANSFERRED
BACK TO DNR JURISDICTION IN 2013***

Detail Address: Not reported
Start Date: 06/29/1989
End Date: 03/17/2003
Last Action: 07/02/2013
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: MEDIUM
EPA NPL Site?: No
Acres: UNKNOWN

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EMRO MARKETING NO 2043 (FORMER) (Continued)

1000327018

Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: EMRO MARKETING
Owner Addr: 174TH & DIXIE HWY
Owner City,St,Zip: E HAZEL CREST, IL 60429
Dept Of Commerce Number: 53402375010
Comm Occurrence Id: 3951
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: Yes
PECFA Funds Eligible?: Yes
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: NE 1/4 of the SE 1/4 of Sec 32, T04N, R23E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P

Actions:

Action Date: 03/17/2003 Action Code: 56
Action Name: Continuing Obligation(s) Required - GIS Registry Site
Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry
Action Comments: Not reported

Action Date: 06/29/1989 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

Action Date: 07/17/1989 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comments: Not reported

Action Date: 06/01/2000 Action Code: 76
Action Name: Activity Transferred to DSPS (formerly Commerce)
Action Desc: Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.
Action Comments: Not reported

Action Date: 11/04/1999 Action Code: 33
Action Name: Tank Closure Environmental Site Assessment Rpt Received
Action Desc: Date that the DNR received an Environmental Site Assessment of a tank system (above-ground or underground) for tank closure or change in services which usually includes sample results.
Action Comments: Not reported

Action Date: 06/05/2001 Action Code: 84
Action Name: Conditional Closure
Action Desc: Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.
Action Comments: *** Conditional Closure from Commerce Data Interchange ***

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EMRO MARKETING NO 2043 (FORMER) (Continued)

1000327018

Action Date: 02/12/2004 Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Comments: AB

Action Date: 07/18/1997 Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Comments: *** SITE INVESTIGATION DETERMINED BY DSPS TO BE COMPLETE - FROM DSPS DATA INTERCHANGE ***

Action Date: 03/17/2003 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: AB

Action Date: 03/17/2003 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comments: *** NR726 Closure from Commerce Data Interchange ***

Action Date: 07/02/2013 Action Code: 89
Action Name: DSPS (formerly Commerce) Transferred Back to DNR
Action Desc: Date the WI Dept of Safety and Professional Services (DSPS) transfers oversight of activity back to the DNR. DSPS was part of the Dept of Commerce until 2011.
Action Comments: PECFA PROGRAM TRANSFER 2013-2015 STATE BUDGET

Substances:

Substance Desc: Gasoline - Unleaded and Leaded
Amount Released: Not reported
Release Code: Not reported

Substance Desc: Gasoline - Unleaded and Leaded
Amount Released: Not reported
Release Code: Not reported

Impact Number: 63079
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Impact Number: 189957
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Contacts:

Role Desc: Responsible Party
Contact Name: MARATHON PETROLEUM CO
Contact Address: 915 VIOLA AVE
Contact Addr2: Not reported
Contact City,St,Zip: OSHKOSH, WI 54901

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EMRO MARKETING NO 2043 (FORMER) (Continued)

1000327018

Contact Country: UNITED STATES
Company Address: OSHKOSH, WI 54901

Role Desc: DNR File Contact
Contact Name: CHUE YEE YANG
Contact Address: 2300 N DR MARTIN LUTHER KING DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53212

Facid: 252111860
Site Id: 1315200
Detail Seq No: 20937
Region Name: SOUTHEAST
Action Code: 50
Action Comments: AB
Action Date: 03/17/2003
Activity Type: LUST
Activity Name: EMRO MARKETING-SPEEDWAY #2043
Activity Number: 0352000204
Display Number: 03-52-000204
Act Name: GIS Registry Site
ACT Description: Site conditions merit placement on GIS registry.
Activity Comments: ***SITE WAS CLOSED UNDER THE JURISDICTION OF THE DEPT OF SAFETY AND PROFESSIONAL SERVICES (DSPS) OR DEPT OF COMMERCE SITE TRANSFERRED BACK TO DNR JURISDICTION IN 2013***

Detail Address: Not reported
Start Date: 06/29/1989
End Date: 03/17/2003
Last Action: 07/02/2013
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: MEDIUM
EPA NPL Site?: No
Acres: UNKNOWN
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: EMRO MARKETING
Owner Addr: 174TH & DIXIE HWY
Owner City,St,Zip: E HAZEL CREST, IL 60429
Dept Of Commerce Number: 53402375010
Comm Occurrence Id: 3951
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: Yes
PECFA Funds Eligible?: Yes
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: NE 1/4 of the SE 1/4 of Sec 32, T04N, R23E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P

Actions:

Action Date: 03/17/2003 Action Code: 56
Action Name: Continuing Obligation(s) Required - GIS Registry Site

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EMRO MARKETING NO 2043 (FORMER) (Continued)

1000327018

Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry

Action Comments: Not reported

Action Date: 06/29/1989 Action Code: 1

Action Name: Notification

Action Desc: Date the DNR is notified of the discovery of the contamination.

Action Comments: Not reported

Action Date: 07/17/1989 Action Code: 2

Action Name: RP Letter Sent

Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.

Action Comments: Not reported

Action Date: 06/01/2000 Action Code: 76

Action Name: Activity Transferred to DSPS (formerly Commerce)

Action Desc: Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.

Action Comments: Not reported

Action Date: 11/04/1999 Action Code: 33

Action Name: Tank Closure Environmental Site Assessment Rpt Received

Action Desc: Date that the DNR received an Environmental Site Assessment of a tank system (above-ground or underground) for tank closure or change in services which usually includes sample results.

Action Comments: Not reported

Action Date: 06/05/2001 Action Code: 84

Action Name: Conditional Closure

Action Desc: Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.

Action Comments: *** Conditional Closure from Commerce Data Interchange ***

Action Date: 02/12/2004 Action Code: 100

Action Name: GIS Registry QAQC Completed

Action Desc: Date and status that this site had QAQC completed for GIS registry.

Action Comments: AB

Action Date: 07/18/1997 Action Code: 37

Action Name: SI Report Received (w/out Fee)

Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.

Action Comments: *** SITE INVESTIGATION DETERMINED BY DSPS TO BE COMPLETE - FROM DSPS DATA INTERCHANGE ***

Action Date: 03/17/2003 Action Code: 50

Action Name: GIS Registry Site

Action Desc: Site conditions merit placement on GIS registry.

Action Comments: AB

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EMRO MARKETING NO 2043 (FORMER) (Continued)

1000327018

Action Date: 03/17/2003 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comments: *** NR726 Closure from Commerce Data Interchange ***

Action Date: 07/02/2013 Action Code: 89
Action Name: DSPS (formerly Commerce) Transferred Back to DNR
Action Desc: Date the WI Dept of Safety and Professional Services (DSPS) transfers oversight of activity back to the DNR. DSPS was part of the Dept of Commerce until 2011.
Action Comments: PECFA PROGRAM TRANSFER 2013-2015 STATE BUDGET

Substances:

Substance Desc: Gasoline - Unleaded and Leaded
Amount Released: Not reported
Release Code: Not reported

Substance Desc: Gasoline - Unleaded and Leaded
Amount Released: Not reported
Release Code: Not reported

Impact Number: 63079
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Impact Number: 189957
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Contacts:

Role Desc: Responsible Party
Contact Name: MARATHON PETROLEUM CO
Contact Address: 915 VIOLA AVE
Contact Addr2: Not reported
Contact City,St,Zip: OSHKOSH, WI 54901
Contact Country: UNITED STATES
Company Address: OSHKOSH, WI 54901

Role Desc: DNR File Contact
Contact Name: CHUE YEE YANG
Contact Address: 2300 N DR MARTIN LUTHER KING DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53212

AUL:

Facid: 252111860
Site Id: 1315200
Detail Seq No: 20937
Region Name: SOUTHEAST
Action Code: 56
Action Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EMRO MARKETING NO 2043 (FORMER) (Continued)

1000327018

Action Date: 03/17/2003
Activity Type: LUST
Activity Name: EMRO MARKETING-SPEEDWAY #2043
Activity Number: 0352000204
Display Number: 03-52-000204
Act Name: Continuing Obligation(s) Required - GIS Registry Site
ACT Description: Closure or ongoing cleanup was approved with one or more requirements:
to give notice of residual contamination; require or restrict certain
actions to protect the public or environment; minimize human or
environmental exposures. Site conditions merit placement on the GIS
registry
Activity Comments: ***SITE WAS CLOSED UNDER THE JURISDICTION OF THE DEPT OF SAFETY AND
PROFESSIONAL SERVICES (DSPS) OR DEPT OF COMMERCE SITE TRANSFERRED
BACK TO DNR JURISDICTION IN 2013***
Detail Address: Not reported
Start Date: 06/29/1989
End Date: 03/17/2003
Last Action: 07/02/2013
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: MEDIUM
EPA NPL Site?: No
Acres: UNKNOWN
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: EMRO MARKETING
Owner Addr: 174TH & DIXIE HWY
Owner City,St,Zip: E HAZEL CREST, IL 60429
Dept Of Commerce Number: 53402375010
Comm Occurrence Id: 3951
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: Yes
PECFA Funds Eligible?: Yes
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: NE 1/4 of the SE 1/4 of Sec 32, T04N, R23E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P

Actions:

Action Date: 03/17/2003 Action Code: 56
Action Name: Continuing Obligation(s) Required - GIS Registry Site
Action Desc: Closure or ongoing cleanup was approved with one or more
requirements: to give notice of residual contamination; require or
restrict certain actions to protect the public or environment;
minimize human or environmental exposures. Site conditions merit
placement on the GIS registry
Action Comments: Not reported
Action Date: 06/29/1989 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported
Action Date: 07/17/1989 Action Code: 2
Action Name: RP Letter Sent

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EMRO MARKETING NO 2043 (FORMER) (Continued)

1000327018

Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comments: Not reported

Action Date: 06/01/2000 Action Code: 76
Action Name: Activity Transferred to DSPS (formerly Commerce)
Action Desc: Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.
Action Comments: Not reported

Action Date: 11/04/1999 Action Code: 33
Action Name: Tank Closure Environmental Site Assessment Rpt Received
Action Desc: Date that the DNR received an Environmental Site Assessment of a tank system (above-ground or underground) for tank closure or change in services which usually includes sample results.
Action Comments: Not reported

Action Date: 06/05/2001 Action Code: 84
Action Name: Conditional Closure
Action Desc: Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.
Action Comments: *** Conditional Closure from Commerce Data Interchange ***

Action Date: 02/12/2004 Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Comments: AB

Action Date: 07/18/1997 Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Comments: *** SITE INVESTIGATION DETERMINED BY DSPS TO BE COMPLETE - FROM DSPS DATA INTERCHANGE ***

Action Date: 03/17/2003 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: AB

Action Date: 03/17/2003 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comments: *** NR726 Closure from Commerce Data Interchange ***

Action Date: 07/02/2013 Action Code: 89
Action Name: DSPS (formerly Commerce) Transferred Back to DNR
Action Desc: Date the WI Dept of Safety and Professional Services (DSPS) transfers oversight of activity back to the DNR. DSPS was part of the Dept of Commerce until 2011.
Action Comments: PECFA PROGRAM TRANSFER 2013-2015 STATE BUDGET

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EMRO MARKETING NO 2043 (FORMER) (Continued)

1000327018

Substances:

Substance Desc: Gasoline - Unleaded and Leaded
Amount Released: Not reported
Release Code: Not reported

Substance Desc: Gasoline - Unleaded and Leaded
Amount Released: Not reported
Release Code: Not reported

Impact Number: 63079
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Impact Number: 189957
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Contacts:

Role Desc: Responsible Party
Contact Name: MARATHON PETROLEUM CO
Contact Address: 915 VIOLA AVE
Contact Addr2: Not reported
Contact City,St,Zip: OSHKOSH, WI 54901
Contact Country: UNITED STATES
Company Address: OSHKOSH, WI 54901

Role Desc: DNR File Contact
Contact Name: CHUE YEE YANG
Contact Address: 2300 N DR MARTIN LUTHER KING DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53212

Facid: 252111860
Site Id: 1315200
Detail Seq No: 20937
Region Name: SOUTHEAST
Action Code: 50
Action Comments: AB
Action Date: 03/17/2003
Activity Type: LUST
Activity Name: EMRO MARKETING-SPEEDWAY #2043
Activity Number: 0352000204
Display Number: 03-52-000204
Act Name: GIS Registry Site
ACT Description: Site conditions merit placement on GIS registry.
Activity Comments: ***SITE WAS CLOSED UNDER THE JURISDICTION OF THE DEPT OF SAFETY AND PROFESSIONAL SERVICES (DSPS) OR DEPT OF COMMERCE SITE TRANSFERRED BACK TO DNR JURISDICTION IN 2013***
Detail Address: Not reported
Start Date: 06/29/1989
End Date: 03/17/2003

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EMRO MARKETING NO 2043 (FORMER) (Continued)

1000327018

Last Action: 07/02/2013
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: MEDIUM
EPA NPL Site?: No
Acres: UNKNOWN
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: EMRO MARKETING
Owner Addr: 174TH & DIXIE HWY
Owner City,St,Zip: E HAZEL CREST, IL 60429
Dept Of Commerce Number: 53402375010
Comm Occurrence Id: 3951
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: Yes
PECFA Funds Eligible?: Yes
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: NE 1/4 of the SE 1/4 of Sec 32, T04N, R23E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P

Actions:

Action Date: 03/17/2003 Action Code: 56
Action Name: Continuing Obligation(s) Required - GIS Registry Site
Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry
Action Comments: Not reported

Action Date: 06/29/1989 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

Action Date: 07/17/1989 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comments: Not reported

Action Date: 06/01/2000 Action Code: 76
Action Name: Activity Transferred to DSPS (formerly Commerce)
Action Desc: Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.
Action Comments: Not reported

Action Date: 11/04/1999 Action Code: 33
Action Name: Tank Closure Environmental Site Assessment Rpt Received
Action Desc: Date that the DNR received an Environmental Site Assessment of a tank system (above-ground or underground) for tank closure or change in services which usually includes sample results.
Action Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EMRO MARKETING NO 2043 (FORMER) (Continued)

1000327018

Action Date: 06/05/2001 Action Code: 84
Action Name: Conditional Closure
Action Desc: Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.
Action Comments: *** Conditional Closure from Commerce Data Interchange ***

Action Date: 02/12/2004 Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Comments: AB

Action Date: 07/18/1997 Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Comments: *** SITE INVESTIGATION DETERMINED BY DSPS TO BE COMPLETE - FROM DSPS DATA INTERCHANGE ***

Action Date: 03/17/2003 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: AB

Action Date: 03/17/2003 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comments: *** NR726 Closure from Commerce Data Interchange ***

Action Date: 07/02/2013 Action Code: 89
Action Name: DSPS (formerly Commerce) Transferred Back to DNR
Action Desc: Date the WI Dept of Safety and Professional Services (DSPS) transfers oversight of activity back to the DNR. DSPS was part of the Dept of Commerce until 2011.
Action Comments: PECFA PROGRAM TRANSFER 2013-2015 STATE BUDGET

Substances:

Substance Desc: Gasoline - Unleaded and Leaded
Amount Released: Not reported
Release Code: Not reported

Substance Desc: Gasoline - Unleaded and Leaded
Amount Released: Not reported
Release Code: Not reported

Impact Number: 63079
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Impact Number: 189957
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EMRO MARKETING NO 2043 (FORMER) (Continued)

1000327018

Contacts:

Role Desc: Responsible Party
Contact Name: MARATHON PETROLEUM CO
Contact Address: 915 VIOLA AVE
Contact Addr2: Not reported
Contact City,St,Zip: OSHKOSH, WI 54901
Contact Country: UNITED STATES
Company Address: OSHKOSH, WI 54901

Role Desc: DNR File Contact
Contact Name: CHUE YEE YANG
Contact Address: 2300 N DR MARTIN LUTHER KING DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53212

RCRA NonGen / NLR:

Date form received by agency: 04/18/2005
Facility name: Not reported
Facility address: 3310 DOUGLAS AVE
RACINE, WI 53402
EPA ID: WID988570552
Mailing address: PO BOX 1500
SPRINGFIELD, OH 45501
Contact: CHARLES A BESSE
Contact address: PO BOX 1500
SPRINGFIELD, OH 45501
Contact country: US
Contact telephone: (937) 863-6272
Contact email: CABESSE@SSALLC.COM
EPA Region: Not reported
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: EMRO MARKETING NO 2043
Owner/operator address: ADDRESS NOT REPORTED
CITY NOT REPORTED, AK 99998
Owner/operator country: Not reported
Owner/operator telephone: (312) 555-1212
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: NAME NOT REPORTED
Owner/operator address: ADDRESS NOT REPORTED
CITY NOT REPORTED, AK 99998
Owner/operator country: Not reported
Owner/operator telephone: (312) 555-1212
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EMRO MARKETING NO 2043 (FORMER) (Continued)

1000327018

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: F001
. Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLORETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Historical Generators:

Date form received by agency: 05/08/1989
Site name: EMRO MARKETING NO 2043
Classification: Not a generator, verified

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: F001
. Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLORETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Violation Status: No violations found

FINDS:

Registry ID: 110005466888

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EMRO MARKETING NO 2043 (FORMER) (Continued)

1000327018

events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1000327018
Registry ID: 110005466888
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110005466888>

WRRSER:

Route of Concern: Not reported
Repair Action: Not reported
Added to Inventory: Not reported
Added to HRS List: Not reported
Scoring System: Not reported
Begin Date: 06/29/89
Site Priority: HIGH

**B11
SSE
< 1/8
0.073 mi.
387 ft.**

**3310 DOUGLAS AVE
RACINE, WI 53402
Site 2 of 3 in cluster B**

**UST U003265286
N/A**

**Relative:
Lower**

UST:

Facility ID: 132296
Federally Regulated: Yes
Facility County: RACINE
Site Municipality: City
Municipality Name: RACINE
Fire Dept ID: Racine
Town Cust ID: 304395
Land Owner Type: Private
Owner Name: EMRO MARKETING
Owner Address: Not reported
Owner PO Box: 162
Owner City,St,Zip: EAST HAZEL CREST, IL 60429
Building Name: SPEEDWAY #2043
Building Address: 3310 DOUGLAS AVE
Building City,Zip: RACINE 53402

**Actual:
637 ft.**

Object ID: 329272
Tank Wang Object ID: 510100211
Tank Status: Closed/Removed
Tank Status Date: 07/01/1989
Tank Size (gal): 6000
Tank Contents: Unleaded Gasoline
Tank Occupancy: 12
Tank Market: Yes
Wall Size: Single

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

U003265286

Object ID: 329273
Tank Wang Object ID: 510100212
Tank Status: Closed/Removed
Tank Status Date: 07/01/1989
Tank Size (gal): 14000
Tank Contents: Unleaded Gasoline
Tank Occupancy: 12
Tank Market: Yes
Wall Size: Single

Object ID: 329725
Tank Wang Object ID: 510100807
Tank Status: Closed/Removed
Tank Status Date: 07/21/1999
Tank Size (gal): 8000
Tank Contents: Unleaded Gasoline
Tank Occupancy: 12
Tank Market: Yes
Wall Size: Single

Object ID: 329726
Tank Wang Object ID: 510100808
Tank Status: Closed/Removed
Tank Status Date: 07/21/1999
Tank Size (gal): 8000
Tank Contents: Unleaded Gasoline
Tank Occupancy: 12
Tank Market: Yes
Wall Size: Single

Object ID: 329727
Tank Wang Object ID: 510100809
Tank Status: Closed/Removed
Tank Status Date: 07/21/1999
Tank Size (gal): 8000
Tank Contents: Unleaded Gasoline
Tank Occupancy: 12
Tank Market: Yes
Wall Size: Single

C12
North
< 1/8
0.080 mi.
424 ft.

3440 DOUGLAS AVE
RACINE, WI 53402
Site 1 of 5 in cluster C

RCRA-CESQG 1019910527
WIR000161471

Relative:
Higher

RCRA-CESQG:
Date form received by agency: 11/23/2016
Facility name: Not reported
Facility address: 3440 DOUGLAS AVE
RACINE, WI 53402
EPA ID: WIR000161471
Mailing address: 100 MISSION RIDGE
GOOGETTSVILLE, TN 37072
Contact: KRISTIN ELLIOTT

Actual:
638 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

1019910527

Contact address: 100 MISSION RIDGE
GOOLETTSVILLE, TN 37072

Contact country: US

Contact telephone: (615) 855-5365

Contact email: KELLIOTT@DOLLARGENERAL.COM

EPA Region: Not reported

Classification: Conditionally Exempt Small Quantity Generator

Description: Handler: generates 100 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste

Owner/Operator Summary:

Owner/operator name: DOLLAR GENERAL STORE #15206

Owner/operator address: Not reported
Not reported

Owner/operator country: US

Owner/operator telephone: Not reported

Legal status: Private

Owner/Operator Type: Operator

Owner/Op start date: 12/14/2014

Owner/Op end date: Not reported

Owner/operator name: FARAJA JABER

Owner/operator address: 1411 W EDGERTON AVE APT V
MILWAUKEE, 53221

Owner/operator country: US

Owner/operator telephone: (414) 617-1647

Legal status: Private

Owner/Operator Type: Owner

Owner/Op start date: 12/14/2014

Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No

Mixed waste (haz. and radioactive): No

Recycler of hazardous waste: No

Transporter of hazardous waste: No

Treater, storer or disposer of HW: No

Underground injection activity: No

On-site burner exemption: No

Furnace exemption: No

Used oil fuel burner: No

Used oil processor: No

User oil refiner: No

Used oil fuel marketer to burner: No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

(Continued)

1019910527

Used oil Specification marketer: No
 Used oil transfer facility: No
 Used oil transporter: No

. Waste code: D001
 . Waste name: IGNITABLE WASTE

. Waste code: D002
 . Waste name: CORROSIVE WASTE

. Waste code: D005
 . Waste name: BARIUM

. Waste code: D007
 . Waste name: CHROMIUM

. Waste code: D008
 . Waste name: LEAD

. Waste code: D009
 . Waste name: MERCURY

. Waste code: D016
 . Waste name: 2,4-D (2,4-DICHLOROPHENOXYACETIC ACID)

. Waste code: D035
 . Waste name: METHYL ETHYL KETONE

. Waste code: D039
 . Waste name: TETRACHLOROETHYLENE

Violation Status: No violations found

C13
NNE
 < 1/8
 0.083 mi.
 439 ft.

ROESCHENS PHARMACY-AURORA PHARMACY
3433 N DOUGLAS AVE
RACINE, WI 53402
 Site 2 of 5 in cluster C

SHWIMS S108156971
N/A

Relative:
Lower

Actual:
633 ft.

SHWIMS:
 FID: 252206900
 Status: OPERATING
 Region: SOUTHEAST

C14
North
 < 1/8
 0.096 mi.
 507 ft.

HARMONY CAR SALES
3454 DOUGLAS AVE
RACINE, WI
 Site 3 of 5 in cluster C

WDS S100748869
N/A

Relative:
Lower

Actual:
635 ft.

WDS:
 Region: SER
 Facility Id: Not reported
 Public Land Survey System Location: SE NE S32 04N 23E
 DNR Solid Waste #: POST-REG
 Archived: Yes
 Reason For Archived: 3

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HARMONY CAR SALES (Continued)

S100748869

Max Site Id: Not reported
Date of DNR Site Assessment: 11/24/2006
BRRTS Activity Num: Not reported

**D15
SSW
< 1/8
0.099 mi.
523 ft.**

**ACME DIE CASTING CORP/GS ELECTRIC
1711 SOUTH ST
RACINE, WI**

**WI ERP S102354998
N/A**

Site 1 of 4 in cluster D

**Relative:
Higher**

ERP:

**Actual:
640 ft.**

Site Id: 4290900
Detail Seq No: 33872
Activity Type: ERP
Activity Name: ACME DIE CASTING CORP/GS ELECTRIC
Activity Number: 0252000300
Activity Display Number: 02-52-000300
Activity Detail Address: Not reported
Activity Comments: Not reported
Region Name: SOUTHEAST
Facility ID: 252130560
Start Date: 01/01/1980
End Date: 04/23/2001
Last Action Date: 04/23/2001
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Act Code: 330
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Risk Code: N/A
Acres: UNKNOWN
Acres 100: N
EPA NPL Site?: No
Dept Of Commerce Tracking: No
PECFA Funds Eligible?: No
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: SW 1/4 of the SE 1/4 of Sec 32, T04N, R23E
Geo Located: Y
DNR GIS Registry View Map Layers: N
GIS Area Point Flag: P

Actions:

Action Date: 01/01/1980 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

Action Date: 04/23/2001 Action Code: 11
Action Name: Activity Closed

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ACME DIE CASTING CORP/GS ELECTRIC (Continued)

S102354998

Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comments: PER JOHN SAGER

Action Date: 02/28/2001 Action Code: 79
Action Name: Closure Review Request Received with Fee
Action Desc: Date DNR Project Manager determined that the Case Closure - GIS Registry (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review.
Action Comments: john sager rec'd Check #13027 \$750

Substances:

Substance Desc: Volatile Organic Compounds
Amount Released: Not reported
Release Code: Not reported

Substance Desc: Gasoline - Unleaded and Leaded
Amount Released: Not reported
Release Code: Not reported

Substance Desc: Gasoline - Unleaded and Leaded
Amount Released: Not reported
Release Code: Not reported

Substance Desc: Diesel Fuel
Amount Released: Not reported
Release Code: Not reported

Substance Desc: Petroleum - Unknown Type
Amount Released: Not reported
Release Code: Not reported

Substance Desc: Engine Waste Oil
Amount Released: Not reported
Release Code: Not reported

Substance Desc: Resource Conservation and Recovery Act Subtitle C Wastes
Amount Released: Not reported
Release Code: Not reported

Impact Number: 77357
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Impact Number: 77358
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:

Role Desc: Project Manager
Contact Name: SCOTT FERGUSON
Contact Address: 2300 N DR MLK JR DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212-0436
Contact Country: UNITED STATES

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ACME DIE CASTING CORP/GS ELECTRIC (Continued)

S102354998

Company Address: MILWAUKEE, WI 53212

Role Desc: DNR File Contact
 Contact Name: CHUE YEE YANG
 Contact Address: 2300 N DR MARTIN LUTHER KING DR
 Contact Addr2: Not reported
 Contact City,St,Zip: MILWAUKEE, WI 53212
 Contact Country: UNITED STATES
 Company Address: MILWAUKEE, WI 53212

D16
SSW
 < 1/8
 0.099 mi.
 523 ft.

ACME DIE CASTING
1711 SOUTH ST
RACINE, WI 53401
 Site 2 of 4 in cluster D

SHWIMS S108148222
N/A

Relative:
Higher

SHWIMS:
 FID: 252015280
 Status: OPERATING
 Region: SOUTHEAST

Actual:
640 ft.

D17
SSW
 < 1/8
 0.099 mi.
 523 ft.

5626 21ST ST
RACINE, WI 53406
 Site 3 of 4 in cluster D

RCRA NonGen / NLR 1000196446
WID006425607

Relative:
Higher

RCRA NonGen / NLR:
 Date form received by agency: 04/21/2011
 Facility name: Not reported
 Facility address: 5626 21ST ST
 RACINE, WI 53406
 EPA ID: WID006425607
 Contact: JAMES GREGERSEN
 Contact address: 5626 21ST ST
 RACINE, WI 53406
 Contact country: US
 Contact telephone: (414) 554-8887
 Contact email: Not reported
 EPA Region: Not reported
 Classification: Non-Generator
 Description: Handler: Non-Generators do not presently generate hazardous waste

Actual:
640 ft.

Owner/Operator Summary:
 Owner/operator name: NAME NOT REPORTED
 Owner/operator address: ADDRESS NOT REPORTED
 CITY NOT REPORTED, AK 99998
 Owner/operator country: Not reported
 Owner/operator telephone: (312) 555-1212
 Legal status: Private
 Owner/Operator Type: Operator
 Owner/Op start date: Not reported
 Owner/Op end date: Not reported

Owner/operator name: ACME DIE CASTING
 Owner/operator address: ADDRESS NOT REPORTED

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

1000196446

CITY NOT REPORTED, AK 99998

Owner/operator country: Not reported
Owner/operator telephone: (312) 555-1212
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

. Waste code: D000
. Waste name: Not Defined

. Waste code: D001
. Waste name: IGNITABLE WASTE

Historical Generators:

Date form received by agency: 03/01/1994
Site name: ACME DIE CASTING CORP
Classification: Large Quantity Generator

Date form received by agency: 01/24/1989
Site name: ACME DIE CASTING CORP
Classification: Small Quantity Generator

. Waste code: D000
. Waste name: Not Defined

. Waste code: D001
. Waste name: IGNITABLE WASTE

Violation Status: No violations found

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

D18
SSW
< 1/8
0.099 mi.
523 ft.

1711 SOUTH ST
RACINE, WI 53401

RCRA NonGen / NLR 1000363927
WID006079289

Site 4 of 4 in cluster D

Relative:
Higher

RCRA NonGen / NLR:

Actual:
640 ft.

Date form received by agency: 10/14/1993
Facility name: Not reported
Facility address: 1711 SOUTH ST
RACINE, WI 53401
EPA ID: WID006079289
Mailing address: 5626 21ST ST
RACINE, WI 53401
Contact: Not reported
Contact address: Not reported
Contact country: Not reported
Contact telephone: Not reported
Contact email: Not reported
EPA Region: Not reported
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: DOVORANY RICHARD
Owner/operator address: ADDRESS NOT REPORTED
CITY NOT REPORTED, AK 99998
Owner/operator country: Not reported
Owner/operator telephone: (312) 555-1212
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: NAME NOT REPORTED
Owner/operator address: ADDRESS NOT REPORTED
CITY NOT REPORTED, AK 99998
Owner/operator country: Not reported
Owner/operator telephone: (312) 555-1212
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
Used oil refiner: No
Used oil fuel marketer to burner: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

1000363927

Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Historical Generators:

Date form received by agency: 08/13/1980
Site name: ACME DIECASTING CORP
Classification: Small Quantity Generator

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: F003
. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: U002
. Waste name: 2-PROPANONE (I) (OR) ACETONE (I)

. Waste code: U239
. Waste name: BENZENE, DIMETHYL- (I,T) (OR) XYLENE (I)

Violation Status: No violations found

19
SW
< 1/8
0.104 mi.
549 ft.

GREAT NORTHERN CORPORATION
1800 SOUTH ST
RACINE, WI

SHWIMS S118709468
N/A

Relative:
Higher

SHWIMS:
FID: NONE
Status: OPERATING
Region: SOUTHEAST

Actual:
640 ft.

C20
NNE
< 1/8
0.109 mi.
575 ft.

OAKES AUTO SERVICE
3457 DOUGLAS AVE
RACINE, WI 53402

SHWIMS S105847116
BRRTS N/A

Relative:
Lower

SHWIMS:
FID: 252055650
Status: OPERATING
Region: SOUTHEAST

Actual:
633 ft.

BRRTS:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OAKES AUTO SERVICE (Continued)

S105847116

[Click here for WDNR BRRTS Link:](#)

Site Id: 8429200
Region Name: SOUTHEAST
Facility ID: 252055650
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Activity Number: 0952295999
Activity Display Number: 09-52-295999
Detail Seq No: 295999
Status: NAR
Activity Type: NO RR ACTION REQUIRED
Activity Name: OAKES AUTO SERVICE
Activity Detail Address: Not reported
Activity Comments: UST CLOSURE - NO SITE INVESTIGATION REQUIRED. 1 500 G FUEL OIL TANK
Start Date: 08/19/1996
End Date: 08/19/1996
Last Action: 1996-08-19
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Jurisdiction: DNR RR
Act Code: 390
Risk Code: N/A
Acres: UNKNOWN
Acres 100: N
EPA NPL Site?: No
Dept Of Commerce Tracking: No
PECFA Funds Eligible?: No
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: ? 1/4 of the ? 1/4 of Sec ?, T?N, R??
Geo Located: N
DNR GIS Registry View Map Layers: N
GIS Area Point Flag: Not reported

Actions:

Action Date: 08/19/1996 Action Code: 800
Action Name: UST/AST Closure
Action Desc: [OBSOLETE] No site investigation required. UST/AST storage tank closure report recieved by DNR prior to July 1, 2002.
Action Comments: Not reported

Action Date: 08/19/1996 Action Code: 33
Action Name: Tank Closure Environmental Site Assessment Rpt Received
Action Desc: Date that the DNR received an Environmental Site Assessment of a tank system (above-ground or underground) for tank closure or change in services which usually includes sample results.
Action Comments: Not reported

Action Date: 08/19/1996 Action Code: 801
Action Name: No Detect or Insignificant Contamination
Action Desc: No site investigation required. Laboratory results indicate no detect to low level contamination from a Phase II Environmental Site

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OAKES AUTO SERVICE (Continued)

S105847116

Assessment or similar report as well as UST/AST storage tank closures.
Action Comments: Not reported
Not reported

Action Date: 08/19/1996 Action Code: 1

Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of potential contamination
which was later found to be non-existent or below reportable quantity.

Action Comments: Not reported
Not reported

Contacts:

Role Desc: DNR File Contact
Contact Name: CHUE YEE YANG
Contact Address: 2300 N DR MARTIN LUTHER KING DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53212

C21
NNE
< 1/8
0.109 mi.
575 ft.

3457 DOUGLAS AVE
RACINE, WI 53402

UST U003260358
N/A

Site 5 of 5 in cluster C

Relative:
Lower

UST:

Facility ID: 115081
Federally Regulated: Yes
Facility County: RACINE
Site Municipality: City
Municipality Name: RACINE
Fire Dept ID: Racine
Town Cust ID: 320363
Land Owner Type: Private
Owner Name: JACK B OAKES
Owner Address: 3457 DOUGLAS AVE
Owner PO Box: Not reported
Owner City,St,Zip: RACINE, WI 53402
Building Name: OAKES AUTO SERVICES
Building Address: 3457 DOUGLAS AVE
Building City,Zip: RACINE 53402

Actual:
633 ft.

Object ID: 329318
Tank Wang Object ID: 510100262
Tank Status: Admin Closure
Tank Status Date: 07/21/2011
Tank Size (gal): 1000
Tank Contents: Leaded Gasoline
Tank Occupancy: 12
Tank Market: Yes
Wall Size: Single

Object ID: 329319
Tank Wang Object ID: 510100263

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

U003260358

Tank Status: Admin Closure
Tank Status Date: 07/21/2011
Tank Size (gal): 2000
Tank Contents: Leaded Gasoline
Tank Occupancy: 12
Tank Market: Yes
Wall Size: Single

Object ID: 329320
Tank Wang Object ID: 510100264
Tank Status: Admin Closure
Tank Status Date: 07/21/2011
Tank Size (gal): 1111
Tank Contents: Leaded Gasoline
Tank Occupancy: 12
Tank Market: Yes
Wall Size: Single

Object ID: 330116
Tank Wang Object ID: 510101252
Tank Status: Closed/Removed
Tank Status Date: 08/19/1996
Tank Size (gal): 550
Tank Contents: Fuel Oil
Tank Occupancy: 12
Tank Market: Yes
Wall Size: Single

Object ID: 330117
Tank Wang Object ID: 510101253
Tank Status: Closed/Removed
Tank Status Date: 08/19/1996
Tank Size (gal): 350
Tank Contents: Waste/Used Motor Oil
Tank Occupancy: 12
Tank Market: Yes
Wall Size: Single

B22
SSE
< 1/8
0.116 mi.
615 ft.

VACANT PROPERTY
3212 DOUGLAS AVE
RACINE, WI
Site 3 of 3 in cluster B

LUST S106114545
N/A

Relative:
Higher

LUST:
Region Name: SOUTHEAST
Facility ID: 252237920
Status: CLOSED
Start Date: 11/12/2003
End Date: 07/03/2007
Last Action: 07/03/2007
Site Id: 10288700
Detail Seq No: 519420
Activity Type: LUST
Act Code: 340

Actual:
638 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VACANT PROPERTY (Continued)

S106114545

Activity Name: VACANT PROPERTY
Activity Number: 0352519420
Activity Display Number: 03-52-519420
Activity Detail Address: Not reported
Activity Comments: Not reported
Jurisdiction: DNR RR
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Risk Code: UNKNOWN
Acres: UNKNOWN
Acres 100: No
EPA NPL Site?: No
Dept Of Commerce Tracking: No
PECFA Funds Eligible?: No
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: SE 1/4 of the SE 1/4 of Sec 32, T04N, R23E
Geo Located: Yes
DNR GIS Registry View Map Layers: No

Actions:

Action Date: 11/12/2003 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

Action Date: 01/06/2004 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comments: Not reported

Action Date: 01/06/2004 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: SENT FEE LTR FOR NFA REQ

Action Date: 07/03/2007 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comments: Not reported

Action Date: 05/23/2007 Action Code: 183
Action Name: No Further Action Request with Fee
Action Desc: No Further Action letter issued by the DNR in accordance with NR708 and a fee is paid.
Action Comments: REC'D CHECK #1621 \$500.00

Action Date: 07/03/2007 Action Code: 83
Action Name: Close-out Under NR708.09
Action Desc: No Further Action required. RP not required to conduct NR716 investigation. Not closed out under NR726.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VACANT PROPERTY (Continued)

S106114545

Action Comments: Not reported

Action Date: 05/02/2007 Action Code: 200

Action Name: Push Action Taken

Action Desc: Any action, either written or verbal, taken by DNR to get an inactive site moving again.

Action Comments: Not reported

Contacts:

Role Desc: Project Manager

Contact Name: SHANNA LAUBE-ANDERSON

Contact Address: 141 NW BARSTOW ROOM 180

Contact Addr2: Not reported

Contact City,St,Zip: WAUKESHA, WI 53188

Contact Country: UNITED STATES

Company Address: WAUKESHA, WI 53188

Role Desc: DNR File Contact

Contact Name: CHUE YEE YANG

Contact Address: 2300 N DR MARTIN LUTHER KING DR

Contact Addr2: Not reported

Contact City,St,Zip: MILWAUKEE, WI 53212

Contact Country: UNITED STATES

Company Address: MILWAUKEE, WI 53212

E23
West
< 1/8
0.117 mi.
617 ft.

3401 MT PLEASANT ST
RACINE, WI 53464
Site 1 of 2 in cluster E

RCRA NonGen / NLR 1000706908
WID025898412

Relative:
Higher

RCRA NonGen / NLR:

Date form received by agency: 06/21/2011

Facility name: Not reported

Facility address: 3401 MT PLEASANT ST
RACINE, WI 53464

EPA ID: WID025898412

Contact: D W HAAG

Contact address: 3401 MT PLEASANT ST
RACINE, WI 53464

Contact country: US

Contact telephone: (414) 639-2512

Contact email: Not reported

EPA Region: Not reported

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Actual:
640 ft.

Owner/Operator Summary:

Owner/operator name: NAME NOT REPORTED

Owner/operator address: ADDRESS NOT REPORTED
CITY NOT REPORTED, AK 99998

Owner/operator country: Not reported

Owner/operator telephone: (312) 555-1212

Legal status: Private

Owner/Operator Type: Operator

Owner/Op start date: Not reported

Owner/Op end date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

1000706908

Owner/operator name: PREMIER ALUMIUM CORP
Owner/operator address: 3401 MT PLEASANT
RACINE, WI 53404
Owner/operator country: Not reported
Owner/operator telephone: (414) 639-2512
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

. Waste code: D000
. Waste name: Not Defined

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D002
. Waste name: CORROSIVE WASTE

. Waste code: F001
. Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLOROETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F002
. Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

1000706908

- . Waste code: U080
- . Waste name: METHANE, DICHLORO- (OR) METHYLENE CHLORIDE

- . Waste code: U220
- . Waste name: BENZENE, METHYL- (OR) TOLUENE

Historical Generators:

Date form received by agency: 09/17/1985

Site name: PREMIER ALUMINUM INC

Classification: Small Quantity Generator

- . Waste code: D000
- . Waste name: Not Defined

- . Waste code: D001
- . Waste name: IGNITABLE WASTE

- . Waste code: D002
- . Waste name: CORROSIVE WASTE

- . Waste code: F001
- . Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLOROETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

- . Waste code: F002
- . Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

- . Waste code: U080
- . Waste name: METHANE, DICHLORO- (OR) METHYLENE CHLORIDE

- . Waste code: U220
- . Waste name: BENZENE, METHYL- (OR) TOLUENE

Violation Status: No violations found

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

E24
West
< 1/8
0.117 mi.
617 ft.

PREMIER ALUMINUM INC
3401 MT PLEASANT ST
RACINE, WI 53404

SHWIMS **1008216487**
FINDS **N/A**
ECHO

Site 2 of 2 in cluster E

Relative:
Higher

SHWIMS:
FID: 252085790
Status: OPERATING
Region: SOUTHEAST

Actual:
640 ft.

FINDS:

Registry ID: 110022440090

Environmental Interest/Information System

WI-ESR (Wisconsin - Environmental System Registry) is a database that contains core information about facilities, organizations, and people related to Wisconsin's DNR (Department of Natural Resources).

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1008216487
Registry ID: 110022440090
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110022440090>

F25
SSE
1/8-1/4
0.137 mi.
723 ft.

BANK BLDG (ABANDONED)
3215 DOUGLAS AVE
RACINE, WI 53400

LUST **S104397220**
N/A

Site 1 of 2 in cluster F

Relative:
Lower

LUST:
Region Name: SOUTHEAST
Facility ID: 352000770
Status: CLOSED
Start Date: 01/12/2000
End Date: 04/28/2003
Last Action: 07/02/2013
Site Id: 7415000
Detail Seq No: 242356
Activity Type: LUST
Act Code: 340
Activity Name: BANK BLDG - ABANDONED
Activity Number: 0352242356
Activity Display Number: 03-52-242356
Activity Detail Address: Not reported
Activity Comments: ***SITE WAS CLOSED UNDER THE JURISDICTION OF THE DEPT OF SAFETY AND PROFESSIONAL SERVICES (DSPS) OR DEPT OF COMMERCE SITE TRANSFERRED

Actual:
633 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BANK BLDG (ABANDONED) (Continued)

S104397220

BACK TO DNR JURISDICTION IN 2013***
Jurisdiction: DNR RR
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: 53402391515
Comm Occurrence Id: 16158
EPA Cerclis Id: Not reported
Risk Code: MEDIUM
Acres: UNKNOWN
Acres 100: No
EPA NPL Site?: No
Dept Of Commerce Tracking: Yes
PECFA Funds Eligible?: Yes
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: SE 1/4 of the SE 1/4 of Sec 32, T04N, R23E
Geo Located: Yes
DNR GIS Registry View Map Layers: No

Actions:

Action Date: 01/12/2000 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

Action Date: 02/03/2000 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comments: Not reported

Action Date: 07/02/2013 Action Code: 89
Action Name: DSPS (formerly Commerce) Transferred Back to DNR
Action Desc: Date the WI Dept of Safety and Professional Services (DSPS) transfers oversight of activity back to the DNR. DSPS was part of the Dept of Commerce until 2011.
Action Comments: PECFA PROGRAM TRANSFER 2013-2015 STATE BUDGET

Action Date: 08/13/2001 Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Comments: *** SITE INVESTIGATION DETERMINED BY DSPS TO BE COMPLETE - FROM DSPS DATA INTERCHANGE ***

Action Date: 04/28/2003 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comments: *** NR726 Closure from Commerce Data Interchange ***

Action Date: 01/27/2003 Action Code: 84
Action Name: Conditional Closure
Action Desc: Date conditional closure approval letter is sent - the site will not

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BANK BLDG (ABANDONED) (Continued)

S104397220

be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.

Action Comments: *** Conditional Closure from Commerce Data Interchange ***

Action Date: 08/13/2001 Action Code: 76

Action Name: Activity Transferred to DSPS (formerly Commerce)

Action Desc: Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.

Action Comments: Not reported

Substances:

Substance Desc: Gasoline - Unleaded and Leaded

Amount Released: Not reported

Release Code: Not reported

Substance Desc: Gasoline - Unleaded and Leaded

Amount Released: Not reported

Release Code: Not reported

Impact Number: 242361

Impact Code: 05

Impact Comments: Soil Contamination

Impact Potential: Not reported

Impact Number: 242362

Impact Code: 04

Impact Comments: Groundwater Contamination

Impact Potential: Not reported

Contacts:

Role Desc: Consultant
Contact Name: ERM - ENVIRONMENTAL RESOURCES MANAGEMENT
Contact Address: 700 W VIRGINIA ST
Contact Addr2: SUITE 601
Contact City,St,Zip: MILWAUKEE, WI 53204
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53204

Role Desc: DNR File Contact
Contact Name: CHUE YEE YANG
Contact Address: 2300 N DR MARTIN LUTHER KING DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53212

Role Desc: Responsible Party
Contact Name: M&I MARSHALL & ILSLEY BANK
Contact Address: 770 N WATER ST
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53202-3593
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53202

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

F26
SSE
1/8-1/4
0.137 mi.
723 ft.

3215 DOUGLAS AVE
RACINE, WI 53402
Site 2 of 2 in cluster F

UST U003264791
N/A

Relative:
Lower

UST:

Actual:
633 ft.

Facility ID: 130890
Federally Regulated: No
Facility County: RACINE
Site Municipality: City
Municipality Name: RACINE
Fire Dept ID: Racine
Town Cust ID: 383192
Land Owner Type: Private
Owner Name: WM H RIEGELMAN SR VICE PRES
Owner Address: 468 COLLEGE AVE
Owner PO Box: Not reported
Owner City,St,Zip: RACINE, WI 53403
Building Name: M & I BANK PROPERTY
Building Address: 3215 DOUGLAS AVE
Building City,Zip: RACINE 53402

Object ID: 329324
Tank Wang Object ID: 510100273
Tank Status: Admin Closure
Tank Status Date: 08/01/1977
Tank Size (gal): 1000
Tank Contents: Fuel Oil
Tank Occupancy: 8
Tank Market: No
Wall Size: Single

Object ID: 329325
Tank Wang Object ID: 510100274
Tank Status: Admin Closure
Tank Status Date: 08/01/1977
Tank Size (gal): 550
Tank Contents: Unknown
Tank Occupancy: 8
Tank Market: No
Wall Size: Single

Object ID: 664617
Tank Wang Object ID: Not reported
Tank Status: Closed/Removed
Tank Status Date: 05/26/1977
Tank Size (gal): 4000
Tank Contents: Leaded Gasoline
Tank Occupancy: 12
Tank Market: Yes
Wall Size: Single

Object ID: 664623
Tank Wang Object ID: Not reported
Tank Status: Closed/Removed

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

U003264791

Tank Status Date: 05/26/1977
Tank Size (gal): 3000
Tank Contents: Leaded Gasoline
Tank Occupancy: 12
Tank Market: Yes
Wall Size: Single

Object ID: 664624
Tank Wang Object ID: Not reported
Tank Status: Closed/Removed
Tank Status Date: 05/26/1977
Tank Size (gal): 3000
Tank Contents: Leaded Gasoline
Tank Occupancy: 12
Tank Market: Yes
Wall Size: Single

Object ID: 664625
Tank Wang Object ID: Not reported
Tank Status: Closed/Removed
Tank Status Date: 05/26/1977
Tank Size (gal): 3000
Tank Contents: Leaded Gasoline
Tank Occupancy: 12
Tank Market: Yes
Wall Size: Single

G27
WNW
1/8-1/4
0.154 mi.
811 ft.

3450 MT PLEASANT ST
RACINE, WI 53404
Site 1 of 3 in cluster G

AST A100262171
N/A

Relative:
Higher
Actual:
641 ft.

AST:
Facility ID: 676778
Facility County: RACINE
Site Municipality: RACINE
Land Owner Type: Private
Fire Dept ID: Racine
Town Customer ID: 1151410
Owner Name: S C JOHNSON & SON INC - ERS ONLY
Owner Address: 1525 HOWE ST MS 221
Owner PO Box: Not reported
Owner City,St,Zip: RACINE, WI 53403
Building Name: S C JOHNSON FLIGHT CENTER
Building Address: 3450 MT PLEASANT ST
Building City,Zip: RACINE 53404
Site Municipality: City

Tank Reg Object ID: 877499
Tank Wang Object ID: Not reported
Tank Status: In Use
Tank Status Date: Not reported
Tank Size (gal): 300
Tank Contents: Diesel
Object Type: AST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

A100262171

Tank Occupancy: Back -Up Generator
Tank Market: No
Wall Size: Double
Federally Regulated: Not reported

G28
WNW
1/8-1/4
0.154 mi.
811 ft.

3450 MT PLEASANT ST
RACINE, WI 53404
Site 2 of 3 in cluster G

RCRA-SQG 1004797281
SHWIMS WID988575247
MANIFEST
NPDES

Relative:
Higher

RCRA-SQG:

Date form received by agency: 04/26/2011

Facility name: Not reported

Facility address: 3450 MT PLEASANT ST
RACINE, WI 53404

EPA ID: WID988575247

Contact: W KEMP SHOBE

Contact address: 1525 HOWE ST
RACINE, WI 53403

Contact country: US

Contact telephone: 262-260-6994

Contact email: KWSHOBE@SCJ.COM

EPA Region: Not reported

Classification: Small Small Quantity Generator

Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: SC JOHNSON HOWE ST CAMPUS

Owner/operator address: 1525 HOWE ST
RACINE, WI 53403

Owner/operator country: US

Owner/operator telephone: 262-260-6994

Legal status: Private

Owner/Operator Type: Operator

Owner/Op start date: 01/01/1886

Owner/Op end date: Not reported

Owner/operator name: SC JOHNSON HOWE ST CAMPUS

Owner/operator address: 1525 HOWE ST
RACINE, WI 53403

Owner/operator country: US

Owner/operator telephone: 262-260-6994

Legal status: Private

Owner/Operator Type: Owner

Owner/Op start date: 01/01/1886

Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No

Mixed waste (haz. and radioactive): No

Recycler of hazardous waste: No

Transporter of hazardous waste: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

1004797281

Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
Used oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Historical Generators:

Date form received by agency: 11/30/1992
Site name: JOHNSON WAX CORP FLIGHT CENTER
Classification: Conditionally Exempt Small Quantity Generator

Date form received by agency: 02/05/1990
Site name: JOHNSON WAX CORP FLIGHT CENTER
Classification: Small Quantity Generator

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: F001
. Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLORETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F005
. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Violation Status: No violations found

SHWIMS:

FID: 252114500
Status: OPERATING
Region: SOUTHEAST

WI MANIFEST:

Year: 2015
EPA ID: WID988575247
FID: 252114500
ACT Code: 203
ACT Status: I
ACT Code 1: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

1004797281

ACT Name: Not reported
Contact Title: Not reported
Contact Name: Not reported
Contact Address: Not reported
Contact City/State/Zip: Not reported
Contact Telephone: Not reported
Contact EMail Address: Not reported

Shipped:

Year: 2015
Manifest Doc Id: 004369286SKS
Copy Type: TSDCOPY
Gen EPA ID: WID988575247
Gen Date: 02/23/2015
GEN Copy Revd Date: Not reported
TSD Date: 02/23/2015
TSD EPA ID: WID981097769
TSD Copy Revd Date: 03/13/2015

Year: 2015
Manifest Doc Id: 004369466SKS
Copy Type: TSDCOPY
Gen EPA ID: WID988575247
Gen Date: 05/14/2015
GEN Copy Revd Date: Not reported
TSD Date: 05/14/2015
TSD EPA ID: WID981097769
TSD Copy Revd Date: 06/10/2015

Year: 2015
Manifest Doc Id: 004609269SKS
Copy Type: TSDCOPY
Gen EPA ID: WID988575247
Gen Date: 01/14/2015
GEN Copy Revd Date: Not reported
TSD Date: 01/14/2015
TSD EPA ID: WID981097769
TSD Copy Revd Date: 02/13/2015

Year: 2015
Manifest Doc Id: 004955181SKS
Copy Type: TSDCOPY
Gen EPA ID: WID988575247
Gen Date: 07/28/2015
GEN Copy Revd Date: Not reported
TSD Date: 07/28/2015
TSD EPA ID: WID981097769
TSD Copy Revd Date: 08/10/2015

Year: 2015
Manifest Doc Id: 004970114SKS
Copy Type: TSDCOPY
Gen EPA ID: WID988575247
Gen Date: 08/25/2015
GEN Copy Revd Date: Not reported
TSD Date: 08/25/2015
TSD EPA ID: WID981097769

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

1004797281

TSD Copy Revd Date: 09/09/2015

Year: 2015
Manifest Doc Id: 004978910SKS
Copy Type: TSDCOPY
Gen EPA ID: WID988575247
Gen Date: 10/19/2015
GEN Copy Revd Date: Not reported
TSD Date: 10/19/2015
TSD EPA ID: WID981097769
TSD Copy Revd Date: 11/09/2015

Year: 2015
Manifest Doc Id: 005052706SKS
Copy Type: TSDCOPY
Gen EPA ID: WID988575247
Gen Date: 12/15/2015
GEN Copy Revd Date: Not reported
TSD Date: 12/15/2015
TSD EPA ID: WID981097769
TSD Copy Revd Date: 01/07/2016

Year: 2015
EPA ID: WID988575247
FID: 252114500
ACT Code: 202
ACT Status: A
ACT Code 1: 202
ACT Name: HW Generator - Small
Contact Title: MGR - S,H&E, GLOBAL SAFETY, CORP
Contact Name: RYAN STEWART
Contact Address: 1525 HOWE STREET MS 091
Contact City/State/Zip: RACINE, WI 53403
Contact Telephone: 2622602000
Contact EMail Address: RPSTEWAR@SCJ.COM

Shipped:

Year: 2015
Manifest Doc Id: 004369286SKS
Copy Type: TSDCOPY
Gen EPA ID: WID988575247
Gen Date: 02/23/2015
GEN Copy Revd Date: Not reported
TSD Date: 02/23/2015
TSD EPA ID: WID981097769
TSD Copy Revd Date: 03/13/2015

Year: 2015
Manifest Doc Id: 004369466SKS
Copy Type: TSDCOPY
Gen EPA ID: WID988575247
Gen Date: 05/14/2015
GEN Copy Revd Date: Not reported
TSD Date: 05/14/2015
TSD EPA ID: WID981097769
TSD Copy Revd Date: 06/10/2015

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

1004797281

Year: 2015
Manifest Doc Id: 004609269SKS
Copy Type: TSDCOPY
Gen EPA ID: WID988575247
Gen Date: 01/14/2015
GEN Copy Revd Date: Not reported
TSD Date: 01/14/2015
TSD EPA ID: WID981097769
TSD Copy Revd Date: 02/13/2015

Year: 2015
Manifest Doc Id: 004955181SKS
Copy Type: TSDCOPY
Gen EPA ID: WID988575247
Gen Date: 07/28/2015
GEN Copy Revd Date: Not reported
TSD Date: 07/28/2015
TSD EPA ID: WID981097769
TSD Copy Revd Date: 08/10/2015

Year: 2015
Manifest Doc Id: 004970114SKS
Copy Type: TSDCOPY
Gen EPA ID: WID988575247
Gen Date: 08/25/2015
GEN Copy Revd Date: Not reported
TSD Date: 08/25/2015
TSD EPA ID: WID981097769
TSD Copy Revd Date: 09/09/2015

Year: 2015
Manifest Doc Id: 004978910SKS
Copy Type: TSDCOPY
Gen EPA ID: WID988575247
Gen Date: 10/19/2015
GEN Copy Revd Date: Not reported
TSD Date: 10/19/2015
TSD EPA ID: WID981097769
TSD Copy Revd Date: 11/09/2015

Year: 2015
Manifest Doc Id: 005052706SKS
Copy Type: TSDCOPY
Gen EPA ID: WID988575247
Gen Date: 12/15/2015
GEN Copy Revd Date: Not reported
TSD Date: 12/15/2015
TSD EPA ID: WID981097769
TSD Copy Revd Date: 01/07/2016

Year: 2014
EPA ID: WID988575247
FID: 252114500
ACT Code: 203
ACT Status: I
ACT Code 1: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

1004797281

ACT Name: Not reported
Contact Title: Not reported
Contact Name: Not reported
Contact Address: Not reported
Contact City/State/Zip: Not reported
Contact Telephone: Not reported
Contact EMail Address: Not reported

Shipped:

Year: 2014
Manifest Doc Id: 004026276SKS
Copy Type: TSDCOPY
Gen EPA ID: WID988575247
Gen Date: 01/21/2014
GEN Copy Revd Date: Not reported
TSD Date: 01/21/2014
TSD EPA ID: WID981097769
TSD Copy Revd Date: 02/12/2014

Year: 2014
Manifest Doc Id: 004045221SKS
Copy Type: TSDCOPY
Gen EPA ID: WID988575247
Gen Date: 02/17/2014
GEN Copy Revd Date: Not reported
TSD Date: 02/18/2014
TSD EPA ID: WID981097769
TSD Copy Revd Date: 03/17/2014

Year: 2014
Manifest Doc Id: 004190369SKS
Copy Type: TSDCOPY
Gen EPA ID: WID988575247
Gen Date: 11/20/2014
GEN Copy Revd Date: Not reported
TSD Date: 11/20/2014
TSD EPA ID: WID981097769
TSD Copy Revd Date: 12/12/2014

Year: 2014
Manifest Doc Id: 004190641SKS
Copy Type: TSDCOPY
Gen EPA ID: WID988575247
Gen Date: 05/08/2014
GEN Copy Revd Date: Not reported
TSD Date: 05/08/2014
TSD EPA ID: WID981097769
TSD Copy Revd Date: 06/13/2014

Year: 2014
Manifest Doc Id: 004330337SKS
Copy Type: TSDCOPY
Gen EPA ID: WID988575247
Gen Date: 09/03/2014
GEN Copy Revd Date: Not reported
TSD Date: 09/03/2014
TSD EPA ID: WID981097769

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

1004797281

TSD Copy Revd Date: 10/09/2014

Year: 2014
EPA ID: WID988575247
FID: 252114500
ACT Code: 202
ACT Status: A
ACT Code 1: 202
ACT Name: HW Generator - Small
Contact Title: MANAGER SH&E
Contact Name: RYAN STEWART
Contact Address: 1525 HOWE STREET MS 091
Contact City/State/Zip: RACINE, WI 53403
Contact Telephone: 2622602000
Contact EMail Address: RPSTEWAR@SCJ.COM

Shipped:

Year: 2014
Manifest Doc Id: 004026276SKS
Copy Type: TSDCOPY
Gen EPA ID: WID988575247
Gen Date: 01/21/2014
GEN Copy Revd Date: Not reported
TSD Date: 01/21/2014
TSD EPA ID: WID981097769
TSD Copy Revd Date: 02/12/2014

Year: 2014
Manifest Doc Id: 004045221SKS
Copy Type: TSDCOPY
Gen EPA ID: WID988575247
Gen Date: 02/17/2014
GEN Copy Revd Date: Not reported
TSD Date: 02/18/2014
TSD EPA ID: WID981097769
TSD Copy Revd Date: 03/17/2014

Year: 2014
Manifest Doc Id: 004190369SKS
Copy Type: TSDCOPY
Gen EPA ID: WID988575247
Gen Date: 11/20/2014
GEN Copy Revd Date: Not reported
TSD Date: 11/20/2014
TSD EPA ID: WID981097769
TSD Copy Revd Date: 12/12/2014

Year: 2014
Manifest Doc Id: 004190641SKS
Copy Type: TSDCOPY
Gen EPA ID: WID988575247
Gen Date: 05/08/2014
GEN Copy Revd Date: Not reported
TSD Date: 05/08/2014
TSD EPA ID: WID981097769
TSD Copy Revd Date: 06/13/2014

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

1004797281

Year: 2014
Manifest Doc Id: 004330337SKS
Copy Type: TSDCOPY
Gen EPA ID: WID988575247
Gen Date: 09/03/2014
GEN Copy Revd Date: Not reported
TSD Date: 09/03/2014
TSD EPA ID: WID981097769
TSD Copy Revd Date: 10/09/2014

Year: 2013
EPA ID: WID988575247
FID: 252114500
ACT Code: 203
ACT Status: I
ACT Code 1: Not reported
ACT Name: Not reported
Contact Title: Not reported
Contact Name: Not reported
Contact Address: Not reported
Contact City/State/Zip: Not reported
Contact Telephone: Not reported
Contact EMail Address: Not reported

Shipped:
Year: 2013
Manifest Doc Id: 003677798SKS
Copy Type: TSDCOPY
Gen EPA ID: WID988575247
Gen Date: 01/09/2013
GEN Copy Revd Date: Not reported
TSD Date: 01/09/2013
TSD EPA ID: WID981097769
TSD Copy Revd Date: 02/14/2013

Year: 2013
Manifest Doc Id: 003720330SKS
Copy Type: TSDCOPY
Gen EPA ID: WID988575247
Gen Date: 10/02/2013
GEN Copy Revd Date: Not reported
TSD Date: 10/02/2013
TSD EPA ID: WID981097769
TSD Copy Revd Date: 11/19/2013

Year: 2013
Manifest Doc Id: 003731606SKS
Copy Type: TSDCOPY
Gen EPA ID: WID988575247
Gen Date: 09/04/2013
GEN Copy Revd Date: Not reported
TSD Date: 09/04/2013
TSD EPA ID: WID981097769
TSD Copy Revd Date: 11/19/2013

Year: 2013

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

1004797281

Manifest Doc Id: 002969297SKS
Copy Type: TSDCOPY
Gen EPA ID: WID988575247
Gen Date: 01/09/2013
GEN Copy Revd Date: Not reported
TSD Date: 01/16/2013
TSD EPA ID: ILD980613913
TSD Copy Revd Date: 02/14/2013

Year: 2013
Manifest Doc Id: 002969355SKS
Copy Type: TSDCOPY
Gen EPA ID: WID988575247
Gen Date: 01/22/2013
GEN Copy Revd Date: Not reported
TSD Date: 01/24/2013
TSD EPA ID: ILD980613913
TSD Copy Revd Date: 02/14/2013

Year: 2013
Manifest Doc Id: 002970201SKS
Copy Type: TSDCOPY
Gen EPA ID: WID988575247
Gen Date: 03/11/2013
GEN Copy Revd Date: Not reported
TSD Date: 03/13/2013
TSD EPA ID: ILD980613913
TSD Copy Revd Date: 04/15/2013

Year: 2013
Manifest Doc Id: 003385292SKS
Copy Type: TSDCOPY
Gen EPA ID: WID988575247
Gen Date: 03/20/2013
GEN Copy Revd Date: Not reported
TSD Date: 03/20/2013
TSD EPA ID: WID981097769
TSD Copy Revd Date: 04/15/2013

Year: 2013
Manifest Doc Id: 003463382SKS
Copy Type: TSDCOPY
Gen EPA ID: WID988575247
Gen Date: 02/19/2013
GEN Copy Revd Date: Not reported
TSD Date: 02/19/2013
TSD EPA ID: WID981097769
TSD Copy Revd Date: 03/15/2013

Year: 2013
Manifest Doc Id: 004167082SKS
Copy Type: TSDCOPY
Gen EPA ID: WID988575247
Gen Date: 12/05/2013
GEN Copy Revd Date: Not reported
TSD Date: 12/05/2013
TSD EPA ID: WID981097769

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

1004797281

TSD Copy Revd Date: 01/14/2014

Year: 2013
EPA ID: WID988575247
FID: 252114500
ACT Code: 202
ACT Status: A
ACT Code 1: 202
ACT Name: HW Generator - Small
Contact Title: MANAGER SH&E
Contact Name: RYAN STEWART
Contact Address: 1525 HOWE STREET
Contact City/State/Zip: RACINE, WI 53403
Contact Telephone: 2622602000
Contact EMail Address: RPSTEWAR@SCJ.COM

Shipped:

Year: 2013
Manifest Doc Id: 003677798SKS
Copy Type: TSDCOPY
Gen EPA ID: WID988575247
Gen Date: 01/09/2013
GEN Copy Revd Date: Not reported
TSD Date: 01/09/2013
TSD EPA ID: WID981097769
TSD Copy Revd Date: 02/14/2013

Year: 2013
Manifest Doc Id: 003720330SKS
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Gen EPA ID: WID988575247
Gen Date: 10/02/2013
GEN Copy Revd Date: Not reported
TSD Date: 10/02/2013
TSD EPA ID: WID981097769
TSD Copy Revd Date: 11/19/2013

Year: 2013
Manifest Doc Id: 003731606SKS
Copy Type: TSDCOPY
Gen EPA ID: WID988575247
Gen Date: 09/04/2013
GEN Copy Revd Date: Not reported
TSD Date: 09/04/2013
TSD EPA ID: WID981097769
TSD Copy Revd Date: 11/19/2013

Year: 2013
Manifest Doc Id: 002969297SKS
Copy Type: TSDCOPY
Gen EPA ID: WID988575247
Gen Date: 01/09/2013
GEN Copy Revd Date: Not reported
TSD Date: 01/16/2013
TSD EPA ID: ILD980613913
TSD Copy Revd Date: 02/14/2013

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

1004797281

Year: 2013
Manifest Doc Id: 002969355SKS
Copy Type: TSDCOPY
Gen EPA ID: WID988575247
Gen Date: 01/22/2013
GEN Copy Revd Date: Not reported
TSD Date: 01/24/2013
TSD EPA ID: ILD980613913
TSD Copy Revd Date: 02/14/2013

Year: 2013
Manifest Doc Id: 002970201SKS
Copy Type: TSDCOPY
Gen EPA ID: WID988575247
Gen Date: 03/11/2013
GEN Copy Revd Date: Not reported
TSD Date: 03/13/2013
TSD EPA ID: ILD980613913
TSD Copy Revd Date: 04/15/2013

Year: 2013
Manifest Doc Id: 003385292SKS
Copy Type: TSDCOPY
Gen EPA ID: WID988575247
Gen Date: 03/20/2013
GEN Copy Revd Date: Not reported
TSD Date: 03/20/2013
TSD EPA ID: WID981097769
TSD Copy Revd Date: 04/15/2013

Year: 2013
Manifest Doc Id: 003463382SKS
Copy Type: TSDCOPY
Gen EPA ID: WID988575247
Gen Date: 02/19/2013
GEN Copy Revd Date: Not reported
TSD Date: 02/19/2013
TSD EPA ID: WID981097769
TSD Copy Revd Date: 03/15/2013

Year: 2013
Manifest Doc Id: 004167082SKS
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Gen EPA ID: WID988575247
Gen Date: 12/05/2013
GEN Copy Revd Date: Not reported
TSD Date: 12/05/2013
TSD EPA ID: WID981097769
TSD Copy Revd Date: 01/14/2014

Year: 2012
EPA ID: WID988575247
FID: 252114500
ACT Code: 203
ACT Status: I
ACT Code 1: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

1004797281

ACT Name: Not reported
Contact Title: Not reported
Contact Name: Not reported
Contact Address: Not reported
Contact City/State/Zip: Not reported
Contact Telephone: Not reported
Contact EMail Address: Not reported

Shipped:

Year: 2012
Manifest Doc Id: 002741735SKS
Copy Type: TSDCOPY
Gen EPA ID: WID988575247
Gen Date: 03/20/2012
GEN Copy Revd Date: Not reported
TSD Date: 03/20/2012
TSD EPA ID: WID981097769
TSD Copy Revd Date: 04/02/2012

Year: 2012
Manifest Doc Id: 002758933SKS
Copy Type: TSDCOPY
Gen EPA ID: WID988575247
Gen Date: 05/01/2012
GEN Copy Revd Date: Not reported
TSD Date: 05/01/2012
TSD EPA ID: WID981097769
TSD Copy Revd Date: 06/04/2012

Year: 2012
Manifest Doc Id: 002968892SKS
Copy Type: TSDCOPY
Gen EPA ID: WID988575247
Gen Date: 11/07/2012
GEN Copy Revd Date: Not reported
TSD Date: 11/16/2012
TSD EPA ID: ILD980613913
TSD Copy Revd Date: 12/12/2012

Year: 2012
Manifest Doc Id: 002968935SKS
Copy Type: TSDCOPY
Gen EPA ID: WID988575247
Gen Date: 11/20/2012
GEN Copy Revd Date: Not reported
TSD Date: 11/29/2012
TSD EPA ID: ILD980613913
TSD Copy Revd Date: 12/12/2012

Year: 2012
Manifest Doc Id: 002969929SKS
Copy Type: TSDCOPY
Gen EPA ID: WID988575247
Gen Date: 05/30/2012
GEN Copy Revd Date: Not reported
TSD Date: 06/06/2012
TSD EPA ID: ILD980613913

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

1004797281

TSD Copy Revd Date: 07/02/2012
Year: 2012
Manifest Doc Id: 003043550SKS
Copy Type: TSDCOPY
Gen EPA ID: WID988575247
Gen Date: 02/09/2012
GEN Copy Revd Date: Not reported
TSD Date: 02/09/2012
TSD EPA ID: WID981097769
TSD Copy Revd Date: 03/05/2012

Year: 2012
Manifest Doc Id: 003373668SKS
Copy Type: TSDCOPY
Gen EPA ID: WID988575247
Gen Date: 07/09/2012
GEN Copy Revd Date: Not reported
TSD Date: 07/09/2012
TSD EPA ID: WID981097769
TSD Copy Revd Date: 08/06/2012

Year: 2012
Manifest Doc Id: 003437231SKS
Copy Type: TSDCOPY
Gen EPA ID: WID988575247
Gen Date: 10/30/2012
GEN Copy Revd Date: Not reported
TSD Date: 10/30/2012
TSD EPA ID: WID981097769
TSD Copy Revd Date: 11/13/2012

Year: 2012
Manifest Doc Id: 002639066SKS
Copy Type: TSDCOPY
Gen EPA ID: WID988575247
Gen Date: 10/03/2012
GEN Copy Revd Date: Not reported
TSD Date: 10/03/2012
TSD EPA ID: WID981097769
TSD Copy Revd Date: 11/13/2012

Year: 2012
Manifest Doc Id: 002639139SKS
Copy Type: TSDCOPY
Gen EPA ID: WID988575247
Gen Date: 09/20/2012
GEN Copy Revd Date: Not reported
TSD Date: 09/27/2012
TSD EPA ID: ILD980613913
TSD Copy Revd Date: 11/13/2012

Year: 2012
Manifest Doc Id: 002639168SKS
Copy Type: TSDCOPY
Gen EPA ID: WID988575247
Gen Date: 08/31/2012

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

1004797281

GEN Copy Revd Date: Not reported
TSD Date: 09/05/2012
TSD EPA ID: ILD980613913
TSD Copy Revd Date: 10/12/2012

Year: 2012
EPA ID: WID988575247
FID: 252114500
ACT Code: 202
ACT Status: A
ACT Code 1: 202
ACT Name: HW Generator - Small
Contact Title: MANAGER SH&E
Contact Name: RYAN STEWART
Contact Address: 1525 HOWE STREET
Contact City/State/Zip: RACINE, WI 53403
Contact Telephone: 2622602000
Contact EMail Address: RPSTEWAR@SCJ.COM

Shipped:

Year: 2012
Manifest Doc Id: 002741735SKS
Copy Type: TSDCOPY
Gen EPA ID: WID988575247
Gen Date: 03/20/2012
GEN Copy Revd Date: Not reported
TSD Date: 03/20/2012
TSD EPA ID: WID981097769
TSD Copy Revd Date: 04/02/2012

Year: 2012
Manifest Doc Id: 002758933SKS
Copy Type: TSDCOPY
Gen EPA ID: WID988575247
Gen Date: 05/01/2012
GEN Copy Revd Date: Not reported
TSD Date: 05/01/2012
TSD EPA ID: WID981097769
TSD Copy Revd Date: 06/04/2012

Year: 2012
Manifest Doc Id: 002968892SKS
Copy Type: TSDCOPY
Gen EPA ID: WID988575247
Gen Date: 11/07/2012
GEN Copy Revd Date: Not reported
TSD Date: 11/16/2012
TSD EPA ID: ILD980613913
TSD Copy Revd Date: 12/12/2012

Year: 2012
Manifest Doc Id: 002968935SKS
Copy Type: TSDCOPY
Gen EPA ID: WID988575247
Gen Date: 11/20/2012
GEN Copy Revd Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

1004797281

TSD Date: 11/29/2012
TSD EPA ID: ILD980613913
TSD Copy Revd Date: 12/12/2012

Year: 2012
Manifest Doc Id: 002969929SKS
Copy Type: TSDCOPY
Gen EPA ID: WID988575247
Gen Date: 05/30/2012
GEN Copy Revd Date: Not reported
TSD Date: 06/06/2012
TSD EPA ID: ILD980613913
TSD Copy Revd Date: 07/02/2012

Year: 2012
Manifest Doc Id: 003043550SKS
Copy Type: TSDCOPY
Gen EPA ID: WID988575247
Gen Date: 02/09/2012
GEN Copy Revd Date: Not reported
TSD Date: 02/09/2012
TSD EPA ID: WID981097769
TSD Copy Revd Date: 03/05/2012

Year: 2012
Manifest Doc Id: 003373668SKS
Copy Type: TSDCOPY
Gen EPA ID: WID988575247
Gen Date: 07/09/2012
GEN Copy Revd Date: Not reported
TSD Date: 07/09/2012
TSD EPA ID: WID981097769
TSD Copy Revd Date: 08/06/2012

Year: 2012
Manifest Doc Id: 003437231SKS
Copy Type: TSDCOPY
Gen EPA ID: WID988575247
Gen Date: 10/30/2012
GEN Copy Revd Date: Not reported
TSD Date: 10/30/2012
TSD EPA ID: WID981097769
TSD Copy Revd Date: 11/13/2012

Year: 2012
Manifest Doc Id: 002639066SKS
Copy Type: TSDCOPY
Gen EPA ID: WID988575247
Gen Date: 10/03/2012
GEN Copy Revd Date: Not reported
TSD Date: 10/03/2012
TSD EPA ID: WID981097769
TSD Copy Revd Date: 11/13/2012

Year: 2012
Manifest Doc Id: 002639139SKS
Copy Type: TSDCOPY

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

1004797281

Gen EPA ID: WID988575247
Gen Date: 09/20/2012
GEN Copy Revd Date: Not reported
TSD Date: 09/27/2012
TSD EPA ID: ILD980613913
TSD Copy Revd Date: 11/13/2012

Year: 2012
Manifest Doc Id: 002639168SKS
Copy Type: TSDCOPY
Gen EPA ID: WID988575247
Gen Date: 08/31/2012
GEN Copy Revd Date: Not reported
TSD Date: 09/05/2012
TSD EPA ID: ILD980613913
TSD Copy Revd Date: 10/12/2012

Year: 2011
EPA ID: WID988575247
FID: 252114500
ACT Code: 298
ACT Status: A
ACT Code 1: 298
ACT Name: Hazardous Waste Report Preparer
Contact Title: MANAGER CF&S
Contact Name: W KEMP SHOBE
Contact Address: 1525 HOWE STREET
Contact City/State/Zip: RACINE, WI 53403
Contact Telephone: 2622606994
Contact EMail Address: KWSHOBE@SCJ.COM

Shipped:

Year: 2011
Manifest Doc Id: 004241583FLE
Copy Type: TSDCOPY
Gen EPA ID: WID988575247
Gen Date: 05/04/2011
GEN Copy Revd Date: Not reported
TSD Date: 05/04/2011
TSD EPA ID: WID981097769
TSD Copy Revd Date: 06/03/2011

Year: 2011
Manifest Doc Id: 002638108SKS
Copy Type: TSDCOPY
Gen EPA ID: WID988575247
Gen Date: 03/17/2011
GEN Copy Revd Date: Not reported
TSD Date: 03/23/2011
TSD EPA ID: ILD980613913
TSD Copy Revd Date: 04/04/2011

Year: 2011
Manifest Doc Id: 004266565FLE
Copy Type: TSDCOPY
Gen EPA ID: WID988575247

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

1004797281

Gen Date: 08/18/2011
GEN Copy Revd Date: Not reported
TSD Date: 08/18/2011
TSD EPA ID: WID981097769
TSD Copy Revd Date: 09/07/2011

Year: 2011
Manifest Doc Id: 003619319FLE
Copy Type: TSDCOPY
Gen EPA ID: WID988575247
Gen Date: 06/02/2011
GEN Copy Revd Date: Not reported
TSD Date: 06/02/2011
TSD EPA ID: WID981097769
TSD Copy Revd Date: 07/01/2011

Year: 2011
Manifest Doc Id: 003647290FLE
Copy Type: TSDCOPY
Gen EPA ID: WID988575247
Gen Date: 01/12/2011
GEN Copy Revd Date: Not reported
TSD Date: 01/12/2011
TSD EPA ID: WID981097769
TSD Copy Revd Date: 02/02/2011

Year: 2011
Manifest Doc Id: 002638309SKS
Copy Type: TSDCOPY
Gen EPA ID: WID988575247
Gen Date: 11/18/2011
GEN Copy Revd Date: Not reported
TSD Date: 11/23/2011
TSD EPA ID: ILD980613913
TSD Copy Revd Date: 12/03/2011

Year: 2011
Manifest Doc Id: 002638340SKS
Copy Type: TSDCOPY
Gen EPA ID: WID988575247
Gen Date: 12/15/2011
GEN Copy Revd Date: Not reported
TSD Date: 12/15/2011
TSD EPA ID: WID981097769
TSD Copy Revd Date: 01/03/2012

Year: 2011
Manifest Doc Id: 003298610FLE
Copy Type: TSDCOPY
Gen EPA ID: WID988575247
Gen Date: 08/18/2011
GEN Copy Revd Date: Not reported
TSD Date: 08/24/2011
TSD EPA ID: ILD980613913
TSD Copy Revd Date: 09/07/2011

Year: 2011

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

1004797281

Manifest Doc Id: 003298693FLE
Copy Type: TSDCOPY
Gen EPA ID: WID988575247
Gen Date: 08/22/2011
GEN Copy Revd Date: Not reported
TSD Date: 08/24/2011
TSD EPA ID: ILD980613913
TSD Copy Revd Date: 09/07/2011

Year: 2011
Manifest Doc Id: 003299814FLE
Copy Type: TSDCOPY
Gen EPA ID: WID988575247
Gen Date: 03/01/2011
GEN Copy Revd Date: Not reported
TSD Date: 03/09/2011
TSD EPA ID: ILD980613913
TSD Copy Revd Date: 04/04/2011

Year: 2011
Manifest Doc Id: 002712939SKS
Copy Type: TSDCOPY
Gen EPA ID: WID988575247
Gen Date: 11/15/2011
GEN Copy Revd Date: Not reported
TSD Date: 11/15/2011
TSD EPA ID: WID981097769
TSD Copy Revd Date: 12/03/2011

Year: 2011
Manifest Doc Id: 002630249SKS
Copy Type: TSDCOPY
Gen EPA ID: WID988575247
Gen Date: 04/22/2011
GEN Copy Revd Date: Not reported
TSD Date: 04/27/2011
TSD EPA ID: ILD980613913
TSD Copy Revd Date: 11/04/2011

Year: 2011
EPA ID: WID988575247
FID: 252114500
ACT Code: 297
ACT Status: A
ACT Code 1: 297
ACT Name: Hazardous Waste Report Certifier
Contact Title: DIRECTOR CS&F
Contact Name: CLINTON FILIPOWICZ
Contact Address: 1525 HOWE STREET
Contact City/State/Zip: RACINE, WI 53403
Contact Telephone: 2622605385
Contact EMail Address: CTFILIPO@SCJ.COM

Shipped:
Year: 2011
Manifest Doc Id: 004241583FLE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

1004797281

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Gen EPA ID: WID988575247
Gen Date: 05/04/2011
GEN Copy Revd Date: Not reported
TSD Date: 05/04/2011
TSD EPA ID: WID981097769
TSD Copy Revd Date: 06/03/2011

Year: 2011
Manifest Doc Id: 002638108SKS
Copy Type: TSDCOPY
Gen EPA ID: WID988575247
Gen Date: 03/17/2011
GEN Copy Revd Date: Not reported
TSD Date: 03/23/2011
TSD EPA ID: ILD980613913
TSD Copy Revd Date: 04/04/2011

Year: 2011
Manifest Doc Id: 004266565FLE
Copy Type: TSDCOPY
Gen EPA ID: WID988575247
Gen Date: 08/18/2011
GEN Copy Revd Date: Not reported
TSD Date: 08/18/2011
TSD EPA ID: WID981097769
TSD Copy Revd Date: 09/07/2011

Year: 2011
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Copy Type: TSDCOPY
Gen EPA ID: WID988575247
Gen Date: 06/02/2011
GEN Copy Revd Date: Not reported
TSD Date: 06/02/2011
TSD EPA ID: WID981097769
TSD Copy Revd Date: 07/01/2011

Year: 2011
Manifest Doc Id: 003647290FLE
Copy Type: TSDCOPY
Gen EPA ID: WID988575247
Gen Date: 01/12/2011
GEN Copy Revd Date: Not reported
TSD Date: 01/12/2011
TSD EPA ID: WID981097769
TSD Copy Revd Date: 02/02/2011

Year: 2011
Manifest Doc Id: 002638309SKS
Copy Type: TSDCOPY
Gen EPA ID: WID988575247
Gen Date: 11/18/2011
GEN Copy Revd Date: Not reported
TSD Date: 11/23/2011
TSD EPA ID: ILD980613913
TSD Copy Revd Date: 12/03/2011

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

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1004797281

Year: 2011
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Copy Type: TSDCOPY
Gen EPA ID: WID988575247
Gen Date: 12/15/2011
GEN Copy Revd Date: Not reported
TSD Date: 12/15/2011
TSD EPA ID: WID981097769
TSD Copy Revd Date: 01/03/2012

Year: 2011
Manifest Doc Id: 003298610FLE
Copy Type: TSDCOPY
Gen EPA ID: WID988575247
Gen Date: 08/18/2011
GEN Copy Revd Date: Not reported
TSD Date: 08/24/2011
TSD EPA ID: ILD980613913
TSD Copy Revd Date: 09/07/2011

Year: 2011
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Copy Type: TSDCOPY
Gen EPA ID: WID988575247
Gen Date: 08/22/2011
GEN Copy Revd Date: Not reported
TSD Date: 08/24/2011
TSD EPA ID: ILD980613913
TSD Copy Revd Date: 09/07/2011

Year: 2011
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Gen EPA ID: WID988575247
Gen Date: 03/01/2011
GEN Copy Revd Date: Not reported
TSD Date: 03/09/2011
TSD EPA ID: ILD980613913
TSD Copy Revd Date: 04/04/2011

Year: 2011
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Gen Date: 11/15/2011
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TSD Date: 11/15/2011
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TSD Copy Revd Date: 12/03/2011

Year: 2011
Manifest Doc Id: 002630249SKS
Copy Type: TSDCOPY
Gen EPA ID: WID988575247
Gen Date: 04/22/2011
GEN Copy Revd Date: Not reported
TSD Date: 04/27/2011

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

(Continued)

1004797281

TSD EPA ID: ILD980613913
 TSD Copy Revd Date: 11/04/2011

[Click this hyperlink](#) while viewing on your computer to access
 18 additional WI MANIFEST: record(s) in the EDR Site Report.

NPDES:

Permit No: S067857 - Storm Water Industrial Tier 2 Permit
 Status: 6 - PERMIT COVERAGE GRANTED
 Minor Civil Division Type: CITY
 Permitte Name: S C Johnson Wax Aviation Department
 FID: 252114500
 FIN: 11003
 DNR Region: SE

29
North
1/8-1/4
0.154 mi.
812 ft.

SENTRY PROPERTY (FORMER)
3502-3532 DOUGLAS AVE
RACINE, WI

WI ERP S118065780
BROWNFIELDS N/A
BRRTS

Relative:
Lower

ERP:

Actual:
635 ft.

Site Id: 7084200
 Detail Seq No: 212162
 Activity Type: ERP
 Activity Name: SENTRY PROPERTY - FORMER
 Activity Number: 0252212162
 Activity Display Number: 02-52-212162
 Activity Detail Address: Not reported
 Activity Comments: Not reported
 Region Name: SOUTHEAST
 Facility ID: 252230550
 Start Date: 01/13/1999
 End Date: 02/09/1999
 Last Action Date: 02/09/1999
 Status Cd: C
 Status: CLOSED
 Jurisdiction: DNR RR
 Act Code: 330
 Owner Name: Not reported
 Owner Addr: Not reported
 Owner City,St,Zip: Not reported
 Dept Of Commerce Number: NONE
 Comm Occurrence Id: NONE
 EPA Cerclis Id: Not reported
 Risk Code: MEDIUM
 Acres: UNKNOWN
 Acres 100: N
 EPA NPL Site?: No
 Dept Of Commerce Tracking: No
 PECFA Funds Eligible?: No
 Above Ground Storage Tank?: No
 Drycleaner?: No
 Co-contamination?: No
 Public Land Survey System Desc: NW 1/4 of the SE 1/4 of Sec 32, T04N, R23E
 Geo Located: Y

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SENTRY PROPERTY (FORMER) (Continued)

S118065780

DNR GIS Registry View Map Layers: N
GIS Area Point Flag: P

Actions:

Action Date: 02/09/1999 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comments: LETTER ACKNOWLEDGING RECEIPT OF SELF-CERTIFIED CLOSURE SENT

Action Date: 01/13/1999 Action Code: 87
Action Name: Closeout under NR 726.07
Action Desc: Activity closed by consultant (self-certified closure) and without NR726/DNR closeout review. The DNR sends a letter acknowledging receipt of the letter of compliance and final report within 30 days and will retain these for a minimum of five (5) years.
Action Comments: Not reported

Action Date: 02/04/1999 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comments: Not reported

Action Date: 01/13/1999 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

Substances:

Substance Desc: Hydraulic Oil
Amount Released: Not reported
Release Code: Not reported

Substance Desc: Volatile Organic Compounds
Amount Released: Not reported
Release Code: Not reported

Impact Number: 212165
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Impact Number: 212164
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:

Role Desc: DNR File Contact
Contact Name: CHUE YEE YANG
Contact Address: 2300 N DR MARTIN LUTHER KING DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53212

Role Desc: Consultant

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SENTRY PROPERTY (FORMER) (Continued)

S118065780

Contact Name: KEY ENGINEERING GROUP LTD
Contact Address: W66 N215 COMMERCE CT
Contact Addr2: Not reported
Contact City,St,Zip: CEDARBURG, WI 53012
Contact Country: UNITED STATES
Company Address: CEDARBURG, WI 53012

Role Desc: RP Contact/Agent
Contact Name: TOM WIERZBA
Contact Address: Not reported
Contact Addr2: CAREERS INDUSTRIES/SC JOHNSON
Contact City,St,Zip: Not reported
Contact Country: Not reported
Company Address: ,

Role Desc: Responsible Party
Contact Name: CAREERS INDUSTRIES INC
Contact Address: 8310 16TH ST
Contact Addr2: C/O TOM WIERZBA/SC JOHNSON
Contact City,St,Zip: SUSSEX, WI 53177-0902
Contact Country: UNITED STATES
Company Address: SUSSEX, WI 53177

BROWNFIELDS:

Site Id: 7084200
Detail Seq No: 563590
Activity Type: GENERAL PROPERTY
Activity Name: CAREERS INDUSTRIES PARKING LOT
Activity Number: 0752563590
Activity Display Number: 07-52-563590
Activity Detail Address: Not reported
Activity Comments: Not reported
Region Name: SOUTHEAST
Facility ID: 252230550
Start Date: 03/31/2015
End Date: Not reported
Last Action: 04/24/2015
Action Comments: Not reported
Action Date: 04/24/2015
Status Cd: G
Status: GEN PROP
Jurisdiction: DNR RR
Act Name: General Liability Clarification Letter Issued
Act Code: 684
ACT Description: Date RR issues the General Liability Clarification Letter.
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Risk Code: UNKNOWN
Acres: UNKNOWN
Acres 100: N
EPA NPL Site?: No
Dept Of Commerce Tracking: No
PECFAs Funds Eligible?: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SENTRY PROPERTY (FORMER) (Continued)

S118065780

Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: SW 1/4 of the NE 1/4 of Sec 32, T04N, R23E
Geo Located: Y
DNR GIS Registry View Map Layers: N
GIS Area Point Flag: A

Actions:

Action Date: 03/31/2015 Action Code: 682
Action Name: Gen Liability Clarification Letter Request Received with Fee
Action Desc: Date RR receives the request for General Liability Clarification letter and fee is paid. May issue letter to clarify liability for site specific matters related to environmental pollution and remediation of a property.
Action Comments: REC'D CK# 040157 \$700.00

Action Date: 04/24/2015 Action Code: 684
Action Name: General Liability Clarification Letter Issued
Action Desc: Date RR issues the General Liability Clarification Letter.
Action Comments: Not reported

Action Date: 03/31/2015 Action Code: 1
Action Name: General Property Notification
Action Desc: Date DNR received an initial request for redevelopment assistance or general documentation regarding site conditions at property.
Action Comments: Not reported

Contacts:

Role Desc: DNR File Contact
Contact Name: CHUE YEE YANG
Contact Address: 2300 N DR MARTIN LUTHER KING DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53212

Role Desc: Project Manager
Contact Name: PAUL GRITTNER
Contact Address: 2300 N DR MARTIN LUTHER KING DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53212

Role Desc: Applicant
Contact Name: ROBERT GREENE
Contact Address: 4811 WASHINGTON AVE
Contact Addr2: Not reported
Contact City,St,Zip: RACINE, WI 53406
Contact Country: UNITED STATES
Company Address: RACINE, WI 53406

Role Desc: Consultant
Contact Name: RAMAKER & ASSOCIATES INC
Contact Address: 855 COMMUNITY DR
Contact Addr2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SENTRY PROPERTY (FORMER) (Continued)

S118065780

Contact City,St,Zip: SAUK CITY, WI 53583
Contact Country: UNITED STATES
Company Address: SAUK CITY, WI 53583

BRRTS:

Click here for WDNR BRRTS Link:

Site Id: 7084200
Region Name: SOUTHEAST
Facility ID: 252230550
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Activity Number: 0752563590
Activity Display Number: 07-52-563590
Detail Seq No: 563590
Status: GEN PROP
Activity Type: GENERAL PROPERTY
Activity Name: CAREERS INDUSTRIES PARKING LOT
Activity Detail Address: Not reported
Activity Comments: Not reported
Start Date: 03/31/2015
End Date: Not reported
Last Action: 2015-04-24
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Jurisdiction: DNR RR
Act Code: 380
Risk Code: UNKNOWN
Acres: UNKNOWN
Acres 100: N
EPA NPL Site?: No
Dept Of Commerce Tracking: No
PECFA Funds Eligible?: No
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: SW 1/4 of the NE 1/4 of Sec 32, T04N, R23E
Geo Located: Y
DNR GIS Registry View Map Layers: N
GIS Area Point Flag: A

Actions:

Action Date: 03/31/2015 Action Code: 682
Action Name: Gen Liability Clarification Letter Request Received with Fee
Action Desc: Date RR receives the request for General Liability Clarification letter and fee is paid. May issue letter to clarify liability for site specific matters related to environmental pollution and remediation of a property.
Action Comments: REC'D CK# 040157 \$700.00

Action Date: 04/24/2015 Action Code: 684
Action Name: General Liability Clarification Letter Issued
Action Desc: Date RR issues the General Liability Clarification Letter.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SENTRY PROPERTY (FORMER) (Continued)

S118065780

Action Comments: Not reported

Action Date: 03/31/2015

Action Code: 1

Action Name: General Property Notification

Action Desc: Date DNR received an initial request for redevelopment assistance or general documentation regarding site conditions at property.

Action Comments: Not reported

Contacts:

Role Desc: DNR File Contact
Contact Name: CHUE YEE YANG
Contact Address: 2300 N DR MARTIN LUTHER KING DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53212

Role Desc: Project Manager
Contact Name: PAUL GRITTNER
Contact Address: 2300 N DR MARTIN LUTHER KING DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53212

Role Desc: Applicant
Contact Name: ROBERT GREENE
Contact Address: 4811 WASHINGTON AVE
Contact Addr2: Not reported
Contact City,St,Zip: RACINE, WI 53406
Contact Country: UNITED STATES
Company Address: RACINE, WI 53406

Role Desc: Consultant
Contact Name: RAMAKER & ASSOCIATES INC
Contact Address: 855 COMMUNITY DR
Contact Addr2: Not reported
Contact City,St,Zip: SAUK CITY, WI 53583
Contact Country: UNITED STATES
Company Address: SAUK CITY, WI 53583

Activity Number: 0952563591
Activity Display Number: 09-52-563591
Detail Seq No: 563591
Status: NAR
Activity Type: NO RR ACTION REQUIRED
Activity Name: CAREERS INDUSTRIES,
Activity Detail Address: Not reported
Activity Comments: Not reported
Start Date: 03/31/2015
End Date: 03/31/2015
Last Action: 2015-03-31
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Jurisdiction: DNR RR

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SENTRY PROPERTY (FORMER) (Continued)

S118065780

Act Code: 390
Risk Code: UNKNOWN
Acres: UNKNOWN
Acres 100: N
EPA NPL Site?: No
Dept Of Commerce Tracking: No
PECFA Funds Eligible?: No
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: ? 1/4 of the ? 1/4 of Sec ?, T?N, R??
Geo Located: N
DNR GIS Registry View Map Layers: N
GIS Area Point Flag: Not reported

Actions:

Action Date: 03/31/2015 Action Code: 801
Action Name: No Detect or Insignificant Contamination
Action Desc: No site investigation required. Laboratory results indicate no detect to low level contamination from a Phase II Environmental Site Assessment or similar report as well as UST/AST storage tank closures.
Not reported
Action Comments: Not reported

Action Date: 03/31/2015 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of potential contamination which was later found to be non-existent or below reportable quantity.
Not reported
Action Comments: Not reported

Contacts:

Role Desc: Project Manager
Contact Name: PAUL GRITTNER
Contact Address: 2300 N DR MARTIN LUTHER KING DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53212

Role Desc: DNR File Contact
Contact Name: CHUE YEE YANG
Contact Address: 2300 N DR MARTIN LUTHER KING DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53212

Role Desc: Consultant
Contact Name: RAMAKER & ASSOCIATES INC
Contact Address: 855 COMMUNITY DR
Contact Addr2: Not reported
Contact City,St,Zip: SAUK CITY, WI 53583
Contact Country: UNITED STATES
Company Address: SAUK CITY, WI 53583

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

H30
SW
1/8-1/4
0.158 mi.
832 ft.

1822 SOUTH ST
RACINE, WI 53404

Site 1 of 2 in cluster H

UST **U003254538**
N/A

Relative:
Higher

UST:
Facility ID: 92875
Federally Regulated: Yes
Facility County: RACINE
Site Municipality: City
Municipality Name: RACINE
Fire Dept ID: Racine
Town Cust ID: 301837
Land Owner Type: Private
Owner Name: ED HOLBUS/JEBCO INDUSTRIES INC
Owner Address: 1822 SOUTH ST
Owner PO Box: Not reported
Owner City,St,Zip: RACINE, WI 53404
Building Name: JEBCO INDUSTRIES
Building Address: 1822 SOUTH ST
Building City,Zip: RACINE 53404

Actual:
641 ft.

Object ID: 329939
Tank Wang Object ID: 510101073
Tank Status: Closed/Removed
Tank Status Date: Not reported
Tank Size (gal): 1000
Tank Contents: Waste/Used Motor Oil
Tank Occupancy: 88
Tank Market: No
Wall Size: Single

H31
SW
1/8-1/4
0.158 mi.
832 ft.

1822 SOUTH ST
RACINE, WI 53404

Site 2 of 2 in cluster H

SHWIMS **1000983082**
RCRA NonGen / NLR **WI0000934588**

Relative:
Higher

SHWIMS:
FID: 252186330
Status: OPERATING
Region: SOUTHEAST

Actual:
641 ft.

RCRA NonGen / NLR:
Date form received by agency: 04/21/2011
Facility name: Not reported
Facility address: 1822 SOUTH ST
RACINE, WI 53404
EPA ID: WI0000934588
Mailing address: 7501 S QUINCY STE L
WILLOWBROOK, IL 60521
Contact: DONALD MACFEELY
Contact address: 7501 S QUINCY STE L
WILLOWBROOK, IL 60521
Contact country: US
Contact telephone: (708) 887-0003
Contact email: Not reported
EPA Region: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

1000983082

Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: HOLBUS ED AND MACFEELY DON
Owner/operator address: 1822 SOUTH ST
RACINE, WI 53404
Owner/operator country: Not reported
Owner/operator telephone: (414) 639-2320
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

. Waste code: D001
. Waste name: IGNITABLE WASTE

Historical Generators:

Date form received by agency: 11/14/1994
Site name: JEBCO INDUSTRIES INC
Classification: Small Quantity Generator

. Waste code: D001
. Waste name: IGNITABLE WASTE

Violation Status: No violations found

G32
WNW
1/8-1/4
0.159 mi.
837 ft.

JOHNSON H F PARK DUMP
3454 MT. PLEASANT ST.
RACINE, WI
Site 3 of 3 in cluster G

WDS S109405801
N/A

Relative:
Higher

WDS:
Region: SER
Facility Id: 252116700
Public Land Survey System Location: SW NE S32 04N 23E
DNR Solid Waste #: Not reported
Archived: Yes
Reason For Archived: 3

Actual:
642 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOHNSON H F PARK DUMP (Continued)

S109405801

Max Site Id: 4109700
Date of DNR Site Assessment: 11/21/2006
BRRTS Activity Num: Not reported

[Click here for WDNR SHWIMS Link:](#)

33
SSE
1/8-1/4
0.230 mi.
1213 ft.

**3077 DOUGLAS AVE
RACINE, WI 53402**

UST U003251182
AST N/A
Financial Assurance
TIER 2

Relative:
Lower

UST:
Facility ID: 80587
Federally Regulated: Yes
Facility County: RACINE
Site Municipality: City
Municipality Name: RACINE
Fire Dept ID: Racine
Town Cust ID: 585620
Land Owner Type: Private
Owner Name: GARBO MOTOR SALES
Owner Address: 3077 DOUGLAS AVE
Owner PO Box: Not reported
Owner City,St,Zip: RACINE, WI 53402
Building Name: GARBO MOTOR SALES INC
Building Address: 3077 DOUGLAS AVE
Building City,Zip: RACINE 53402

Actual:
634 ft.

Object ID: 329608
Tank Wang Object ID: 510100625
Tank Status: Closed Filled With Inert Material
Tank Status Date: 04/16/1999
Tank Size (gal): 1000
Tank Contents: Waste/Used Motor Oil
Tank Occupancy: 8
Tank Market: No
Wall Size: Single

Object ID: 329609
Tank Wang Object ID: 510100626
Tank Status: In Use
Tank Status Date: Not reported
Tank Size (gal): 4000
Tank Contents: Unleaded Gasoline
Tank Occupancy: 8
Tank Market: No
Wall Size: Single

AST:

Facility ID: 80587
Facility County: RACINE
Site Municipality: RACINE
Land Owner Type: Private

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

U003251182

Fire Dept ID: Racine
Town Customer ID: 585620
Owner Name: GARBO MOTOR SALES
Owner Address: 3077 DOUGLAS AVE
Owner PO Box: Not reported
Owner City,St,Zip: RACINE, WI 53402
Building Name: GARBO MOTOR SALES INC
Building Address: 3077 DOUGLAS AVE
Building City,Zip: RACINE 53402
Site Municipality: City

Tank Reg Object ID: 1072111
Tank Wang Object ID: Not reported
Tank Status: In Use
Tank Status Date: Not reported
Tank Size (gal): 250
Tank Contents: Waste/Used Motor Oil
Object Type: AST
Tank Occupancy: Mercantile/Commercial
Tank Market: No
Wall Size: Single
Federally Regulated: Not reported

Tank Reg Object ID: 1066275
Tank Wang Object ID: Not reported
Tank Status: In Use
Tank Status Date: Not reported
Tank Size (gal): 560
Tank Contents: Waste/Used Motor Oil
Object Type: AST
Tank Occupancy: Mercantile/Commercial
Tank Market: No
Wall Size: Double
Federally Regulated: Not reported

Tank Reg Object ID: 1072118
Tank Wang Object ID: Not reported
Tank Status: In Use
Tank Status Date: Not reported
Tank Size (gal): 250
Tank Contents: Waste/Used Motor Oil
Object Type: AST
Tank Occupancy: Mercantile/Commercial
Tank Market: No
Wall Size: Single
Federally Regulated: Not reported

Tank Reg Object ID: 464596
Tank Wang Object ID: Not reported
Tank Status: In Use
Tank Status Date: Not reported
Tank Size (gal): 620
Tank Contents: Waste/Used Motor Oil
Object Type: AST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

U003251182

Tank Occupancy: Mercantile/Commercial
Tank Market: No
Wall Size: Double
Federally Regulated: Not reported

WI Financial Assurance 2:

Region: 2
Formatted Name: NAUTILUS INSURANCE COMPANY
Building ID: 80587
FR Description: INSURANCE
Regulatory Object Id: 329609

TIER 2:

Facility ID: 195675
Facility Municipality: RACINE, CITY OF - RACINE
Corporate Name: THOMASGARBO
Year: 2014
Owner Name: GARBO MOTOR SALES
Owner Address: Not reported
Owner City,St,Zip: Not reported
CAS Number: N/A
Chemical Name: GASOLINE
Actual Max Amount: Not reported
Actual Max Units: Not reported
SIC Code: Not reported
NAICS Code: 441110
Inv Reporting (Sec 311/312): Not reported
Planning/Section 302 Facility: Not reported
Planning Fac: Not reported
Tier Two Inventory Fac: Not reported
Location: Not reported
Container Code: Not reported
Pressure Code: Not reported
Temp Code: Not reported
Trade Secret: 0
Pure: FALSE
Mix: TRUE
Solid: FALSE
Liquid: TRUE
Gas: FALSE
EHS: FALSE
EHS Name: Not reported
Fire: TRUE
Pressure: TRUE
Immediate: TRUE
Delayed: FALSE
Inventory Max: Not reported
Inventory Avg: Not reported
Inventory Days: 120
Contact Name1: Not reported
Contact Phone1a: Not reported
Contact Phone1b: Not reported
Contact Name2: Not reported
Contact Phone2a: Not reported
Contact Phone2b: Not reported
MuniCode: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

U003251182

Unit: pounds
Is Hazard Reactivity: 0
Max Daily Amount Code: 5
Max Daily Amount: 7000
Avg Daily Amount Code: 4
Avg Daily Amount: 3500

Facility ID: 195675
Facility Municipality: RACINE, CITY OF - RACINE
Corporate Name: THOMASGARBO
Year: 2013
Owner Name: GARBO MOTOR SALES
Owner Address: Not reported
Owner City,St,Zip: Not reported
CAS Number: N/A
Chemical Name: GASOLINE
Actual Max Amount: Not reported
Actual Max Units: Not reported
SIC Code: Not reported
NAICS Code: 441110
Inv Reporting (Sec 311/312): Not reported
Planning/Section 302 Facility: Not reported
Planning Fac: Not reported
Tier Two Inventory Fac: Not reported
Location: Not reported
Container Code: Not reported
Pressure Code: Not reported
Temp Code: Not reported
Trade Secret: 0
Pure: FALSE
Mix: TRUE
Solid: FALSE
Liquid: TRUE
Gas: FALSE
EHS: FALSE
EHS Name: Not reported
Fire: TRUE
Pressure: TRUE
Immediate: TRUE
Delayed: FALSE
Inventory Max: Not reported
Inventory Avg: Not reported
Inventory Days: 120
Contact Name1: Not reported
Contact Phone1a: Not reported
Contact Phone1b: Not reported
Contact Name2: Not reported
Contact Phone2a: Not reported
Contact Phone2b: Not reported
MuniCode: Not reported
Unit: pounds
Is Hazard Reactivity: 0
Max Daily Amount Code: Not reported
Max Daily Amount: Not reported
Avg Daily Amount Code: Not reported
Avg Daily Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

U003251182

Facility ID: 195675
Facility Municipality: RACINE, CITY OF - RACINE
Corporate Name: THOMASGARBO
Year: 2012
Owner Name: GARBO MOTOR SALES
Owner Address: Not reported
Owner City,St,Zip: Not reported
CAS Number: N/A
Chemical Name: GASOLINE
Actual Max Amount: Not reported
Actual Max Units: Not reported
SIC Code: Not reported
NAICS Code: 441110
Inv Reporting (Sec 311/312): Not reported
Planning/Section 302 Facility: Not reported
Planning Fac: Not reported
Tier Two Inventory Fac: Not reported
Location: Not reported
Container Code: Not reported
Pressure Code: Not reported
Temp Code: Not reported
Trade Secret: 0
Pure: FALSE
Mix: TRUE
Solid: FALSE
Liquid: TRUE
Gas: FALSE
EHS: FALSE
EHS Name: Not reported
Fire: TRUE
Pressure: TRUE
Immediate: TRUE
Delayed: FALSE
Inventory Max: Not reported
Inventory Avg: Not reported
Inventory Days: 120
Contact Name1: Not reported
Contact Phone1a: Not reported
Contact Phone1b: Not reported
Contact Name2: Not reported
Contact Phone2a: Not reported
Contact Phone2b: Not reported
MuniCode: Not reported
Unit: pounds
Is Hazard Reactivity: 0
Max Daily Amount Code: 3
Max Daily Amount: 7000
Avg Daily Amount Code: 3
Avg Daily Amount: 3500

Facility ID: 195675
Facility Municipality: RACINE, CITY OF - RACINE
Corporate Name: THOMASGARBO
Year: 2011
Owner Name: GARBO MOTOR SALES
Owner Address: Not reported
Owner City,St,Zip: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

U003251182

CAS Number: N/A
Chemical Name: GASOLINE
Actual Max Amount: Not reported
Actual Max Units: Not reported
SIC Code: Not reported
NAICS Code: 441110
Inv Reporting (Sec 311/312): Not reported
Planning/Section 302 Facility: Not reported
Planning Fac: Not reported
Tier Two Inventory Fac: Not reported
Location: Not reported
Container Code: Not reported
Pressure Code: Not reported
Temp Code: Not reported
Trade Secret: 0
Pure: FALSE
Mix: TRUE
Solid: FALSE
Liquid: TRUE
Gas: FALSE
EHS: FALSE
EHS Name: Not reported
Fire: TRUE
Pressure: TRUE
Immediate: TRUE
Delayed: FALSE
Inventory Max: Not reported
Inventory Avg: Not reported
Inventory Days: 120
Contact Name1: Not reported
Contact Phone1a: Not reported
Contact Phone1b: Not reported
Contact Name2: Not reported
Contact Phone2a: Not reported
Contact Phone2b: Not reported
MuniCode: Not reported
Unit: pounds
Is Hazard Reactivity: 0
Max Daily Amount Code: 3
Max Daily Amount: 7000
Avg Daily Amount Code: 3
Avg Daily Amount: 3500

Facility ID: 195675
Facility Municipality: RACINE, CITY OF - RACINE
Corporate Name: Not reported
Year: 2010
Owner Name: GARBO MOTOR SALES
Owner Address: Not reported
Owner City,St,Zip: Not reported
CAS Number: N/A
Chemical Name: GASOLINE
Actual Max Amount: Not reported
Actual Max Units: Not reported
SIC Code: Not reported
NAICS Code: 441110
Inv Reporting (Sec 311/312): Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

U003251182

Planning/Section 302 Facility: Not reported
Planning Fac: Not reported
Tier Two Inventory Fac: Not reported
Location: Not reported
Container Code: Not reported
Pressure Code: Not reported
Temp Code: Not reported
Trade Secret: 0
Pure: FALSE
Mix: TRUE
Solid: FALSE
Liquid: TRUE
Gas: FALSE
EHS: FALSE
EHS Name: Not reported
Fire: TRUE
Pressure: TRUE
Immediate: TRUE
Delayed: FALSE
Inventory Max: Not reported
Inventory Avg: Not reported
Inventory Days: 120
Contact Name1: Not reported
Contact Phone1a: Not reported
Contact Phone1b: Not reported
Contact Name2: Not reported
Contact Phone2a: Not reported
Contact Phone2b: Not reported
MuniCode: Not reported
Unit: pounds
Is Hazard Reactivity: 0
Max Daily Amount Code: 4
Max Daily Amount: 24820
Avg Daily Amount Code: 4
Avg Daily Amount: 10200

Facility ID: 195675
Facility Municipality: Not reported
Corporate Name: Not reported
Year: 2009
Owner Name: GARBO MOTOR SALES
Owner Address: 3077 DOUGLAS AVENUE
Owner City,St,Zip: RACINE, WI 53402
CAS Number: Not reported
Chemical Name: GASOLINE
Actual Max Amount: 3650
Actual Max Units: 2
SIC Code: 5511
NAICS Code: Not reported
Inv Reporting (Sec 311/312): -1
Planning/Section 302 Facility: 0
Planning Fac: FALSE
Tier Two Inventory Fac: TRUE
Location: UST TANK
Container Code: Below ground tank
Pressure Code: Ambient
Temp Code: Ambient Temp

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

U003251182

Trade Secret:	Not reported
Pure:	FALSE
Mix:	FALSE
Solid:	FALSE
Liquid:	TRUE
Gas:	FALSE
EHS:	FALSE
EHS Name:	Not reported
Fire:	TRUE
Pressure:	TRUE
Immediate:	TRUE
Delayed:	FALSE
Inventory Max:	04
Inventory Avg:	03
Inventory Days:	120
Contact Name1:	TOM GARBO
Contact Phone1a:	(262) 639-4154
Contact Phone1b:	(262) 639-1437
Contact Name2:	DICK GARBO
Contact Phone2a:	(262) 639-4155
Contact Phone2b:	(262) 639-2057
MuniCode:	51-276
Unit:	Not reported
Is Hazard Reactivity:	Not reported
Max Daily Amount Code:	Not reported
Max Daily Amount:	Not reported
Avg Daily Amount Code:	Not reported
Avg Daily Amount:	Not reported
Facility ID:	195675
Facility Municipality:	Not reported
Corporate Name:	Not reported
Year:	2008
Owner Name:	GARBO MOTOR SALES
Owner Address:	3077 DOUGLAS AVENUE
Owner City,St,Zip:	RACINE, WI 53402
CAS Number:	Not reported
Chemical Name:	GASOLINE
Actual Max Amount:	3650
Actual Max Units:	2
SIC Code:	Not reported
NAICS Code:	Not reported
Inv Reporting (Sec 311/312):	Not reported
Planning/Section 302 Facility:	Not reported
Planning Fac:	FALSE
Tier Two Inventory Fac:	TRUE
Location:	UST TANK
Container Code:	Below ground tank
Pressure Code:	Ambient
Temp Code:	Ambient Temp
Trade Secret:	0
Pure:	FALSE
Mix:	FALSE
Solid:	FALSE
Liquid:	TRUE
Gas:	FALSE
EHS:	FALSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

U003251182

EHS Name: Not reported
Fire: TRUE
Pressure: TRUE
Immediate: TRUE
Delayed: FALSE
Inventory Max: 04
Inventory Avg: 03
Inventory Days: 120
Contact Name1: TOM GARBO
Contact Phone1a: (262) 639-4154
Contact Phone1b: (262) 639-1437
Contact Name2: DICK GARBO
Contact Phone2a: (262) 639-4155
Contact Phone2b: (262) 639-2057
MuniCode: 51-276
Unit: Not reported
Is Hazard Reactivity: Not reported
Max Daily Amount Code: Not reported
Max Daily Amount: Not reported
Avg Daily Amount Code: Not reported
Avg Daily Amount: Not reported

34
WSW
1/8-1/4
0.240 mi.
1265 ft.

2100 SOUTH ST
RACINE, WI 53404

SHWIMS 1004796878
SPILLS WID981790538
RCRA NonGen / NLR
MANIFEST

Relative:
Higher

SHWIMS:
FID: 252070170
Status: OPERATING
Region: SOUTHEAST

Actual:
646 ft.

SPILLS:
Site Id: 1179900
Detail Seq No: 243343
Activity Type: SPILL
Activity Name: STORM SEWER & LOADING DOCK
Activity Number: 0452243343
Activity Display Number: 04-52-243343
Activity Detail Address: Not reported
Activity Comments: Not reported
Region Name: SOUTHEAST
Facility ID: 252070170
Start Date: 09/16/1998
End Date: 01/18/2000
Last Action: 2000-01-18
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Act Code: 350
Owner Name: RACINE FEDERATED INC
Owner Addr: 2200 SOUTH ST
Owner City,St,Zip: RACINE, WI 53404
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

1004796878

Risk Code: N/A
Acres: UNKNOWN
Acres 100: N
EPA NPL Site?: No
Dept Of Commerce Tracking: No
PECFA Funds Eligible?: No
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: ? 1/4 of the ? 1/4 of Sec ?, T?N, R??
Geo Located: N
DNR GIS Registry View Map Layers: N
GIS Area Point Flag: Not reported

Actions:

Action Date: 01/18/2000 Action Code: 11
Action Name: Spill Closed
Action Desc: No further action; RP is not required to conduct NR716 investigation.
Action Comments: Not reported

Action Date: 09/16/1998 Action Code: 1
Action Name: Spill Incident Occurred
Action Desc: Date the Spill occurred or the date reported to DNR if actual date unknown.
Action Comments: Not reported

Action Date: 09/16/1998 Action Code: 5
Action Name: Spill Reported to DNR
Action Desc: Date the DNR was notified of the Spill incident.
Action Comments: Not reported

Incident Date: 09/16/1998 8:00:00 PM
Report Date: 09/18/1998
Spill Source: Not reported
Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: suspect leaking tank see spill sheet for greater detail
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: Not reported

Spill Action Code: 04
Spill Action Desc: Cleanup Method - Absorbent
Spill Action Comments: safety clean

Substances:

Substance Desc: Engine Waste Oil
Amount Released: Not reported
Release Code: Not reported

Impact Number: 243346
Impact Code: 11
Impact Comments: Storm Sewer Contamination
Impact Potential: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

1004796878

Impact Number: 243347
Impact Code: 13
Impact Comments: Concrete/Asphalt
Impact Potential: Not reported

RCRA NonGen / NLR:

Date form received by agency: 07/21/2005
Facility name: Not reported
Facility address: 2100 SOUTH ST
RACINE, WI 53404
EPA ID: WID981790538
Mailing address: 2200 S ST
RACINE, WI 53404
Contact: TERRY GRACZYK
Contact address: 2200 S ST
RACINE, WI 53404
Contact country: US
Contact telephone: (414) 639-6770
Contact email: Not reported
EPA Region: Not reported
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: RACINE FEDERATED INC
Owner/operator address: ADDRESS NOT REPORTED
CITY NOT REPORTED, AK 99998
Owner/operator country: Not reported
Owner/operator telephone: (312) 555-1212
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: NAME NOT REPORTED
Owner/operator address: ADDRESS NOT REPORTED
CITY NOT REPORTED, AK 99998
Owner/operator country: Not reported
Owner/operator telephone: (312) 555-1212
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

1004796878

Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

. Waste code: D001
. Waste name: IGNITABLE WASTE

Historical Generators:

Date form received by agency: 10/23/1986
Site name: RACINE FEDERATED INC
Classification: Conditionally Exempt Small Quantity Generator

. Waste code: D001
. Waste name: IGNITABLE WASTE

Violation Status: No violations found

WI MANIFEST:

Year: 2005
EPA ID: WID981790538
FID: 252070170
ACT Code: 202
ACT Status: A
ACT Code 1: 202
ACT Name: HW Generator - Small
Contact Title: ENG SERV
Contact Name: DOMONIC CARIELLO
Contact Address: 2200 SOUTH ST
Contact City/State/Zip: RACINE, WI 53404
Contact Telephone: 2626396770
Contact EMail Address: philcwik@racinefed.com

Year: 2005
EPA ID: WID981790538
FID: 252070170
ACT Code: 203
ACT Status: I
ACT Code 1: 0
ACT Name: Not reported
Contact Title: Not reported
Contact Name: Not reported
Contact Address: Not reported
Contact City/State/Zip: 0
Contact Telephone: 0
Contact EMail Address: Not reported

Year: 2004
EPA ID: WID981790538
FID: 252070170
ACT Code: 202
ACT Status: A
ACT Code 1: 202
ACT Name: HW Generator - Small
Contact Title: ENG SERV

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

1004796878

Contact Name: DOMONIC CARIELLO
Contact Address: 2200 SOUTH ST
Contact City/State/Zip: RACINE, WI 53404
Contact Telephone: 2626396770
Contact EMail Address: philcwik@racinefed.com

Year: 2004
EPA ID: WID981790538
FID: 252070170
ACT Code: 203
ACT Status: I
ACT Code 1: Not reported
ACT Name: Not reported
Contact Title: Not reported
Contact Name: Not reported
Contact Address: Not reported
Contact City/State/Zip: Not reported
Contact Telephone: Not reported
Contact EMail Address: Not reported

35
North
1/8-1/4
0.242 mi.
1278 ft.

3563 DOUGLAS AVE
RACINE, WI 53402

UST U003827574
N/A

Relative:
Lower

UST:

Actual:
633 ft.

Facility ID: 86071
Federally Regulated: No
Facility County: RACINE
Site Municipality: City
Municipality Name: RACINE
Fire Dept ID: Racine
Town Cust ID: 315961
Land Owner Type: Private
Owner Name: HAROLD J MAYNARD
Owner Address: 3563 DOUGLAS AVE
Owner PO Box: Not reported
Owner City,St,Zip: RACINE, WI 53402
Building Name: HAROLD J MAYNARD
Building Address: 3563 DOUGLAS AVE
Building City,Zip: RACINE 53402

Object ID: 329641
Tank Wang Object ID: 510100688
Tank Status: In Use
Tank Status Date: Not reported
Tank Size (gal): 1000
Tank Contents: Fuel Oil
Tank Occupancy: 9
Tank Market: No
Wall Size: Single

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ACMI CORP (Continued)

S106973255

Action Comments: REC'D CK# 55342 \$500.00

Action Date: 09/24/2010 Action Code: 98
Action Name: Technical Assistance Provided
Action Desc: Date DNR provides fee-based technical assistance on a portion of a site investigation or cleanup.
Action Comments: Not reported

Action Date: 09/17/2010 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

Action Date: 10/25/2010 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comments: Not reported

Action Date: 05/29/2012 Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Comments: JH

Action Date: 02/29/2012 Action Code: 79
Action Name: Closure Review Request Received with Fee
Action Desc: Date DNR Project Manager determined that the Case Closure - GIS Registry (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review.
Action Comments: REC'D CK# 60940 \$750.00

Action Date: 02/29/2012 Action Code: 710
Action Name: Database Fee Paid for Soil
Action Desc: Date Fee received for Closed Remediation Soil Site Registry.
Action Comments: REC'D CK# 60941 \$200.00

Action Date: 02/29/2012 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: *** AUTO POPULATED BY 710 ACTION ENTRY ***

Action Date: 03/29/2012 Action Code: 220
Action Name: Continuing Obligation - Soil at Industrial Levels
Action Desc: Closure or ongoing cleanup was approved with the requirement that land use remain industrial. Soil standards that are appropriate for industrial land use were used for the approval
Action Comments: Not reported

Action Date: 03/29/2012 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comments: Not reported

Action Date: 03/29/2012 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ACMI CORP (Continued)

S106973255

contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).
Action Comments: Not reported
Action Date: 03/29/2012 Action Code: 56
Action Name: Continuing Obligation(s) Required - GIS Registry Site
Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry
Action Comments: Not reported
Action Date: 09/07/2011 Action Code: 130
Action Name: DNR Regulatory Reminder Sent
Action Desc: Date DNR sent written notification to Responsible Parties and/or other interested parties reminding them of a regulatory obligation.
Action Comments: Not reported

Contacts:

Role Desc: Applicant
Contact Name: RACINE UNIFIED SCHOOL DISTRICT
Contact Address: Not reported
Contact Addr2: Not reported
Contact City,St,Zip: Not reported
Contact Country: Not reported
Company Address: ,

Role Desc: RP Contact/Agent
Contact Name: TIM HOGAN
Contact Address: 2220 NORTHWESTERN AVE
Contact Addr2: Not reported
Contact City,St,Zip: RACINE, WI
Contact Country: UNITED STATES
Company Address: RACINE, WI

Role Desc: Consultant
Contact Name: THE SIGMA GROUP INC
Contact Address: 1300 W CANAL ST
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53233
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53233

Role Desc: Responsible Party
Contact Name: ACMI CORPORATION
Contact Address: 3109 MT. PLEASANT ST
Contact Addr2: Not reported
Contact City,St,Zip: RACINE, WI 53404
Contact Country: UNITED STATES
Company Address: RACINE, WI 53404

Role Desc: Project Manager
Contact Name: SHANNA LAUBE-ANDERSON
Contact Address: 141 NW BARSTOW ROOM 180
Contact Addr2: Not reported
Contact City,St,Zip: WAUKESHA, WI 53188

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ACMI CORP (Continued)

S106973255

Contact Country: UNITED STATES
Company Address: WAUKESHA, WI 53188

Role Desc: Owner
Contact Name: ROBERT HENZL
Contact Address: HOSTAK, HENZL AND BICHLER, S.C.
Contact Addr2: 840 LAKE AVE
Contact City,St,Zip: RACINE, WI 53403
Contact Country: UNITED STATES
Company Address: RACINE, WI 53403

Role Desc: DNR File Contact
Contact Name: CHUE YEE YANG
Contact Address: 2300 N DR MARTIN LUTHER KING DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53212

Site Id: 11137200
Detail Seq No: 521460
Activity Type: ERP
Activity Name: ACMI CORP
Activity Number: 0252521460
Activity Display Number: 02-52-521460
Activity Detail Address: 3037 MT. PLEASANT ST
Activity Comments: Not reported
Region Name: SOUTHEAST
Facility ID: 252238250
Start Date: 01/12/2004
End Date: 04/23/2009
Last Action Date: 08/05/2009
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Act Code: 330
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Risk Code: MEDIUM
Acres: 10
Acres 100: N
EPA NPL Site?: No
Dept Of Commerce Tracking: No
PECFA Funds Eligible?: No
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: SW 1/4 of the SE 1/4 of Sec 32, T04N, R23E
Geo Located: Y
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P

Actions:

Action Date: 01/12/2004 Action Code: 1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ACMI CORP (Continued)

S106973255

Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

Action Date: 02/05/2004 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comments: Not reported

Action Date: 09/16/2005 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: AUTOPOPULATED FROM 700/710 ACTION ENTRY ON 20-OCT-05

Action Date: 04/23/2009 Action Code: 224
Action Name: Continuing Obligation - Structural Impediment to Cleanup
Action Desc: Closure or ongoing cleanup was approved with the requirement to conduct further investigation and cleanup as necessary following the removal of a structural impediment that impeded the original investigation.
Action Comments: Not reported

Action Date: 04/23/2009 Action Code: 56
Action Name: Continuing Obligation(s) Required - GIS Registry Site
Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry
Action Comments: Not reported

Action Date: 02/27/2004 Action Code: 35
Action Name: Site Investigation Workplan Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.
Action Comments: Not reported

Action Date: 11/07/2005 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: CALLED CONSULTANT FOR ADDTL INFO

Action Date: 11/14/2005 Action Code: 80
Action Name: Closure Not Approved
Action Desc: Date closure not approved letter is sent.
Action Comments: Not reported

Action Date: 09/16/2005 Action Code: 79
Action Name: Closure Review Request Received with Fee
Action Desc: Date DNR Project Manager determined that the Case Closure - GIS Registry (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review.
Action Comments: REC'D CK# 142375 \$750.00 REC'D GIS PKT COMPLETE 10/3

Action Date: 09/16/2005 Action Code: 700

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ACMI CORP (Continued)

S106973255

Action Name: Database Fee Paid for Groundwater
Action Desc: Date Fee received for Closed Remediation Groundwater Site Registry.
Action Comments: REC'D CK# 142376 \$250.00

Action Date: 09/16/2005 Action Code: 710
Action Name: Database Fee Paid for Soil
Action Desc: Date Fee received for Closed Remediation Soil Site Registry.
Action Comments: REC'D CK# 200.00

Action Date: 08/05/2009 Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Comments: AB

Action Date: 03/05/2009 Action Code: 80
Action Name: Closure Not Approved/2
Action Desc: Date closure not approved letter is sent.
Action Comments: NEED NEW SOIL MAP SHOWING BEFORE AND AFTER EXC., MAINT. PLAN FOR SITE

Action Date: 12/03/2008 Action Code: 79
Action Name: Closure Review Request Received with Fee/2
Action Desc: Date DNR Project Manager determined that the Case Closure - GIS Registry (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review.
Action Comments: REC'D CK# 2007699 \$750.00

Action Date: 12/03/2008 Action Code: 99
Action Name: Miscellaneous/2
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: REC'D ADD'L INF GIS

Action Date: 04/22/2009 Action Code: 99
Action Name: Miscellaneous/3
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: ADDITIONAL INFORMATION REQUIRED FOR CLOSURE

Action Date: 04/23/2009 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comments: Not reported

Action Date: 04/23/2009 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard
Not reported
Action Comments: Not reported

Action Date: 04/23/2009 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).
Action Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ACMI CORP (Continued)

S106973255

Action Date: 04/23/2009 Action Code: 220
Action Name: Continuing Obligation - Soil at Industrial Levels
Action Desc: Closure or ongoing cleanup was approved with the requirement that land use remain industrial. Soil standards that are appropriate for industrial land use were used for the approval
Action Comments: Not reported

Action Date: 10/31/2007 Action Code: 146
Action Name: Remedial Action Plan Go Ahead (Notice to Proceed)
Action Desc: [OBSOLETE] Date the DNR allows the RP to proceed without approval of the Remedial Action Plan. Either written or by phone call.
Action Comments: Not reported

Action Date: 09/13/2007 Action Code: 143
Action Name: Remedial Action Options Report received with Fee
Action Desc: Date DNR receives the RAOR (a workplan) and a fee has been paid for review. It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from the discharged hazardous substances and to restore the environment to the extent practicable.
Action Comments: REC'D CK# 176465 \$750.00

Substances:

Substance Desc: Chlorinated Solvents
Amount Released: Not reported
Release Code: Not reported

Impact Number: 521464
Impact Code: 12
Impact Comments: Sanitary Sewer Contamination
Impact Potential: Not reported

Impact Number: 521463
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Contacts:

Role Desc: Consultant
Contact Name: DAKOTA INTERTEK CORP
Contact Address: 16600 W NATIONAL AVE
Contact Addr2: Not reported
Contact City,St,Zip: NEW BERLIN, WI 53151
Contact Country: UNITED STATES
Company Address: NEW BERLIN, WI 53151

Role Desc: Project Manager
Contact Name: SHANNA LAUBE-ANDERSON
Contact Address: 141 NW BARSTOW ROOM 180
Contact Addr2: Not reported
Contact City,St,Zip: WAUKESHA, WI 53188
Contact Country: UNITED STATES
Company Address: WAUKESHA, WI 53188

Role Desc: RP Contact/Agent
Contact Name: TOM DAVIS
Contact Address: 3109 MT PLEASANT ST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ACMI CORP (Continued)

S106973255

Contact Addr2: Not reported
Contact City,St,Zip: RACINE, WI 53404
Contact Country: UNITED STATES
Company Address: RACINE, WI 53404

Role Desc: DNR File Contact
Contact Name: CHUE YEE YANG
Contact Address: 2300 N DR MARTIN LUTHER KING DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53212

Role Desc: Responsible Party
Contact Name: ACMI CORPORATION
Contact Address: 3109 MT. PLEASANT ST
Contact Addr2: Not reported
Contact City,St,Zip: RACINE, WI 53404
Contact Country: UNITED STATES
Company Address: RACINE, WI 53404

CRS:

DNR Activity Number: 0252521460
Site ID: 11137200
Facility ID: 252238250
Detail Seq Num: 521460
Activity Open: ERP closed
Off Type: Not reported
X Coordinate: 699536.999
Y Coordinate: 256169.000
Start Date: 01/12/2004
End Date: 04/23/2009
Date Last Updated: 06/29/2009
Soil or Groundwater: Groundwater and Soil

DNR Activity Number: 0252556068
Site ID: 11137200
Facility ID: 252238250
Detail Seq Num: 556068
Activity Open: ERP closed
Off Type: Not reported
X Coordinate: 699636.800
Y Coordinate: 256197.421
Start Date: 09/17/2010
End Date: 03/29/2012
Date Last Updated: 04/05/2012
Soil or Groundwater: Soil

AUL:

Facid: 252238250
Site Id: 11137200
Detail Seq No: 556068
Region Name: SOUTHEAST
Action Code: 50
Action Comments: *** AUTO POPULATED BY 710 ACTION ENTRY ***
Action Date: 02/29/2012

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ACMI CORP (Continued)

S106973255

Activity Type: ERP
Activity Name: ACMI CORP, FMR SURGITEK PROPERTY
Activity Number: 0252556068
Display Number: 02-52-556068
Act Name: GIS Registry Site
ACT Description: Site conditions merit placement on GIS registry.
Activity Comments: Not reported
Detail Address: Not reported
Start Date: 09/17/2010
End Date: 03/29/2012
Last Action: 05/29/2012
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: N/A
EPA NPL Site?: No
Acres: 10
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: No
PECFA Funds Eligible?: No
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: SW 1/4 of the SE 1/4 of Sec 32, T04N, R23E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P

Actions:

Action Date: 09/17/2010 Action Code: 97
Action Name: Request for Technical Assistance Received with Fee
Action Desc: Date DNR receives a request for technical assistance and a fee has been paid.
Action Comments: REC'D CK# 55342 \$500.00

Action Date: 09/24/2010 Action Code: 98
Action Name: Technical Assistance Provided
Action Desc: Date DNR provides fee-based technical assistance on a portion of a site investigation or cleanup.
Action Comments: Not reported

Action Date: 09/17/2010 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

Action Date: 10/25/2010 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ACMI CORP (Continued)

S106973255

Action Date: 05/29/2012 Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Comments: JH

Action Date: 02/29/2012 Action Code: 79
Action Name: Closure Review Request Received with Fee
Action Desc: Date DNR Project Manager determined that the Case Closure - GIS Registry (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review.
Action Comments: REC'D CK# 60940 \$750.00

Action Date: 02/29/2012 Action Code: 710
Action Name: Database Fee Paid for Soil
Action Desc: Date Fee received for Closed Remediation Soil Site Registry.
Action Comments: REC'D CK# 60941 \$200.00

Action Date: 02/29/2012 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: *** AUTO POPULATED BY 710 ACTION ENTRY ***

Action Date: 03/29/2012 Action Code: 220
Action Name: Continuing Obligation - Soil at Industrial Levels
Action Desc: Closure or ongoing cleanup was approved with the requirement that land use remain industrial. Soil standards that are appropriate for industrial land use were used for the approval
Action Comments: Not reported

Action Date: 03/29/2012 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comments: Not reported

Action Date: 03/29/2012 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).
Action Comments: Not reported

Action Date: 03/29/2012 Action Code: 56
Action Name: Continuing Obligation(s) Required - GIS Registry Site
Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry
Action Comments: Not reported

Action Date: 09/07/2011 Action Code: 130
Action Name: DNR Regulatory Reminder Sent
Action Desc: Date DNR sent written notification to Responsible Parties and/or other interested parties reminding them of a regulatory obligation.
Action Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ACMI CORP (Continued)

S106973255

Contacts:

Role Desc: Applicant
Contact Name: RACINE UNIFIED SCHOOL DISTRICT
Contact Address: Not reported
Contact Addr2: Not reported
Contact City,St,Zip: Not reported
Contact Country: Not reported
Company Address: ,

Role Desc: RP Contact/Agent
Contact Name: TIM HOGAN
Contact Address: 2220 NORTHWESTERN AVE
Contact Addr2: Not reported
Contact City,St,Zip: RACINE, WI
Contact Country: UNITED STATES
Company Address: RACINE, WI

Role Desc: Consultant
Contact Name: THE SIGMA GROUP INC
Contact Address: 1300 W CANAL ST
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53233
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53233

Role Desc: Responsible Party
Contact Name: ACMI CORPORATION
Contact Address: 3109 MT. PLEASANT ST
Contact Addr2: Not reported
Contact City,St,Zip: RACINE, WI 53404
Contact Country: UNITED STATES
Company Address: RACINE, WI 53404

Role Desc: Project Manager
Contact Name: SHANNA LAUBE-ANDERSON
Contact Address: 141 NW BARSTOW ROOM 180
Contact Addr2: Not reported
Contact City,St,Zip: WAUKESHA, WI 53188
Contact Country: UNITED STATES
Company Address: WAUKESHA, WI 53188

Role Desc: Owner
Contact Name: ROBERT HENZL
Contact Address: HOSTAK, HENZL AND BICHLER, S.C.
Contact Addr2: 840 LAKE AVE
Contact City,St,Zip: RACINE, WI 53403
Contact Country: UNITED STATES
Company Address: RACINE, WI 53403

Role Desc: DNR File Contact
Contact Name: CHUE YEE YANG
Contact Address: 2300 N DR MARTIN LUTHER KING DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53212

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ACMI CORP (Continued)

S106973255

Facid: 252238250
Site Id: 11137200
Detail Seq No: 556068
Region Name: SOUTHEAST
Action Code: 56
Action Comments: Not reported
Action Date: 03/29/2012
Activity Type: ERP
Activity Name: ACMI CORP, FMR SURGITEK PROPERTY
Activity Number: 0252556068
Display Number: 02-52-556068
Act Name: Continuing Obligation(s) Required - GIS Registry Site
ACT Description: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry
Activity Comments: Not reported
Detail Address: Not reported
Start Date: 09/17/2010
End Date: 03/29/2012
Last Action: 05/29/2012
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: N/A
EPA NPL Site?: No
Acres: 10
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: No
PECFA Funds Eligible?: No
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: SW 1/4 of the SE 1/4 of Sec 32, T04N, R23E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P

Actions:

Action Date: 09/17/2010 Action Code: 97
Action Name: Request for Technical Assistance Received with Fee
Action Desc: Date DNR receives a request for technical assistance and a fee has been paid.
Action Comments: REC'D CK# 55342 \$500.00
Action Date: 09/24/2010 Action Code: 98
Action Name: Technical Assistance Provided
Action Desc: Date DNR provides fee-based technical assistance on a portion of a site investigation or cleanup.
Action Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ACMI CORP (Continued)

S106973255

Action Date: 09/17/2010 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

Action Date: 10/25/2010 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comments: Not reported

Action Date: 05/29/2012 Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Comments: JH

Action Date: 02/29/2012 Action Code: 79
Action Name: Closure Review Request Received with Fee
Action Desc: Date DNR Project Manager determined that the Case Closure - GIS Registry (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review.
Action Comments: REC'D CK# 60940 \$750.00

Action Date: 02/29/2012 Action Code: 710
Action Name: Database Fee Paid for Soil
Action Desc: Date Fee received for Closed Remediation Soil Site Registry.
Action Comments: REC'D CK# 60941 \$200.00

Action Date: 02/29/2012 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: *** AUTO POPULATED BY 710 ACTION ENTRY ***

Action Date: 03/29/2012 Action Code: 220
Action Name: Continuing Obligation - Soil at Industrial Levels
Action Desc: Closure or ongoing cleanup was approved with the requirement that land use remain industrial. Soil standards that are appropriate for industrial land use were used for the approval
Action Comments: Not reported

Action Date: 03/29/2012 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comments: Not reported

Action Date: 03/29/2012 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).
Action Comments: Not reported

Action Date: 03/29/2012 Action Code: 56
Action Name: Continuing Obligation(s) Required - GIS Registry Site
Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ACMI CORP (Continued)

S106973255

restrict certain actions to protect the public or environment;
minimize human or environmental exposures. Site conditions merit
placement on the GIS registry
Action Comments: Not reported

Action Date: 09/07/2011 Action Code: 130
Action Name: DNR Regulatory Reminder Sent
Action Desc: Date DNR sent written notification to Responsible Parties and/or
other interested parties reminding them of a regulatory obligation.
Action Comments: Not reported

Contacts:

Role Desc: Applicant
Contact Name: RACINE UNIFIED SCHOOL DISTRICT
Contact Address: Not reported
Contact Addr2: Not reported
Contact City,St,Zip: Not reported
Contact Country: Not reported
Company Address: ,

Role Desc: RP Contact/Agent
Contact Name: TIM HOGAN
Contact Address: 2220 NORTHWESTERN AVE
Contact Addr2: Not reported
Contact City,St,Zip: RACINE, WI
Contact Country: UNITED STATES
Company Address: RACINE, WI

Role Desc: Consultant
Contact Name: THE SIGMA GROUP INC
Contact Address: 1300 W CANAL ST
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53233
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53233

Role Desc: Responsible Party
Contact Name: ACMI CORPORATION
Contact Address: 3109 MT. PLEASANT ST
Contact Addr2: Not reported
Contact City,St,Zip: RACINE, WI 53404
Contact Country: UNITED STATES
Company Address: RACINE, WI 53404

Role Desc: Project Manager
Contact Name: SHANNA LAUBE-ANDERSON
Contact Address: 141 NW BARSTOW ROOM 180
Contact Addr2: Not reported
Contact City,St,Zip: WAUKESHA, WI 53188
Contact Country: UNITED STATES
Company Address: WAUKESHA, WI 53188

Role Desc: Owner
Contact Name: ROBERT HENZL
Contact Address: HOSTAK, HENZL AND BICHLER, S.C.
Contact Addr2: 840 LAKE AVE
Contact City,St,Zip: RACINE, WI 53403

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ACMI CORP (Continued)

S106973255

Contact Country: UNITED STATES
Company Address: RACINE, WI 53403

Role Desc: DNR File Contact
Contact Name: CHUE YEE YANG
Contact Address: 2300 N DR MARTIN LUTHER KING DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53212

Facid: 252238250
Site Id: 11137200
Detail Seq No: 521460
Region Name: SOUTHEAST
Action Code: 50
Action Comments: AUTOPOPULATED FROM 700/710 ACTION ENTRY ON 20-OCT-05
Action Date: 09/16/2005
Activity Type: ERP
Activity Name: ACMI CORP
Activity Number: 0252521460
Display Number: 02-52-521460
Act Name: GIS Registry Site
ACT Description: Site conditions merit placement on GIS registry.
Activity Comments: Not reported
Detail Address: 3037 MT. PLEASANT ST
Start Date: 01/12/2004
End Date: 04/23/2009
Last Action: 08/05/2009
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: MEDIUM
EPA NPL Site?: No
Acres: 10
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: No
PECFA Funds Eligible?: No
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: SW 1/4 of the SE 1/4 of Sec 32, T04N, R23E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P

Actions:

Action Date: 01/12/2004 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ACMI CORP (Continued)

S106973255

Action Date: 02/05/2004 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comments: Not reported

Action Date: 09/16/2005 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: AUTOPOPULATED FROM 700/710 ACTION ENTRY ON 20-OCT-05

Action Date: 04/23/2009 Action Code: 224
Action Name: Continuing Obligation - Structural Impediment to Cleanup
Action Desc: Closure or ongoing cleanup was approved with the requirement to conduct further investigation and cleanup as necessary following the removal of a structural impediment that impeded the original investigation.
Action Comments: Not reported

Action Date: 04/23/2009 Action Code: 56
Action Name: Continuing Obligation(s) Required - GIS Registry Site
Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry
Action Comments: Not reported

Action Date: 02/27/2004 Action Code: 35
Action Name: Site Investigation Workplan Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.
Action Comments: Not reported

Action Date: 11/07/2005 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: CALLED CONSULTANT FOR ADDTL INFO

Action Date: 11/14/2005 Action Code: 80
Action Name: Closure Not Approved
Action Desc: Date closure not approved letter is sent.
Action Comments: Not reported

Action Date: 09/16/2005 Action Code: 79
Action Name: Closure Review Request Received with Fee
Action Desc: Date DNR Project Manager determined that the Case Closure - GIS Registry (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review.
Action Comments: REC'D CK# 142375 \$750.00 REC'D GIS PKT COMPLETE 10/3

Action Date: 09/16/2005 Action Code: 700
Action Name: Database Fee Paid for Groundwater
Action Desc: Date Fee received for Closed Remediation Groundwater Site Registry.
Action Comments: REC'D CK# 142376 \$250.00

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ACMI CORP (Continued)

S106973255

Action Date: 09/16/2005 Action Code: 710
Action Name: Database Fee Paid for Soil
Action Desc: Date Fee received for Closed Remediation Soil Site Registry.
Action Comments: REC'D CK# 200.00

Action Date: 08/05/2009 Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Comments: AB

Action Date: 03/05/2009 Action Code: 80
Action Name: Closure Not Approved/2
Action Desc: Date closure not approved letter is sent.
Action Comments: NEED NEW SOIL MAP SHOWING BEFORE AND AFTER EXC., MAINT. PLAN FOR SITE

Action Date: 12/03/2008 Action Code: 79
Action Name: Closure Review Request Received with Fee/2
Action Desc: Date DNR Project Manager determined that the Case Closure - GIS Registry (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review.
Action Comments: REC'D CK# 2007699 \$750.00

Action Date: 12/03/2008 Action Code: 99
Action Name: Miscellaneous/2
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: REC'D ADD'L INF GIS

Action Date: 04/22/2009 Action Code: 99
Action Name: Miscellaneous/3
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: ADDITIONAL INFORMATION REQUIRED FOR CLOSURE

Action Date: 04/23/2009 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comments: Not reported

Action Date: 04/23/2009 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard
Not reported
Action Comments: Not reported

Action Date: 04/23/2009 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).
Action Comments: Not reported

Action Date: 04/23/2009 Action Code: 220
Action Name: Continuing Obligation - Soil at Industrial Levels
Action Desc: Closure or ongoing cleanup was approved with the requirement that land use remain industrial. Soil standards that are appropriate for

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ACMI CORP (Continued)

S106973255

industrial land use were used for the approval
Action Comments: Not reported

Action Date: 10/31/2007 Action Code: 146
Action Name: Remedial Action Plan Go Ahead (Notice to Proceed)
Action Desc: [OBSOLETE] Date the DNR allows the RP to proceed without approval of
the Remedial Action Plan. Either written or by phone call.
Action Comments: Not reported

Action Date: 09/13/2007 Action Code: 143
Action Name: Remedial Action Options Report received with Fee
Action Desc: Date DNR receives the RAOR (a workplan) and a fee has been paid for
review. It identifies and evaluates options to prevent, minimize,
stabilize or eliminate threats from the discharged hazardous
substances and to restore the environment to the extent practicable.
Action Comments: REC'D CK# 176465 \$750.00

Substances:

Substance Desc: Chlorinated Solvents
Amount Released: Not reported
Release Code: Not reported

Impact Number: 521464
Impact Code: 12
Impact Comments: Sanitary Sewer Contamination
Impact Potential: Not reported

Impact Number: 521463
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Contacts:

Role Desc: Consultant
Contact Name: DAKOTA INTERTEK CORP
Contact Address: 16600 W NATIONAL AVE
Contact Addr2: Not reported
Contact City,St,Zip: NEW BERLIN, WI 53151
Contact Country: UNITED STATES
Company Address: NEW BERLIN, WI 53151

Role Desc: Project Manager
Contact Name: SHANNA LAUBE-ANDERSON
Contact Address: 141 NW BARSTOW ROOM 180
Contact Addr2: Not reported
Contact City,St,Zip: WAUKESHA, WI 53188
Contact Country: UNITED STATES
Company Address: WAUKESHA, WI 53188

Role Desc: RP Contact/Agent
Contact Name: TOM DAVIS
Contact Address: 3109 MT PLEASANT ST
Contact Addr2: Not reported
Contact City,St,Zip: RACINE, WI 53404
Contact Country: UNITED STATES
Company Address: RACINE, WI 53404

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ACMI CORP (Continued)

S106973255

Role Desc: DNR File Contact
Contact Name: CHUE YEE YANG
Contact Address: 2300 N DR MARTIN LUTHER KING DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53212

Role Desc: Responsible Party
Contact Name: ACMI CORPORATION
Contact Address: 3109 MT. PLEASANT ST
Contact Addr2: Not reported
Contact City,St,Zip: RACINE, WI 53404
Contact Country: UNITED STATES
Company Address: RACINE, WI 53404

Facid: 252238250
Site Id: 11137200
Detail Seq No: 521460
Region Name: SOUTHEAST
Action Code: 56
Action Comments: Not reported
Action Date: 04/23/2009
Activity Type: ERP
Activity Name: ACMI CORP
Activity Number: 0252521460
Display Number: 02-52-521460
Act Name: Continuing Obligation(s) Required - GIS Registry Site
ACT Description: Closure or ongoing cleanup was approved with one or more requirements:
to give notice of residual contamination; require or restrict certain
actions to protect the public or environment; minimize human or
environmental exposures. Site conditions merit placement on the GIS
registry

Activity Comments: Not reported
Detail Address: 3037 MT. PLEASANT ST
Start Date: 01/12/2004
End Date: 04/23/2009
Last Action: 08/05/2009
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: MEDIUM
EPA NPL Site?: No
Acres: 10
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: No
PECFA Funds Eligible?: No
Above Ground Storage Tank?: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ACMI CORP (Continued)

S106973255

Co-contamination?: No
Public Land Survey System Desc: SW 1/4 of the SE 1/4 of Sec 32, T04N, R23E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P

Actions:

Action Date: 01/12/2004 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

Action Date: 02/05/2004 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comments: Not reported

Action Date: 09/16/2005 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: AUTOPOPULATED FROM 700/710 ACTION ENTRY ON 20-OCT-05

Action Date: 04/23/2009 Action Code: 224
Action Name: Continuing Obligation - Structural Impediment to Cleanup
Action Desc: Closure or ongoing cleanup was approved with the requirement to conduct further investigation and cleanup as necessary following the removal of a structural impediment that impeded the original investigation.
Action Comments: Not reported

Action Date: 04/23/2009 Action Code: 56
Action Name: Continuing Obligation(s) Required - GIS Registry Site
Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry
Action Comments: Not reported

Action Date: 02/27/2004 Action Code: 35
Action Name: Site Investigation Workplan Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.
Action Comments: Not reported

Action Date: 11/07/2005 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: CALLED CONSULTANT FOR ADDTL INFO

Action Date: 11/14/2005 Action Code: 80
Action Name: Closure Not Approved
Action Desc: Date closure not approved letter is sent.
Action Comments: Not reported

Action Date: 09/16/2005 Action Code: 79
Action Name: Closure Review Request Received with Fee

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ACMI CORP (Continued)

S106973255

Action Desc: Date DNR Project Manager determined that the Case Closure - GIS Registry (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review.
Action Comments: REC'D CK# 142375 \$750.00 REC'D GIS PKT COMPLETE 10/3

Action Date: 09/16/2005 Action Code: 700
Action Name: Database Fee Paid for Groundwater
Action Desc: Date Fee received for Closed Remediation Groundwater Site Registry.
Action Comments: REC'D CK# 142376 \$250.00

Action Date: 09/16/2005 Action Code: 710
Action Name: Database Fee Paid for Soil
Action Desc: Date Fee received for Closed Remediation Soil Site Registry.
Action Comments: REC'D CK# 200.00

Action Date: 08/05/2009 Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Comments: AB

Action Date: 03/05/2009 Action Code: 80
Action Name: Closure Not Approved/2
Action Desc: Date closure not approved letter is sent.
Action Comments: NEED NEW SOIL MAP SHOWING BEFORE AND AFTER EXC., MAINT. PLAN FOR SITE

Action Date: 12/03/2008 Action Code: 79
Action Name: Closure Review Request Received with Fee/2
Action Desc: Date DNR Project Manager determined that the Case Closure - GIS Registry (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review.
Action Comments: REC'D CK# 2007699 \$750.00

Action Date: 12/03/2008 Action Code: 99
Action Name: Miscellaneous/2
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: REC'D ADD'L INF GIS

Action Date: 04/22/2009 Action Code: 99
Action Name: Miscellaneous/3
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: ADDITIONAL INFORMATION REQUIRED FOR CLOSURE

Action Date: 04/23/2009 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comments: Not reported

Action Date: 04/23/2009 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard
Not reported
Action Comments: Not reported

Action Date: 04/23/2009 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ACMI CORP (Continued)

S106973255

Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).
Action Comments: Not reported

Action Date: 04/23/2009 Action Code: 220
Action Name: Continuing Obligation - Soil at Industrial Levels
Action Desc: Closure or ongoing cleanup was approved with the requirement that land use remain industrial. Soil standards that are appropriate for industrial land use were used for the approval
Action Comments: Not reported

Action Date: 10/31/2007 Action Code: 146
Action Name: Remedial Action Plan Go Ahead (Notice to Proceed)
Action Desc: [OBSOLETE] Date the DNR allows the RP to proceed without approval of the Remedial Action Plan. Either written or by phone call.
Action Comments: Not reported

Action Date: 09/13/2007 Action Code: 143
Action Name: Remedial Action Options Report received with Fee
Action Desc: Date DNR receives the RAOR (a workplan) and a fee has been paid for review. It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from the discharged hazardous substances and to restore the environment to the extent practicable.
Action Comments: REC'D CK# 176465 \$750.00

Substances:

Substance Desc: Chlorinated Solvents
Amount Released: Not reported
Release Code: Not reported

Impact Number: 521464
Impact Code: 12
Impact Comments: Sanitary Sewer Contamination
Impact Potential: Not reported

Impact Number: 521463
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Contacts:

Role Desc: Consultant
Contact Name: DAKOTA INTERTEK CORP
Contact Address: 16600 W NATIONAL AVE
Contact Addr2: Not reported
Contact City,St,Zip: NEW BERLIN, WI 53151
Contact Country: UNITED STATES
Company Address: NEW BERLIN, WI 53151

Role Desc: Project Manager
Contact Name: SHANNA LAUBE-ANDERSON
Contact Address: 141 NW BARSTOW ROOM 180
Contact Addr2: Not reported
Contact City,St,Zip: WAUKESHA, WI 53188

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ACMI CORP (Continued)

S106973255

Contact Country: UNITED STATES
Company Address: WAUKESHA, WI 53188

Role Desc: RP Contact/Agent
Contact Name: TOM DAVIS
Contact Address: 3109 MT PLEASANT ST
Contact Addr2: Not reported
Contact City,St,Zip: RACINE, WI 53404
Contact Country: UNITED STATES
Company Address: RACINE, WI 53404

Role Desc: DNR File Contact
Contact Name: CHUE YEE YANG
Contact Address: 2300 N DR MARTIN LUTHER KING DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53212

Role Desc: Responsible Party
Contact Name: ACMI CORPORATION
Contact Address: 3109 MT. PLEASANT ST
Contact Addr2: Not reported
Contact City,St,Zip: RACINE, WI 53404
Contact Country: UNITED STATES
Company Address: RACINE, WI 53404

AUL:

Facid: 252238250
Site Id: 11137200
Detail Seq No: 556068
Region Name: SOUTHEAST
Action Code: 50
Action Comments: *** AUTO POPULATED BY 710 ACTION ENTRY ***
Action Date: 02/29/2012
Activity Type: ERP
Activity Name: ACMI CORP, FMR SURGITEK PROPERTY
Activity Number: 0252556068
Display Number: 02-52-556068
Act Name: GIS Registry Site
ACT Description: Site conditions merit placement on GIS registry.
Activity Comments: Not reported
Detail Address: Not reported
Start Date: 09/17/2010
End Date: 03/29/2012
Last Action: 05/29/2012
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: N/A
EPA NPL Site?: No
Acres: 10
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ACMI CORP (Continued)

S106973255

Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: No
PECFA Funds Eligible?: No
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: SW 1/4 of the SE 1/4 of Sec 32, T04N, R23E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P

Actions:

Action Date: 09/17/2010 Action Code: 97
Action Name: Request for Technical Assistance Received with Fee
Action Desc: Date DNR receives a request for technical assistance and a fee has been paid.
Action Comments: REC'D CK# 55342 \$500.00

Action Date: 09/24/2010 Action Code: 98
Action Name: Technical Assistance Provided
Action Desc: Date DNR provides fee-based technical assistance on a portion of a site investigation or cleanup.
Action Comments: Not reported

Action Date: 09/17/2010 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

Action Date: 10/25/2010 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comments: Not reported

Action Date: 05/29/2012 Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Comments: JH

Action Date: 02/29/2012 Action Code: 79
Action Name: Closure Review Request Received with Fee
Action Desc: Date DNR Project Manager determined that the Case Closure - GIS Registry (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review.
Action Comments: REC'D CK# 60940 \$750.00

Action Date: 02/29/2012 Action Code: 710
Action Name: Database Fee Paid for Soil
Action Desc: Date Fee received for Closed Remediation Soil Site Registry.
Action Comments: REC'D CK# 60941 \$200.00

Action Date: 02/29/2012 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: *** AUTO POPULATED BY 710 ACTION ENTRY ***

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ACMI CORP (Continued)

S106973255

Action Date: 03/29/2012 Action Code: 220
Action Name: Continuing Obligation - Soil at Industrial Levels
Action Desc: Closure or ongoing cleanup was approved with the requirement that land use remain industrial. Soil standards that are appropriate for industrial land use were used for the approval
Action Comments: Not reported

Action Date: 03/29/2012 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comments: Not reported

Action Date: 03/29/2012 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).
Action Comments: Not reported

Action Date: 03/29/2012 Action Code: 56
Action Name: Continuing Obligation(s) Required - GIS Registry Site
Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry
Action Comments: Not reported

Action Date: 09/07/2011 Action Code: 130
Action Name: DNR Regulatory Reminder Sent
Action Desc: Date DNR sent written notification to Responsible Parties and/or other interested parties reminding them of a regulatory obligation.
Action Comments: Not reported

Contacts:

Role Desc: Applicant
Contact Name: RACINE UNIFIED SCHOOL DISTRICT
Contact Address: Not reported
Contact Addr2: Not reported
Contact City,St,Zip: Not reported
Contact Country: Not reported
Company Address: ,

Role Desc: RP Contact/Agent
Contact Name: TIM HOGAN
Contact Address: 2220 NORTHWESTERN AVE
Contact Addr2: Not reported
Contact City,St,Zip: RACINE, WI
Contact Country: UNITED STATES
Company Address: RACINE, WI

Role Desc: Consultant
Contact Name: THE SIGMA GROUP INC
Contact Address: 1300 W CANAL ST
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53233

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ACMI CORP (Continued)

S106973255

Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53233

Role Desc: Responsible Party
Contact Name: ACMI CORPORATION
Contact Address: 3109 MT. PLEASANT ST
Contact Addr2: Not reported
Contact City,St,Zip: RACINE, WI 53404
Contact Country: UNITED STATES
Company Address: RACINE, WI 53404

Role Desc: Project Manager
Contact Name: SHANNA LAUBE-ANDERSON
Contact Address: 141 NW BARSTOW ROOM 180
Contact Addr2: Not reported
Contact City,St,Zip: WAUKESHA, WI 53188
Contact Country: UNITED STATES
Company Address: WAUKESHA, WI 53188

Role Desc: Owner
Contact Name: ROBERT HENZL
Contact Address: HOSTAK, HENZL AND BICHLER, S.C.
Contact Addr2: 840 LAKE AVE
Contact City,St,Zip: RACINE, WI 53403
Contact Country: UNITED STATES
Company Address: RACINE, WI 53403

Role Desc: DNR File Contact
Contact Name: CHUE YEE YANG
Contact Address: 2300 N DR MARTIN LUTHER KING DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53212

Facid: 252238250
Site Id: 11137200
Detail Seq No: 556068
Region Name: SOUTHEAST
Action Code: 56
Action Comments: Not reported
Action Date: 03/29/2012
Activity Type: ERP
Activity Name: ACMI CORP, FMR SURGITEK PROPERTY
Activity Number: 0252556068
Display Number: 02-52-556068
Act Name: Continuing Obligation(s) Required - GIS Registry Site
ACT Description: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry
Activity Comments: Not reported
Detail Address: Not reported
Start Date: 09/17/2010
End Date: 03/29/2012

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ACMI CORP (Continued)

S106973255

Last Action: 05/29/2012
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: N/A
EPA NPL Site?: No
Acres: 10
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: No
PECFA Funds Eligible?: No
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: SW 1/4 of the SE 1/4 of Sec 32, T04N, R23E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P

Actions:

Action Date: 09/17/2010 Action Code: 97
Action Name: Request for Technical Assistance Received with Fee
Action Desc: Date DNR receives a request for technical assistance and a fee has been paid.
Action Comments: REC'D CK# 55342 \$500.00

Action Date: 09/24/2010 Action Code: 98
Action Name: Technical Assistance Provided
Action Desc: Date DNR provides fee-based technical assistance on a portion of a site investigation or cleanup.
Action Comments: Not reported

Action Date: 09/17/2010 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

Action Date: 10/25/2010 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comments: Not reported

Action Date: 05/29/2012 Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Comments: JH

Action Date: 02/29/2012 Action Code: 79
Action Name: Closure Review Request Received with Fee
Action Desc: Date DNR Project Manager determined that the Case Closure - GIS Registry (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ACMI CORP (Continued)

S106973255

Action Comments: REC'D CK# 60940 \$750.00

Action Date: 02/29/2012 Action Code: 710
Action Name: Database Fee Paid for Soil
Action Desc: Date Fee received for Closed Remediation Soil Site Registry.
Action Comments: REC'D CK# 60941 \$200.00

Action Date: 02/29/2012 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: *** AUTO POPULATED BY 710 ACTION ENTRY ***

Action Date: 03/29/2012 Action Code: 220
Action Name: Continuing Obligation - Soil at Industrial Levels
Action Desc: Closure or ongoing cleanup was approved with the requirement that land use remain industrial. Soil standards that are appropriate for industrial land use were used for the approval
Action Comments: Not reported

Action Date: 03/29/2012 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comments: Not reported

Action Date: 03/29/2012 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).
Action Comments: Not reported

Action Date: 03/29/2012 Action Code: 56
Action Name: Continuing Obligation(s) Required - GIS Registry Site
Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry
Action Comments: Not reported

Action Date: 09/07/2011 Action Code: 130
Action Name: DNR Regulatory Reminder Sent
Action Desc: Date DNR sent written notification to Responsible Parties and/or other interested parties reminding them of a regulatory obligation.
Action Comments: Not reported

Contacts:

Role Desc: Applicant
Contact Name: RACINE UNIFIED SCHOOL DISTRICT
Contact Address: Not reported
Contact Addr2: Not reported
Contact City,St,Zip: Not reported
Contact Country: Not reported
Company Address: ,

Role Desc: RP Contact/Agent

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ACMI CORP (Continued)

S106973255

Contact Name: TIM HOGAN
Contact Address: 2220 NORTHWESTERN AVE
Contact Addr2: Not reported
Contact City,St,Zip: RACINE, WI
Contact Country: UNITED STATES
Company Address: RACINE, WI

Role Desc: Consultant
Contact Name: THE SIGMA GROUP INC
Contact Address: 1300 W CANAL ST
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53233
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53233

Role Desc: Responsible Party
Contact Name: ACMI CORPORATION
Contact Address: 3109 MT. PLEASANT ST
Contact Addr2: Not reported
Contact City,St,Zip: RACINE, WI 53404
Contact Country: UNITED STATES
Company Address: RACINE, WI 53404

Role Desc: Project Manager
Contact Name: SHANNA LAUBE-ANDERSON
Contact Address: 141 NW BARSTOW ROOM 180
Contact Addr2: Not reported
Contact City,St,Zip: WAUKESHA, WI 53188
Contact Country: UNITED STATES
Company Address: WAUKESHA, WI 53188

Role Desc: Owner
Contact Name: ROBERT HENZL
Contact Address: HOSTAK, HENZL AND BICHLER, S.C.
Contact Addr2: 840 LAKE AVE
Contact City,St,Zip: RACINE, WI 53403
Contact Country: UNITED STATES
Company Address: RACINE, WI 53403

Role Desc: DNR File Contact
Contact Name: CHUE YEE YANG
Contact Address: 2300 N DR MARTIN LUTHER KING DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53212

Facid: 252238250
Site Id: 11137200
Detail Seq No: 521460
Region Name: SOUTHEAST
Action Code: 50
Action Comments: AUTOPOPULATED FROM 700/710 ACTION ENTRY ON 20-OCT-05
Action Date: 09/16/2005
Activity Type: ERP
Activity Name: ACMI CORP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ACMI CORP (Continued)

S106973255

Activity Number: 0252521460
Display Number: 02-52-521460
Act Name: GIS Registry Site
ACT Description: Site conditions merit placement on GIS registry.
Activity Comments: Not reported
Detail Address: 3037 MT. PLEASANT ST
Start Date: 01/12/2004
End Date: 04/23/2009
Last Action: 08/05/2009
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: MEDIUM
EPA NPL Site?: No
Acres: 10
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: No
PECFA Funds Eligible?: No
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: SW 1/4 of the SE 1/4 of Sec 32, T04N, R23E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P

Actions:

Action Date: 01/12/2004 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

Action Date: 02/05/2004 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comments: Not reported

Action Date: 09/16/2005 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: AUTOPOPULATED FROM 700/710 ACTION ENTRY ON 20-OCT-05

Action Date: 04/23/2009 Action Code: 224
Action Name: Continuing Obligation - Structural Impediment to Cleanup
Action Desc: Closure or ongoing cleanup was approved with the requirement to conduct further investigation and cleanup as necessary following the removal of a structural impediment that impeded the original investigation.
Action Comments: Not reported

Action Date: 04/23/2009 Action Code: 56

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ACMI CORP (Continued)

S106973255

Action Name: Continuing Obligation(s) Required - GIS Registry Site
Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry
Action Comments: Not reported

Action Date: 02/27/2004 Action Code: 35
Action Name: Site Investigation Workplan Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.
Action Comments: Not reported

Action Date: 11/07/2005 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: CALLED CONSULTANT FOR ADDTL INFO

Action Date: 11/14/2005 Action Code: 80
Action Name: Closure Not Approved
Action Desc: Date closure not approved letter is sent.
Action Comments: Not reported

Action Date: 09/16/2005 Action Code: 79
Action Name: Closure Review Request Received with Fee
Action Desc: Date DNR Project Manager determined that the Case Closure - GIS Registry (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review.
Action Comments: REC'D CK# 142375 \$750.00 REC'D GIS PKT COMPLETE 10/3

Action Date: 09/16/2005 Action Code: 700
Action Name: Database Fee Paid for Groundwater
Action Desc: Date Fee received for Closed Remediation Groundwater Site Registry.
Action Comments: REC'D CK# 142376 \$250.00

Action Date: 09/16/2005 Action Code: 710
Action Name: Database Fee Paid for Soil
Action Desc: Date Fee received for Closed Remediation Soil Site Registry.
Action Comments: REC'D CK# 200.00

Action Date: 08/05/2009 Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Comments: AB

Action Date: 03/05/2009 Action Code: 80
Action Name: Closure Not Approved/2
Action Desc: Date closure not approved letter is sent.
Action Comments: NEED NEW SOIL MAP SHOWING BEFORE AND AFTER EXC., MAINT. PLAN FOR SITE

Action Date: 12/03/2008 Action Code: 79
Action Name: Closure Review Request Received with Fee/2
Action Desc: Date DNR Project Manager determined that the Case Closure - GIS Registry (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ACMI CORP (Continued)

S106973255

Action Comments: REC'D CK# 2007699 \$750.00

Action Date: 12/03/2008 Action Code: 99
Action Name: Miscellaneous/2
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: REC'D ADD'L INF GIS

Action Date: 04/22/2009 Action Code: 99
Action Name: Miscellaneous/3
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: ADDITIONAL INFORMATION REQUIRED FOR CLOSURE

Action Date: 04/23/2009 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comments: Not reported

Action Date: 04/23/2009 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard
Not reported
Action Comments: Not reported

Action Date: 04/23/2009 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).
Action Comments: Not reported

Action Date: 04/23/2009 Action Code: 220
Action Name: Continuing Obligation - Soil at Industrial Levels
Action Desc: Closure or ongoing cleanup was approved with the requirement that land use remain industrial. Soil standards that are appropriate for industrial land use were used for the approval
Action Comments: Not reported

Action Date: 10/31/2007 Action Code: 146
Action Name: Remedial Action Plan Go Ahead (Notice to Proceed)
Action Desc: [OBSOLETE] Date the DNR allows the RP to proceed without approval of the Remedial Action Plan. Either written or by phone call.
Action Comments: Not reported

Action Date: 09/13/2007 Action Code: 143
Action Name: Remedial Action Options Report received with Fee
Action Desc: Date DNR receives the RAOR (a workplan) and a fee has been paid for review. It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from the discharged hazardous substances and to restore the environment to the extent practicable.
Action Comments: REC'D CK# 176465 \$750.00

Substances:
Substance Desc: Chlorinated Solvents
Amount Released: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ACMI CORP (Continued)

S106973255

Release Code: Not reported

Impact Number: 521464
Impact Code: 12
Impact Comments: Sanitary Sewer Contamination
Impact Potential: Not reported

Impact Number: 521463
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Contacts:

Role Desc: Consultant
Contact Name: DAKOTA INTERTEK CORP
Contact Address: 16600 W NATIONAL AVE
Contact Addr2: Not reported
Contact City,St,Zip: NEW BERLIN, WI 53151
Contact Country: UNITED STATES
Company Address: NEW BERLIN, WI 53151

Role Desc: Project Manager
Contact Name: SHANNA LAUBE-ANDERSON
Contact Address: 141 NW BARSTOW ROOM 180
Contact Addr2: Not reported
Contact City,St,Zip: WAUKESHA, WI 53188
Contact Country: UNITED STATES
Company Address: WAUKESHA, WI 53188

Role Desc: RP Contact/Agent
Contact Name: TOM DAVIS
Contact Address: 3109 MT PLEASANT ST
Contact Addr2: Not reported
Contact City,St,Zip: RACINE, WI 53404
Contact Country: UNITED STATES
Company Address: RACINE, WI 53404

Role Desc: DNR File Contact
Contact Name: CHUE YEE YANG
Contact Address: 2300 N DR MARTIN LUTHER KING DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53212

Role Desc: Responsible Party
Contact Name: ACMI CORPORATION
Contact Address: 3109 MT. PLEASANT ST
Contact Addr2: Not reported
Contact City,St,Zip: RACINE, WI 53404
Contact Country: UNITED STATES
Company Address: RACINE, WI 53404

Facid: 252238250
Site Id: 11137200
Detail Seq No: 521460

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ACMI CORP (Continued)

S106973255

Region Name: SOUTHEAST
Action Code: 56
Action Comments: Not reported
Action Date: 04/23/2009
Activity Type: ERP
Activity Name: ACMI CORP
Activity Number: 0252521460
Display Number: 02-52-521460
Act Name: Continuing Obligation(s) Required - GIS Registry Site
ACT Description: Closure or ongoing cleanup was approved with one or more requirements:
to give notice of residual contamination; require or restrict certain
actions to protect the public or environment; minimize human or
environmental exposures. Site conditions merit placement on the GIS
registry
Activity Comments: Not reported
Detail Address: 3037 MT. PLEASANT ST
Start Date: 01/12/2004
End Date: 04/23/2009
Last Action: 08/05/2009
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: MEDIUM
EPA NPL Site?: No
Acres: 10
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: No
PECFA Funds Eligible?: No
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: SW 1/4 of the SE 1/4 of Sec 32, T04N, R23E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P

Actions:

Action Date: 01/12/2004 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported
Action Date: 02/05/2004 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated
with the discovery of contamination.
Action Comments: Not reported
Action Date: 09/16/2005 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: AUTOPOPULATED FROM 700/710 ACTION ENTRY ON 20-OCT-05

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ACMI CORP (Continued)

S106973255

Action Date: 04/23/2009 Action Code: 224
Action Name: Continuing Obligation - Structural Impediment to Cleanup
Action Desc: Closure or ongoing cleanup was approved with the requirement to conduct further investigation and cleanup as necessary following the removal of a structural impediment that impeded the original investigation.
Action Comments: Not reported

Action Date: 04/23/2009 Action Code: 56
Action Name: Continuing Obligation(s) Required - GIS Registry Site
Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry
Action Comments: Not reported

Action Date: 02/27/2004 Action Code: 35
Action Name: Site Investigation Workplan Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.
Action Comments: Not reported

Action Date: 11/07/2005 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: CALLED CONSULTANT FOR ADDTL INFO

Action Date: 11/14/2005 Action Code: 80
Action Name: Closure Not Approved
Action Desc: Date closure not approved letter is sent.
Action Comments: Not reported

Action Date: 09/16/2005 Action Code: 79
Action Name: Closure Review Request Received with Fee
Action Desc: Date DNR Project Manager determined that the Case Closure - GIS Registry (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review.
Action Comments: REC'D CK# 142375 \$750.00 REC'D GIS PKT COMPLETE 10/3

Action Date: 09/16/2005 Action Code: 700
Action Name: Database Fee Paid for Groundwater
Action Desc: Date Fee received for Closed Remediation Groundwater Site Registry.
Action Comments: REC'D CK# 142376 \$250.00

Action Date: 09/16/2005 Action Code: 710
Action Name: Database Fee Paid for Soil
Action Desc: Date Fee received for Closed Remediation Soil Site Registry.
Action Comments: REC'D CK# 200.00

Action Date: 08/05/2009 Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Comments: AB

Action Date: 03/05/2009 Action Code: 80

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ACMI CORP (Continued)

S106973255

Action Name: Closure Not Approved/2
Action Desc: Date closure not approved letter is sent.
Action Comments: NEED NEW SOIL MAP SHOWING BEFORE AND AFTER EXC., MAINT. PLAN FOR SITE

Action Date: 12/03/2008 Action Code: 79
Action Name: Closure Review Request Received with Fee/2
Action Desc: Date DNR Project Manager determined that the Case Closure - GIS Registry (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review.
Action Comments: REC'D CK# 2007699 \$750.00

Action Date: 12/03/2008 Action Code: 99
Action Name: Miscellaneous/2
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: REC'D ADD'L INF GIS

Action Date: 04/22/2009 Action Code: 99
Action Name: Miscellaneous/3
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: ADDITIONAL INFORMATION REQUIRED FOR CLOSURE

Action Date: 04/23/2009 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comments: Not reported

Action Date: 04/23/2009 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard
Not reported
Action Comments: Not reported

Action Date: 04/23/2009 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).
Action Comments: Not reported

Action Date: 04/23/2009 Action Code: 220
Action Name: Continuing Obligation - Soil at Industrial Levels
Action Desc: Closure or ongoing cleanup was approved with the requirement that land use remain industrial. Soil standards that are appropriate for industrial land use were used for the approval
Action Comments: Not reported

Action Date: 10/31/2007 Action Code: 146
Action Name: Remedial Action Plan Go Ahead (Notice to Proceed)
Action Desc: [OBSOLETE] Date the DNR allows the RP to proceed without approval of the Remedial Action Plan. Either written or by phone call.
Action Comments: Not reported

Action Date: 09/13/2007 Action Code: 143
Action Name: Remedial Action Options Report received with Fee

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ACMI CORP (Continued)

S106973255

Action Desc: Date DNR receives the RAOR (a workplan) and a fee has been paid for review. It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from the discharged hazardous substances and to restore the environment to the extent practicable.

Action Comments: REC'D CK# 176465 \$750.00

Substances:

Substance Desc: Chlorinated Solvents
Amount Released: Not reported
Release Code: Not reported

Impact Number: 521464
Impact Code: 12
Impact Comments: Sanitary Sewer Contamination
Impact Potential: Not reported

Impact Number: 521463
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Contacts:

Role Desc: Consultant
Contact Name: DAKOTA INTERTEK CORP
Contact Address: 16600 W NATIONAL AVE
Contact Addr2: Not reported
Contact City,St,Zip: NEW BERLIN, WI 53151
Contact Country: UNITED STATES
Company Address: NEW BERLIN, WI 53151

Role Desc: Project Manager
Contact Name: SHANNA LAUBE-ANDERSON
Contact Address: 141 NW BARSTOW ROOM 180
Contact Addr2: Not reported
Contact City,St,Zip: WAUKESHA, WI 53188
Contact Country: UNITED STATES
Company Address: WAUKESHA, WI 53188

Role Desc: RP Contact/Agent
Contact Name: TOM DAVIS
Contact Address: 3109 MT PLEASANT ST
Contact Addr2: Not reported
Contact City,St,Zip: RACINE, WI 53404
Contact Country: UNITED STATES
Company Address: RACINE, WI 53404

Role Desc: DNR File Contact
Contact Name: CHUE YEE YANG
Contact Address: 2300 N DR MARTIN LUTHER KING DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53212

Role Desc: Responsible Party
Contact Name: ACMI CORPORATION

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ACMI CORP (Continued)

S106973255

Contact Address: 3109 MT. PLEASANT ST
Contact Addr2: Not reported
Contact City,St,Zip: RACINE, WI 53404
Contact Country: UNITED STATES
Company Address: RACINE, WI 53404

38
SSE
1/4-1/2
0.304 mi.
1604 ft.

O'REILLY AUTO PARTS STORE #3515
3022 DOUGLAS AVE
RACINE, WI 54302

SHWIMS S118423659
N/A

Relative:
Lower

SHWIMS:
FID: 252279500
Status: OPERATING
Region: SOUTHEAST

Actual:
636 ft.

I39
SW
1/4-1/2
0.309 mi.
1630 ft.

3037 - 3109 MT PLEASANT ST
RACINE, WI 53404

SHWIMS 1000235575
SPILLS WID063505754
RCRA NonGen / NLR
MANIFEST

Site 2 of 2 in cluster I

Relative:
Higher

SHWIMS:
FID: 252014180
Status: OPERATING
Region: SOUTHEAST

Actual:
648 ft.

SPILLS:

Site Id: 880100
Detail Seq No: 52739
Activity Type: SPILL
Activity Name: BORZYNSKI FARMS
Activity Number: 0452052739
Activity Display Number: 04-52-052739
Activity Detail Address: Not reported
Activity Comments: *** TRANSFERRED TO DATCP - ACTIVITY NO LONGER UNDER DNR JURISDICTION. THIS ACTIVITY AUTO CREATED. DATCP CASE ID: 95999060201 DATCP SPILL NUMBER: 95-37 CONTACT DATCP PROJECT MANAGER AT (608)224-4518 FOR INFORMATION. ***

Region Name: SOUTHEAST
Facility ID: 252014180
Start Date: 07/01/1986
End Date: 06/06/1995
Last Action: 1995-06-06
Status Cd: C
Status: CLOSED
Jurisdiction: DATCP
Act Code: 350
Owner Name: GYRUS ACMI
Owner Addr: 136 TURN PIKE ROAD
Owner City,St,Zip: SOUTHBORO, MA 01772
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

1000235575

Risk Code: N/A
Acres: UNKNOWN
Acres 100: N
EPA NPL Site?: No
Dept Of Commerce Tracking: No
PECFA Funds Eligible?: No
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: ? 1/4 of the ? 1/4 of Sec ?, T?N, R??
Geo Located: N
DNR GIS Registry View Map Layers: N
GIS Area Point Flag: Not reported

Actions:

Action Date: 07/01/1986 Action Code: 1
Action Name: Spill Incident Occurred
Action Desc: Date the Spill occurred or the date reported to DNR if actual date unknown.
Action Comments: Auto populated via migration process

Action Date: 06/06/1995 Action Code: 54
Action Name: Activity Transferred to DATCP
Action Desc: Date that project management of the activity is transferred to the Department of Agriculture, Trade & Consumer Protection.
Action Comments: *** DATCP LOAD AUTO CREATED. DATCP CASE ID: 9599906020 DATCP SPILL ID: 95-37 ****

Action Date: 06/06/1995 Action Code: 11
Action Name: Spill Closed
Action Desc: No further action; RP is not required to conduct NR716 investigation.
Action Comments: *** DATCP LOAD AUTO CREATED ***

Action Date: 07/01/1986 Action Code: 5
Action Name: Spill Reported to DNR
Action Desc: Date the DNR was notified of the Spill incident.
Action Comments: Not reported

Incident Date: 07/01/1986
Report Date: Not reported
Spill Source: 03
Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: FLASH FIRE IN STORAGE ROOM
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: Not reported

Spill Action Code: 01
Spill Action Desc: No Action Taken
Spill Action Comments: CONTAINED/RECOVERED

Impact Number: 150257
Impact Code: 14
Impact Comments: Contained/Recovered
Impact Potential: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

1000235575

Contacts:

Role Desc: Project Manager
Contact Name: WI DEPT OF AGRICULTURE (SPILLS) (DATCP)
Contact Address: 2811 AGRICULTURE DR
Contact Addr2: PO BOX 8911
Contact City,St,Zip: MADISON, WI 53708-8911
Contact Country: UNITED STATES
Company Address: MADISON, WI 53708

RCRA NonGen / NLR:

Date form received by agency: 05/06/2008
Facility name: Not reported
Facility address: 3037 - 3109 MT PLEASANT ST
RACINE, WI 53404
EPA ID: WID063505754
Mailing address: 3037 MT PLEASANT ST
RACINE, WI 53404
Contact: THOMAS L DAVIS
Contact address: 3037 MT PLEASANT ST
RACINE, WI 53404
Contact country: US
Contact telephone: (419) 660-4106
Contact email: TOM.DAVIS@GYRUSACMI.COM
EPA Region: Not reported
Land type: Private
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: NAME NOT REPORTED
Owner/operator address: ADDRESS NOT REPORTED
CITY NOT REPORTED, AK 99998
Owner/operator country: US
Owner/operator telephone: (312) 555-1212
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: 07/01/2005

Owner/operator name: GYRUSACMI
Owner/operator address: 136 TURN PIKE RD
SOUTHBORO, MA 01772
Owner/operator country: US
Owner/operator telephone: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 07/01/2005
Owner/Op end date: 02/28/2008

Owner/operator name: GYRUSACMI
Owner/operator address: 136 TURN PIKE RD
SOUTHBORO, MA 01772
Owner/operator country: US
Owner/operator telephone: (419) 660-4106
Legal status: Private
Owner/Operator Type: Operator

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

1000235575

Owner/Op start date: 07/01/2005
Owner/Op end date: 02/28/2008

Owner/operator name: CIRCON INC
Owner/operator address: 6500 HOLLISTER AVE
SANTA BARBARA, CA 93117

Owner/operator country: US
Owner/operator telephone: (805) 685-5100
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: 07/01/2005

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Historical Generators:

Date form received by agency: 03/01/1992
Site name: SURGITEK
Classification: Large Quantity Generator

Date form received by agency: 03/01/1990
Site name: MEDICAL ENGINEERING CORP-(SURGITEK DIV)
Classification: Large Quantity Generator

Date form received by agency: 04/07/1981
Site name: CIRCON SURGITEK
Classification: Small Quantity Generator

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: F003
. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

1000235575

MIXTURES.

. Waste code: F005
. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Facility Has Received Notices of Violations:

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 06/27/2001
Date achieved compliance: 08/13/2001
Violation lead agency: State
Enforcement action: NOTICE OF NONCOMPLIANCE LETTER
Enforcement action date: 07/17/2001
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: LDR - General
Date violation determined: 03/22/1988
Date achieved compliance: 07/11/1988
Violation lead agency: EPA
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 06/03/1988
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Evaluation Action Summary:

Evaluation date: 06/27/2001
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 08/13/2001
Evaluation lead agency: State

Evaluation date: 03/22/1988
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: LDR - General
Date achieved compliance: 07/11/1988
Evaluation lead agency: EPA Contractor/Grantee

WI MANIFEST:

Year: 2007
EPA ID: WID063505754
FID: 252014180

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

1000235575

ACT Code: 201
ACT Status: I
ACT Code 1: 0
ACT Name: Not reported
Contact Title: Not reported
Contact Name: Not reported
Contact Address: Not reported
Contact City/State/Zip: 0
Contact Telephone: 0
Contact EMail Address: Not reported

Year: 2007
EPA ID: WID063505754
FID: 252014180
ACT Code: 205
ACT Status: I
ACT Code 1: 0
ACT Name: Not reported
Contact Title: Not reported
Contact Name: Not reported
Contact Address: Not reported
Contact City/State/Zip: 0
Contact Telephone: 0
Contact EMail Address: Not reported

Year: 2007
EPA ID: WID063505754
FID: 252014180
ACT Code: 203
ACT Status: I
ACT Code 1: 0
ACT Name: Not reported
Contact Title: Not reported
Contact Name: Not reported
Contact Address: Not reported
Contact City/State/Zip: 0
Contact Telephone: 0
Contact EMail Address: Not reported

Year: 2007
EPA ID: WID063505754
FID: 252014180
ACT Code: 202
ACT Status: I
ACT Code 1: 0
ACT Name: Not reported
Contact Title: Not reported
Contact Name: Not reported
Contact Address: Not reported
Contact City/State/Zip: 0
Contact Telephone: 0
Contact EMail Address: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

1000235575

Year: 2006
EPA ID: WID063505754
FID: 252014180
ACT Code: 201
ACT Status: I
ACT Code 1: Not reported
ACT Name: Not reported
Contact Title: Not reported
Contact Name: Not reported
Contact Address: Not reported
Contact City/State/Zip: Not reported
Contact Telephone: Not reported
Contact EMail Address: Not reported

Year: 2006
EPA ID: WID063505754
FID: 252014180
ACT Code: 203
ACT Status: I
ACT Code 1: Not reported
ACT Name: Not reported
Contact Title: Not reported
Contact Name: Not reported
Contact Address: Not reported
Contact City/State/Zip: Not reported
Contact Telephone: Not reported
Contact EMail Address: Not reported

Year: 2006
EPA ID: WID063505754
FID: 252014180
ACT Code: 202
ACT Status: A
ACT Code 1: 202
ACT Name: HW Generator - Small
Contact Title: FACILITIES SUPV
Contact Name: TOM DAVIS
Contact Address: 3037 MT PLEASANT ST
Contact City/State/Zip: RACINE, WI 53404
Contact Telephone: 2626814122
Contact EMail Address: tdavis@acmicorp.com

Year: 2006
EPA ID: WID063505754
FID: 252014180
ACT Code: 205
ACT Status: I
ACT Code 1: Not reported
ACT Name: Not reported
Contact Title: Not reported
Contact Name: Not reported
Contact Address: Not reported
Contact City/State/Zip: Not reported
Contact Telephone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

1000235575

Contact EMail Address: Not reported

Year: 2005
EPA ID: WID063505754
FID: 252014180
ACT Code: 203
ACT Status: I
ACT Code 1: 0
ACT Name: Not reported
Contact Title: Not reported
Contact Name: Not reported
Contact Address: Not reported
Contact City/State/Zip: 0
Contact Telephone: 0
Contact EMail Address: Not reported

Year: 2005
EPA ID: WID063505754
FID: 252014180
ACT Code: 205
ACT Status: I
ACT Code 1: 0
ACT Name: Not reported
Contact Title: Not reported
Contact Name: Not reported
Contact Address: Not reported
Contact City/State/Zip: 0
Contact Telephone: 0
Contact EMail Address: Not reported

[Click this hyperlink](#) while viewing on your computer to access 6 additional WI MANIFEST: record(s) in the EDR Site Report.

40
WSW
1/4-1/2
0.316 mi.
1667 ft.

3100 MT PLEASANT ST
RACINE, WI 53404

RCRA-CESQG 1004800956
SHWIMS WIR000100222
FINDS
ECHO
MANIFEST

Relative:
Higher

RCRA-CESQG:

Actual:
650 ft.

Date form received by agency: 06/21/2011
Facility name: Not reported
Facility address: 3100 MT PLEASANT ST
RACINE, WI 53404
EPA ID: WIR000100222
Contact: SUE TURNER
Contact address: 3200 MT PLEASANT ST
RACINE, WI 53404
Contact country: US
Contact telephone: (262) 639-5384
Contact email: Not reported
EPA Region: Not reported
Classification: Conditionally Exempt Small Quantity Generator
Description: Handler: generates 100 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste at any time;

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

1004800956

or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste

Owner/Operator Summary:

Owner/operator name: WARREN INDUSTRIES INC
Owner/operator address: 3100 MT PLEASANT ST
RACINE, WI 53404
Owner/operator country: Not reported
Owner/operator telephone: (262) 639-7800
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: WARREN INDUSTRIES INC
Owner/operator address: 3100 MT PLEASANT ST
RACINE, WI 53404
Owner/operator country: Not reported
Owner/operator telephone: (262) 639-7800
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 01/01/1776
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

. Waste code: D000
. Waste name: Not Defined
. Waste code: D001
. Waste name: IGNITABLE WASTE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

1004800956

- . Waste code: D035
- . Waste name: METHYL ETHYL KETONE

- . Waste code: F003
- . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

- . Waste code: F005
- . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Historical Generators:

Date form received by agency: 10/25/2000

Site name: WARREN INDUSTRIES INC

Classification: Small Quantity Generator

- . Waste code: D000
- . Waste name: Not Defined

- . Waste code: D001
- . Waste name: IGNITABLE WASTE

- . Waste code: D035
- . Waste name: METHYL ETHYL KETONE

- . Waste code: F003
- . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

- . Waste code: F005
- . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

1004800956

THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Violation Status: No violations found

SHWIMS:
FID: 252172800
Status: OPERATING
Region: SOUTHEAST

FINDS:

Registry ID: 110005545703

Environmental Interest/Information System

WI-ESR (Wisconsin - Environmental System Registry) is a database that contains core information about facilities, organizations, and people related to Wisconsin's DNR (Department of Natural Resources).

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1004800956
Registry ID: 110005545703
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110005545703>

WI MANIFEST:

Year: 2006
EPA ID: WIR000100222
FID: 252172800
ACT Code: 203
ACT Status: A
ACT Code 1: 203
ACT Name: HW Generator - Very Small
Contact Title: CORPORATION PURCHASING MANAGER
Contact Name: LAWRENCE NORTON
Contact Address: 3200 MT PLEASANT ST
Contact City/State/Zip: RACINE, WI 53404
Contact Telephone: 2626397800 3163
Contact EMail Address: Not reported

Year: 2006
EPA ID: WIR000100222
FID: 252172800
ACT Code: 202
ACT Status: I
ACT Code 1: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

1004800956

ACT Name: Not reported
Contact Title: Not reported
Contact Name: Not reported
Contact Address: Not reported
Contact City/State/Zip: Not reported
Contact Telephone: Not reported
Contact EMail Address: Not reported

41
SSW
1/4-1/2
0.341 mi.
1798 ft.

INDEPENDENT AUTO BODY INC
1820 MELVIN AVE
RACINE, WI 53404

SHWIMS S108152931
N/A

Relative:
Higher
Actual:
640 ft.

SHWIMS:
FID: 252205360
Status: OPERATING
Region: SOUTHEAST

42
West
1/4-1/2
0.359 mi.
1896 ft.

2300 SOUTH ST
RACINE, WI 53404

SHWIMS 1000152595
RCRA NonGen / NLR
MANIFEST WID023510936

Relative:
Higher
Actual:
658 ft.

SHWIMS:
FID: 252099210
Status: CLOSED
Region: SOUTHEAST

RCRA NonGen / NLR:

Date form received by agency: 08/19/2011
Facility name: Not reported
Facility address: 2300 SOUTH ST
RACINE, WI 53404
EPA ID: WID023510936
Contact: BRUCE J JENSEN
Contact address: 2300 SOUTH ST
RACINE, WI 53404
Contact country: US
Contact telephone: (262) 637-9711
Telephone ext.: 128
Contact email: BRUCE@BERTJENSEN.COM
EPA Region: Not reported
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: NAME NOT REPORTED
Owner/operator address: ADDRESS NOT REPORTED
CITY NOT REPORTED, AK 99998
Owner/operator country: Not reported
Owner/operator telephone: (312) 555-1212
Legal status: Private

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

1000152595

Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: DOMANIK JOE
Owner/operator address: ADDRESS NOT REPORTED
CITY NOT REPORTED, AK 99998

Owner/operator country: US
Owner/operator telephone: (312) 555-1212
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 01/01/1987
Owner/Op end date: 01/01/9999

Owner/operator name: NAME NOT REPORTED
Owner/operator address: ADDRESS NOT REPORTED
CITY NOT REPORTED, AK 99998

Owner/operator country: US
Owner/operator telephone: (312) 555-1212
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: 01/01/9999

Owner/operator name: KOOS KRYGER
Owner/operator address: Not reported
Not reported
Owner/operator country: Not reported
Owner/operator telephone: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 11/12/2007
Owner/Op end date: Not reported

Owner/operator name: DOMANIK JOE
Owner/operator address: ADDRESS NOT REPORTED
CITY NOT REPORTED, AK 99998

Owner/operator country: Not reported
Owner/operator telephone: (312) 555-1212
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

1000152595

Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: F003
. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F005
. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Historical Generators:

Date form received by agency: 01/22/2007
Site name: BERT JENSEN & SONS INC
Classification: Small Quantity Generator

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: F003
. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F005
. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

1000152595

Date form received by agency: 08/03/1987
Site name: DOMANIK BEER
Classification: Small Quantity Generator

Waste code: F002
Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Violation Status: No violations found

WI MANIFEST:

Year: 2010
EPA ID: WID023510936
FID: 252099210
ACT Code: 202
ACT Status: A
ACT Code 1: 202
ACT Name: HW Generator - Small
Contact Title: PRESIDENT
Contact Name: BRUCE JENSEN
Contact Address: 2300 SOUTH ST
Contact City/State/Zip: RACINE, WI 53404
Contact Telephone: 2626379711 128
Contact EMail Address: bruce@bertjensen.com

Shipped:

Year: 2010
Manifest Doc Id: 001143741GBF
Copy Type: TSDCOPY
Gen EPA ID: WID023510936
Gen Date: 10/22/2010
GEN Copy Revd Date: Not reported
TSD Date: 10/25/2010
TSD EPA ID: WID988580056
TSD Copy Revd Date: 11/09/2010

Year: 2010
Manifest Doc Id: 001145146GBF
Copy Type: TSDCOPY
Gen EPA ID: WID023510936
Gen Date: 04/30/2010
GEN Copy Revd Date: Not reported
TSD Date: 05/03/2010
TSD EPA ID: WID988580056
TSD Copy Revd Date: 06/02/2010

Year: 2009
EPA ID: WID023510936
FID: 252099210

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

1000152595

ACT Code: 202
ACT Status: A
ACT Code 1: 202
ACT Name: HW Generator - Small
Contact Title: PRESIDENT
Contact Name: BRUCE JENSEN
Contact Address: 2300 SOUTH ST
Contact City/State/Zip: RACINE, WI 53404
Contact Telephone: 2626379711 128
Contact EMail Address: bruce@bertjensen.com

Shipped:

Year: 2009
Manifest Doc Id: 001068790GBF
Copy Type: TSDCOPY
Gen EPA ID: WID023510936
Gen Date: 10/28/2009
GEN Copy Revd Date: Not reported
TSD Date: 10/29/2009
TSD EPA ID: WID988580056
TSD Copy Revd Date: 12/01/2009

Year: 2008
EPA ID: WID023510936
FID: 252099210
ACT Code: 202
ACT Status: A
ACT Code 1: 202
ACT Name: HW Generator - Small
Contact Title: PRESIDENT
Contact Name: BRUCE JENSEN
Contact Address: 2300 SOUTH ST
Contact City/State/Zip: RACINE, WI 53404
Contact Telephone: 2626379711 128
Contact EMail Address: bruce@bertjensen.com

43
SSW
1/4-1/2
0.379 mi.
2000 ft.

2000 MELVIN AVE
RACINE, WI 53404

RCRA-CESQG 1004796995
SHWIMS WID982422859
FINDS
ECHO

Relative:
Higher

RCRA-CESQG:
Date form received by agency: 03/07/1988
Facility name: Not reported
Facility address: 2000 MELVIN AVE
RACINE, WI 53404
EPA ID: WID982422859
Contact: TIMOTHY QUADRACCI
Contact address: 2000 MELVIN AVE
RACINE, WI 53404
Contact country: US
Contact telephone: (414) 639-4144
Contact email: Not reported
EPA Region: Not reported

Actual:
646 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

1004796995

Classification: Conditionally Exempt Small Quantity Generator
Description: Handler: generates 100 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste

Owner/Operator Summary:

Owner/operator name: NAME NOT REPORTED
Owner/operator address: ADDRESS NOT REPORTED
CITY NOT REPORTED, AK 99998
Owner/operator country: Not reported
Owner/operator telephone: (312) 555-1212
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: QUADRACCI EMIL
Owner/operator address: ADDRESS NOT REPORTED
CITY NOT REPORTED, AK 99998
Owner/operator country: Not reported
Owner/operator telephone: (312) 555-1212
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
Used oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

. Waste code: D000
. Waste name: Not Defined

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

(Continued)

1004796995

Violation Status: No violations found

SHWIMS:

FID: 252102070
 Status: OPERATING
 Region: SOUTHEAST

FINDS:

Registry ID: 110005462105

Environmental Interest/Information System

WI-ESR (Wisconsin - Environmental System Registry) is a database that contains core information about facilities, organizations, and people related to Wisconsin's DNR (Department of Natural Resources).

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1004796995
 Registry ID: 110005462105
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110005462105>

44
North
1/4-1/2
0.412 mi.
2177 ft.

RACINE PLASTICS INC
3737 DOUGLAS AVE
RACINE, WI 53402

SHWIMS **1000256163**
RCRA NonGen / NLR **WID056065824**
FINDS
ECHO

Relative:
Lower

SHWIMS:

FID: 252110100
 Status: OPERATING
 Region: SOUTHEAST

Actual:
631 ft.

RCRA NonGen / NLR:

Date form received by agency: 01/30/1989
 Facility name: Not reported
 Facility address: 3737 DOUGLAS AVE
 RACINE, WI 53402
 EPA ID: WID056065824
 Contact: J ALBERT
 Contact address: 3737 DOUGLAS AVE
 RACINE, WI 53402
 Contact country: US
 Contact telephone: (414) 639-2456
 Contact email: Not reported
 EPA Region: Not reported
 Classification: Non-Generator

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RACINE PLASTICS INC (Continued)

1000256163

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: RACINE PLASTICS INC
Owner/operator address: ADDRESS NOT REPORTED
CITY NOT REPORTED, AK 99998
Owner/operator country: Not reported
Owner/operator telephone: (312) 555-1212
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: NAME NOT REPORTED
Owner/operator address: ADDRESS NOT REPORTED
CITY NOT REPORTED, AK 99998
Owner/operator country: Not reported
Owner/operator telephone: (312) 555-1212
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

. Waste code: D000
. Waste name: Not Defined

. Waste code: D001
. Waste name: IGNITABLE WASTE

Violation Status: No violations found

FINDS:

Registry ID: 110005437704

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

RACINE PLASTICS INC (Continued)

1000256163

program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1000256163
 Registry ID: 110005437704
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110005437704>

45
ESE
1/4-1/2
0.438 mi.
2314 ft.

RACINE CTY FIRE STATION
1107 LOMBARD AVE
RACINE, WI

LUST S102453118
N/A

Relative:
Lower

LUST:

Actual:
633 ft.

Region Name: SOUTHEAST
 Facility ID: 252165650
Status: CLOSED
 Start Date: 01/14/1991
 End Date: 01/27/1993
 Last Action: 01/27/1993
 Site Id: 3705100
 Detail Seq No: 26471
 Activity Type: LUST
 Act Code: 340
 Activity Name: RACINE CTY FIRE STATION
 Activity Number: 0352001294
 Activity Display Number: 03-52-001294
 Activity Detail Address: Not reported
 Activity Comments: Not reported
 Jurisdiction: DNR RR
 Owner Name: Not reported
 Owner Addr: Not reported
 Owner City,St,Zip: Not reported
 Dept Of Commerce Number: 53402394707
 Comm Occurrence Id: 1743
 EPA Cerclis Id: Not reported
 Risk Code: LOW
 Acres: UNKNOWN
 Acres 100: No
 EPA NPL Site?: No
 Dept Of Commerce Tracking: No
 PECFA Funds Eligible?: Yes
 Above Ground Storage Tank?: No
 Drycleaner?: No
 Co-contamination?: No
 Public Land Survey System Desc: SW 1/4 of the SW 1/4 of Sec 33, T04N, R23E
 Geo Located: Yes
 DNR GIS Registry View Map Layers: No

Actions:

Action Date: 01/14/1991 Action Code: 1
 Action Name: Notification

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RACINE CTY FIRE STATION (Continued)

S102453118

Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

Action Date: 01/27/1993 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comments: Not reported

Action Date: 01/29/1991 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comments: RP LETTER, LOW

Substances:

Substance Desc: Diesel Fuel
Amount Released: Not reported
Release Code: Not reported

Impact Number: 69683
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:

Role Desc: DNR File Contact
Contact Name: CHUE YEE YANG
Contact Address: 2300 N DR MARTIN LUTHER KING DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53212

Role Desc: Responsible Party
Contact Name: CITY OF RACINE
Contact Address: 730 WASHINGTON AVE
Contact Addr2: Not reported
Contact City,St,Zip: RACINE, WI 53403
Contact Country: UNITED STATES
Company Address: RACINE, WI 53403

46
SSE
1/4-1/2
0.452 mi.
2387 ft.

2906 CHARLES ST/THOMAS COX
2906 CHARLES ST
RACINE, WI 53402

SHWIMS S110295788
N/A

Relative:
Higher

SHWIMS:
FID: 252261460
Status: OPERATING
Region: SOUTHEAST

Actual:
640 ft.

MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Site

Database(s)

EDR ID Number
 EPA ID Number

J47
South
1/4-1/2
0.458 mi.
2416 ft.

RACINE FLAME SPRAY INC
1810 WILLIAM ST
RACINE, WI 53404
Site 1 of 2 in cluster J

RCRA-CESQG **1004796746**
SHWIMS **WID981090343**
FINDS
ECHO
MANIFEST

Relative:
Higher

RCRA-CESQG:

Date form received by agency: 02/11/1985
 Facility name: Not reported
 Facility address: 1810 WILLIAM ST
 RACINE, WI 53404
 EPA ID: WID981090343
 Contact: PAUL MIKOLAJCZAK
 Contact address: 1810 WILLIAM ST
 RACINE, WI 53404
 Contact country: US
 Contact telephone: (414) 632-1989
 Contact email: Not reported
 EPA Region: Not reported
 Land type: Facility is not located on Indian land. Additional information is not known.
 Classification: Conditionally Exempt Small Quantity Generator
 Description: Handler: generates 100 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste

Actual:
642 ft.

Owner/Operator Summary:

Owner/operator name: NAME NOT REPORTED
 Owner/operator address: ADDRESS NOT REPORTED
 CITY NOT REPORTED, AK 99998
 Owner/operator country: Not reported
 Owner/operator telephone: (312) 555-1212
 Legal status: Private
 Owner/Operator Type: Operator
 Owner/Op start date: Not reported
 Owner/Op end date: Not reported

Owner/operator name: NAME NOT REPORTED
 Owner/operator address: ADDRESS NOT REPORTED
 CITY NOT REPORTED, AK 99998
 Owner/operator country: Not reported
 Owner/operator telephone: (312) 555-1212
 Legal status: Private
 Owner/Operator Type: Owner
 Owner/Op start date: Not reported
 Owner/Op end date: Not reported

Handler Activities Summary:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RACINE FLAME SPRAY INC (Continued)

1004796746

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

. Waste code: D000
. Waste name: Not Defined

. Waste code: F002
. Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Violation Status: No violations found

Evaluation Action Summary:

Evaluation date: 06/28/2005
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

SHWIMS:

FID: 252089420
Status: OPERATING
Region: SOUTHEAST

FINDS:

Registry ID: 110005453856

Environmental Interest/Information System

WI-ESR (Wisconsin - Environmental System Registry) is a database that contains core information about facilities, organizations, and people related to Wisconsin's DNR (Department of Natural Resources).

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RACINE FLAME SPRAY INC (Continued)

1004796746

program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1004796746
Registry ID: 110005453856
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110005453856>

WI MANIFEST:

Year: 2015
EPA ID: WID981090343
FID: 252089420
ACT Code: 203
ACT Status: A
ACT Code 1: 203
ACT Name: HW Generator - Very Small
Contact Title: MENTH GEN
Contact Name: G WILLIAM
Contact Address: 1810 WILLIAM ST
Contact City/State/Zip: RACINE, WI 53404
Contact Telephone: 2626321989
Contact EMail Address: Not reported

Shipped:

Year: 2015
Manifest Doc Id: 004883042FLE
Copy Type: TSDCOPY
Gen EPA ID: WID981090343
Gen Date: 01/15/2015
GEN Copy Revd Date: Not reported
TSD Date: 01/30/2015
TSD EPA ID: MID980615298
TSD Copy Revd Date: 03/18/2015

Year: 2013
EPA ID: WID981090343
FID: 252089420
ACT Code: 203
ACT Status: A
ACT Code 1: 203
ACT Name: HW Generator - Very Small
Contact Title: MENTH GEN
Contact Name: G WILLIAM
Contact Address: 1810 WILLIAM ST
Contact City/State/Zip: RACINE, WI 53404
Contact Telephone: 2626321989
Contact EMail Address: Not reported

Shipped:

Year: 2013

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RACINE FLAME SPRAY INC (Continued)

1004796746

Manifest Doc Id: 004878914FLE
Copy Type: TSDCOPY
Gen EPA ID: WID981090343
Gen Date: 07/09/2013
GEN Copy Revd Date: Not reported
TSD Date: 07/24/2013
TSD EPA ID: MID980615298
TSD Copy Revd Date: 09/25/2013

Year: 2012
EPA ID: WID981090343
FID: 252089420
ACT Code: 203
ACT Status: A
ACT Code 1: 203
ACT Name: HW Generator - Very Small
Contact Title: MENTH GEN
Contact Name: G WILLIAM
Contact Address: 1810 WILLIAM ST
Contact City/State/Zip: RACINE, WI 53404
Contact Telephone: 2626321989
Contact EMail Address: Not reported

Shipped:

Year: 2012
Manifest Doc Id: 004887356FLE
Copy Type: TSDCOPY
Gen EPA ID: WID981090343
Gen Date: 12/04/2012
GEN Copy Revd Date: Not reported
TSD Date: 12/07/2012
TSD EPA ID: MID980615298
TSD Copy Revd Date: 01/11/2013

Year: 2011
EPA ID: WID981090343
FID: 252089420
ACT Code: 203
ACT Status: A
ACT Code 1: 203
ACT Name: HW Generator - Very Small
Contact Title: MENTH GEN
Contact Name: G WILLIAM
Contact Address: 1810 WILLIAM ST
Contact City/State/Zip: RACINE, WI 53404
Contact Telephone: 2626321989
Contact EMail Address: Not reported

Shipped:

Year: 2011
Manifest Doc Id: 002047226FLE
Copy Type: TSDCOPY
Gen EPA ID: WID981090343
Gen Date: 11/02/2011

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RACINE FLAME SPRAY INC (Continued)

1004796746

GEN Copy Revd Date: Not reported
TSD Date: 11/17/2011
TSD EPA ID: MID980615298
TSD Copy Revd Date: 11/30/2011

Year: 2010
EPA ID: WID981090343
FID: 252089420
ACT Code: 203
ACT Status: A
ACT Code 1: 203
ACT Name: HW Generator - Very Small
Contact Title: MENTH GEN
Contact Name: G WILLIAM
Contact Address: 1810 WILLIAM ST
Contact City/State/Zip: RACINE, WI 53404
Contact Telephone: 2626321989
Contact EMail Address: Not reported

Shipped:

Year: 2010
Manifest Doc Id: 002049414FLE
Copy Type: TSDCOPY
Gen EPA ID: WID981090343
Gen Date: 11/09/2010
GEN Copy Revd Date: Not reported
TSD Date: 11/19/2010
TSD EPA ID: MID980615298
TSD Copy Revd Date: 04/29/2011

Year: 2009
EPA ID: WID981090343
FID: 252089420
ACT Code: 203
ACT Status: A
ACT Code 1: 203
ACT Name: HW Generator - Very Small
Contact Title: MENTH GEN
Contact Name: G WILLIAM
Contact Address: 1810 WILLIAM ST
Contact City/State/Zip: RACINE, WI 53404
Contact Telephone: 2626321989
Contact EMail Address: Not reported

Shipped:

Year: 2009
Manifest Doc Id: 002049015FLE
Copy Type: TSDCOPY
Gen EPA ID: WID981090343
Gen Date: 02/24/2009
GEN Copy Revd Date: Not reported
TSD Date: 03/16/2009
TSD EPA ID: MID980615298
TSD Copy Revd Date: 06/17/2009

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RACINE FLAME SPRAY INC (Continued)

1004796746

Year: 2008
EPA ID: WID981090343
FID: 252089420
ACT Code: 203
ACT Status: A
ACT Code 1: 203
ACT Name: HW Generator - Very Small
Contact Title: MENTH GEN
Contact Name: G WILLIAM
Contact Address: 1810 WILLIAM ST
Contact City/State/Zip: RACINE, WI 53404
Contact Telephone: 2626321989
Contact EMail Address: Not reported

Year: 2007
EPA ID: WID981090343
FID: 252089420
ACT Code: 203
ACT Status: A
ACT Code 1: 203
ACT Name: HW Generator - Very Small
Contact Title: MENTH GEN
Contact Name: G WILLIAM
Contact Address: 1810 WILLIAM ST
Contact City/State/Zip: RACINE, WI 53404
Contact Telephone: 2626321989
Contact EMail Address: Not reported

Year: 2006
EPA ID: WID981090343
FID: 252089420
ACT Code: 203
ACT Status: A
ACT Code 1: 203
ACT Name: HW Generator - Very Small
Contact Title: MENTH GEN
Contact Name: G WILLIAM
Contact Address: 1810 WILLIAM ST
Contact City/State/Zip: RACINE, WI 53404
Contact Telephone: 2626321989
Contact EMail Address: Not reported

Year: 2005
EPA ID: WID981090343
FID: 252089420
ACT Code: 203
ACT Status: A
ACT Code 1: 203
ACT Name: HW Generator - Very Small
Contact Title: MENTH GEN
Contact Name: G WILLIAM
Contact Address: 1810 WILLIAM ST
Contact City/State/Zip: RACINE, WI 53404
Contact Telephone: 2626321989

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RACINE FLAME SPRAY INC (Continued)

1004796746

Contact EMail Address: Not reported

[Click this hyperlink](#) while viewing on your computer to access
1 additional WI MANIFEST: record(s) in the EDR Site Report.

J48
SSW
1/4-1/2
0.467 mi.
2464 ft.

**FIBER-TECH INC
1900 WILLIAM ST
RACINE, WI 53404**

**SHWIMS S108151617
N/A**

Site 2 of 2 in cluster J

**Relative:
Higher**

SHWIMS:
FID: 252114170
Status: OPERATING
Region: SOUTHEAST

**Actual:
645 ft.**

Count: 1 records.

ORPHAN SUMMARY

<u>City</u>	<u>EDR ID</u>	<u>Site Name</u>	<u>Site Address</u>	<u>Zip</u>	<u>Database(s)</u>
RACINE	S118065690	GREAT NORTHERN CORP - JEBCO INDUST	1800 - 1822 SOUTH ST	53404	LUST, BROWNFIELDS, BRRTS

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

Number of Days to Update: Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL: National Priority List

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 04/05/2017	Source: EPA
Date Data Arrived at EDR: 04/21/2017	Telephone: N/A
Date Made Active in Reports: 05/12/2017	Last EDR Contact: 04/21/2017
Number of Days to Update: 21	Next Scheduled EDR Contact: 07/17/2017
	Data Release Frequency: Quarterly

NPL Site Boundaries

Sources:

EPA's Environmental Photographic Interpretation Center (EPIC)
Telephone: 202-564-7333

EPA Region 1
Telephone 617-918-1143

EPA Region 6
Telephone: 214-655-6659

EPA Region 3
Telephone 215-814-5418

EPA Region 7
Telephone: 913-551-7247

EPA Region 4
Telephone 404-562-8033

EPA Region 8
Telephone: 303-312-6774

EPA Region 5
Telephone 312-886-6686

EPA Region 9
Telephone: 415-947-4246

EPA Region 10
Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 04/05/2017	Source: EPA
Date Data Arrived at EDR: 04/21/2017	Telephone: N/A
Date Made Active in Reports: 05/12/2017	Last EDR Contact: 04/21/2017
Number of Days to Update: 21	Next Scheduled EDR Contact: 07/17/2017
	Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

Date of Government Version: 10/15/1991	Source: EPA
Date Data Arrived at EDR: 02/02/1994	Telephone: 202-564-4267
Date Made Active in Reports: 03/30/1994	Last EDR Contact: 08/15/2011
Number of Days to Update: 56	Next Scheduled EDR Contact: 11/28/2011
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Federal Delisted NPL site list

Delisted NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 04/05/2017	Source: EPA
Date Data Arrived at EDR: 04/21/2017	Telephone: N/A
Date Made Active in Reports: 05/12/2017	Last EDR Contact: 04/21/2017
Number of Days to Update: 21	Next Scheduled EDR Contact: 07/17/2017
	Data Release Frequency: Quarterly

Federal CERCLIS list

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 11/07/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/05/2017	Telephone: 703-603-8704
Date Made Active in Reports: 04/07/2017	Last EDR Contact: 04/07/2017
Number of Days to Update: 92	Next Scheduled EDR Contact: 07/17/2017
	Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly know as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 02/07/2017	Source: EPA
Date Data Arrived at EDR: 04/19/2017	Telephone: 800-424-9346
Date Made Active in Reports: 05/05/2017	Last EDR Contact: 04/21/2017
Number of Days to Update: 16	Next Scheduled EDR Contact: 07/31/2017
	Data Release Frequency: Quarterly

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SEMS-ARCHIVE (Superfund Enterprise Management System Archive) tracks sites that have no further interest under the Federal Superfund Program based on available information. The list was formerly known as the CERCLIS-NFRAP, renamed to SEMS ARCHIVE by the EPA in 2015. EPA may perform a minimal level of assessment work at a site while it is archived if site conditions change and/or new information becomes available. Archived sites have been removed and archived from the inventory of SEMS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list the site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. The decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be potential NPL site.

Date of Government Version: 02/07/2017	Source: EPA
Date Data Arrived at EDR: 04/19/2017	Telephone: 800-424-9346
Date Made Active in Reports: 05/05/2017	Last EDR Contact: 04/25/2017
Number of Days to Update: 16	Next Scheduled EDR Contact: 07/31/2017
	Data Release Frequency: Quarterly

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 12/12/2016	Source: EPA
Date Data Arrived at EDR: 12/28/2016	Telephone: 800-424-9346
Date Made Active in Reports: 02/10/2017	Last EDR Contact: 05/02/2017
Number of Days to Update: 44	Next Scheduled EDR Contact: 04/10/2017
	Data Release Frequency: Quarterly

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

Date of Government Version: 12/12/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/28/2016	Telephone: 312-886-6186
Date Made Active in Reports: 02/10/2017	Last EDR Contact: 05/02/2017
Number of Days to Update: 44	Next Scheduled EDR Contact: 04/10/2017
	Data Release Frequency: Quarterly

Federal RCRA generators list

RCRA-LQG: RCRA - Large Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Large quantity generators (LQGs) generate over 1,000 kilograms (kg) of hazardous waste, or over 1 kg of acutely hazardous waste per month.

Date of Government Version: 12/12/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/28/2016	Telephone: 312-886-6186
Date Made Active in Reports: 02/10/2017	Last EDR Contact: 05/02/2017
Number of Days to Update: 44	Next Scheduled EDR Contact: 04/10/2017
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

RCRA-SQG: RCRA - Small Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month.

Date of Government Version: 12/12/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/28/2016	Telephone: 312-886-6186
Date Made Active in Reports: 02/10/2017	Last EDR Contact: 05/02/2017
Number of Days to Update: 44	Next Scheduled EDR Contact: 04/10/2017
	Data Release Frequency: Quarterly

RCRA-CESQG: RCRA - Conditionally Exempt Small Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Conditionally exempt small quantity generators (CESQGs) generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month.

Date of Government Version: 12/12/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/28/2016	Telephone: 312-886-6186
Date Made Active in Reports: 02/10/2017	Last EDR Contact: 05/02/2017
Number of Days to Update: 44	Next Scheduled EDR Contact: 04/10/2017
	Data Release Frequency: Varies

Federal institutional controls / engineering controls registries

LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 12/28/2016	Source: Department of the Navy
Date Data Arrived at EDR: 01/04/2017	Telephone: 843-820-7326
Date Made Active in Reports: 04/07/2017	Last EDR Contact: 05/15/2017
Number of Days to Update: 93	Next Scheduled EDR Contact: 08/28/2017
	Data Release Frequency: Varies

US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 11/15/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/29/2016	Telephone: 703-603-0695
Date Made Active in Reports: 02/03/2017	Last EDR Contact: 02/28/2017
Number of Days to Update: 66	Next Scheduled EDR Contact: 06/12/2017
	Data Release Frequency: Varies

US INST CONTROL: Sites with Institutional Controls

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 11/15/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/29/2016	Telephone: 703-603-0695
Date Made Active in Reports: 02/03/2017	Last EDR Contact: 02/28/2017
Number of Days to Update: 66	Next Scheduled EDR Contact: 06/12/2017
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Federal ERNS list

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 09/26/2016
Date Data Arrived at EDR: 09/29/2016
Date Made Active in Reports: 11/11/2016
Number of Days to Update: 43

Source: National Response Center, United States Coast Guard
Telephone: 202-267-2180
Last EDR Contact: 03/29/2017
Next Scheduled EDR Contact: 07/10/2017
Data Release Frequency: Annually

State- and tribal - equivalent CERCLIS

ERP: Environmental Repair Program Database

Environmental Repair Program sites are sites other than LUST's that have contaminated soil and/or groundwater. Often, these are old historic releases to the environment.

Date of Government Version: 11/23/2016
Date Data Arrived at EDR: 01/06/2017
Date Made Active in Reports: 02/16/2017
Number of Days to Update: 41

Source: Department of Natural Resources
Telephone: 608-261-6422
Last EDR Contact: 04/06/2017
Next Scheduled EDR Contact: 07/17/2017
Data Release Frequency: Quarterly

SHWS: Hazard Ranking List

State Hazardous Waste Sites. State hazardous waste site records are the states' equivalent to CERCLIS. These sites may or may not already be listed on the federal CERCLIS list. Priority sites planned for cleanup using state funds (state equivalent of Superfund) are identified along with sites where cleanup will be paid for by potentially responsible parties. Available information varies by state.

Date of Government Version: 11/30/1994
Date Data Arrived at EDR: 02/10/1995
Date Made Active in Reports: 03/01/1995
Number of Days to Update: 19

Source: Department of Natural Resources
Telephone: 608-266-2632
Last EDR Contact: 03/23/2017
Next Scheduled EDR Contact: 07/10/2017
Data Release Frequency: No Update Planned

State and tribal landfill and/or solid waste disposal site lists

SWF/LF: List of Licensed Landfills

Solid Waste Facilities/Landfill Sites. SWF/LF type records typically contain an inventory of solid waste disposal facilities or landfills in a particular state. Depending on the state, these may be active or inactive facilities or open dumps that failed to meet RCRA Subtitle D Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 01/04/2017
Date Data Arrived at EDR: 01/10/2017
Date Made Active in Reports: 02/16/2017
Number of Days to Update: 37

Source: Department of Natural Resources
Telephone: 608-267-7557
Last EDR Contact: 03/23/2017
Next Scheduled EDR Contact: 07/10/2017
Data Release Frequency: Semi-Annually

WDS: Registry of Waste Disposal Sites

The registry was created by the DNR to serve as a comprehensive listing of all sites where solid or hazardous wastes have been or may have been deposited.

Date of Government Version: 07/22/2013
Date Data Arrived at EDR: 10/03/2013
Date Made Active in Reports: 11/15/2013
Number of Days to Update: 43

Source: Department of Natural Resources
Telephone: 608-266-2632
Last EDR Contact: 03/23/2017
Next Scheduled EDR Contact: 07/10/2017
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SHWIMS: Solid & Hazardous Waste Information Management System

Information on sites, and facilities operating at sites, that are regulated by the Waste Management program

Date of Government Version: 10/27/2016	Source: Department of Natural Resources
Date Data Arrived at EDR: 10/28/2016	Telephone: 608-266-2414
Date Made Active in Reports: 01/11/2017	Last EDR Contact: 03/23/2017
Number of Days to Update: 75	Next Scheduled EDR Contact: 07/10/2017
	Data Release Frequency: Quarterly

State and tribal leaking storage tank lists

LUST: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank Incident Reports. LUST records contain an inventory of reported leaking underground storage tank incidents. Not all states maintain these records, and the information stored varies by state.

Date of Government Version: 11/23/2016	Source: Department of Natural Resources
Date Data Arrived at EDR: 01/06/2017	Telephone: 608-261-6422
Date Made Active in Reports: 02/16/2017	Last EDR Contact: 04/06/2017
Number of Days to Update: 41	Next Scheduled EDR Contact: 07/17/2017
	Data Release Frequency: Quarterly

LAST: Leaking Aboveground Storage Tank Listing

A listing of leaking aboveground storage tank sites.

Date of Government Version: 11/23/2016	Source: Department of Natural Resources
Date Data Arrived at EDR: 01/06/2017	Telephone: 608-261-6422
Date Made Active in Reports: 02/16/2017	Last EDR Contact: 04/06/2017
Number of Days to Update: 41	Next Scheduled EDR Contact: 07/17/2017
	Data Release Frequency: Varies

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land

Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 11/14/2016	Source: EPA, Region 5
Date Data Arrived at EDR: 01/26/2017	Telephone: 312-886-7439
Date Made Active in Reports: 05/05/2017	Last EDR Contact: 04/28/2017
Number of Days to Update: 99	Next Scheduled EDR Contact: 08/07/2017
	Data Release Frequency: Varies

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 10/07/2016	Source: EPA Region 10
Date Data Arrived at EDR: 01/26/2017	Telephone: 206-553-2857
Date Made Active in Reports: 05/05/2017	Last EDR Contact: 04/28/2017
Number of Days to Update: 99	Next Scheduled EDR Contact: 08/07/2017
	Data Release Frequency: Quarterly

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 10/06/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/26/2017	Telephone: 415-972-3372
Date Made Active in Reports: 05/05/2017	Last EDR Contact: 04/28/2017
Number of Days to Update: 99	Next Scheduled EDR Contact: 08/07/2017
	Data Release Frequency: Quarterly

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/17/2016	Source: EPA Region 8
Date Data Arrived at EDR: 01/26/2017	Telephone: 303-312-6271
Date Made Active in Reports: 05/05/2017	Last EDR Contact: 04/28/2017
Number of Days to Update: 99	Next Scheduled EDR Contact: 08/07/2017
	Data Release Frequency: Quarterly

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 09/01/2016	Source: EPA Region 7
Date Data Arrived at EDR: 01/26/2017	Telephone: 913-551-7003
Date Made Active in Reports: 05/05/2017	Last EDR Contact: 04/28/2017
Number of Days to Update: 99	Next Scheduled EDR Contact: 08/07/2017
	Data Release Frequency: Varies

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 10/01/2016	Source: EPA Region 6
Date Data Arrived at EDR: 01/26/2017	Telephone: 214-665-6597
Date Made Active in Reports: 05/05/2017	Last EDR Contact: 04/28/2017
Number of Days to Update: 99	Next Scheduled EDR Contact: 08/07/2017
	Data Release Frequency: Varies

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 10/14/2016	Source: EPA Region 4
Date Data Arrived at EDR: 01/27/2017	Telephone: 404-562-8677
Date Made Active in Reports: 05/05/2017	Last EDR Contact: 04/28/2017
Number of Days to Update: 98	Next Scheduled EDR Contact: 08/07/2017
	Data Release Frequency: Semi-Annually

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land
A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 11/14/2016	Source: EPA Region 1
Date Data Arrived at EDR: 01/26/2017	Telephone: 617-918-1313
Date Made Active in Reports: 05/05/2017	Last EDR Contact: 04/28/2017
Number of Days to Update: 99	Next Scheduled EDR Contact: 08/07/2017
	Data Release Frequency: Varies

State and tribal registered storage tank lists

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 01/01/2010	Source: FEMA
Date Data Arrived at EDR: 02/16/2010	Telephone: 202-646-5797
Date Made Active in Reports: 04/12/2010	Last EDR Contact: 04/11/2017
Number of Days to Update: 55	Next Scheduled EDR Contact: 07/24/2017
	Data Release Frequency: Varies

UST: Registered Underground Storage Tanks

Registered Underground Storage Tanks. UST's are regulated under Subtitle I of the Resource Conservation and Recovery Act (RCRA) and must be registered with the state department responsible for administering the UST program. Available information varies by state program.

Date of Government Version: 10/14/2016	Source: Department of Agriculture, Trade & Consumer Protection
Date Data Arrived at EDR: 12/15/2016	Telephone: 608-266-7874
Date Made Active in Reports: 02/15/2017	Last EDR Contact: 03/14/2017
Number of Days to Update: 62	Next Scheduled EDR Contact: 06/26/2017
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

AST: Tanks Database

Aboveground storage tank site locations.

Date of Government Version: 10/14/2016
Date Data Arrived at EDR: 12/15/2016
Date Made Active in Reports: 02/15/2017
Number of Days to Update: 62

Source: Department of Agriculture, Trade & Consumer Protection
Telephone: 608-266-7874
Last EDR Contact: 03/14/2017
Next Scheduled EDR Contact: 06/26/2017
Data Release Frequency: Quarterly

INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 10/07/2016
Date Data Arrived at EDR: 01/26/2017
Date Made Active in Reports: 05/05/2017
Number of Days to Update: 99

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 04/28/2017
Next Scheduled EDR Contact: 08/07/2017
Data Release Frequency: Quarterly

INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 09/01/2016
Date Data Arrived at EDR: 01/26/2017
Date Made Active in Reports: 05/05/2017
Number of Days to Update: 99

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 04/28/2017
Next Scheduled EDR Contact: 08/07/2017
Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 10/01/2016
Date Data Arrived at EDR: 01/26/2017
Date Made Active in Reports: 05/05/2017
Number of Days to Update: 99

Source: EPA Region 6
Telephone: 214-665-7591
Last EDR Contact: 04/28/2017
Next Scheduled EDR Contact: 08/07/2017
Data Release Frequency: Semi-Annually

INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 01/14/2017
Date Data Arrived at EDR: 01/26/2017
Date Made Active in Reports: 05/05/2017
Number of Days to Update: 99

Source: EPA Region 5
Telephone: 312-886-6136
Last EDR Contact: 04/28/2017
Next Scheduled EDR Contact: 08/07/2017
Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 10/14/2016
Date Data Arrived at EDR: 01/27/2017
Date Made Active in Reports: 05/05/2017
Number of Days to Update: 98

Source: EPA Region 4
Telephone: 404-562-9424
Last EDR Contact: 04/28/2017
Next Scheduled EDR Contact: 08/07/2017
Data Release Frequency: Semi-Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 11/14/2016	Source: EPA, Region 1
Date Data Arrived at EDR: 01/26/2017	Telephone: 617-918-1313
Date Made Active in Reports: 05/05/2017	Last EDR Contact: 04/28/2017
Number of Days to Update: 99	Next Scheduled EDR Contact: 08/07/2017
	Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 10/17/2016	Source: EPA Region 8
Date Data Arrived at EDR: 01/26/2017	Telephone: 303-312-6137
Date Made Active in Reports: 05/05/2017	Last EDR Contact: 04/28/2017
Number of Days to Update: 99	Next Scheduled EDR Contact: 08/07/2017
	Data Release Frequency: Quarterly

INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 10/06/2016	Source: EPA Region 9
Date Data Arrived at EDR: 01/26/2017	Telephone: 415-972-3368
Date Made Active in Reports: 05/05/2017	Last EDR Contact: 04/28/2017
Number of Days to Update: 99	Next Scheduled EDR Contact: 08/07/2017
	Data Release Frequency: Quarterly

State and tribal institutional control / engineering control registries

CRS: Closed Remediation Sites

A Closed Remediation Site is parcel of land at which the groundwater has become contaminated and which is affected by a particular type of legal restriction. Specifically, certain steps have been taken to stabilize/remediate the contamination, and the state is satisfied that no further efforts are necessary provided that the property is not used for certain purposes.

Date of Government Version: 09/19/2016	Source: Department of Natural Resources
Date Data Arrived at EDR: 11/17/2016	Telephone: 608-267-0554
Date Made Active in Reports: 01/11/2017	Last EDR Contact: 05/15/2017
Number of Days to Update: 55	Next Scheduled EDR Contact: 08/28/2017
	Data Release Frequency: Semi-Annually

AUL: Deed Restriction at Closeout Sites

Date a deed restriction is recorded at the Register of Deeds office for a property. Extent of soil contamination is known but impracticable to remove now or an engineering control is required to be maintained or NR720 industrial stds are applied. Restricts property use or requires future actions.

Date of Government Version: 11/23/2016	Source: Department of Natural Resources
Date Data Arrived at EDR: 01/06/2017	Telephone: 608-261-6422
Date Made Active in Reports: 02/16/2017	Last EDR Contact: 04/06/2017
Number of Days to Update: 41	Next Scheduled EDR Contact: 07/17/2017
	Data Release Frequency: Quarterly

State and tribal voluntary cleanup sites

INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 07/27/2015
Date Data Arrived at EDR: 09/29/2015
Date Made Active in Reports: 02/18/2016
Number of Days to Update: 142

Source: EPA, Region 1
Telephone: 617-918-1102
Last EDR Contact: 03/27/2017
Next Scheduled EDR Contact: 07/10/2017
Data Release Frequency: Varies

INDIAN VCP R7: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008
Date Data Arrived at EDR: 04/22/2008
Date Made Active in Reports: 05/19/2008
Number of Days to Update: 27

Source: EPA, Region 7
Telephone: 913-551-7365
Last EDR Contact: 04/20/2009
Next Scheduled EDR Contact: 07/20/2009
Data Release Frequency: Varies

VCP: Voluntary Party Liability Exemption Sites

The Voluntary Party Liability Exemption is an elective environmental cleanup program. Interested persons who meet the definition of "voluntary party" are eligible to apply. A "voluntary party" is any person who submits an application and pays all the necessary fees.

Date of Government Version: 11/23/2016
Date Data Arrived at EDR: 01/06/2017
Date Made Active in Reports: 02/16/2017
Number of Days to Update: 41

Source: Department of Natural Resources
Telephone: 608-261-6422
Last EDR Contact: 04/06/2017
Next Scheduled EDR Contact: 07/17/2017
Data Release Frequency: Varies

State and tribal Brownfields sites

BEAP: Brownfields Environmental Assessment Program

The Brownfields Environmental Assessment Program (BEAP) was a federal program that assisted municipalities with Environmental Site Assessments (ESA's) for tax delinquent or bankrupt properties, or properties a local government acquired for redevelopment. Using federal dollars, site assessments were conducted by Department of Natural Resources (DNR) staff to determine if the properties were contaminated.

Date of Government Version: 12/31/2000
Date Data Arrived at EDR: 05/29/2001
Date Made Active in Reports: 06/29/2001
Number of Days to Update: 31

Source: Department of Natural Resources
Telephone: 608-266-1618
Last EDR Contact: 08/17/2009
Next Scheduled EDR Contact: 11/16/2009
Data Release Frequency: No Update Planned

BROWNFIELDS: Brownfields Site Locations Listing

A listing of brownfields sites included in the BRRTS database. Brownfields are abandoned, idle or underused commercial or industrial properties, where the expansion or redevelopment is hindered by real or perceived contamination. Brownfields vary in size, location, age, and past use -- they can be anything from a five-hundred acre automobile assembly plant to a small, abandoned corner gas station.

Date of Government Version: 11/23/2016
Date Data Arrived at EDR: 01/06/2017
Date Made Active in Reports: 02/16/2017
Number of Days to Update: 41

Source: Department of Natural Resources
Telephone: 608-266-3084
Last EDR Contact: 04/06/2017
Next Scheduled EDR Contact: 07/17/2017
Data Release Frequency: Quarterly

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 03/02/2017
Date Data Arrived at EDR: 03/02/2017
Date Made Active in Reports: 04/07/2017
Number of Days to Update: 36

Source: Environmental Protection Agency
Telephone: 202-566-2777
Last EDR Contact: 03/02/2017
Next Scheduled EDR Contact: 07/03/2017
Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

SWRCY: Recycling Center Listing

A listing of recycling center locations.

Date of Government Version: 08/08/2016
Date Data Arrived at EDR: 08/08/2016
Date Made Active in Reports: 01/11/2017
Number of Days to Update: 156

Source: Solid & Hazardous Waste Education center
Telephone: 608-262-0936
Last EDR Contact: 04/10/2017
Next Scheduled EDR Contact: 07/24/2017
Data Release Frequency: Varies

INDIAN ODI: Report on the Status of Open Dumps on Indian Lands

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998
Date Data Arrived at EDR: 12/03/2007
Date Made Active in Reports: 01/24/2008
Number of Days to Update: 52

Source: Environmental Protection Agency
Telephone: 703-308-8245
Last EDR Contact: 05/01/2017
Next Scheduled EDR Contact: 08/14/2017
Data Release Frequency: Varies

ODI: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985
Date Data Arrived at EDR: 08/09/2004
Date Made Active in Reports: 09/17/2004
Number of Days to Update: 39

Source: Environmental Protection Agency
Telephone: 800-424-9346
Last EDR Contact: 06/09/2004
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009
Date Data Arrived at EDR: 05/07/2009
Date Made Active in Reports: 09/21/2009
Number of Days to Update: 137

Source: EPA, Region 9
Telephone: 415-947-4219
Last EDR Contact: 04/24/2017
Next Scheduled EDR Contact: 08/07/2017
Data Release Frequency: No Update Planned

IHS OPEN DUMPS: Open Dumps on Indian Land

A listing of all open dumps located on Indian Land in the United States.

Date of Government Version: 04/01/2014
Date Data Arrived at EDR: 08/06/2014
Date Made Active in Reports: 01/29/2015
Number of Days to Update: 176

Source: Department of Health & Human Services, Indian Health Service
Telephone: 301-443-1452
Last EDR Contact: 05/05/2017
Next Scheduled EDR Contact: 08/14/2017
Data Release Frequency: Varies

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory Register.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 09/30/2016
Date Data Arrived at EDR: 01/05/2017
Date Made Active in Reports: 02/10/2017
Number of Days to Update: 36

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 02/28/2017
Next Scheduled EDR Contact: 06/12/2017
Data Release Frequency: No Update Planned

CDL: Clandestine Drug Lab Listing

A listing of clandestine drug lab locations in the state.

Date of Government Version: 06/07/2016
Date Data Arrived at EDR: 08/01/2016
Date Made Active in Reports: 09/09/2016
Number of Days to Update: 39

Source: Department of Justice
Telephone: 920-832-2751
Last EDR Contact: 03/20/2017
Next Scheduled EDR Contact: 07/03/2017
Data Release Frequency: Varies

US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 09/30/2016
Date Data Arrived at EDR: 12/05/2016
Date Made Active in Reports: 02/10/2017
Number of Days to Update: 67

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 02/28/2017
Next Scheduled EDR Contact: 06/12/2017
Data Release Frequency: Quarterly

Local Land Records

LIENS: Environmental Liens Listing

Environmental liens listing.

Date of Government Version: 10/01/2014
Date Data Arrived at EDR: 11/07/2014
Date Made Active in Reports: 12/22/2014
Number of Days to Update: 45

Source: Department of Natural Resources
Telephone: 608-267-6713
Last EDR Contact: 05/01/2017
Next Scheduled EDR Contact: 07/17/2017
Data Release Frequency: Varies

LIENS 2: CERCLA Lien Information

A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 02/18/2014
Date Data Arrived at EDR: 03/18/2014
Date Made Active in Reports: 04/24/2014
Number of Days to Update: 37

Source: Environmental Protection Agency
Telephone: 202-564-6023
Last EDR Contact: 04/21/2017
Next Scheduled EDR Contact: 08/07/2017
Data Release Frequency: Varies

Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 12/28/2016
Date Data Arrived at EDR: 12/28/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 37

Source: U.S. Department of Transportation
Telephone: 202-366-4555
Last EDR Contact: 03/29/2017
Next Scheduled EDR Contact: 07/10/2017
Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SPILLS: Spills Database

A discharge of a hazardous substance that may adversely impact, or threaten to adversely impact public health, welfare or the environment. Spills are usually cleaned up quickly.

Date of Government Version: 11/23/2016	Source: Department of Natural Resources
Date Data Arrived at EDR: 01/06/2017	Telephone: 608-261-6422
Date Made Active in Reports: 02/16/2017	Last EDR Contact: 04/06/2017
Number of Days to Update: 41	Next Scheduled EDR Contact: 07/17/2017
	Data Release Frequency: Quarterly

AG SPILLS: Agricultural Spill Cases

Spills reported to the Department of Agriculture, Trade & Consumer Protection. There are two types of spills.

Long-term: These are mainly pesticide and fertilizer cases. Some might include other contaminants at the same site. Some might involve wood-treaters - which use pesticides. All of them involve spills of products, but these spills generally result from day to day use (chronic spills) rather than accidental spills (acute). Accidental:

These are the acute spills of pesticides and fertilizers and only involve pesticides and fertilizers. Most of these are cleaned up and closed within 3 to 6 months.

Date of Government Version: 08/10/2016	Source: Department of Agriculture, Trade & Consumer Protection
Date Data Arrived at EDR: 11/10/2016	Telephone: 608-224-5058
Date Made Active in Reports: 01/06/2017	Last EDR Contact: 05/10/2017
Number of Days to Update: 57	Next Scheduled EDR Contact: 08/21/2017
	Data Release Frequency: Varies

SPILLS 90: SPILLS90 data from FirstSearch

Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 11/06/2012	Source: FirstSearch
Date Data Arrived at EDR: 01/03/2013	Telephone: N/A
Date Made Active in Reports: 02/11/2013	Last EDR Contact: 01/03/2013
Number of Days to Update: 39	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

SPILLS 80: SPILLS80 data from FirstSearch

Spills 80 includes those spill and release records available from FirstSearch databases prior to 1990. Typically, they may include chemical, oil and/or hazardous substance spills recorded before 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 80.

Date of Government Version: 03/31/2003	Source: FirstSearch
Date Data Arrived at EDR: 01/03/2013	Telephone: N/A
Date Made Active in Reports: 03/01/2013	Last EDR Contact: 01/03/2013
Number of Days to Update: 57	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

Other Ascertainable Records

RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Non-Generators do not presently generate hazardous waste.

Date of Government Version: 12/12/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/28/2016	Telephone: 312-886-6186
Date Made Active in Reports: 02/10/2017	Last EDR Contact: 05/02/2017
Number of Days to Update: 44	Next Scheduled EDR Contact: 04/10/2017
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 01/31/2015	Source: U.S. Army Corps of Engineers
Date Data Arrived at EDR: 07/08/2015	Telephone: 202-528-4285
Date Made Active in Reports: 10/13/2015	Last EDR Contact: 02/24/2017
Number of Days to Update: 97	Next Scheduled EDR Contact: 06/05/2017
	Data Release Frequency: Varies

DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 12/31/2005	Source: USGS
Date Data Arrived at EDR: 11/10/2006	Telephone: 888-275-8747
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 04/14/2017
Number of Days to Update: 62	Next Scheduled EDR Contact: 07/24/2017
	Data Release Frequency: Semi-Annually

FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 12/31/2005	Source: U.S. Geological Survey
Date Data Arrived at EDR: 02/06/2006	Telephone: 888-275-8747
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 04/14/2017
Number of Days to Update: 339	Next Scheduled EDR Contact: 07/24/2017
	Data Release Frequency: N/A

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Date of Government Version: 01/01/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/03/2017	Telephone: 615-532-8599
Date Made Active in Reports: 04/07/2017	Last EDR Contact: 02/03/2017
Number of Days to Update: 63	Next Scheduled EDR Contact: 05/29/2017
	Data Release Frequency: Varies

US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 02/13/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/15/2017	Telephone: 202-566-1917
Date Made Active in Reports: 05/12/2017	Last EDR Contact: 05/17/2017
Number of Days to Update: 86	Next Scheduled EDR Contact: 08/28/2017
	Data Release Frequency: Quarterly

EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/30/2013
Date Data Arrived at EDR: 03/21/2014
Date Made Active in Reports: 06/17/2014
Number of Days to Update: 88

Source: Environmental Protection Agency
Telephone: 617-520-3000
Last EDR Contact: 05/08/2017
Next Scheduled EDR Contact: 08/21/2017
Data Release Frequency: Quarterly

2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 04/22/2013
Date Data Arrived at EDR: 03/03/2015
Date Made Active in Reports: 03/09/2015
Number of Days to Update: 6

Source: Environmental Protection Agency
Telephone: 703-308-4044
Last EDR Contact: 05/05/2017
Next Scheduled EDR Contact: 08/21/2017
Data Release Frequency: Varies

TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2012
Date Data Arrived at EDR: 01/15/2015
Date Made Active in Reports: 01/29/2015
Number of Days to Update: 14

Source: EPA
Telephone: 202-260-5521
Last EDR Contact: 03/24/2017
Next Scheduled EDR Contact: 07/03/2017
Data Release Frequency: Every 4 Years

TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 11/24/2015
Date Made Active in Reports: 04/05/2016
Number of Days to Update: 133

Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 02/24/2017
Next Scheduled EDR Contact: 06/05/2017
Data Release Frequency: Annually

SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 12/31/2009
Date Data Arrived at EDR: 12/10/2010
Date Made Active in Reports: 02/25/2011
Number of Days to Update: 77

Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 04/26/2017
Next Scheduled EDR Contact: 08/07/2017
Data Release Frequency: Annually

ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 11/25/2013
Date Data Arrived at EDR: 12/12/2013
Date Made Active in Reports: 02/24/2014
Number of Days to Update: 74

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 03/06/2017
Next Scheduled EDR Contact: 06/19/2017
Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

RMP: Risk Management Plans

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 02/01/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/09/2017	Telephone: 202-564-8600
Date Made Active in Reports: 04/07/2017	Last EDR Contact: 04/21/2017
Number of Days to Update: 57	Next Scheduled EDR Contact: 08/07/2017
	Data Release Frequency: Varies

RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995	Source: EPA
Date Data Arrived at EDR: 07/03/1995	Telephone: 202-564-4104
Date Made Active in Reports: 08/07/1995	Last EDR Contact: 06/02/2008
Number of Days to Update: 35	Next Scheduled EDR Contact: 09/01/2008
	Data Release Frequency: No Update Planned

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 10/25/2013	Source: EPA
Date Data Arrived at EDR: 10/17/2014	Telephone: 202-564-6023
Date Made Active in Reports: 10/20/2014	Last EDR Contact: 05/09/2017
Number of Days to Update: 3	Next Scheduled EDR Contact: 08/21/2017
	Data Release Frequency: Quarterly

PADS: PCB Activity Database System

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 01/20/2016	Source: EPA
Date Data Arrived at EDR: 04/28/2016	Telephone: 202-566-0500
Date Made Active in Reports: 09/02/2016	Last EDR Contact: 04/10/2017
Number of Days to Update: 127	Next Scheduled EDR Contact: 07/24/2017
	Data Release Frequency: Annually

ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 11/18/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/23/2016	Telephone: 202-564-2501
Date Made Active in Reports: 02/10/2017	Last EDR Contact: 04/10/2017
Number of Days to Update: 79	Next Scheduled EDR Contact: 07/24/2017
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009	Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 02/17/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 06/05/2017
	Data Release Frequency: Quarterly

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009	Source: EPA
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 02/17/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 06/05/2017
	Data Release Frequency: Quarterly

MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 08/30/2016	Source: Nuclear Regulatory Commission
Date Data Arrived at EDR: 09/08/2016	Telephone: 301-415-7169
Date Made Active in Reports: 10/21/2016	Last EDR Contact: 05/08/2017
Number of Days to Update: 43	Next Scheduled EDR Contact: 08/21/2017
	Data Release Frequency: Quarterly

COAL ASH DOE: Steam-Electric Plant Operation Data

A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2005	Source: Department of Energy
Date Data Arrived at EDR: 08/07/2009	Telephone: 202-586-8719
Date Made Active in Reports: 10/22/2009	Last EDR Contact: 03/06/2017
Number of Days to Update: 76	Next Scheduled EDR Contact: 06/19/2017
	Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 07/01/2014	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/10/2014	Telephone: N/A
Date Made Active in Reports: 10/20/2014	Last EDR Contact: 03/06/2017
Number of Days to Update: 40	Next Scheduled EDR Contact: 06/19/2017
	Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 02/01/2011	Source: Environmental Protection Agency
Date Data Arrived at EDR: 10/19/2011	Telephone: 202-566-0517
Date Made Active in Reports: 01/10/2012	Last EDR Contact: 04/28/2017
Number of Days to Update: 83	Next Scheduled EDR Contact: 08/07/2017
	Data Release Frequency: Varies

RADINFO: Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 01/04/2017
Date Data Arrived at EDR: 01/06/2017
Date Made Active in Reports: 02/10/2017
Number of Days to Update: 35

Source: Environmental Protection Agency
Telephone: 202-343-9775
Last EDR Contact: 04/06/2017
Next Scheduled EDR Contact: 07/17/2017
Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2007
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2008
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

DOT OPS: Incident and Accident Data

Department of Transportation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 07/31/2012
Date Data Arrived at EDR: 08/07/2012
Date Made Active in Reports: 09/18/2012
Number of Days to Update: 42

Source: Department of Transportation, Office of Pipeline Safety
Telephone: 202-366-4595
Last EDR Contact: 05/02/2017
Next Scheduled EDR Contact: 08/14/2017
Data Release Frequency: Varies

CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 09/30/2016
Date Data Arrived at EDR: 11/18/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 77

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 03/27/2017
Next Scheduled EDR Contact: 07/10/2017
Data Release Frequency: Varies

BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2013
Date Data Arrived at EDR: 02/24/2015
Date Made Active in Reports: 09/30/2015
Number of Days to Update: 218

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 02/22/2017
Next Scheduled EDR Contact: 06/05/2017
Data Release Frequency: Biennially

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2014	Source: USGS
Date Data Arrived at EDR: 07/14/2015	Telephone: 202-208-3710
Date Made Active in Reports: 01/10/2017	Last EDR Contact: 04/14/2017
Number of Days to Update: 546	Next Scheduled EDR Contact: 07/24/2017
	Data Release Frequency: Semi-Annually

FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 12/23/2016	Source: Department of Energy
Date Data Arrived at EDR: 12/27/2016	Telephone: 202-586-3559
Date Made Active in Reports: 02/17/2017	Last EDR Contact: 05/05/2017
Number of Days to Update: 52	Next Scheduled EDR Contact: 08/21/2017
	Data Release Frequency: Varies

UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

Date of Government Version: 09/14/2010	Source: Department of Energy
Date Data Arrived at EDR: 10/07/2011	Telephone: 505-845-0011
Date Made Active in Reports: 03/01/2012	Last EDR Contact: 02/21/2017
Number of Days to Update: 146	Next Scheduled EDR Contact: 06/05/2017
	Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 12/05/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/05/2017	Telephone: 703-603-8787
Date Made Active in Reports: 02/10/2017	Last EDR Contact: 04/21/2017
Number of Days to Update: 36	Next Scheduled EDR Contact: 07/17/2017
	Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931 and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001	Source: American Journal of Public Health
Date Data Arrived at EDR: 10/27/2010	Telephone: 703-305-6451
Date Made Active in Reports: 12/02/2010	Last EDR Contact: 12/02/2009
Number of Days to Update: 36	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 03/07/2017
Next Scheduled EDR Contact: 07/10/2017
Data Release Frequency: Annually

US AIRS MINOR: Air Facility System Data A listing of minor source facilities.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 03/07/2017
Next Scheduled EDR Contact: 04/10/2017
Data Release Frequency: Annually

US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 02/08/2017
Date Data Arrived at EDR: 02/28/2017
Date Made Active in Reports: 04/07/2017
Number of Days to Update: 38

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 02/28/2017
Next Scheduled EDR Contact: 06/12/2017
Data Release Frequency: Semi-Annually

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 12/05/2005
Date Data Arrived at EDR: 02/29/2008
Date Made Active in Reports: 04/18/2008
Number of Days to Update: 49

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 03/03/2017
Next Scheduled EDR Contact: 06/12/2017
Data Release Frequency: Varies

US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011
Date Data Arrived at EDR: 06/08/2011
Date Made Active in Reports: 09/13/2011
Number of Days to Update: 97

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 03/03/2017
Next Scheduled EDR Contact: 06/12/2017
Data Release Frequency: Varies

ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 03/14/2017
Date Data Arrived at EDR: 03/17/2017
Date Made Active in Reports: 04/07/2017
Number of Days to Update: 21

Source: Department of Interior
Telephone: 202-208-2609
Last EDR Contact: 03/13/2017
Next Scheduled EDR Contact: 06/26/2017
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 04/04/2017	Source: EPA
Date Data Arrived at EDR: 04/07/2017	Telephone: (312) 353-2000
Date Made Active in Reports: 05/12/2017	Last EDR Contact: 04/07/2017
Number of Days to Update: 35	Next Scheduled EDR Contact: 06/19/2017
	Data Release Frequency: Quarterly

ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 03/19/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/21/2017	Telephone: 202-564-2280
Date Made Active in Reports: 05/12/2017	Last EDR Contact: 03/21/2017
Number of Days to Update: 52	Next Scheduled EDR Contact: 07/03/2017
	Data Release Frequency: Quarterly

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 10/25/2015	Source: Department of Defense
Date Data Arrived at EDR: 01/29/2016	Telephone: 571-373-0407
Date Made Active in Reports: 04/05/2016	Last EDR Contact: 04/17/2017
Number of Days to Update: 67	Next Scheduled EDR Contact: 07/31/2017
	Data Release Frequency: Varies

DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 06/02/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/03/2016	Telephone: 202-564-0527
Date Made Active in Reports: 09/02/2016	Last EDR Contact: 02/24/2017
Number of Days to Update: 91	Next Scheduled EDR Contact: 06/12/2017
	Data Release Frequency: Varies

FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 02/22/2017	Source: EPA
Date Data Arrived at EDR: 02/22/2017	Telephone: 800-385-6164
Date Made Active in Reports: 05/12/2017	Last EDR Contact: 02/22/2017
Number of Days to Update: 79	Next Scheduled EDR Contact: 06/05/2017
	Data Release Frequency: Quarterly

AIRS: Air Permit Program Listing

A listing of permits issued by the Air Permit Program.

Date of Government Version: 12/31/2015	Source: Department of Natural Resources
Date Data Arrived at EDR: 07/22/2016	Telephone: 608-266-2621
Date Made Active in Reports: 09/12/2016	Last EDR Contact: 04/17/2017
Number of Days to Update: 52	Next Scheduled EDR Contact: 07/31/2017
	Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

BRRTS: Bureau of Remediation & Redevelopment Tracking System

BRRTS is a tracking system of contaminated sites. It holds key information for finding out more about a site or an activity. Activity types included are: Abandoned Container - An abandoned container with potentially hazardous contents recovered from a site. No discharge to the environment occurs. If the container did release a hazardous substance, a spill would be associated with the site. Superfund - is a federal program created by Congress in 1980 to finance cleanup of the nation's worst hazardous waste sites. VPLE - Voluntary Property Liability Exemptions apply to sites in which a property owner conducts an environmental investigation and cleanup of an entire property and then receives limits on their future liability. General Property - Environmental actions which apply to the property as a whole, rather than a specific source of contamination, such as the LUST or environmental repair site. Examples would be off-site letters, municipal liability clarification letters, lease letters, voluntary party liability exemption actions, and general liability clarification letters.

Date of Government Version: 11/23/2016	Source: Department of Natural Resources
Date Data Arrived at EDR: 01/06/2017	Telephone: 608-261-6422
Date Made Active in Reports: 02/16/2017	Last EDR Contact: 04/06/2017
Number of Days to Update: 41	Next Scheduled EDR Contact: 07/17/2017
	Data Release Frequency: Quarterly

COAL ASH: Coal Ash Disposal Site Listing

A listing of coal combustion monofills.

Date of Government Version: 01/04/2017	Source: Department of Natural Resources
Date Data Arrived at EDR: 01/10/2017	Telephone: 608-267-3538
Date Made Active in Reports: 03/10/2017	Last EDR Contact: 03/23/2017
Number of Days to Update: 59	Next Scheduled EDR Contact: 07/10/2017
	Data Release Frequency: Varies

DRYCLEANERS: Five Star Recognition Program Sites

Drycleaning facilities enrolled in the Five Star Recognition Program. The primary focus of the Five Star program is to encourage reductions in the use and emissions of perchloroethylene (perc), a common but potentially hazardous drycleaning solvent. Participating cleaners pursue recycling opportunities, spill prevention strategies, more efficient solvent use, and more wet cleaning to reduce their perc consumption.

Date of Government Version: 04/02/2012	Source: Department of Natural Resources
Date Data Arrived at EDR: 04/05/2012	Telephone: 608-267-3125
Date Made Active in Reports: 04/24/2012	Last EDR Contact: 03/13/2017
Number of Days to Update: 19	Next Scheduled EDR Contact: 06/26/2017
	Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information.

Date of Government Version: 12/23/2016	Source: Department of Natural Resources
Date Data Arrived at EDR: 12/27/2016	Telephone: 608-266-6965
Date Made Active in Reports: 02/16/2017	Last EDR Contact: 03/20/2017
Number of Days to Update: 51	Next Scheduled EDR Contact: 07/03/2017
	Data Release Frequency: Varies

Financial Assurance 2: Financial Assurance Information Listing

Information for underground storage tanks. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 12/19/2016	Source: Department of Agriculture, Trade & Consumer Protection
Date Data Arrived at EDR: 12/27/2016	Telephone: 608-266-0956
Date Made Active in Reports: 02/16/2017	Last EDR Contact: 07/03/2017
Number of Days to Update: 51	Next Scheduled EDR Contact: 07/03/2017
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Financial Assurance 3: Financial Assurance Information Listing

Financial assurance information listing for hazardous waste facilities.

Date of Government Version: 12/05/2016	Source: Department of Natural Resources
Date Data Arrived at EDR: 12/06/2016	Telephone: 608-266-1486
Date Made Active in Reports: 01/11/2017	Last EDR Contact: 02/21/2017
Number of Days to Update: 36	Next Scheduled EDR Contact: 06/05/2017
	Data Release Frequency: Annually

LEAD: Lead Inspection Data

Lead inspection information.

Date of Government Version: 12/20/2016	Source: Department of Health & Family Services
Date Data Arrived at EDR: 12/21/2016	Telephone: 608-267-0473
Date Made Active in Reports: 12/22/2016	Last EDR Contact: 03/20/2017
Number of Days to Update: 1	Next Scheduled EDR Contact: 07/03/2017
	Data Release Frequency: Annually

LEAD CERT: Lead Safe Housing Registry

A listing of Wisconsin properties that have been or currently are in our Lead-Free/Lead-Safe Property Registry.

Date of Government Version: 10/27/2016	Source: Department of Environmental & Occupation
Date Data Arrived at EDR: 10/28/2016	Telephone: 608-267-0928
Date Made Active in Reports: 01/11/2017	Last EDR Contact: 03/06/2017
Number of Days to Update: 75	Next Scheduled EDR Contact: 06/19/2017
	Data Release Frequency: Varies

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2015	Source: Department of Natural Resources
Date Data Arrived at EDR: 04/14/2016	Telephone: N/A
Date Made Active in Reports: 06/03/2016	Last EDR Contact: 03/13/2017
Number of Days to Update: 50	Next Scheduled EDR Contact: 06/26/2017
	Data Release Frequency: Annually

NPDES: NPDES Permit Listing

A listing of stormwater permit industrial facilities.

Date of Government Version: 11/21/2016	Source: Department of Natural Resources
Date Data Arrived at EDR: 11/22/2016	Telephone: 608-264-8971
Date Made Active in Reports: 01/11/2017	Last EDR Contact: 02/22/2017
Number of Days to Update: 50	Next Scheduled EDR Contact: 06/05/2017
	Data Release Frequency: Quarterly

TIER 2: Tier 2 Facility Listing

A listing of facilities which store or manufacture hazardous materials that submit a chemical inventory report.

Date of Government Version: 12/31/2015	Source: Department of Natural Resources
Date Data Arrived at EDR: 06/07/2016	Telephone: 608-242-3225
Date Made Active in Reports: 06/20/2016	Last EDR Contact: 05/15/2017
Number of Days to Update: 13	Next Scheduled EDR Contact: 08/28/2017
	Data Release Frequency: Varies

WRRSER: Wisconsin Remedial Response Site Evaluation Report

The WRRSER provides information about location, status, and priority of sites or facilities in the state which are known to cause or have a high potential to cause environmental pollution.

Date of Government Version: 10/01/1995	Source: Department of Natural Resources
Date Data Arrived at EDR: 01/02/1996	Telephone: 608-261-6422
Date Made Active in Reports: 02/01/1996	Last EDR Contact: 09/23/2016
Number of Days to Update: 30	Next Scheduled EDR Contact: 01/09/2017
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Natural Resources in Wisconsin.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 01/13/2014
Number of Days to Update: 196

Source: Department of Natural Resources
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Natural Resources in Wisconsin.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 12/27/2013
Number of Days to Update: 179

Source: Department of Natural Resources
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

COUNTY RECORDS

MILWAUKEE COUNTY:

List of Tax Delinquent Brownfields

Current owners of these sites have not paid their property taxes for one or more years. Based on at least an initial screening of these properties (including a historical land use check and a site visit), the City has decided not to foreclose because of potential environmental contamination. However, the City (using State Statute 75.106) may begin foreclosure, and then assign the foreclosure judgment to a new party that will remediate and redevelop the site. Testing may demonstrate that the site is clean or needs limited environmental clean-up.

Date of Government Version: 10/31/2016
Date Data Arrived at EDR: 11/02/2016
Date Made Active in Reports: 01/11/2017
Number of Days to Update: 70

Source: Redevelopment Authority of the City of Milwaukee
Telephone: 414-286-5642
Last EDR Contact: 05/03/2017
Next Scheduled EDR Contact: 08/14/2017
Data Release Frequency: Semi-Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 07/30/2013	Source: Department of Energy & Environmental Protection
Date Data Arrived at EDR: 08/19/2013	Telephone: 860-424-3375
Date Made Active in Reports: 10/03/2013	Last EDR Contact: 05/15/2017
Number of Days to Update: 45	Next Scheduled EDR Contact: 08/28/2017
	Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2015	Source: Department of Environmental Protection
Date Data Arrived at EDR: 09/29/2016	Telephone: N/A
Date Made Active in Reports: 01/03/2017	Last EDR Contact: 04/11/2017
Number of Days to Update: 96	Next Scheduled EDR Contact: 07/24/2017
	Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 01/30/2017	Source: Department of Environmental Conservation
Date Data Arrived at EDR: 02/01/2017	Telephone: 518-402-8651
Date Made Active in Reports: 02/13/2017	Last EDR Contact: 05/03/2017
Number of Days to Update: 12	Next Scheduled EDR Contact: 08/14/2017
	Data Release Frequency: Annually

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2015	Source: Department of Environmental Protection
Date Data Arrived at EDR: 07/22/2016	Telephone: 717-783-8990
Date Made Active in Reports: 11/22/2016	Last EDR Contact: 04/18/2017
Number of Days to Update: 123	Next Scheduled EDR Contact: 07/31/2017
	Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2013	Source: Department of Environmental Management
Date Data Arrived at EDR: 06/19/2015	Telephone: 401-222-2797
Date Made Active in Reports: 07/15/2015	Last EDR Contact: 02/21/2017
Number of Days to Update: 26	Next Scheduled EDR Contact: 06/05/2017
	Data Release Frequency: Annually

VT MANIFEST: Hazardous Waste Manifest Data

Hazardous waste manifest information.

Date of Government Version: 11/07/2016	Source: Department of Environmental Conservation
Date Data Arrived at EDR: 11/18/2016	Telephone: 802-241-3443
Date Made Active in Reports: 01/06/2017	Last EDR Contact: 04/17/2017
Number of Days to Update: 49	Next Scheduled EDR Contact: 07/31/2017
	Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Oil/Gas Pipelines

Source: PennWell Corporation
Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by PennWell Corporation. This information is provided on a best effort basis and PennWell Corporation does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of PennWell.

Electric Power Transmission Line Data

Source: PennWell Corporation
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Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

AHA Hospitals:

Source: American Hospital Association, Inc.
Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services
Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes

Source: National Institutes of Health
Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools

Source: National Center for Education Statistics
Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools

Source: National Center for Education Statistics
Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Day Care Directory

Source: Department of Health & Family Services
Telephone: 608-266-9314

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

Current USGS 7.5 Minute Topographic Map

Source: U.S. Geological Survey

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

STREET AND ADDRESS INFORMATION

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GEOCHECK[®] - PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

3358 DOUGLAS AVE
3358 DOUGLAS AVE
RACINE, WI 53402

TARGET PROPERTY COORDINATES

Latitude (North):	42.76077 - 42° 45' 38.77"
Longitude (West):	87.802097 - 87° 48' 7.55"
Universal Tranverse Mercator:	Zone 16
UTM X (Meters):	434367.3
UTM Y (Meters):	4734346.5
Elevation:	638 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map:	5949550 RACINE NORTH, WI
Version Date:	2013
South Map:	5949542 RACINE SOUTH, WI
Version Date:	2013

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principal investigative components:

1. Groundwater flow direction, and
2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

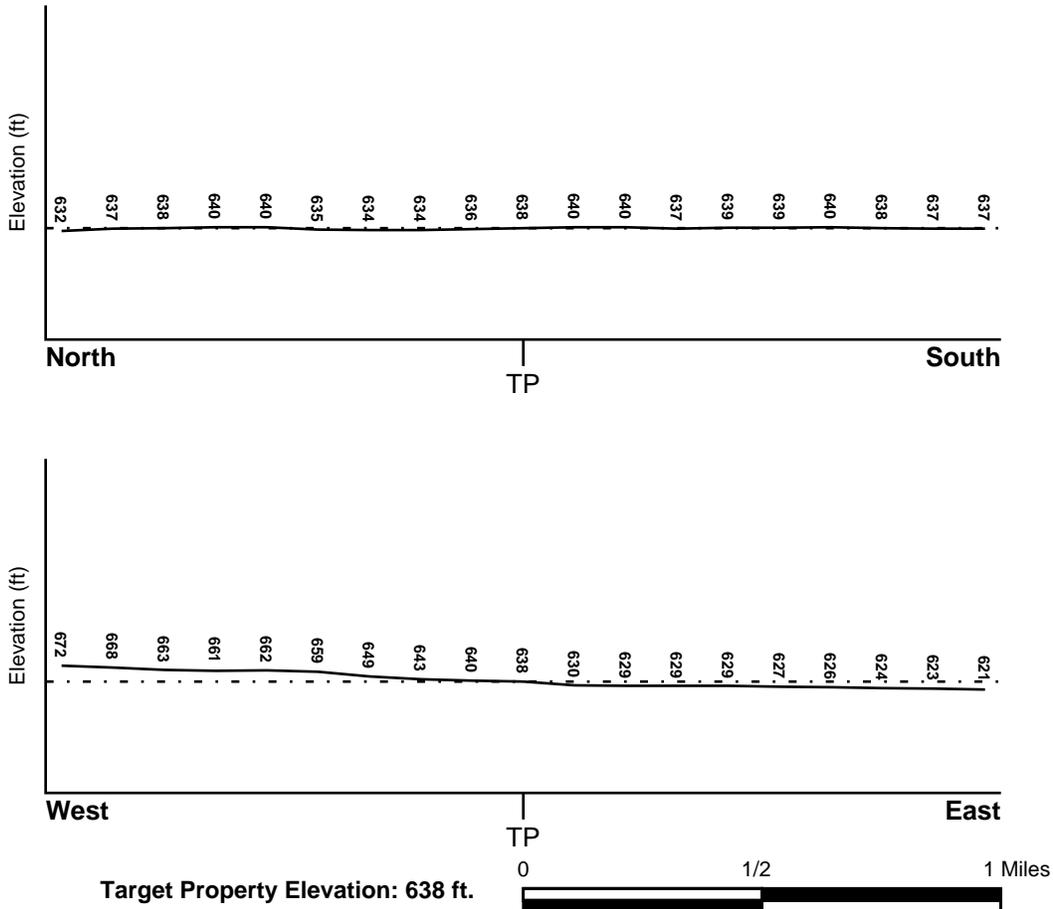
TOPOGRAPHIC INFORMATION

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General ENE

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

FEMA FLOOD ZONE

<u>Flood Plain Panel at Target Property</u>	<u>FEMA Source Type</u>
55101C0118D	FEMA FIRM Flood data
<u>Additional Panels in search area:</u>	<u>FEMA Source Type</u>
55101C0114D	FEMA FIRM Flood data
55101C0227D	FEMA FIRM Flood data
55101C0231D	FEMA FIRM Flood data

NATIONAL WETLAND INVENTORY

<u>NWI Quad at Target Property</u>	<u>NWI Electronic Data Coverage</u>
NOT AVAILABLE	YES - refer to the Overview Map and Detail Map

HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Site-Specific Hydrogeological Data*:

Search Radius:	1.25 miles
Status:	Not found

AQUIFLOW®

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

<u>MAP ID</u>	<u>LOCATION FROM TP</u>	<u>GENERAL DIRECTION GROUNDWATER FLOW</u>
Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

ROCK STRATIGRAPHIC UNIT

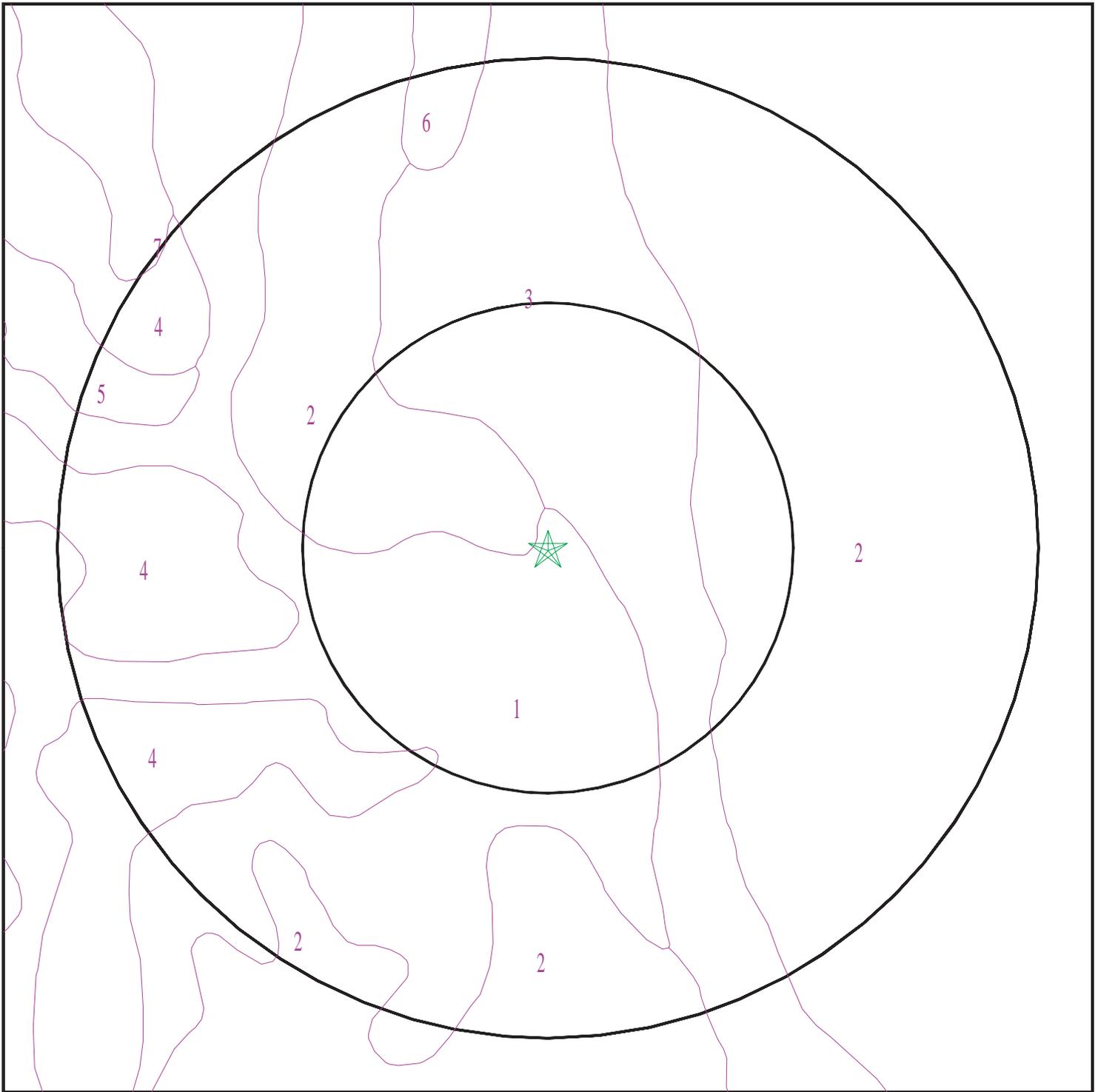
Era:	Paleozoic
System:	Silurian
Series:	Middle Silurian (Niagoaran)
Code:	S2 <i>(decoded above as Era, System & Series)</i>

GEOLOGIC AGE IDENTIFICATION

Category: Stratified Sequence

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

SSURGO SOIL MAP - 4945521.2s



- ★ Target Property
- SSURGO Soil
- Water



SITE NAME: 3358 Douglas Ave
ADDRESS: 3358 Douglas Ave
Racine WI 53402
LAT/LONG: 42.76077 / 87.802097

CLIENT: Environmental Protection Ind.
CONTACT: Jb
INQUIRY #: 4945521.2s
DATE: May 23, 2017 6:05 pm

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. The following information is based on Soil Conservation Service SSURGO data.

Soil Map ID: 1

Soil Component Name: Blount

Soil Surface Texture: silt loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Somewhat poorly drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 61 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	7 inches	silt loam	Not reported	Not reported	Max: 14 Min: 4	Max: 7.3 Min: 5.1
2	7 inches	27 inches	silty clay loam	Not reported	Not reported	Max: 4 Min: 0	Max: 6.5 Min: 4.5
3	27 inches	59 inches	silty clay loam	Not reported	Not reported	Max: 4 Min: 0	Max: 8.4 Min: 7.4

Soil Map ID: 2

Soil Component Name: Ashkum

Soil Surface Texture: silty clay loam

Hydrologic Group: Class B/D - Drained/undrained hydrology class of soils that can be drained and are classified.

Soil Drainage Class: Poorly drained

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Hydric Status: All hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	12 inches	silty clay loam	Not reported	Not reported	Max: 4 Min: 1	Max: 7.8 Min: 5.6
2	12 inches	37 inches	silty clay loam	Not reported	Not reported	Max: 4 Min: 1	Max: 7.8 Min: 6.1
3	37 inches	59 inches	silty clay loam	Not reported	Not reported	Max: 4 Min: 1	Max: 8.4 Min: 6.1

Soil Map ID: 3

Soil Component Name: Aztalan

Soil Surface Texture: loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Somewhat poorly drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 61 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	16 inches	loam	Not reported	Not reported	Max: 14 Min: 4	Max: 7.8 Min: 6.6
2	16 inches	35 inches	loam	Not reported	Not reported	Max: 14 Min: 4	Max: 7.8 Min: 6.6

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
3	35 inches	59 inches	silty clay loam	Not reported	Not reported	Max: 4 Min: 1	Max: 8.4 Min: 6.6

Soil Map ID: 4

Soil Component Name: Morley

Soil Surface Texture: silt loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Moderately well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 137 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	9 inches	silt loam	Not reported	Not reported	Max: 14 Min: 4	Max: 7.3 Min: 5.1
2	9 inches	25 inches	silty clay	Not reported	Not reported	Max: 4 Min: 1	Max: 7.8 Min: 5.6
3	25 inches	35 inches	silty clay loam	Not reported	Not reported	Max: 4 Min: 0	Max: 8.4 Min: 6.1
4	35 inches	59 inches	silty clay loam	Not reported	Not reported	Max: 4 Min: 0	Max: 8.4 Min: 6.1

Soil Map ID: 5

Soil Component Name: Morley

Soil Surface Texture: silt loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Moderately well drained

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 137 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	9 inches	silt loam	Not reported	Not reported	Max: 14 Min: 4	Max: 7.3 Min: 5.1
2	9 inches	25 inches	silty clay	Not reported	Not reported	Max: 4 Min: 1	Max: 7.8 Min: 5.6
3	25 inches	35 inches	silty clay loam	Not reported	Not reported	Max: 4 Min: 0	Max: 8.4 Min: 6.1
4	35 inches	59 inches	silty clay loam	Not reported	Not reported	Max: 4 Min: 0	Max: 8.4 Min: 6.1

Soil Map ID: 6

Soil Component Name: Casco

Soil Surface Texture: loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	5 inches	loam	Not reported	Not reported	Max: 14 Min: 4	Max: 7.3 Min: 5.6

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
2	5 inches	18 inches	clay loam	Not reported	Not reported	Max: 14 Min: 4	Max: 7.8 Min: 5.6
3	18 inches	59 inches	stratified gravel to sand	Not reported	Not reported	Max: 141 Min: 141	Max: 8.4 Min: 7.4

Soil Map ID: 7

Soil Component Name: Morley

Soil Surface Texture: silt loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Moderately well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 137 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	9 inches	silt loam	Not reported	Not reported	Max: 14 Min: 4	Max: 7.3 Min: 5.1
2	9 inches	25 inches	silty clay	Not reported	Not reported	Max: 4 Min: 1	Max: 7.8 Min: 5.6
3	25 inches	35 inches	silty clay loam	Not reported	Not reported	Max: 4 Min: 0	Max: 8.4 Min: 6.1
4	35 inches	59 inches	silty clay loam	Not reported	Not reported	Max: 4 Min: 0	Max: 8.4 Min: 6.1

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

WELL SEARCH DISTANCE INFORMATION

<u>DATABASE</u>	<u>SEARCH DISTANCE (miles)</u>
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 0.001 miles
State Database	1.000

FEDERAL USGS WELL INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
1	USGS40001308273	1/2 - 1 Mile North
2	USGS40001308202	1/2 - 1 Mile SW
3	USGS40001308267	1/2 - 1 Mile NW

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
No PWS System Found		

Note: PWS System location is not always the same as well location.

STATE DATABASE WELL INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
No Wells Found		

PHYSICAL SETTING SOURCE MAP - 4945521.2s



- County Boundary
- Major Roads
- Contour Lines
- Airports
- Earthquake epicenter, Richter 5 or greater
- Water Wells
- Public Water Supply Wells
- Cluster of Multiple Icons

- Groundwater Flow Direction
- Indeterminate Groundwater Flow at Location
- Groundwater Flow Varies at Location
- Closest Hydrogeological Data



SITE NAME: 3358 Douglas Ave
 ADDRESS: 3358 Douglas Ave
 Racine WI 53402
 LAT/LONG: 42.76077 / 87.802097

CLIENT: Environmental Protection Ind.
 CONTACT: Jb
 INQUIRY #: 4945521.2s
 DATE: May 23, 2017 6:05 pm

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Database EDR ID Number

1
North
1/2 - 1 Mile
Higher

FED USGS USGS40001308273

Org. Identifier:	USGS-WI		
Formal name:	USGS Wisconsin Water Science Center		
Monloc Identifier:	USGS-424617087481701		
Monloc name:	RA-04/23E/29-0306		
Monloc type:	Well		
Monloc desc:	Not Reported		
Huc code:	04040002	Drainagearea value:	Not Reported
Drainagearea Units:	Not Reported	Contrib drainagearea:	Not Reported
Contrib drainagearea units:	Not Reported	Latitude:	42.7714081
Longitude:	-87.8047984	Sourcemap scale:	24000
Horiz Acc measure:	5	Horiz Acc measure units:	seconds
Horiz Collection method:	Interpolated from map		
Horiz coord refsys:	NAD83	Vert measure val:	650.00
Vert measure units:	feet	Vertacc measure val:	5
Vert accmeasure units:	feet		
Vertcollection method:	Interpolated from topographic map		
Vert coord refsys:	NGVD29	Countrycode:	US
Aquifername:	Not Reported		
Formation type:	Not Reported		
Aquifer type:	Not Reported		
Construction date:	1899	Welldepth:	1509
Welldepth units:	ft	Wellholedepth:	1509
Wellholedepth units:	ft		

Ground-water levels, Number of Measurements: 1

Date	Feet below Surface	Feet to Sealevel

1899	58	

Note: The site was flowing recently.

2
SW
1/2 - 1 Mile
Higher

FED USGS USGS40001308202

Org. Identifier:	USGS-WI		
Formal name:	USGS Wisconsin Water Science Center		
Monloc Identifier:	USGS-424510087484501		
Monloc name:	RA-03/23E/05-0267		
Monloc type:	Well		
Monloc desc:	Not Reported		
Huc code:	04040002	Drainagearea value:	Not Reported
Drainagearea Units:	Not Reported	Contrib drainagearea:	Not Reported
Contrib drainagearea units:	Not Reported	Latitude:	42.7527972
Longitude:	-87.812576	Sourcemap scale:	24000
Horiz Acc measure:	5	Horiz Acc measure units:	seconds
Horiz Collection method:	Interpolated from map		
Horiz coord refsys:	NAD83	Vert measure val:	674.00
Vert measure units:	feet	Vertacc measure val:	5
Vert accmeasure units:	feet		
Vertcollection method:	Interpolated from topographic map		
Vert coord refsys:	NGVD29	Countrycode:	US
Aquifername:	Silurian-Devonian aquifers		
Formation type:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Aquifer type:	Not Reported	Welldepth:	105
Construction date:	Not Reported	Wellholedepth:	105
Welldepth units:	ft		
Wellholedepth units:	ft		

Ground-water levels, Number of Measurements: 1

Date	Feet below Surface	Feet to Sealevel

1956-01-16	35.00	

**3
NW
1/2 - 1 Mile
Higher**

FED USGS USGS40001308267

Org. Identifier:	USGS-WI		
Formal name:	USGS Wisconsin Water Science Center		
Monloc Identifier:	USGS-424614087485901		
Monloc name:	RA-04/23E/29-0107		
Monloc type:	Well		
Monloc desc:	Not Reported		
Huc code:	04040002	Drainagearea value:	Not Reported
Drainagearea Units:	Not Reported	Contrib drainagearea:	Not Reported
Contrib drainagearea units:	Not Reported	Latitude:	42.7705747
Longitude:	-87.8164654	Sourcemap scale:	24000
Horiz Acc measure:	5	Horiz Acc measure units:	seconds
Horiz Collection method:	Interpolated from map		
Horiz coord refsys:	NAD83	Vert measure val:	662.00
Vert measure units:	feet	Vertacc measure val:	5
Vert accmeasure units:	feet		
Vertcollection method:	Interpolated from topographic map		
Vert coord refsys:	NGVD29	Countrycode:	US
Aquifername:	Silurian-Devonian aquifers		
Formation type:	Not Reported		
Aquifer type:	Not Reported		
Construction date:	Not Reported	Welldepth:	163
Welldepth units:	ft	Wellholedepth:	163
Wellholedepth units:	ft		

Ground-water levels, Number of Measurements: 1

Date	Feet below Surface	Feet to Sealevel

1962-07-13	10.15	

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

AREA RADON INFORMATION

State Database: WI Radon

Radon Test Results

Num Tests	# 4-10 pCi/L	# > 10 pCi/L	Avg pCi/L	Max pCi/L
375	89	17	3.4	36.0
375	89	17	3.4	36.0

Federal EPA Radon Zone for RACINE County: 2

- Note: Zone 1 indoor average level > 4 pCi/L.
 : Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.
 : Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for Zip Code: 53402

Number of sites tested: 7

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	Not Reported	Not Reported	Not Reported	Not Reported
Living Area - 2nd Floor	Not Reported	Not Reported	Not Reported	Not Reported
Basement	2.343 pCi/L	86%	14%	0%

PHYSICAL SETTING SOURCE RECORDS SEARCHED

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Current USGS 7.5 Minute Topographic Map

Source: U.S. Geological Survey

HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

HYDROGEOLOGIC INFORMATION

AQUIFLOW^R Information System

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit

Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

STATE RECORDS

Wisconsin Well Construction Report File

Source: Department of Natural Resources

Telephone: 608-266-0153

In the past, not all latitude/longitudes were accurate. Many were protracted from centroid (center of the quarter sections given in PLSS). The ones that were not accurate were removed from the well database.

OTHER STATE DATABASE INFORMATION

RADON

State Database: WI Radon

Source: Department of Health & Family Services

Telephone: 608-266-1865

Wisconsin Measurement Summary

Area Radon Information

Source: USGS

Telephone: 703-356-4020

The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

EPA Radon Zones

Source: EPA

Telephone: 703-356-4020

Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

OTHER

Airport Landing Facilities: Private and public use landing facilities

Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater

Source: Department of Commerce, National Oceanic and Atmospheric Administration

Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary faultlines, prepared in 1975 by the United State Geological Survey

PHYSICAL SETTING SOURCE RECORDS SEARCHED

STREET AND ADDRESS INFORMATION

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C. Historical Sources

- i. Aerial Photographs**
- ii. Fire Insurance Maps**
- iii. City Directories**



3358 Douglas Ave

3358 Douglas Ave

Racine, WI 53402

Inquiry Number: 4945521.9

May 23, 2017

The EDR Aerial Photo Decade Package



6 Armstrong Road, 4th floor
Shelton, CT 06484
Toll Free: 800.352.0050
www.edrnet.com

Site Name:

3358 Douglas Ave
 3358 Douglas Ave
 Racine, WI 53402
 EDR Inquiry # 4945521.9

Client Name:

Environmental Protection Ind.
 16650 South Canal
 South Holland, IL 60473
 Contact: Jb



Environmental Data Resources, Inc. (EDR) Aerial Photo Decade Package is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's professional researchers provide digitally reproduced historical aerial photographs, and when available, provide one photo per decade.

Search Results:

<u>Year</u>	<u>Scale</u>	<u>Details</u>	<u>Source</u>
2010	1"=500'	Flight Year: 2010	USDA/NAIP
2008	1"=500'	Flight Year: 2008	USDA/NAIP
2006	1"=500'	Flight Year: 2006	USDA/NAIP
2005	1"=500'	Flight Year: 2005	USDA/NAIP
2000	1"=500'	Acquisition Date: April 14, 2000	USGS/DOQQ
1992	1"=500'	Flight Date: April 12, 1992	USGS
1986	1"=500'	Flight Date: September 05, 1986	USGS
1983	1"=500'	Flight Date: April 25, 1983	USGS
1979	1"=500'	Flight Date: September 22, 1979	USDA
1969	1"=500'	Flight Date: June 28, 1969	ASCS
1963	1"=500'	Flight Date: June 24, 1963	ASCS
1955	1"=500'	Flight Date: April 09, 1955	USGS
1950	1"=500'	Flight Date: September 06, 1950	ASCS
1941	1"=500'	Flight Date: October 28, 1941	AAA
1937	1"=500'	Flight Date: August 05, 1937	USDA

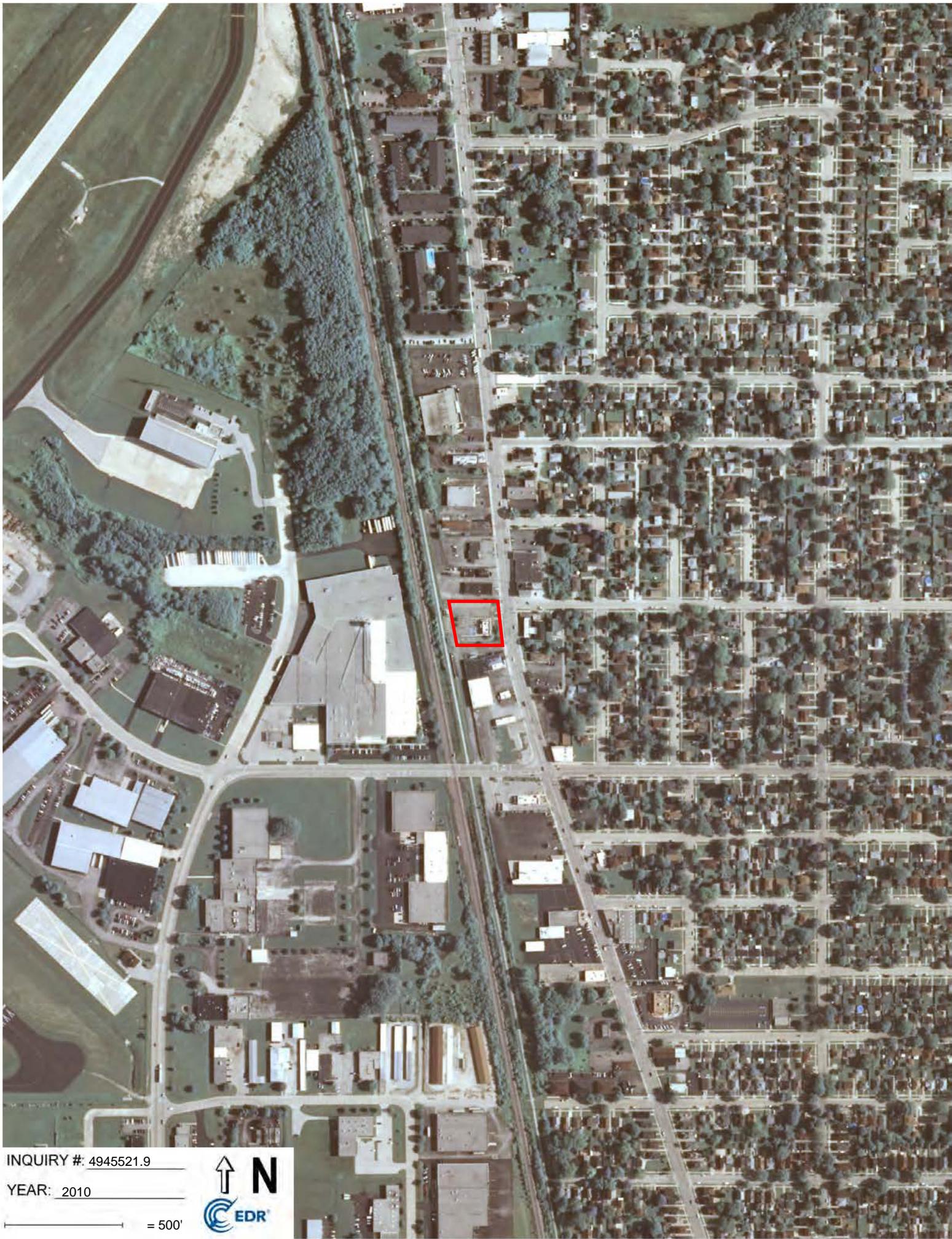
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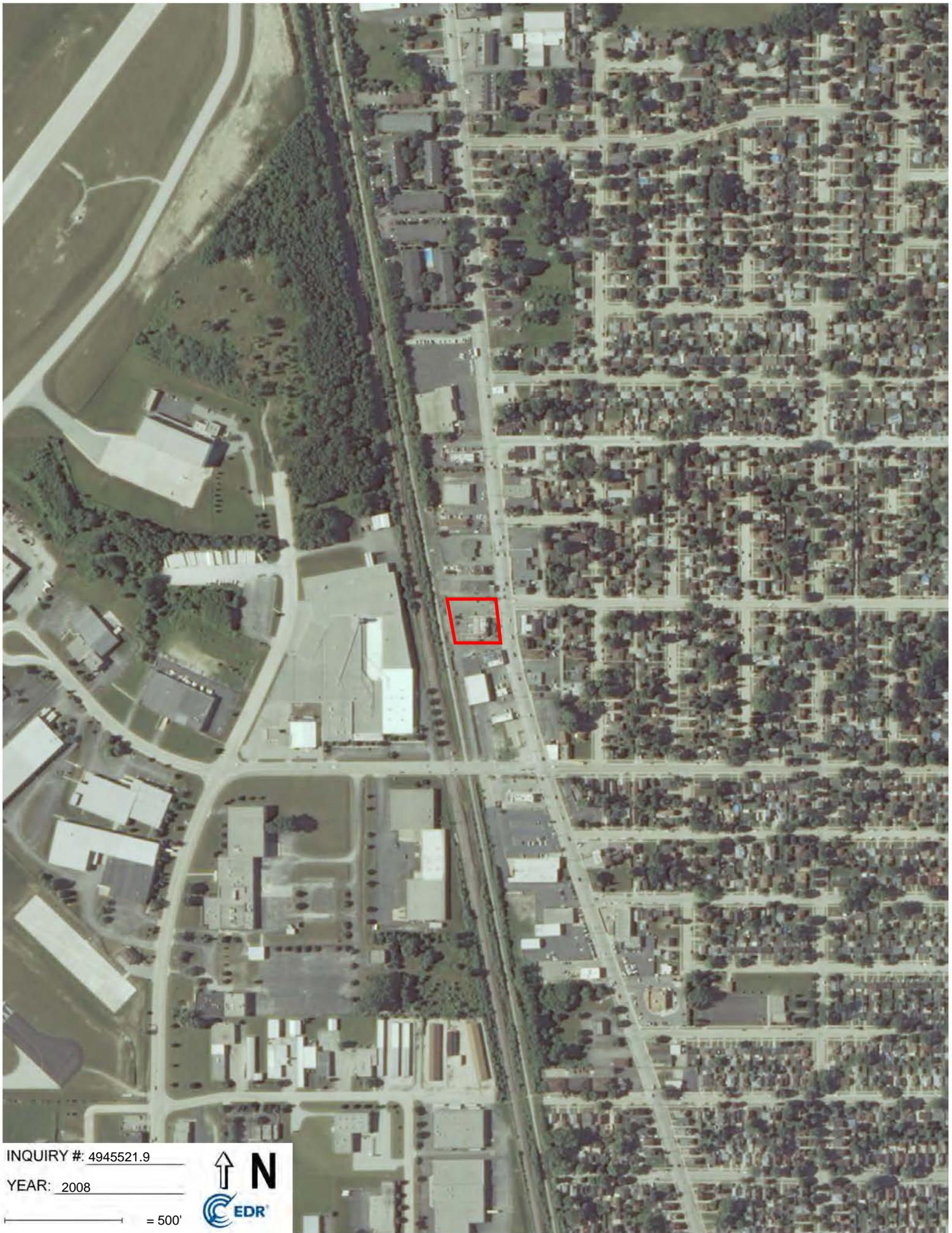


INQUIRY #: 4945521.9

YEAR: 2010

— = 500'



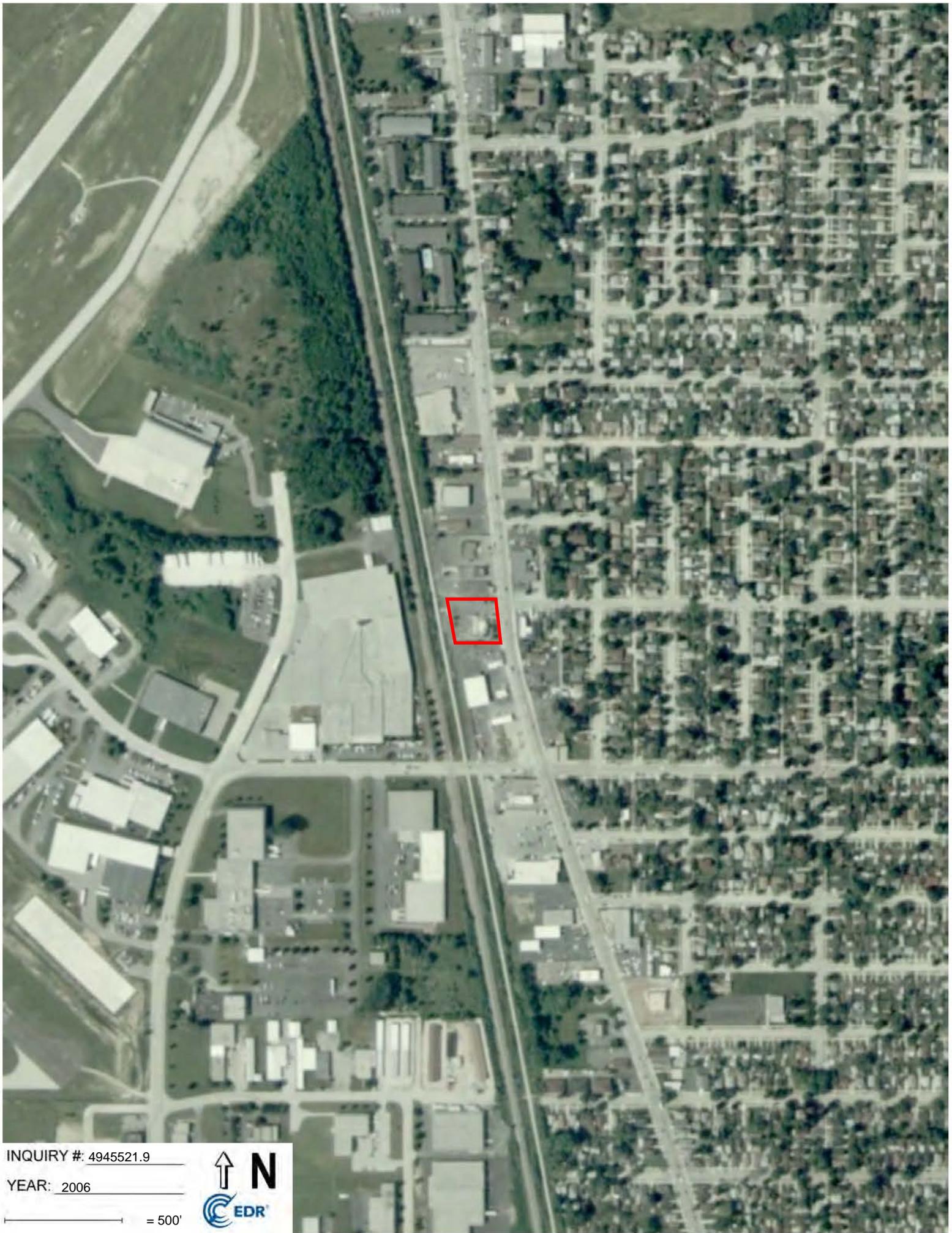


INQUIRY #: 4945521.9

YEAR: 2008

— = 500'



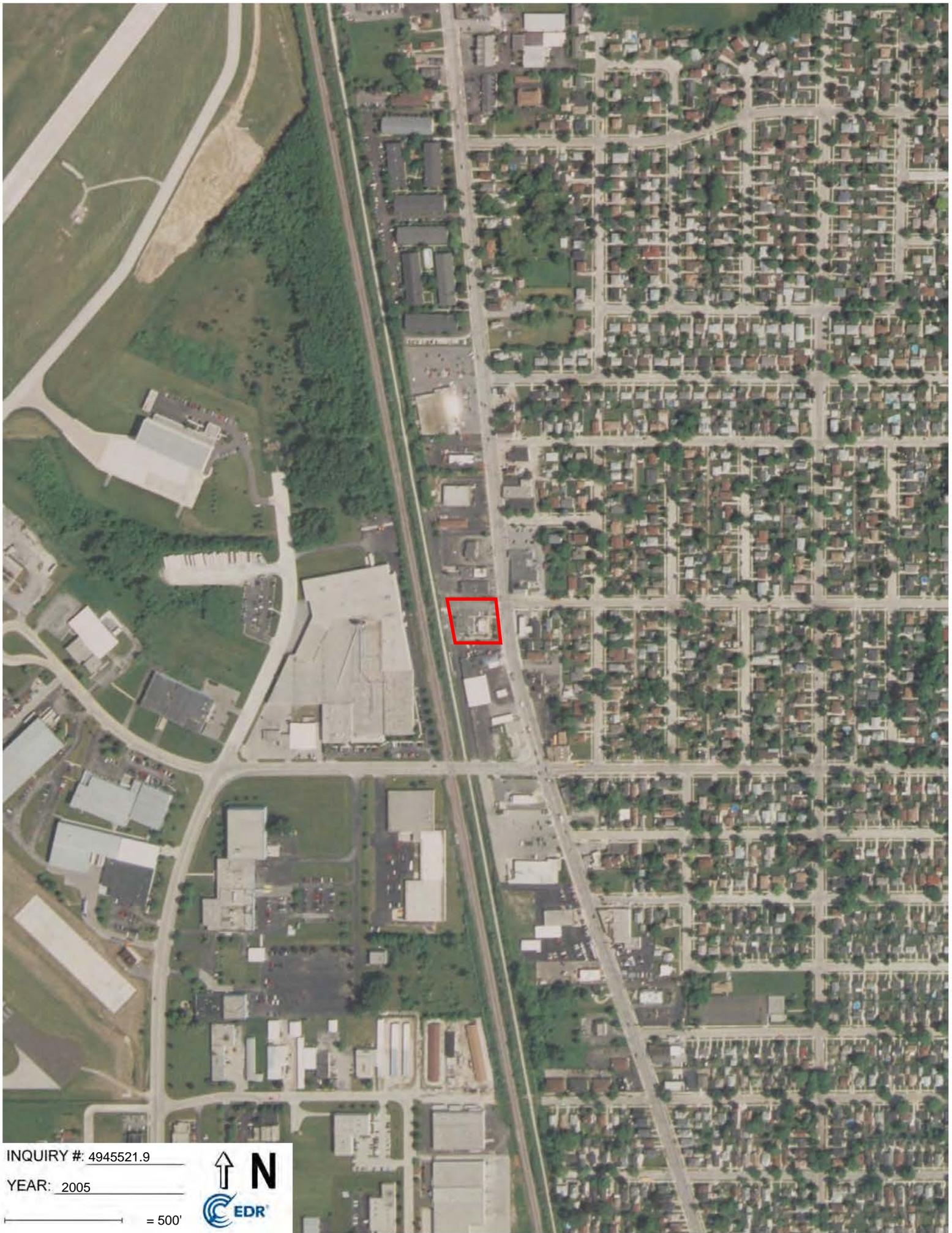


INQUIRY #: 4945521.9

YEAR: 2006

— = 500'





INQUIRY #: 4945521.9

YEAR: 2005

— = 500'





INQUIRY #: 4945521.9

YEAR: 2000

— = 500'





INQUIRY #: 4945521.9

YEAR: 1992

— = 500'





INQUIRY #: 4945521.9

YEAR: 1986

— = 500'





INQUIRY #: 4945521.9

YEAR: 1983

— = 500'



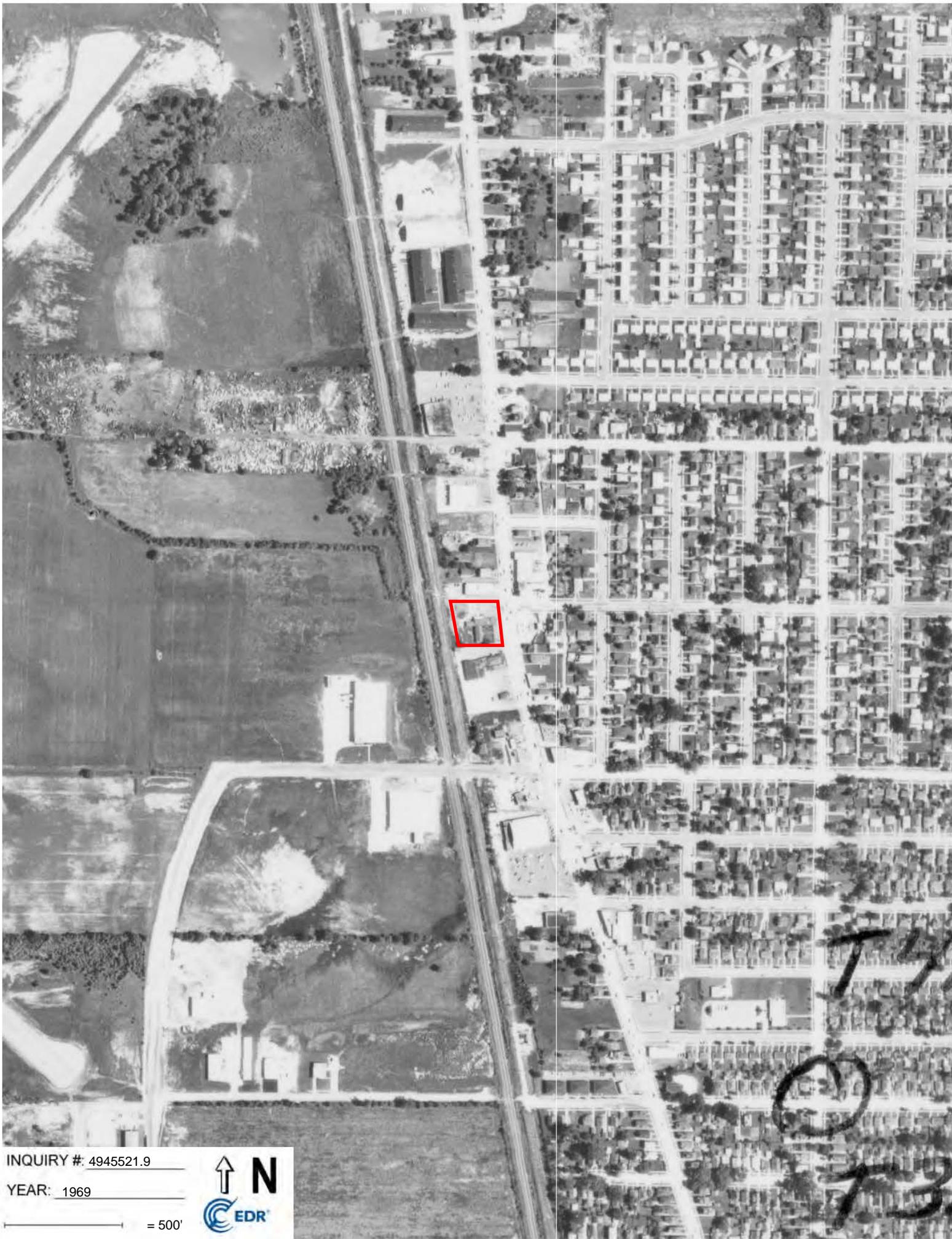


INQUIRY #: 4945521.9

YEAR: 1979

— = 500'





INQUIRY #: 4945521.9

YEAR: 1969

— = 500'



T4
00



INQUIRY # 4945521.9

YEAR: 1963

— = 500'





INQUIRY #: 4945521.9

YEAR: 1955

— = 500'





32



TUN-



INQUIRY # 4945521.9

YEAR: 1950

↑ N

EDR

= 500'



INQUIRY #: 4945521.9

YEAR: 1941

— = 500'





INQUIRY #: 4945521.9

YEAR: 1937

— = 500'





3358 Douglas Ave

3358 Douglas Ave

Racine, WI 53402

Inquiry Number: 4945521.3

May 23, 2017

Certified Sanborn® Map Report



6 Armstrong Road, 4th floor
Shelton, CT 06484
Toll Free: 800.352.0050
www.edrnet.com

Certified Sanborn® Map Report

05/23/17

Site Name:

3358 Douglas Ave
3358 Douglas Ave
Racine, WI 53402
EDR Inquiry # 4945521.3

Client Name:

Environmental Protection Ind.
16650 South Canal
South Holland, IL 60473
Contact: Jb



The Sanborn Library has been searched by EDR and maps covering the target property location as provided by Environmental Protection Ind. were identified for the years listed below. The Sanborn Library is the largest, most complete collection of fire insurance maps. The collection includes maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow, and others. Only Environmental Data Resources Inc. (EDR) is authorized to grant rights for commercial reproduction of maps by the Sanborn Library LLC, the copyright holder for the collection. Results can be authenticated by visiting www.edrnet.com/sanborn.

The Sanborn Library is continually enhanced with newly identified map archives. This report accesses all maps in the collection as of the day this report was generated.

Certified Sanborn Results:

Certification # 69E6-49CC-97A4

PO # NA

Project 171114

Maps Provided:

- 1969
- 1950
- 1933



Sanborn® Library search results

Certification #: 69E6-49CC-97A4

The Sanborn Library includes more than 1.2 million fire insurance maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow and others which track historical property usage in approximately 12,000 American cities and towns. Collections searched:

- Library of Congress
- University Publications of America
- EDR Private Collection

The Sanborn Library LLC Since 1866™

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Sanborn Sheet Key

This Certified Sanborn Map Report is based upon the following Sanborn Fire Insurance map sheets.



1969 Source Sheets



Volume 1, Sheet 225
1969

1950 Source Sheets



Volume 1, Sheet 225
1950

1933 Source Sheets



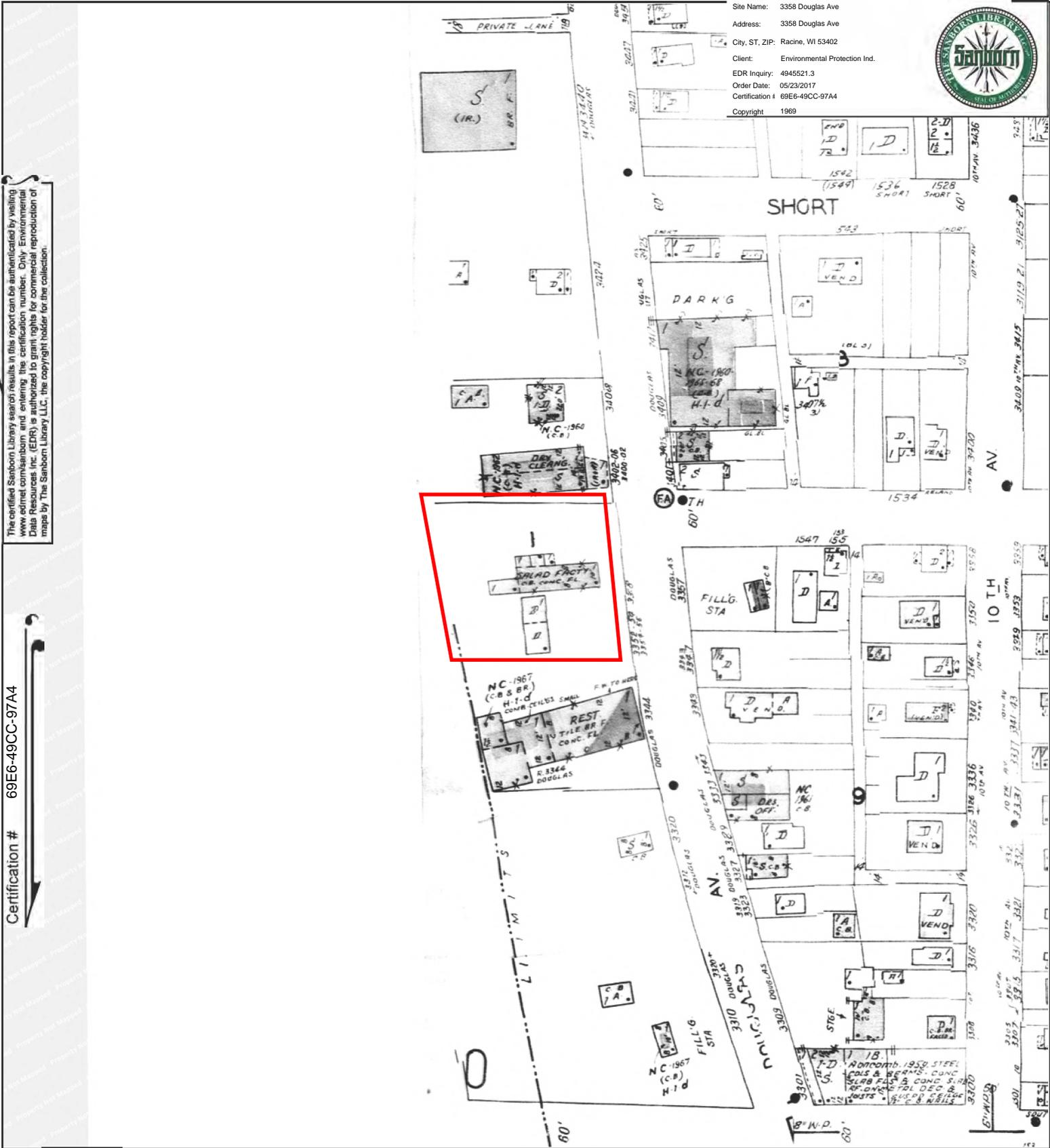
Volume 1, Sheet 225
1933

Site Name: 3358 Douglas Ave
 Address: 3358 Douglas Ave
 City, ST, ZIP: Racine, WI 53402
 Client: Environmental Protection Ind.
 EDR Inquiry: 4945521.3
 Order Date: 05/23/2017
 Certification #: 69E6-49CC-97A4
 Copyright: 1969

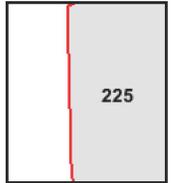
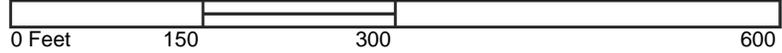


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Certification # 69E6-49CC-97A4



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Volume 1, Sheet 225

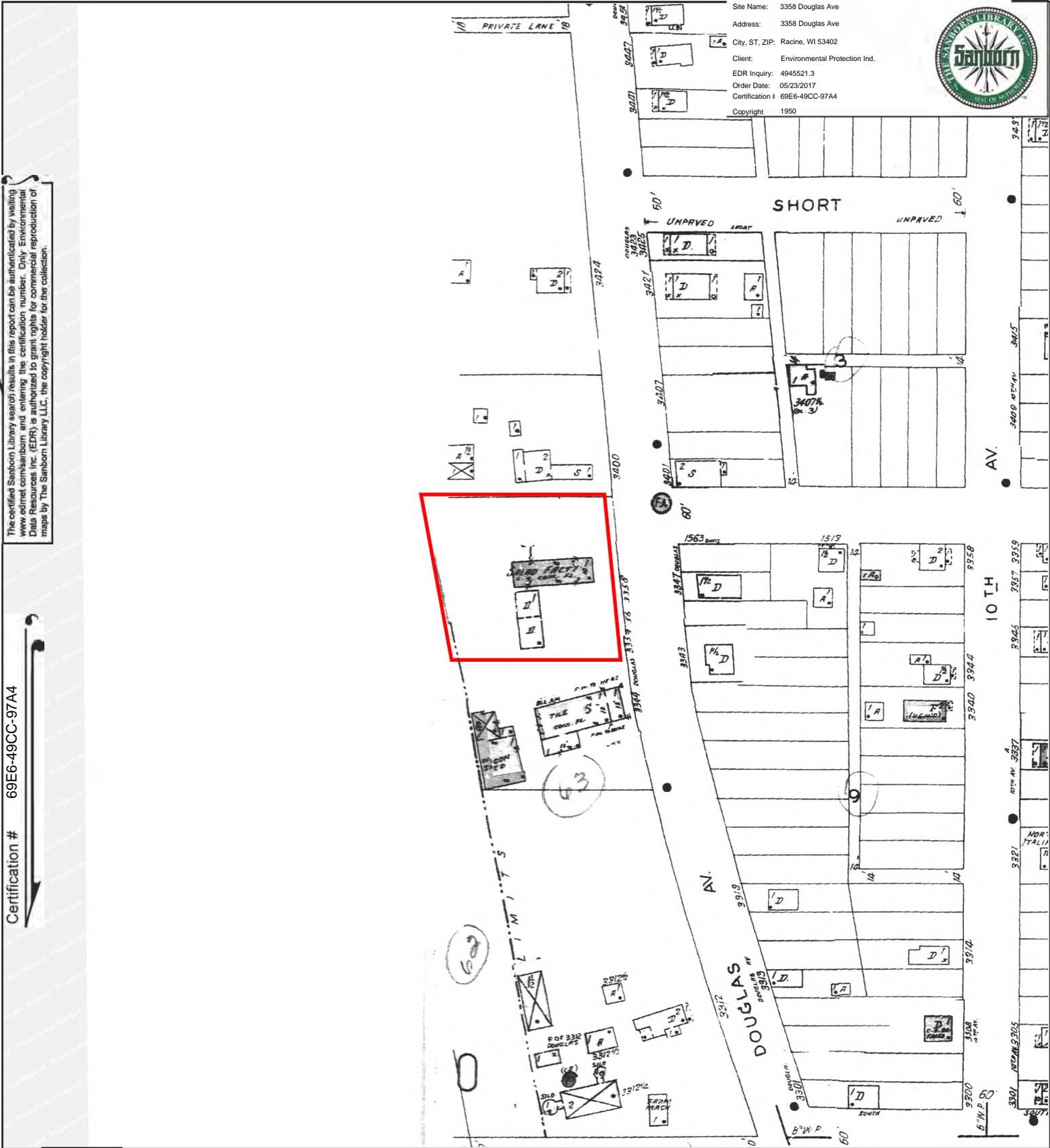


Site Name: 3358 Douglas Ave
 Address: 3358 Douglas Ave
 City, ST, ZIP: Racine, WI 53402
 Client: Environmental Protection Ind.
 EDR Inquiry: 4945521.3
 Order Date: 05/23/2017
 Certification #: 69E6-49CC-97A4
 Copyright: 1950

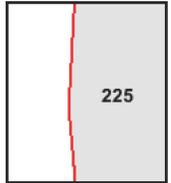
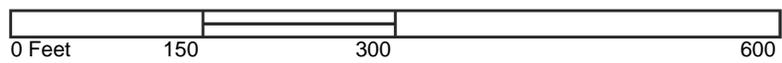


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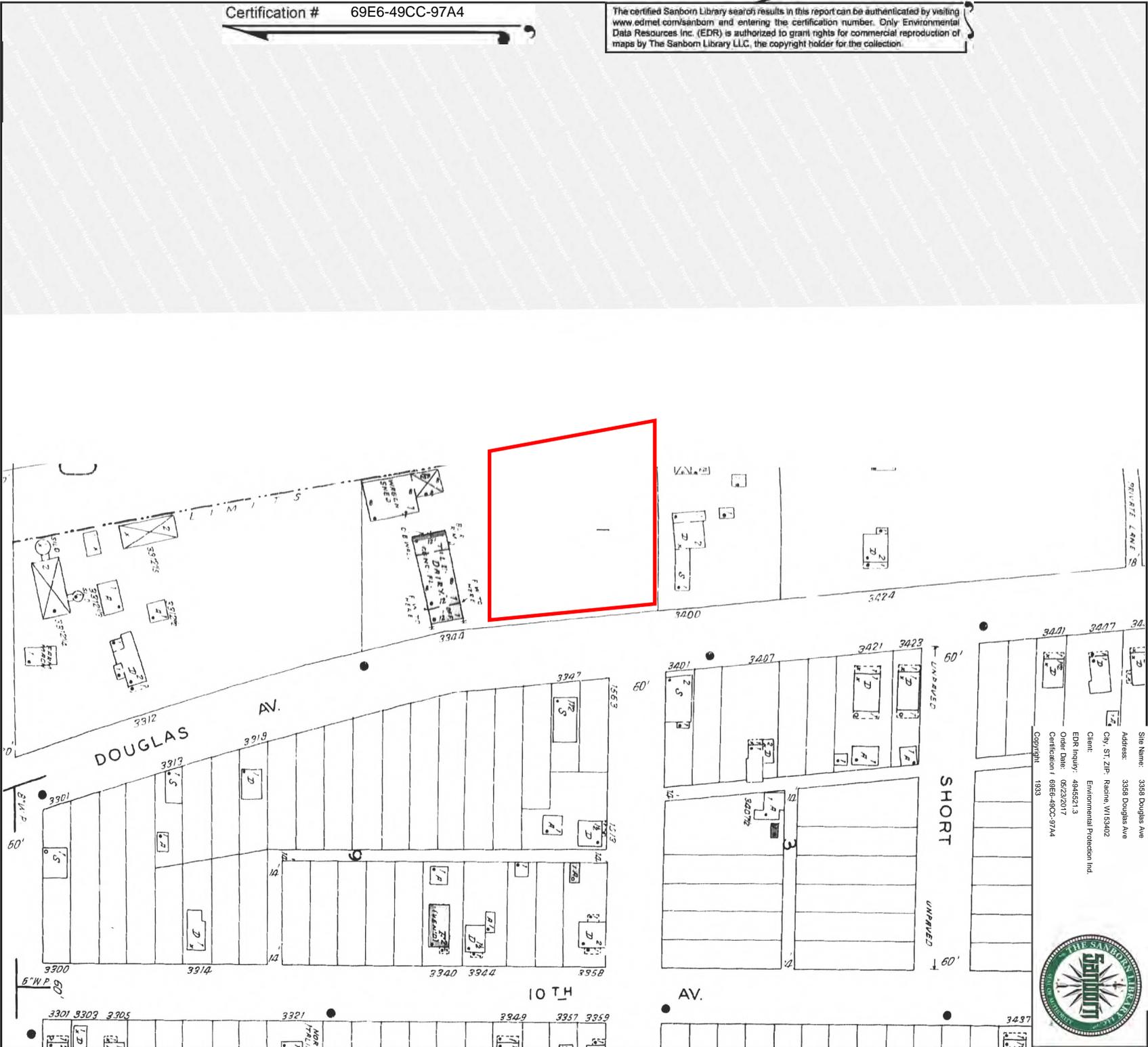


Volume 1, Sheet 225



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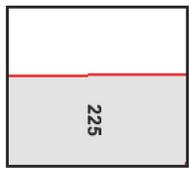
Certification # 69E6-49CC-97A4



Site Name: 3398 Douglas Ave
 Address: 3398 Douglas Ave
 City, ST, ZIP: Racine, WI 53402
 Client: Environmental Protection Ind.
 EDR Inquiry: 4945521.3
 Order Date: 06/28/2017
 Certification #: 69E6-49CC-97A4
 Copyright: 1933



This Certified Sanborn Map combines the following sheets.
 Outlined areas indicate map sheets within the collection.



225

Volume 1, Sheet 225



3358 Douglas Ave

3358 Douglas Ave
Racine, WI 53402

Inquiry Number: 4945521.5
May 24, 2017

The EDR-City Directory Image Report

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Thank you for your business.
Please contact EDR at 1-800-352-0050
with any questions or comments.

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EXECUTIVE SUMMARY

DESCRIPTION

Environmental Data Resources, Inc.'s (EDR) City Directory Report is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's City Directory Report includes a search of available city directory data at 5 year intervals.

RESEARCH SUMMARY

The following research sources were consulted in the preparation of this report. A check mark indicates where information was identified in the source and provided in this report.

<u>Year</u>	<u>Target Street</u>	<u>Cross Street</u>	<u>Source</u>
2013	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Cole Information Services
2008	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Cole Information Services
2003	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Cole Information Services
1999	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Cole Information Services
1995	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Cole Information Services
1992	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Cole Information Services
1987	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Wright's City Directory
1982	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Wright's City Directory
1977	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Wright's City Directory
1972	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Wright's City Directory
1967	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Wright's City Directory
1962	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Wright's City Directory
1959	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Wright's City Directory
1954	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Wright's City Directory

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FINDINGS

TARGET PROPERTY STREET

3358 Douglas Ave
Racine, WI 53402

<u>Year</u>	<u>CD Image</u>	<u>Source</u>
-------------	-----------------	---------------

DOUGLAS AVE

2013	pg A1	Cole Information Services
2008	pg A2	Cole Information Services
2003	pg A3	Cole Information Services
1999	pg A4	Cole Information Services
1995	pg A5	Cole Information Services
1992	pg A6	Cole Information Services
1987	pg A7	Wright's City Directory
1987	pg A8	Wright's City Directory
1982	pg A9	Wright's City Directory
1977	pg A10	Wright's City Directory
1977	pg A11	Wright's City Directory
1972	pg A12	Wright's City Directory
1967	pg A13	Wright's City Directory
1962	pg A14	Wright's City Directory
1962	pg A15	Wright's City Directory
1959	pg A16	Wright's City Directory
1954	pg A17	Wright's City Directory

FINDINGS

CROSS STREETS

No Cross Streets Identified

City Directory Images

DOUGLAS AVE 2013

3077 GARBO LINCOLN MERCURY
GARBO MOTOR SALES

3101 MAX

3113 PEG & LOUS BAR & GRILL

3115 POS PROFESSIONAL OFFICE SERVICES INC
PROFESSIONAL OFFICE SERVICE I

3212 KFC

3215 HUGS & KISSES

3301 LIGHTHOUSE BAPTIST CHURCH

3316 TWO SHEETS TO THE WIND PUB & GRILL

3320 DAIRY QUEEN

3329 JAMES MAYFIELD

3333 DOUGLAS AVE DENTAL
DSCONSULTANT LLC
UMOS INC
WINKLER JOHN F DR

3343 OCCUPANT UNKNOWN

3347 DANA AUSTIN

3357 DOUGLAS PETRO LLC

3358 TACO BELL

3401 CHRISTOPHER GOERS

3402 CIGARETTE CITY

3405 LIBERTY APPRAISAL SERVICE

3406 MARTINIZING DRY CLEANING

3407 OCCUPANT UNKNOWN

3408 BALDOS MEXICAN RESTAURANT

3417 A WIRELESS
SUNBELT CREDIT

3422 GUARDIAN CREDIT UNION

3425 FLORENCIO ALVAREZ

3433 ABUNDENT LIFE CHRISTIAN CENTER

3456 BURGER KING

3501 BONNIE EXNER

3502 CAREERS INDUSTRIES

DOUGLAS AVE 2008

3077 GARBO MOTOR SALES INC
 3101 THE MAX
 3115 PROFESSIONAL OFFICE SERVICES INC
 3212 FITZPATRICK ACQUISITIONS LLC
 WMCR CO LLC
 3215 HUGS & KISSES INC
 3301 CUSTOM FITTED GOLF
 LIGHTHOUSE BAPTIST CHURCH
 3327 AMERICAN FAMILY INSURANCE
 TORNOE JIM INSURANCE AGENCY
 3329 JAMES MAYFIELD
 3333 DOUGLAS AVENUE DENTAL
 TJS NAILS
 WINKLERJOHN F DR
 3340 SHER A PUNJAB INC
 3343 HEIGL CHIROPRACTIC OFFICE
 3347 KIM HANSEN
 3357 DOUGLAS BUMP & PANTRY
 3358 TACO BELL
 3401 ERNEST CILMO
 3402 CIGARETTE CITY LLC
 DOUGLAS TOBACCO STORE
 3405 LIBERTY APPRAISAL SERVICE
 3406 B M P CLEANERS
 MARTINIZING DRY CLEANING INC
 3408 BALDOS MEXICAN RESTAURANT
 LOS MARIACHI MEXICAN REST
 3417 COLDWELL BANKER RESIDENTIAL BROKERAG
 EPIC CRUISE CENTER
 FLORENCIO ALVAREZ
 3425 FLORENCIO ALVAREZ
 3433 ABUNDANT LIFE BOOK STORE
 ROESCHENS HEALTHCARE CORP
 3449 ANGELO BILELLO
 3456 BURGER KING
 HEARTLAND FOOD CORP
 NATIONAL RESTAURANT ENTPS
 3457 OAKES AUTO SERVICE
 3501 A BONDESON
 MARK KUNZ
 ROBERT FEJDASZ
 3502 CAREERS INDUSTRIES INC

DOUGLAS AVE 2003

3077 GARBO LINCOLN MERCURY
3101 THE MAX
3113 BEACON TAVERN & GRILL
DAN TAIVALKOSKI
3115 BUSINESS AUTOMATION ASSOCS
PROFESSIONAL OFFICE SERVICES
3215 HUGS & KISSES PARTY SUPPLIES
3316 M & M LIQUOR
T & D CLEANING
3327 JIM TORNOE INSURANCE AGENCY
3333 DOUGLAS AVENUE DENTAL GROUP
REGGIS SALON
3343 CARL HEIGL
3344 GENE NELSON
RACINE DRIVE AXLE
3358 TACO BELL
3402 DISCOUNT CIGARETTE OUTLET
3405 LIBERTY APPRAISAL SERVICE
3406 MARTINIZING DRY CLEANING
3408 LOS MARIACHI MEXICAN REST
3417 BADGERLAND BASEBALL CARDS
BILL NOVAK
BILL NOVAK
CHARLES REALTY CO
CHILDRENS CUPBOARD
3430 BC AUTO REPAIR INC
PENSKE TRUCK RENTAL
3433 INTERMED ROESCHENS
ROESCHENS HEALTHCARE
3456 BURGER KING
3457 JACK OAKES
NORTHSIDE AUTOMOTIVE
OAKES AUTO SERVICE
3501 MIGUEL DELEON
3502 CAREERS INDUSTRIES INC
3507 ESTHER PAUL



-

DOUGLAS AVE 1999

3077 GARBO LINCOLN MERCURY
 GARBO MOTOR SALES
 LINCOLN MERCURY CAR RENTAL
 3101 MAX THE TAVERN
 3113 BEACON TAVERN & GRILL THE
 3115 BUSINESS AUTOMATION ASSOCIATES
 PROFESSIONAL OFFICE SERVICES
 3212 KENTUCKY FRIED CHICKEN
 3215 SECURITY BANK SSB
 3316 AQUA LAND PET CENTER
 C CS POWER PLUS SMALL ENGINE REPAIR
 MAGIC TOUCH GROOMING SALON
 3320 DAIRY QUEEN
 3327 AMERICAN FAMILY INS AGENTS
 BASILE NICK INSURANCE AGENCY
 TORNOE JIM INSURANCE AGENCY
 3333 DOUGLAS AVENUE DENTAL GROUP
 NEW BEGINNINGS
 SUKOWATEY PERRY W DENTST
 3340 WHEY CHAI CHINESE RESTAURANT
 3343 HEIGL CARL H DR CHRPRCTR
 T B DENTAL STUDIO
 3344 DRIVE AXLE & SUPPLY COMPANY
 3347 DALE PHILLIPS
 3358 TACO BELL
 3405 DIVE SHOP
 DOWN UNDER DIVING INCORPORATED
 VAN SHIELDS
 3406 ONE HOUR MARTINIZING CLEANERS
 3408 LOS MARIACHIS MEXICAN RESTAURANT AUTHENTIC
 3417 BIZ INCORPORATED
 CHARLES REALTY INCORPORATED COLDWELL BANKER
 COLDWELL BANKER CHARLES REALTY INCORPORATED
 RACINE ENTERPRISES INCORPORATED
 3422 COOPERATIVE CREDIT UNION
 3430 B C AUTO REPAIR INCORPORATED
 PENSKE TRUCK RENTAL
 PENSKE TRUCK RENTAL & LEASING
 3433 ROESCHENS HEALTHCARE INFUSION HOME CARE PHARMACY
 ROESCHENS HEALTHCARE RETAIL PHARMACY
 3440 MONARK AUTO PARTS
 3456 BURGER KING
 KING BURGER
 3457 OAKES AUTO SERVICE
 3501 ERIC HAIGH
 M DELEON
 3507 JULIE WIECHERS

DOUGLAS AVE 1995

3077 GARBO MOTOR SALES
 LINCOLN MERCURY CAR RENTAL
 3101 MAX
 3113 BEACON TAVERN & GRILL
 SWANSON, JEROME C
 3115 BUSINESS AUTOMOTION ASSOC
 PROFESSIONAL OFFICE SVC
 3200 PIGGLY WIGGLY
 3212 KFC CORP
 3215 SECURITY BANK
 3301 IPCI LTD
 3310 SPEEDWAY
 3316 RADIO SHACK
 3320 DAIRY QUEEN
 3327 DOUG YUNKER INSURANCE
 JIM TORNOE INSURANCE
 3329 MARINELLO APPRAISAL
 3333 DOUGLAS AVENUE DENTAL GROUP
 K S HAIR WITH FLAIR
 OCCUPANT UNKNOWNN
 3340 GOLDEN PHOENIX CHINESE RSTRNT
 3343 CARL H HEIGL DC
 HEIGL CHIROPRACTIC OFFICE
 T B DENTAL STUDIO
 3344 DRIVE AXLE & SUPPLY CO
 3347 LOCASCIO, A
 3358 ANNA MARIAS CARRY OUTS
 3402 GALAXY VIDEO LTD
 3405 DOWN UNDER DIVING INC
 3406 ONE HOUR MARTINIZING
 3407 OCCUPANT UNKNOWNN
 3408 LOS MARIACHIS
 OCCUPANT UNKNOWNN
 3417 CHARLES REALTY INC
 CRUISE COMMANDERS
 NEWPORT DEVELOPMENT
 RACINE ENTERPRISES INC
 VELTRA TRAVEL SVC
 3433 ROESCHENS INTERMED PHARMACY
 ROESCHENS PHARMACY
 ROESCHENS PHARMCY
 3440 B C AUTO INC
 B C AUTO REPAIR
 U HAUL CO
 3456 BURGER KING
 3457 OAKES AUTO SVC
 RANDYS RADIATOR SVC
 3501 BENISH, DIANE
 DELEON, MIGUEL
 3507 OCCUPANT UNKNOWNN



-

DOUGLAS AVE 1992

3347 KOSTERMAN, A
3352 RENISH, GERALD
3501 MICHELSEN, T
3507 PAUL, ESTHER

DOUGLAS AVE 1987

639-5151

3329 Fought Velma O Mrs 639-8344

3333 Douglas Avenue Dental 639-7223

Sukowatery Perry W dentist

Hair With Flair beauty shop 639-8336

3340 Golden Phoenix Chinese Restaurant
639-4000

3343 Heigl Chiropractic Office 639-6272

Heigl John M chiro 639-6272

3343b T B Dental Studio 639-6699

3347 Vacant

3352 Renish Gerald H © 681-0779

3357 Clark Service Station gasoline sta

DOUGLAS AVE 1987

3358 Renish Foods caterers 639-5900

SHORELAND DR INTERSECTS

3401 Cilmo Celia ©

3402 Med Rehab Equipment rehabilitation
equip 681-0111

3405 Down Under Diving scuba diving ret
639-9344

3406 One Hour Martinizing Cleaners
639-3772

3408 Gallery Pub & Restaurant Of Racine
Ltd 639-1444

Thompson Mary K

3417 Decker Wash Cleaners

DOUGLAS AVE 1982**DOUGLAS AV—Contd****3340 No Return****3343 Heigl Chiropractic 639-6272****3347 Oling Edwin J 639-4746****3352 Renish Gerald H © 639-6345****3357 Clark Service Station 639-9968****3358 Renish Foods 639-5900****SHORELAND DR INTERSECTS****3401 Silmo Celia ©****3402 B C Auto Parts 639-4674****3405 Johenri's Shoes 639-9243****3406 One Hour Martinizing Cleaners
639-9973****3407 Kohlmann Peter J 639-6177****3408 Gallery The 639-1444****O1092 Blackbelt Karate Studio 681-3737****3408 Kotleski Jack R 681-3631****3417 Lambertson's Inc North 639-6233****3422 Co-Operative Credit Union 639-7310****SHORT ST INTERSECTS**

DOUGLAS AVE 1977

3329★Sorensen David

3333 Haley Richd M dentist 639-7223

Ginger's beauty shop 639-8336

3340 De Rango's On Douglas restr 639-6516

3343 Shack James B phys 639-7414

3347 Oling Edwin J 639-4746

3352 Renish Gerald H © 639-6345

DOUGLAS AVE 1977

DOUGLAS AV—Contd

3357 Clark Service Station gas sta 639-9968

3358 Renish Carry Outs Inc 639-5900

SHORELAND DR INTERSECTS

3401 Silmo Celia ©

3402 B C Auto Parts retail-whol auto prts-
sups 639-4674

3405 Johenri's Shoes 639-9243

3406 One Hour Martinizing Cleaners
639-9973

3407 Kohlmann Peter J © 639-6177

3408 Artistic Creations By Vartan 639-5252

3417 Lamberton's Inc women's clo 639-6233
Lamberton's Hallmark Card & Gift
Shop 639-6233

3422 Co-Operative Credit Union 639-7310

DOUGLAS AVE 1972

- 639-1971
- 3310 Consolidated Stations Inc 639-9960
- 3317 Camelot Miniature Golf
- 3320 Dairy Queen Of Racine 639-7823
- 3323★Grimbol Leonard E 639-8037
- 3327 Town & Country Barber Shop 639-5522
- 3329 Vassh Rose Mrs © 639-8072
- 3333 Haley Richd M dentist 639-7223
- Roeschen's Pharmacy Inc 639-5280
- 3340 De Rango's On Douglas restr 639-6516
- 3343 Shack James B phys 639-7414
- 3347 Oling Edwin J © 639-4746
- 3352 Renish Gerald H © 639-6345
- 3357 Clark Service Station 639-9968
- 3358 Renish Carry Outs Inc 639-5900
- SHORELAND DR INTERSECTS
- 3401 Rainbow Gardens tavern 639-4166
- Selmo Fred
- 3402 Easy Coin Laundry & Dry Cleaning self
serv Indry 639-9963
- 3405 Johenri's Shoes 639-9243
- 3406 One Hour Martinizing Cleaners
639-9973
- 3407 Kohlmann Peter J © 639-6177
- 3408 Charm Beauty Salon 639-5252
- Tollaksen Terence J 639-8634
- 3417 Lamberton's Inc women's clo 639-6233
- 3422 Collova Josephine Mrs © 639-5938
- ★Harris Wayne
- 3425 Germanotta Gaetano T © 639-6237
- SHORT ST INTERSECTS
- 3439 Liperi Anton © 639-3544
- 3440 Novak Appliance Co Inc elec appliances
& television 639-4200
- 3447 Altenback Kurt C
- 3449 Mae's Sewing Nook draperies 639-7091
- Steavpack Mae Mrs © 639-7091

DOUGLAS AVE 1967

DESSERT DLRS
 3329 VASSH ROSE MRS • 639-5240
 3333 HALEY RICHD M DENTIST
 639-7223
 ROESCHEN'S PHARMACY 639-5280
 3340 DE RANGO'S ON DOUGLAS RESTR
 639-6516
 3343 SHACK JAMES B PHYS 639-7414
 3347 TENNESSEN JERCME M •
 639-6058
 AUTOMATIC GARAGE DOOR OPRS
 BY JEROME TENNESSEN DLRS
 639-4177
 3352 MILLER TONY E 639-7069
 NO RETURN
 3357 CLARK SERVICE STATION NO 270
 GAS STA 639-9968
 3358 RENISH SALAD & CATEPING CO
 INC 639-5900
 ---SHCRELAND DR ENDS
 3401 RAINBOW GARDENS TAVERN
 639-4166
 CILMO MARSILIO •
 3402 EASY WASH SELF SERV LNDRY
 3405 WEIDNER PIANO & ORGAN CO
 639-5558
 WEIDNER LANDIS E • 639-5558
 3406 ONE HOUR MARTINIZING
 CLEANERS 639-9973
 3408 CHARM BEAUTY SALON 639-5252
 DVORAK DOLORES M MRS
 3409 NOVAK APPLIANCE CO INC ELEC
 APPL DLRS 639-5815
 3417 LAMBERTON'S INC WOMEN'S CLO
 639-6233
 3422 COLLOVA JOSEPHINE MRS •
 639-5938
 SPRING WM E 639-6976
 3425 GERMANOTTA GAETANO T •
 639-6237

DOUGLAS AVE 1962

3343 Δ Skiba John W @
 Δ Alice's Beauty
 Salon

3344 Δ DeRango's Pizza
 Restr

3347 Δ Kornack Arth W @

3352 Δ Wooldrage John W
 Δ Wooldrage David T

3357 Δ Dunaway Wm G

3357 $\frac{1}{2}$ Δ Dunaway Jas E

3358 Δ Renish Salad &
 Catering Co Inc

DOUGLAS AVE 1962

Shoreland dr ends

3401 ΔRainbow Gardens
tavern

ΔClimo Marsilio ©

3402 Vacant

3405 ΔWeidner Piano &
Organ Co

ΔWeidner Landis E
©

3408 ΔCharm Beauty
Salon

ΔKalizewski Geo J ©

3409 ΔNovak Appliance Co
Inc

DOUGLAS AVE 1959

DOUGLAS AV—Contd
 3329 Vassh Rose
 3340 DeRango Mario
 3343△Cavratti Bruna R
 Mrs ©
 3344△DeRango'a Pizza
 Restr
 rear No Return
 3347△Miller Richd T ©
 3352△Egresi Eug J
 Jung Willard A
 3357△Kloster Peter
 3357 $\frac{1}{2}$ △Kortendick Kenneth
 3358△Renish Salad &
 Catering Co
 Shoreland dr ends
 3401△Rainbow Gardens
 tavern
 △Cilmo Marsilio ©
 3402△Loub Frank J ©
 shoe repr
 △Schliesmann John
 J
 3405△Weidner Piano &
 Organ Co
 △Weidner Landis E ©
 3421△Lizdas Chas T ©
 3421 $\frac{1}{2}$ Brown Anna Mrs
 3422△Collova Thos ©
 Akins Harlan
 3425△Germanotta Gae-
 tano T ©

DOUGLAS AVE 1954

South intersects

- 3301△Vallone Jos P ⊙
 3309△McBell Enterprises
 Inc plastic pro-
 ducts mfrs
 3312△Pfleger Earl P ⊙
 3312½ Nicikowski Nellie M
 Mrs
 3313△Sohr Fred jr ⊙
 3319△Herman Eric L ⊙
 3343△Catrine Nick C ⊙
 3344△Hoppe's Super Mkt
 gros
 rear△Dutch's Boat &
 Marine Supply
 3347△Clementi Tony ⊙
 3352△Renish Keith J
 △Elliott Andrew L
 3357 Heck Richd J
 3358△Renish Salad &
 Catering Co
Davis ends
 3400△Loub Frank J ⊙
 shoe repr
 3401△Rainbow Gardens
 tavern
 Climo Marsilio ⊙
 3421△Lizdas Chas T ⊙
 3421½ Brown Anna Mrs
 3424△Collova Thos ⊙
 △Collova Tony J
 3425 Germanotta Thos ⊙
Short ends
 3441△Liperi Antonio ⊙
 3447△Anderson Robt J ⊙
 3451△Steavpack Mae Mrs
 ⊙
 3456△Brown Robt J auto
 pntr
 3457△Matson's Serv Sta
 gas sta
North intersects



D. Freedom Of Information Act (FOIA)

- i. Village of Racine**
- ii. WDNR**

From: [Mazelis, Valerie](mailto:Valerie.Mazelis@cityofracine.org)
To: ["skloss@environmental-epi.com"](mailto:skloss@environmental-epi.com)
Subject: 3358 DOUGLAS AVE RACINE WI PERMIT HISTORY
Date: Monday, May 22, 2017 1:24:35 PM

Here is all the information I could find in our files regarding this property:

First building on property	1948	Renish Brothers Pastie Shop & Deli	\$ 5,000
New building	1994	Taco Bell Restaurant	\$220,000
Remodel	2013	Taco Bell Restaurant	\$ 114,000

Hope it's helpful,
Valerie



Valerie Mazelis
City of Racine Department of City Development
Division of Building Inspection
(262) 636 9458 Fax (262) 636 9142
valerie.mazelis@cityofracine.org

SEP 21 1994

entered 9/21/94 gr

Hefferan

UID Number: # 4505 FID Number: 252186660 PMN Number:

County: (52)
Site Name: Taco Bell
Address: 3358 Douglas Ave
Racine, WI 53402
Municipality: Racine

Initial Contact Date: 9, 21, 94
Date RPLetter Sent: 9, 21, 94
Date Closure Approved: 2, 13, 95

Legal Descript.: 1/4 1/4 sec. T N R (E/W)
Lat.: Long.:

Person/Firm Reporting: Tom Bethke
Environmental Innovations
Phone Number: (414) 554-7113

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

Score: _____ Init.: _____ Date: ___/___/___

Case Status

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

Responsible Party
Contact Person: Mario Derango
Company Name:
Address: 3427 Charles St.
Racine, WI 53402
Phone Number: (414) 639-6520
CC's:

Impacts
Enter "P" for potential and "K" for known
 (1) Fire/Explosion Threat
 (2) Contaminated Private Well(s) _____ # of Wells
 (3) Contaminated Public Well
 (4) Groundwater Contamination
 (5) Soil Contamination
 (6) Other: _____
 (7) Surface Water Impacts
 (9) Floating Product

Consultant
Contact Name: Tom Bethke
Company Name: Environmental Innovations
Address: 6211 Durand Ave
Racine, WI 53406
Telephone: (414) 554-7113

Substances	# Tank(s)	Size
<input type="checkbox"/> (1) Leaded Gas	_____	_____
<input type="checkbox"/> (2) Unleaded Gas	_____	_____
<input type="checkbox"/> (3) Diesel	_____	_____
<input checked="" type="checkbox"/> (4) Fuel Oil	1	550
<input type="checkbox"/> (5) Unkwn Hydrocrbn	_____	_____
<input type="checkbox"/> (8) Other	_____	_____
<input type="checkbox"/> (12) Waste Oil	_____	_____

REMARKS:

Pulled 8/23/94

No free product

Visual

petroleum odor

stained soil

Field Screening

27 ppm / 300 ppm

(excavated soil

Landfill

Lab - bottom samples DRO -^{WB} 13 ppm EB 4.6 ppm

cont. soil profile - ^{GRD} 400 ppm DRO 9,000 ppm

No emergency

No wells

Tank was a confirmed leaker

Sandy clay.

Tank was bunkered, in vault

Over excavated to allow excavation adjacent to continue.

Confirmation from a landfill (waiting for)

estimate 200 tons — to Land Rec.

10 tons from fuel oil tank

190 tons from adjacent unknown cont. area

PRIORITY SCREENING WORKSHEET

HIGH FACTORS: (DEFINITION: Any case which presents an actual threat to human health, or has a high potential of causing a threat to human health and property; and/or any case which has caused or has a high potential of causing substantial impacts to the soil, waters and air of the State of Wisconsin).

EMERGENCY FACTORS:

- Contaminated private or public well >NR 140 enf. std.
- Explosive or toxic vapors in structures
- Threat of fire

HIGH FACTORS:

- Floating product (including sheen)
- GW contamination (>140 enf. std.)
- Impacted surface water - - wetland, trout stream, etc. impacted
- Saturated soil contamination posing a risk to groundwater

MEDIUM FACTORS: (DEFINITION: Any case which does not appear to be an immediate threat to human health or vital natural resources but which shows levels of contamination that may cause substantial environmental impacts if left unaddressed.)

- Moderate soil contamination with potential for impacting groundwater.
- Impacted surface water - - no critical habitat threats.
- Groundwater contamination >NR 140 PAL.

LOW FACTORS: (DEFINITION: Any case where contamination has been documented, but which presents limited potential for immediate threat to human health and vital natural resources.)

- Soil contamination which appears to have a limited potential for impacting groundwater.
- Initial Remedial action has substantially reduced environmental threat.

UNKNOWN FACTORS: (DEFINITION: Any case where some indication of contamination is present, but due to incomplete or inaccurate information the level of threat to human health or the environment can not be assessed at this time.)

- Inadequate information to assign a high, medium, or low ranking.

NUMERICAL LUST SCORING WORKSHEET

1. GROUNDWATER & SOILS:

POINTS:

- 20 Municipal well impacted
- 18 >6 private wells impacted
- 16 4 - 6 private wells impacted
- 14 2 - 3 private wells impacted
- 12 1 private well impacted

Points:

- 10 Major soil and/or gw >ES within 1200' of a public well
- 8 Major soil and/or gw >ES within 1200' of one or more private wells
- 6 Groundwater contamination >ES
- 4 Groundwater contamination <ES
- 2 Soil contamination

For purposes of this scoring, private well includes any non-municipal water supply system (e.g. non-community and other than municipal)

2. EXPLOSIVE OR TOXIC VAPORS:

POINTS:

<u>CONFIRMED</u>	<u>POTENTIAL</u>
20	10
16	8
12	6

POTENTIAL

- Explosive levels in a residence or building
- Explosive levels in a sewer or other confined space
- Toxic levels in a residence or building

NOTE: Explosive levels determined to be >20% LEL as per an explosivity meter, toxicity levels are based on OSHA permissible exposure limits (PEL's)

3. SURFACE WATER IMPACTS:

POINTS:

<u>CONFIRMED</u>	<u>POTENTIAL</u>
14	7
10	5
6	3

POTENTIAL

- Visible sheen or product on sensitive surface water environment (e.g. wetland, trout stream)
- Visible sheen or product on non-sensitive surface water area.
- Exceedance of NR 102, 103 or 104 surface water quality standards.

Request assistance from District Water Resources staff in evaluating surface water impacts.

4. HYDROGEOLOGIC SETTING:

Points:

- 12 Permeable stratigraphy (gravel, sand, fractured bedrock or utilities capable of intercepting and directing flow) and groundwater within 25 feet of the ground surface.
- 10 Permeable stratigraphy and groundwater greater than 25 feet below ground surface.
- 8 Moderately permeable stratigraphy (silty sands, silty gravel, clayey sands) and groundwater within 25 feet of ground surface.
- 6 Moderately permeable stratigraphy and groundwater greater than 25 feet below ground surface.
- 4 Low permeability stratigraphy (silt, clayey silt, sand clays) and groundwater within 25 feet of ground surface.
- 2 Low permeability stratigraphy and groundwater greater than 25 feet below ground surface.

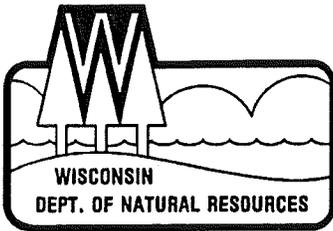
5. TYPE OF PRODUCT:

POINTS:

<u>FREE PRODUCT</u>	<u>DISSOLVED PRODUCT</u>
12	8
10	6
6	2

DISSOLVED PRODUCT

- Gasoline, mixture of gasoline and other products, other light petroleum products.
- Diesel, fuel oil.
- Bunker oil, other heavy oils or crude fractions.



State of Wisconsin \ DEPARTMENT OF NATURAL RESOURCES

Southeast District - Annex building

Post Office Box 12436

4041 N. Richards St.

Milwaukee, Wisconsin 53212

TELEPHONE: 414-961-2727

TELEFAX #: 414-961-2770

George E. Meyer
Secretary

February 13, 1995

File Ref: 4505

FID#: 252186660

ERR LUST

Mr. Mario Derango
3427 Charles Street
Racine, WI 53402

Re: SITE CLOSURE at Taco Bell site, 3358 Douglas Avenue, Racine, WI

Dear Mr. Derango:

The Wisconsin Department of Natural Resources (WDNR) has reviewed the *Tank Closure Assessment Report* for the above referenced site submitted by Environmental Innovations, Inc. on November 15, 1994. The report contains information regarding the excavation and removal of a 550 gallon fuel oil underground storage tank from the site on August 23, 1994 and the subsequent over-excavation of impacted soils.

Based on the information provided, we are not requiring further investigation or any other action in connection with the site at this time.

You should note that this letter does not constitute Department "certification" under s. 144.765 (2) (a) 3, Stats., as created by 1993 Wisconsin Act 453 (May 12, 1994). Persons who meet the definition of "purchaser" in s. 144.765 (1) (c) must receive Department pre-approval prior to conducting a site investigation in order to be eligible for the liability exemption under s. 144.765, Stats.

The WDNR appreciates the actions you have taken to restore the environment at this site. If you have any questions, you may contact me at 961-2774.

Sincerely,

Andrew Boettcher
Hydrogeologist

c: Environmental Innovations, Inc.
SED Case File





FTD # 252 18 6 660
ENVIRONMENTAL INNOVATIONS, INC.

Site Remediation and Consulting Services
6211 Durand Avenue Suite 102 Racine, WI 53406 414-554-7113

November 11, 1994

NOV 13 1994

Wisconsin Department of Natural Resources
Southeast District
P.O. Box 12436
Milwaukee, WI 53212
Attn: Carol Hefferan

TARO BELL

RE: Tank Closure Assessment; The De Rango Property, 3358
Douglas Avenue, Racine

Dear Ms. Hefferan;

Enclosed herein is a copy of the Tank Closure Assessment report documenting the work performed at the site noted above. Mr. Mario De Rango is the site contact. A report of a release was filed with Stephanie Shaw, of your office, on August 25, 1994.

If you have any questions regarding this site, please do not hesitate to contact this office at (414)554-7113.

Sincerely,

Paul D. Herbert
President/Project Manager

Enclosure(s)

cc: Mario De Rango

FTA# 252186660

Rec-SEP/LUST
NOV 15 1994

**TANK
CLOSURE
ASSESSMENT**

FOR

MARIO DE RANGO
3358 DOUGLAS AVENUE
RACINE, WI

- TACD BELL

PREPARED BY:

ENVIRONMENTAL INNOVATIONS, INC.

NOVEMBER, 1994

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UNDERGROUND STORAGE TANK REPORT
AT

**Mario De Rango
3358 Douglas Avenue
Racine, WI 53402**

- 1.0 Introduction
- 2.0 Site Background
- 3.0 Site Stratigraphy and Geology
- 4.0 Removal Procedures
- 5.0 Results of Analyses
- 6.0 Conclusions and Recommendations

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- Site Location Map
- Site Plan
- Soil Sampling Points

Appendix

- Underground Petroleum Product Tank Inventory Form
- Empty Container and Tank Report
- P.I.D. Calibration Sheet(s)
- Chain of Custody Record(s)
- Laboratory Report(s)
- Project Photographs
- Landfill Disposal Receipts

REFERENCES

UNDERGROUND STORAGE TANK REPORT

Client Mailing Address: 3427 Charles Street
Racine, WI 53402

Owner/Site Contact: Mario De Rango
(414) 639-6520

Job Location: 3358 Douglas Avenue
Racine, WI 53402

Site Description: Racine North Quadrangle
NE 1/4, SE 1/4, Sec.32, T4N, R22E

Job Dates: August 23, 1994

Job Description: Underground Storage Tank Removal

Excavator: Vaash & Sons Excavating Contractors
7712 Dunkelow Road
Franksville, WI
(414) 886-2043

Loader/Hauler
of Contaminated Soil: Azarian Wrecking Company
726 Water Street
Racine, WI 53403
(414) 637-4153

Remover/Cleaner: Tom Bethke
Certification: 00515

Environmental Consultant: Environmental Innovations, Inc.
6211 Durand Avenue, Suite 102
Racine, WI 53406

Site Assessor: Thomas Bethke
Certification: 00515

Product: Fuel oil

1.0 Introduction

Mr. Mario De Rango contracted with Environmental Innovations, Inc. (EI) to clean and remove one (1) underground storage tank (UST) from his property. EI monitored the cleaning, removal, and disposal of the UST and provided services in the form of an environmental tank closure assessment.

This soil assessment was performed according to Department of Industry, Labor, & Human Relations (DILHR) and Wisconsin Department

of Natural Resources (WDNR) leaking underground storage tank (LUST) regulations and guidelines. The tank has been registered with DILHR as being closed - tank removed.

The presence of petroleum hydrocarbons was discovered in the unsaturated soils within the excavation as several holes were noted at the bottom of the tank labeled D-HO. The surrounding impacted soils were excavated, stockpiled on plastic, and covered. Once the overexcavation was completed, samples were collected from the tank excavation floor for field screening, and submitted to a laboratory.

2.0 Site Background

The site is zoned commercial, with commercial and residential properties surrounding the subject property. The building was previously a restaurant with an attached private residence. The building /residence was heated with fuel oil until converted to natural gas. The building /residence was demolished to prepare the site for the construction of a new restaurant. The underground storage tank was found while excavating footings for the new building. The tank was encased in a concrete vault. The vault and the tank both appeared in good condition.

The integrity of the tank is noted in the Empty Container and Tank Report presented in the appendix.

3.0 Site Stratigraphy and Geology

The native soils in the vicinity of the De Rango site appear to be part of the Oak Creek Formation. Included in this formation are fine-grained till, lacustrine clay, silt, and sand with some glaciofluvial sand and gravel. This till is strongly calcareous and fine grained, normally containing between 80 and 95 per cent silt and clay in the matrix. The texture of the till ranges from silty clay to clayey silt with trace amounts of sand and gravel. The average composition is about 12% sand, 44% silt, and 44% clay. (Mickelson and Clayton, 1983).

The De Rango site is approximately 640 feet above mean sea level (USGS, 1971).

Strata encountered at the site is as follows:

Silty gravel and silty sand	0 - 6'
Brown silty clay, mottled	6' - ?

The footing and utility excavations were advanced to approximately 8 feet below grade surface in the native soils.

4.0 Removal Procedures

The tank was 550 gallon underground storage tank as described in the attached Empty Container and Tank Report (see Appendix). The installation date for the tank is unknown.

Prior to the tank removal, the tank was checked for remaining product or water. No liquid was noted. However, soil from the backfill material inadvertently entered the tank during the removal process. Approximately three (3) gallons of sludge combined with the soil in the tank. This material was placed into a 55 gal. D.O.T. drum and landfilled with the contaminated soils.

On August 23, 1994, Vaash personnel removed the overburden (concrete) from above the tank. The tank was located in a concrete vault surrounded by sand and gravel. This material was excavated to the point where the vessel was accessible. The tank atmosphere was monitored for oxygen, explosive vapors, and carbon monoxide. Once safe levels had been attained, the tank was inspected and cleaned. The tank was transported by the Vaash Company for disposal by Miller Compressing Co..

The following methods and procedures were utilized to investigate the subsurface after removal of the tank. An experienced technician, trained in the use of a field Photoionization Detector (PID), monitored the excavations for Volatile Organic Compounds (VOCs). Representative soil samples were obtained from beneath each end of the tank to document existing contamination unless contamination was obvious by visual or olfactory examination.

Samples from the excavation were placed in one quart plastic zip-lock type freezer bags and allowed to warm/degas. An HNU brand Photoionization Detector (PID) was utilized to screen for VOCs. The HNU meter, equipped with a 10.6 electron volt lamp, was calibrated to benzene at the beginning of the day (calibration records are presented in the Appendix). Samples collected from beneath the tank in the excavation were analyzed for levels of Diesel Range Organic compounds (DRO).

As the tank pit was visually stained and VOC's were detected with a PID, the decision was made to overexcavate the tank cavity. Clean overburden was stockpiled adjacent to the excavation. Approximately 20 tons of impacted soil was removed from the tank pit and stockpiled on site. This included approximately 3-5 tons of contaminated soil with PID readings exceeding 2000+ ppm. All the impacted soil was stockpiled on plastic and covered the same. Samples were collected from beneath each tank end where a stiff brown silty clay was encountered. The final excavation measured

approximately 8'x 10'x 9'.

On August 25, 1994, while excavating footings for the new building, diesel and gasoline contaminated soil of an unknown source was discovered on the property. The soil was overexcavated, the excavation floor sampled, and approximately 180 tons of soil was stockpiled adjacent to the excavation pit. The soil was spread on plastic and covered the same. Samples were collected from both stockpiles and sent to the laboratory to be analyzed for landfill disposal.

On September 27, 1994 arrangements were made to remove all of the contaminated soil from the site to Land Reclamation's disposal facility in Racine. This included both the soil resulting from the tank removal project and also the soils originally removed from the secondary excavation involving contamination from an unknown source. Additional soils were removed from the secondary excavation as evidence of additional contamination remained and also because a portion of the original stockpile was inadvertently returned to the excavation.

See landfill disposal tickets included in the Appendix.

5.0 RESULTS OF ANALYSES

Samples collected on August 23, 1994 for the UST removal were submitted to the laboratory to be analyzed for DRO.

Laboratory results indicated Diesel Range Organics present to 13 parts per million (ppm) at the west bottom of the UST excavation (9' below ground surface (BGS)).

Samples collected on August 25, 1994 for the overexcavation of the contaminated soils encountered during the new construction, were submitted to the laboratory to be analyzed for VOC's and landfill disposal profile.

Laboratory results indicated Diesel Range Organics present to 9000 parts per million (ppm) from the stockpiled soil. Field personnel indicated that this was to confirm a release and not necessarily representative of the contaminated soils encountered during the excavation.

Final sampling for the overexcavation and the disposal of the contaminated soil was performed on September 27, 1994. Samples were collected from the excavation walls and bottom, and from the stockpiled soil. The samples were analyzed for Gasoline Range Organics, Diesel Range Organics, Lead, Volatile Organic Compounds, and Benzene.

Laboratory reports of representative samples are presented in the

Appendix. A summary of PID readings, GRO and DRO results are presented in Table 1.

6.0 CONCLUSIONS AND RECOMMENDATIONS

The Wisconsin Department of Natural Resources enforces a maximum of 10 ppm petroleum contaminants in soils. The samples analyzed showed the presence of remaining diesel range organics to 13 ppm, above the DNR limit. However, since the impact to the site is minimal and the tank has not been in use and empty for over twenty years, Environmental Innovations recommends that the site be considered for closure.

7.0 LIMITATIONS OF INVESTIGATION

This report was prepared under constraints of cost, time, and scope, and reflects a limited assessment and evaluation rather than a full, total, complete or extensive assessment and evaluation. Our assessment was performed using the degree of care and skill ordinarily exercised under similar circumstances by professional consultants practicing in this or similar localities. No other warranty or guarantee, expressed or implied, is made as to the conclusions and professional advice included in this report.

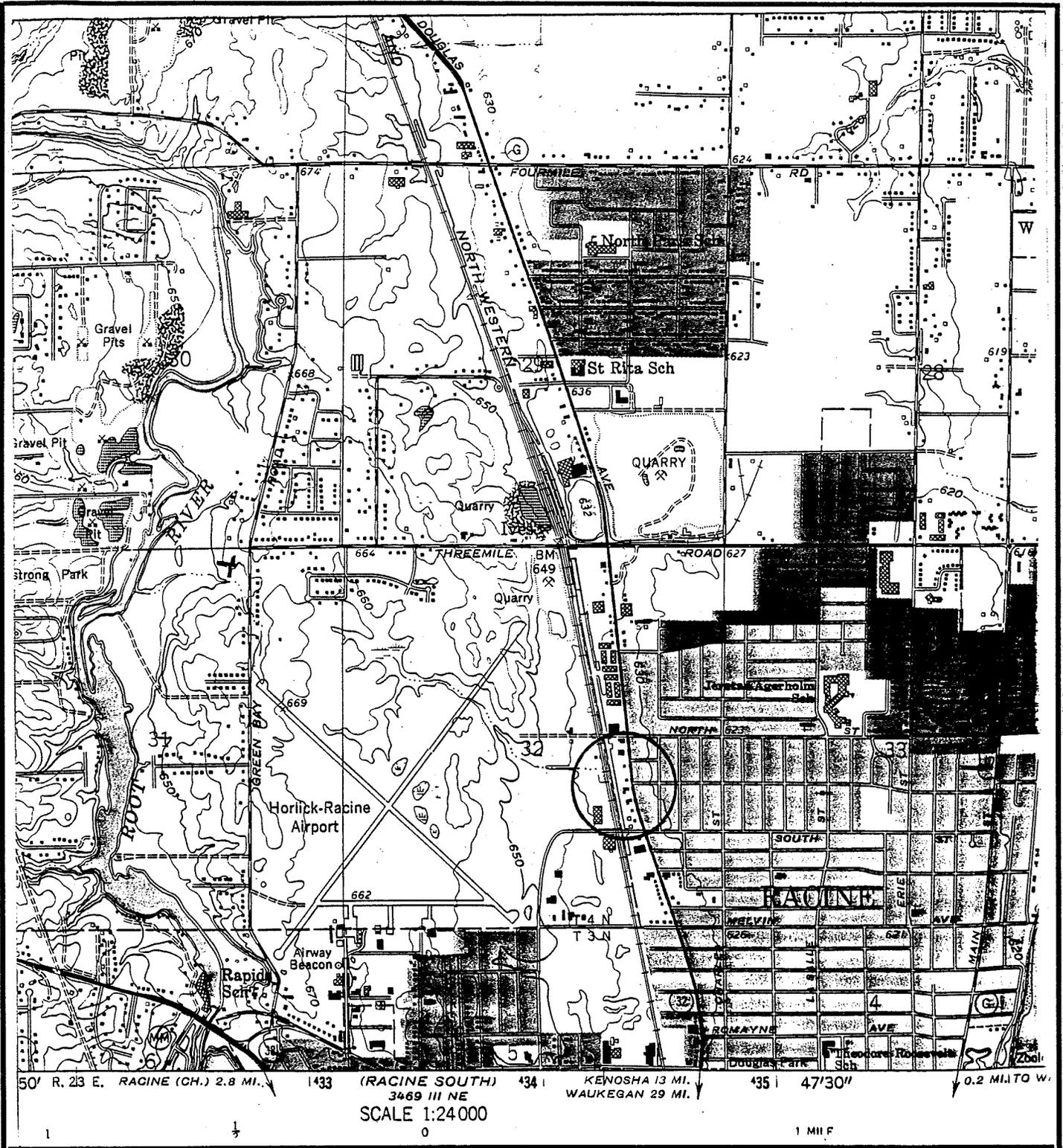
The interpretations and conclusions contained in this report are based upon the result of independent laboratory tests and analyses intended to detect the presence and/or concentrations of certain chemical constituents in samples taken from the subject property. Environmental Innovations, Inc. has no control over such testing and analyses and, therefore, disclaims any responsibility for any errors and omissions arising therefrom.

This report is issued with the understanding that it is the responsibility of the owner(s) to ensure that the information and recommendation contained herein are brought to the attention of the appropriate regulatory agency(ies).

This report has been prepared specifically for this client.

Reproduction or distribution of this report should not be performed without written consent of the client and Environmental Innovations, Inc..

FIGURES



LEGEND

**RACINE NORTH QUADRANGLE
WISCONSIN- RACINE COUNTY
7.5 MINUTE SERIES (TOPOGRAPHIC)**

SCALE 1"=1000'

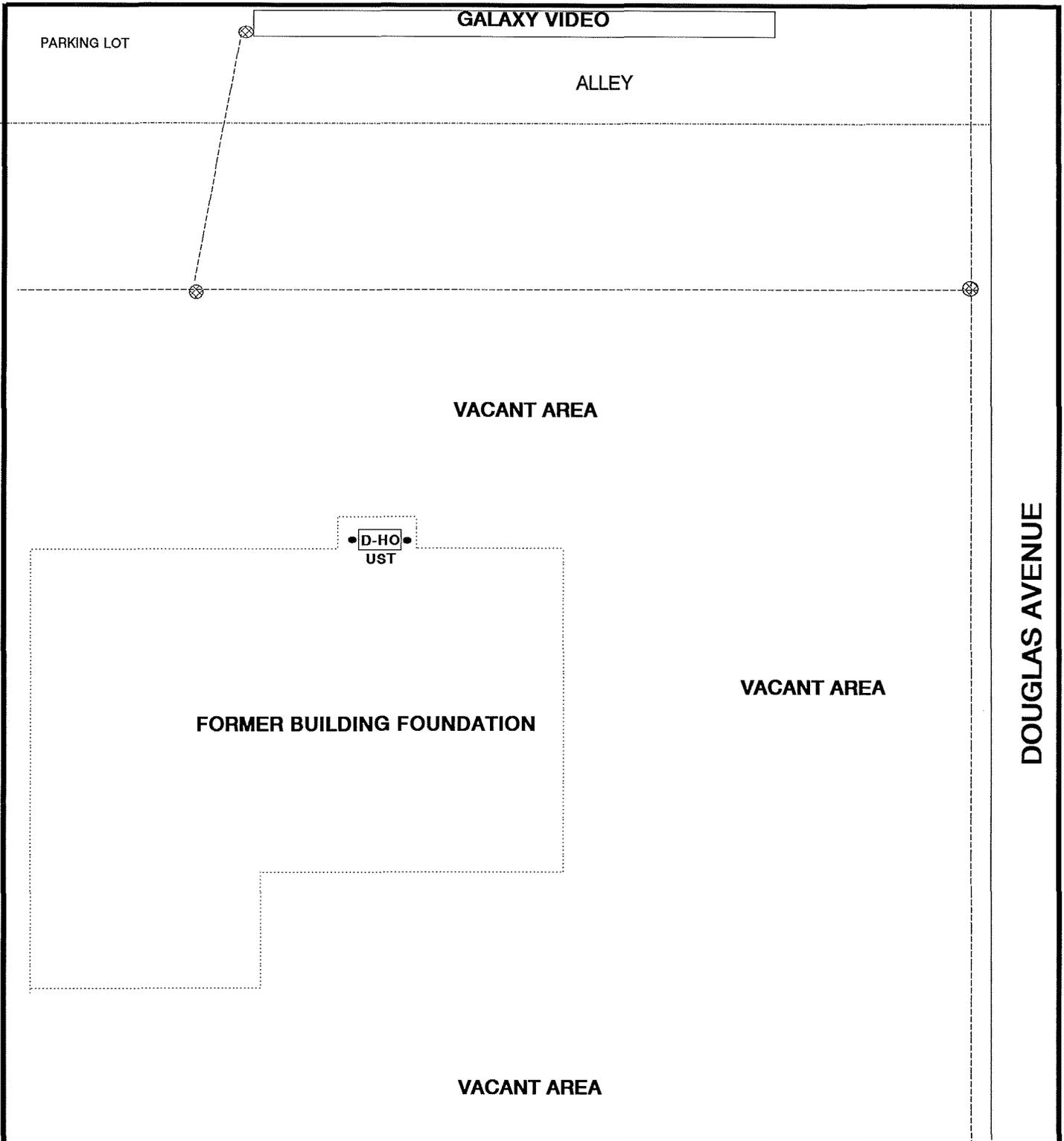
ENVIRONMENTAL INNOVATIONS, INC.



SITE LOCATION MAP

**MARIO DERANGO
3358 DOUGLAS AVENUE
RACINE, WI.**

FIGURE 1



LEGEND

- UST** UNDERGROUND STORAGE TANK
- SAMPLING POINTS
- - - - - PROPERTY LINE
- - - - - AERIAL WIRES
- EXCAVATION DIMENSIONS
- ⊗ TELEPHONE POLES



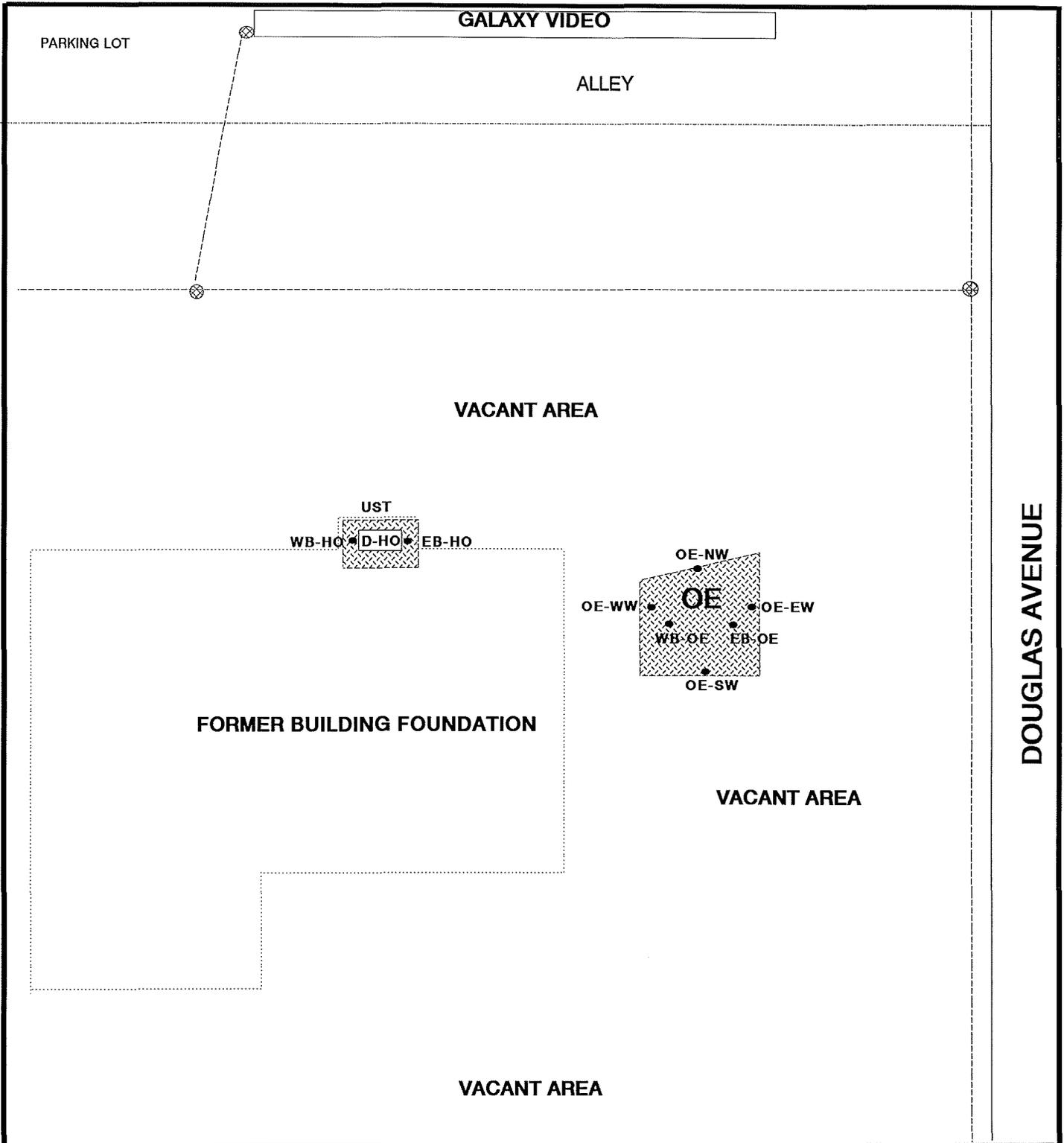
SCALE 1"=30'

SITE PLAN

**MARIO DE RANGO
3358 DOUGLAS AVENUE
RACINE, WI**

ENVIRONMENTAL INNOVATIONS, INC.

FIGURE 2



LEGEND

-  OVEREXCAVATION CAVITIES
-  UNDERGROUND STORAGE TANK
-  SAMPLING POINTS
-  PROPERTY LINE
-  AERIAL WIRES
-  EXCAVATION DIMENSIONS
-  TELEPHONE POLES



SCALE 1"=30'

SOIL SAMPLING POINTS

(INCLUDING ADDITIONAL OVEREXCAVATION)

MARIO DE RANGO
3358 DOUGLAS AVENUE
RACINE, WI

APPENDIX

UNDERGROUND PETROLEUM PRODUCT TANK INVENTORY FORM

**UNDERGROUND
PETROLEUM PRODUCT
TANK INVENTORY**

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

Information Required By Sec. 101.142, Wis. Stats.

For Office Use Only:
Tank ID #

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

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

1A. <input type="checkbox"/> In Use or	1B. <input type="checkbox"/> Newly Installed	4. <input checked="" type="checkbox"/> Closed - Tank Removed	8. <input type="checkbox"/> Changed Ownership
2. <input type="checkbox"/> Abandoned With Product	6. <input type="checkbox"/> Closed - Filled With Inert Material	(Indicate new owner below)	
3. <input type="checkbox"/> Abandoned No Product (empty) or With Water	7. <input type="checkbox"/> Out of Service - Provide Date: _____	Fire Department Providing Fire Coverage Where Tank Located: Racine 5101	

A. IDENTIFICATION: (Please Print)

1. Tank Site Name: Mario Derango
Site Address: 3358 Douglas Avenue
Site Telephone No.: (414) 639-6520

City Racine Village Town of: _____ State: WI Zip Code: 53402 County: Racine

2. Owner Name (mail sent here unless indicated otherwise in #3 below): Mario Derango
Owner Mailing Address (mail sent here unless indicated otherwise in #3): 3427 Charles St.
 City Racine Village Town of: _____ State: WI Zip Code: 53402 County: Racine

3. Alternate Mailing Name If Different Than #2: _____
Alternate Mailing Street Address If Different From #2: _____
 City _____ Village _____ Town of: _____ State: _____ Zip Code: _____ County: _____

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

B. TYPE OF USER (check one):

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

C. TANK CONSTRUCTION:

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

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

Is Tank Double Walled? Yes No

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

Spill Containment? Yes No

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

D. PIPING CONSTRUCTION:

1. <input checked="" type="checkbox"/> Bare Steel	2. <input type="checkbox"/> Cathodically Protected and Coated or Wrapped Steel (A. <input type="checkbox"/> Sacrificial Anodes or B. <input type="checkbox"/> Impressed Current)	3. <input type="checkbox"/> Coated Steel
4. <input type="checkbox"/> Fiberglass	5. <input type="checkbox"/> Other (specify): _____	9. <input type="checkbox"/> Unknown

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

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

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

Double Walled: Yes No

E. TANK CONTENTS

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

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

If Tank Closed, Give Date (mo/day/yr): August 23, 1994

Has a site assessment been completed? (see reverse side for details) Yes No

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

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

Name of Owner or Operator (please print): (DISABLED) MARIO DE RANGO

Indicate Whether: Owner or Operator

Signature of Owner or Operator: _____ Date Signed: _____

EMPTY CONTAINER AND TANK REPORT

TABLE 1
RESULTS OF LABORATORY ANALYSES
AT

Mario De Rango
3358 Douglas Avenue
Racine, WI
Sample Date: August 23, 1994

Laboratory: CBC Environmental Laboratories
WDNR Lab Certification: 241283020

Sample Number	P.I.D.	DRO	GRO	Comments
August 23, 1994, Tank removal project				
WB-HO	0-5	13.0	NA	West bottom, 9.0' BGS
EB-HO	0-2	4.6	NA	East bottom, 9.0' BGS
Heating oil	40	<4.3	NA	C-soil
August 25, 1994, Secondary overexcavation initial				
WB-OE	0-5	NA	NA	West bottom, 10' BGS
EB-OE	0-5	NA	NA	East bottom, 10' BGS
OE C-soil	200+	9000	450	C-soil profile
September 27, 1994, Secondary overexcavation final and C-soil disposal				
OE-WW	0-2	<4.0	<5.0	West wall, 5' BGS
OE-EW	0-2	<4.0	<5.0	East wall, 5' BGS
OE-NW	0-2	<4.0	<5.0	North wall, 5' BGS
OE-SW	0-2	4.1	<5.0	South wall, 5' BGS
C-soil	200+	1100	NA	C-soil disposal

Notes:

All results reported in parts per million (ppm) unless otherwise noted as * (parts per billion (ppb)).

P.I.D. results reported in meter units.

EMPTY CONTAINER AND TANK REPORT

DATE: August 23, 1994

OWNER/CONTACT NAME: Mario De Rango

OWNER ADDRESS: 3427 Charles Street
Racine, WI 53402

PHONE NUMBER: (414) 639-6520

TANK LOCATION: 3358 Douglas Avenue
Racine, WI

TANK DESIGNATION:

TANK NO.	CAPACITY (gallons)	DIAMETER (ft/in)	LENGTH (ft/in)	TYPE	AGE (yr)	CONTENTS	CONDITION
D-HO	550	4'	6'	steel	?	Fuel Oil	Leaking

TANK REMOVAL CONTRACTOR: Environmental Innovations, Inc.
6211 Durand Avenue
Racine, WI 53406

EMPTYING/CLEANING CONTRACTOR: Environmental Innovations, Inc.
CERTIFICATION: Thomas Bethke 00515

ENVIRONMENTAL CONSULTANT: Environmental Innovations, Inc.

FIELD TECHNICIAN(S): Thomas Bethke
CERTIFICATION: 00515

ULTIMATE REUSE, DISPOSAL, OR RECYCLING DESTINATION(S):

1. PREVIOUS CONTENTS:

- 1a. TREATMENT, STORAGE, DISPOSAL, OR RECYCLING FACILITY
To be determined
- 1b. TYPE DISPOSAL AND AMOUNT REMOVED
Estimated 3 gallons residual material
- 1c. HAULER:
Landfilled with contaminated soil

2. DECONTAMINATION OR CLEANING RESIDUE

- 2a. TREATMENT, STORAGE, DISPOSAL, OR RECYCLING FACILITY
To Be Determined
- 2b. DISPOSAL
- 2c. HAULER

P.I.D. CALIBRATION SHEETS

MARZO DEPRANGO

Thermal Environmental 580B CALIBRATION SHEET

Serial # 580B-40101-262 Range: 0-2000 units

Light Source Energy: 10.6 eV lamp # 3354

Factory Reinspection/Calibration Date: 6/30/94

Reference Gas Data

<u>Species</u>	<u>Concentration</u>	<u>580 Reading</u>	<u>Response Factor</u>
Benzene (Isobutylene)	101.0 ppm	101	1.00

Bench Calibration:

Bench Calibration Date 8-23-94 Technician F. BETHKE

Field Calibration:

Reference Gas-Isobutylene Zero _____
(101 ppm)

Date _____ Technician _____

Meter Reading _____

This 580B was calibrated with 101 ppm Isobutylene.

MARZO DEFRANCO

Thermal Environmental 580B CALIBRATION SHEET

Serial # 580B-40101-262 Range: 0-2000 units

Light Source Energy: 10.6 eV lamp # 3354

Factory Reinspection/Calibration Date: 6/30/94

Reference Gas Data

<u>Species</u>	<u>Concentration</u>	<u>580 Reading</u>	<u>Response Factor</u>
Benzene (Isobutylene)	101.0 ppm	101	1.00

Bench Calibration:

Bench Calibration Date 8-25-94 Technician T. BETHKE

Field Calibration:

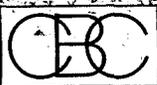
Reference Gas-Isobutylene (101 ppm) Zero _____

Date _____ Technician _____

Meter Reading _____

This 580B was calibrated with 101 ppm Isobutylene.

CHAIN OF CUSTODY &
LABORATORY RESULTS



ENVIRONMENTAL LABORATORIES INC.

CHAIN OF CUSTODY RECORD
LUST PROGRAM
Form 4400-151 11-91

Note: This form is required by the Department of Natural Resources for leaking underground storage tank sites in compliance with ch. NR 500-540, NR 158 and NR 419, Wis. Adm. Code.

Sample Collector(s) THOMAS BETAKE	Title/Work Station/Company ENVIRONMENTAL INNOVATIONS	Telephone Number (include area code) 414-554-7113
Property Owner MARCO DEFRANGO	Property Address 3358 DOUGLAS AVE. RACINE, WI	Telephone Number (include area code) 414-639-6520

I hereby certify that I received, properly handled, and disposed of these samples as noted below:

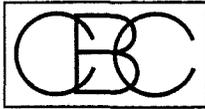
Relinquished By (Signature) <i>Thomas Betake</i>	Date/Time 8-23-94	Received By (Signature) <i>[Signature]</i>	Date/Time 8/25/94
Relinquished By (Signature)	Date/Time	Received By (Signature)	Date/Time
Relinquished By (Signature)	Date/Time	Received for Laboratory By (Signature)	Date/Time

Temperature of temperature blank:
If samples were received on ice and there was ice remaining, you may report the temperature as "received on ice". If all of the ice was melted, the temperature of the melt may be substituted for a temperature blank.

Field ID Number	Date Collected	Time Collected	Sample		Preserv. Type	Location/Description (see footnote 2)	Analysis Type	Lab ID Number	No./Type of Containers	Sample Condition			
			Type ¹	Device						Cracked /Broken	Improperly Sealed	Good Condition	Other
WB-HO	8-23-94		SOIL		NA	WEST BOTTOM HEATING OIL - 9'	DRD		3				
EB-HO	↓		↓		NA	EAST BOTTOM HEATING OIL - 9'	DRD		3				
HEATING OIL C-SOIL	↓		↓		NA	HEATING OIL C-SOIL	DRD		4				

¹Specify groundwater, surface water, soil, leachate, sludge, etc.
²Sample description must clearly correlate the sample ID to the sampling location.

DEPARTMENT USE/OPTIONAL FOR SOIL SAMPLERS		DEPARTMENT USE ONLY	
Disposition of unused portion of sample Laboratory should:		Split samples: Offered? <input type="checkbox"/> Yes <input type="checkbox"/> No (Check one)	
<input type="checkbox"/> Dispose	<input type="checkbox"/> Retain for ___ days	Accepted? <input type="checkbox"/> Yes <input type="checkbox"/> No (Check one)	
<input type="checkbox"/> Return	<input type="checkbox"/> Other	Accepted By: _____	
		Signature _____	



**ENVIRONMENTAL
LABORATORIES INC.**

Date of Report: 09/07/94
Project Number: 09412261
Lab ID: 94-0010045
Account Number: 731
Date Collected: 08/23/94 00:00
Collected By: Client
Date Received: 08/25/94 13:55
C of C Number: 1
Temperature: Received on Ice.

Attention: Paul Herbert
Environmental Innovations
6211 Durand Avenue
Racine WI 53406-0000

Sample Desc: WB-HO/SOIL/MARIO DERANGO

Container Integrity: Meets Standard, Sample Integrity: Meets Standard

	Result	Unit	Det. Limit	Procedure	Test Date
INORGANIC					
WET CHEMISTRY					
Moisture (%)	12	%	.1	SW 5030	08/26/94
ORGANIC					
LUST					
Diesel Range Organics	13	mg/kg	4	WIMODDRO	08/30/94
The DRO GC chromatogram does not match the diesel standard pattern.					
Other heavier hydrocarbons present after the DRO window.					

Please Contact Client Services with any questions. Water samples are disposed of 30 days after receipt; soil samples will be disposed of 6 weeks after receipt; waste samples (non-water, non-soil) will be returned 6 weeks after receipt.

N/T = Not Tested, N/A = Not Applicable, N/D = Not Detected.

D = Detected below the Quantitation Limit. J = Estimated below the Quantitation Limit.

Elevated Detection Limits :

@ = Due to matrix interference.

= Due to sample concentration.

\$ = Due to sample quantity.

+ = Due to extract volume.

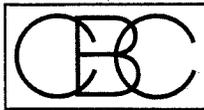
Reviewed and Approved by:

WWS
Wes Saferite

Reviewed and Approved by:

Jma
Jayne Armbruster





**ENVIRONMENTAL
LABORATORIES INC.**

Date of Report: 09/07/94
Project Number: 09412261
Lab ID: 94-0010046
Account Number: 731
Date Collected: 08/23/94 00:00
Collected By : Client
Date Received: 08/25/94 13:55
C of C Number: 1
Temperature:

Attention: Paul Herbert
Environmental Innovations
6211 Durand Avenue
Racine WI 53406-0000

Sample Desc: EB-HO/SOIL/MARIO DERANGO

Container Integrity: Meets Standard, Sample Integrity: Meets Standard

	Result	Unit	Det. Limit	Procedure	Test Date
INORGANIC					
WET CHEMISTRY					
Moisture (%)	14	%	.1	SW 5030	08/26/94
ORGANIC					
LUST					
Diesel Range Organics	4.6	mg/kg	4	WIMODDRO	08/30/94
The DRO GC chromatogram does not match the diesel standard pattern. Other heavier hydrocarbons present after the DRO window.					

Please Contact Client Services with any questions. Water samples are disposed of 30 days after receipt; soil samples will be disposed of 6 weeks after receipt; waste samples (non-water, non-soil) will be returned 6 weeks after receipt.

N/T = Not Tested, N/A = Not Applicable, N/D = Not Detected.

D = Detected below the Quantitation Limit. J = Estimated below the Quantitation Limit.

Elevated Detection Limits :

@ = Due to matrix interference.

= Due to sample concentration.

\$ = Due to sample quantity.

+ = Due to extract volume.

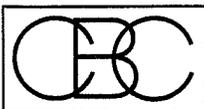
Reviewed and Approved by:

WWS
Wes Saferite

Reviewed and Approved by:

Jma
Jayne Armbruster





**ENVIRONMENTAL
LABORATORIES INC.**

Date of Report: 09/07/94
Project Number: 09412261
Lab ID: 94-0010047
Account Number: 731
Date Collected: 08/23/94 00:00
Collected By: Client
Date Received: 08/25/94 13:55
C of C Number: 1
Temperature:

Attention: Paul Herbert
Environmental Innovations
6211 Durand Avenue
Racine WI 53406-0000

Sample Desc: HEATING OIL/C-SOIL/MARIO DERANGO

Container Integrity: Meets Standard, Sample Integrity: Meets Standard

	Result	Unit	Det. Limit	Procedure	Test Date
INORGANIC					
WET CHEMISTRY					
Moisture (%)	16	%	.1	SW 5030	08/26/94
ORGANIC					
LUST					
Diesel Range Organics	<4	mg/kg	4	WIMODDRO	08/30/94

Please Contact Client Services with any questions. Water samples are disposed of 30 days after receipt; soil samples will be disposed of 6 weeks after receipt; waste samples (non-water, non-soil) will be returned 6 weeks after receipt.

N/T = Not Tested, N/A = Not Applicable, N/D = Not Detected.

D = Detected below the Quantitation Limit. J = Estimated below the Quantitation Limit.

Elevated Detection Limits :

@ = Due to matrix interference.

= Due to sample concentration.

\$ = Due to sample quantity.

+ = Due to extract volume.

Reviewed and Approved by:

WWS
Wes Saferite

Reviewed and Approved by:

Jma
Jayne Armbruster





MARIO DERANGO OVEREXCAVATION

Chain-of-Custody: 11070

ENVIRONMENTAL LABORATORIES INC.

THE PEOPLE WE SERVE . . CARE ABOUT THE ENVIRONMENT

Page ___ of ___

140 EAST RYAN ROAD • OAK CREEK • WISCONSIN • 53154 • 414-764-7005 • 1-800-422-2195 • CLIENT SERVICES 414-768-7460 • FAX 414-764-0486

(1) CLIENT: ENVIRONMENTAL INNOVATIONS INC. PROJECT NAME/#: PROJECT MANAGER: T. BETHKE SAMPLER: TOM BETHKE P.O. #		(3) UST STATE WPDES NPDES RCRA OTHER	(5) MATRIX ANALYSES REQUESTED (METHODS & DETECTION LIMITS)										LAB USE ONLY 731						
(2) SAMPLE IDENTIFICATION		DATE	TIME	(4) GRAB COMPOSITE	# OF CONTAINERS	SOIL	WATER	WASTE	WWTP SLUDGE	OTHER	PRESERVATION TYPE	(6) VOC's GEO/LEAD TS, FIBRE LIQUIDS FLASH PT., PAH Pb, Cd REACTIVE SULFIDE REACTIVE Cu	ACCT # J. DATE QUOTE #	(7) REMARKS					
(1) WB-OE	8-25	11 AM	PM	X	1	X					NA	X	10089	3-DAY TAT					
(2) EB-OE	↓	11 AM	PM	X	1	X					NA	X	10090	3-DAY TAT					
(3) OE C-SOIL	↓	1 AM	PM	X	5	X					MEDH	X	X	X	X	X	X	10092	
(4)			AM/PM																
(5)			AM/PM																
(6)			AM/PM																
(7)			AM/PM																
(8)			AM/PM																

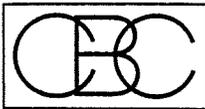
TURNAROUND TIME IN WORKING DAYS
 NORMAL *1 *2 *3 *4 *5 *6 *7 *8 *9 *10
 * FOR EXPEDITED TURNAROUND TIME CALL CLIENT SERVICES TO
 CONFIRM AVAILABILITY AT 414-768-7460
 EXPEDITED RESULTS TO BE TRANSMITTED VIA: (FAX) PHONE
 FAX # 414-554-9441 PHONE # 414-554-7113
 CONTACT: TOM BETHKE

RELINQUISHED BY	DATE	TIME	RECEIVED BY	DATE	TIME
Thomas Bethke	8/25	12 AM	[Signature]	8/25	12:10 PM
[Signature]	8/25	AM/PM	[Signature]	8/25	17:05 PM
[Signature]	8/25	17:05 AM/PM	2 Aas		AM/PM
		AM/PM			AM/PM
		AM/PM			AM/PM

DATA PACKAGE OPTIONS AVAILABLE FOR A FEE
 (PLEASE CIRCLE IF REQUIRED) PACKAGE A B
 SEE BACK FOR COMPLETE PACKAGE DESCRIPTIONS

OTHER SPECIAL INSTRUCTIONS: _____

IN CASE WE HAVE QUESTIONS WHEN SAMPLES ARRIVE, CBC ENVIRONMENTAL LABORATORIES, INC. SHOULD CALL:
 NAME: _____ PHONE # _____
 SEND REPORTS TO _____



**ENVIRONMENTAL
LABORATORIES INC.**

Date of Report: 09/02/94
Project Number: 09412281
Lab ID: 94-0010089
Account Number: 731
Date Collected: 08/25/94 11:00
Collected By: Client
Date Received: 08/25/94 17:00
C of C Number: 11070
Temperature: Received on Ice.

Attention: Paul Herbert
Environmental Innovations
6211 Durand Avenue
Racine WI 53406-0000

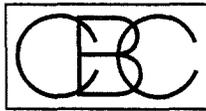
Sample Desc: WB-OE/SOIL Mario Derango Over Excavation

Container Integrity: Meets Standard, Sample Integrity: Meets Standard

	Result	Unit	Det. Limit	Procedure	Test Date
ORGANIC					
GC VOLATILES					
1,1,1,2-Tetrachloroethane	<.001	mg/kg	.001	SW 8021	08/29/94
1,1,1-Trichloroethane	<.001	mg/kg	.001	SW 8021	08/29/94
1,1,2,2-Tetrachloroethane	<.001	mg/kg	.001	SW 8021	08/29/94
1,1,2-Trichloroethane	<.001	mg/kg	.001	SW 8021	08/29/94
1,1-Dichloroethane	<.001	mg/kg	.001	SW 8021	08/29/94
1,1-Dichloroethene	<.001	mg/kg	.001	SW 8021	08/29/94
1,1-Dichloropropene	<.001	mg/kg	.001	SW 8021	08/29/94
1,2,3-Trichlorobenzene	<.001	mg/kg	.001	SW 8021	08/29/94
1,2,3-Trichloropropane	<.001	mg/kg	.001	SW 8021	08/29/94
1,2,4-Trichlorobenzene	<.001	mg/kg	.001	SW 8021	08/29/94
1,2,4-Trimethylbenzene	<.001	mg/kg	.001	SW 8021	08/29/94
1,2-Dibromo-3-Chloropropane (DBCP)	<.003	mg/kg	.003	SW 8021	08/29/94
1,2-Dichloroethane	<.001	mg/kg	.001	SW 8021	08/29/94
1,2-Dichlorobenzene	<.001	mg/kg	.001	SW 8021	08/29/94
1,2-Dichloropropane	<.001	mg/kg	.001	SW 8021	08/29/94
1,2-Dibromoethane	<.001	mg/kg	.001	SW 8021	08/29/94
1,3,5-Trimethylbenzene	<.001	mg/kg	.001	SW 8021	08/29/94
1,3-Dichlorobenzene	<.001	mg/kg	.001	SW 8021	08/29/94
1,3-Dichloropropane	<.001	mg/kg	.001	SW 8021	08/29/94
1,4-Dichlorobenzene	<.001	mg/kg	.001	SW 8021	08/29/94
2,2-Dichloropropane	<.001	mg/kg	.001	SW 8021	08/29/94
2-Chlorotoluene	<.001	mg/kg	.001	SW 8021	08/29/94
4-Chlorotoluene	<.001	mg/kg	.001	SW 8021	08/29/94
Hexachlorobutadiene	<.001	mg/kg	.001	SW 8021	08/29/94
Benzene	<.001	mg/kg	.001	SW 8021	08/29/94
Bromobenzene	<.001	mg/kg	.001	SW 8021	08/29/94
Bromochloromethane	<.001	mg/kg	.001	SW 8021	08/29/94
Bromodichloromethane	<.001	mg/kg	.001	SW 8021	08/29/94

wrs





**ENVIRONMENTAL
LABORATORIES INC.**

Date of Report: 09/02/94
Project Number: 09412281
Lab ID: 94-0010089
Account Number: 731
Date Collected: 08/25/94 11:00
Collected By: Client
Date Received: 08/25/94 17:00
C of C Number: 11070
Temperature: Received on Ice.

Attention: Paul Herbert
Environmental Innovations
6211 Durand Avenue
Racine WI 53406-0000

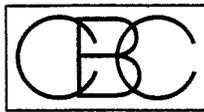
Sample Desc: WB-OE/SOIL Mario Derango Over Excavation

Container Integrity: Meets Standard, Sample Integrity: Meets Standard

	Result	Unit	Det. Limit	Procedure	Test Date
Bromoform	<.003	mg/kg	.003	SW 8021	08/29/94
Bromomethane (Methyl Bromide)	<.005	mg/kg	.005	SW 8021	08/29/94
cis-1,2-Dichloroethene	0.054	mg/kg	.001	SW 8021	08/29/94
Carbon Tetrachloride	<.001	mg/kg	.001	SW 8021	08/29/94
Chlorobenzene	<.001	mg/kg	.001	SW 8021	08/29/94
Chloroethane	<.005	mg/kg	.005	SW 8021	08/29/94
Chloroform	<.001	mg/kg	.001	SW 8021	08/29/94
Chloromethane	<.005	mg/kg	.005	SW 8021	08/29/94
Dichlorodifluoromethane (Freon 12)	<.01	mg/kg	.01	SW 8021	08/29/94
Dibromochloromethane	<.001	mg/kg	.001	SW 8021	08/29/94
Dibromomethane	<.001	mg/kg	.001	SW 8021	08/29/94
di-Isopropyl ether (isopropyl ether)	<.001	mg/kg	.001	SW 8021	08/29/94
Ethylbenzene	<.001	mg/kg	.001	SW 8021	08/29/94
Isopropylbenzene	<.001	mg/kg	.001	SW 8021	08/29/94
Methylene Chloride (Dichloromethane)	0.015	mg/kg	.001	SW 8021	08/29/94
Methyl Tertiary Butyl Ether (MTBE)	<.001	mg/kg	.001	SW 8021	08/29/94
Naphthalene	<.001	mg/kg	.001	SW 8021	08/29/94
n-Butylbenzene	<.001	mg/kg	.001	SW 8021	08/29/94
n-Propylbenzene	<.001	mg/kg	.001	SW 8021	08/29/94
o-Xylene	<.001	mg/kg	.001	SW 8021	08/29/94
p-Isopropyltoluene (p-Cymene)	<.001	mg/kg	.001	SW 8021	08/29/94
P,M-Xylenes	<.001	mg/kg	.001	SW 8021	08/29/94
sec-Butylbenzene	<.001	mg/kg	.001	SW 8021	08/29/94
Styrene	<.001	mg/kg	.001	SW 8021	08/29/94
trans-1,2-Dichloroethene	0.0052	mg/kg	.001	SW 8021	08/29/94

wrs





**ENVIRONMENTAL
LABORATORIES INC.**

Date of Report: 09/02/94
Project Number: 09412281
Lab ID: 94-0010089
Account Number: 731
Date Collected: 08/25/94 11:00
Collected By: Client
Date Received: 08/25/94 17:00
C of C Number: 11070
Temperature: Received on Ice.

Attention: Paul Herbert
Environmental Innovations
6211 Durand Avenue
Racine WI 53406-0000

Sample Desc: WB-OE/SOIL Mario Derango Over Excavation

Container Integrity: Meets Standard, Sample Integrity: Meets Standard

	Result	Unit	Det. Limit	Procedure	Test Date
tert-Butylbenzene	<.001	mg/kg	.001	SW 8021	08/29/94
Trichloroethene	0.035	mg/kg	.001	SW 8021	08/29/94
Trichlorofluoromethane (Freon 11)	<.001	mg/kg	.001	SW 8021	08/29/94
Tetrachloroethene	<.001	mg/kg	.001	SW 8021	08/29/94
Toluene	<.001	mg/kg	.001	SW 8021	08/29/94
Vinyl Chloride	<.003	mg/kg	.003	SW 8021	08/29/94

Please Contact Client Services with any questions. Water samples are disposed of 30 days after receipt; soil samples will be disposed of 6 weeks after receipt; waste samples (non-water, non-soil) will be returned 6 weeks after receipt.

N/T = Not Tested, N/A = Not Applicable, N/D = Not Detected.

D = Detected below the Quantitation Limit. J = Estimated below the Quantitation Limit.

Elevated Detection Limits :

@ = Due to matrix interference.

= Due to sample concentration.

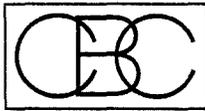
\$ = Due to sample quantity.

+ = Due to extract volume.

Reviewed and Approved by:

Wes Saferite





**ENVIRONMENTAL
LABORATORIES INC.**

Date of Report: 09/02/94
Project Number: 09412281
Lab ID: 94-0010090
Account Number: 731
Date Collected: 08/25/94 11:00
Collected By: Client
Date Received: 08/25/94 17:00
C of C Number: 11070
Temperature:

Attention: Paul Herbert
Environmental Innovations
6211 Durand Avenue
Racine WI 53406-0000

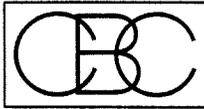
Sample Desc: EB-OE/SOIL Mario Derango Over Excavation

Container Integrity: Meets Standard, Sample Integrity: Meets Standard

	Result	Unit	Det. Limit	Procedure	Test Date
ORGANIC					
GC VOLATILES					
1,1,1,2-Tetrachloroethane	<.001	mg/kg	.001	SW 8021	08/29/94
1,1,1-Trichloroethane	<.001	mg/kg	.001	SW 8021	08/29/94
1,1,2,2-Tetrachloroethane	<.001	mg/kg	.001	SW 8021	08/29/94
1,1,2-Trichloroethane	<.001	mg/kg	.001	SW 8021	08/29/94
1,1-Dichloroethane	<.001	mg/kg	.001	SW 8021	08/29/94
1,1-Dichloroethene	<.001	mg/kg	.001	SW 8021	08/29/94
1,1-Dichloropropene	<.001	mg/kg	.001	SW 8021	08/29/94
1,2,3-Trichlorobenzene	<.001	mg/kg	.001	SW 8021	08/29/94
1,2,3-Trichloropropane	<.001	mg/kg	.001	SW 8021	08/29/94
1,2,4-Trichlorobenzene	<.001	mg/kg	.001	SW 8021	08/29/94
1,2,4-Trimethylbenzene	<.001	mg/kg	.001	SW 8021	08/29/94
1,2-Dibromo-3-Chloropropane (DBCP)	<.003	mg/kg	.003	SW 8021	08/29/94
1,2-Dichloroethane	<.001	mg/kg	.001	SW 8021	08/29/94
1,2-Dichlorobenzene	<.001	mg/kg	.001	SW 8021	08/29/94
1,2-Dichloropropane	<.001	mg/kg	.001	SW 8021	08/29/94
1,2-Dibromoethane	<.001	mg/kg	.001	SW 8021	08/29/94
1,3,5-Trimethylbenzene	<.001	mg/kg	.001	SW 8021	08/29/94
1,3-Dichlorobenzene	<.001	mg/kg	.001	SW 8021	08/29/94
1,3-Dichloropropane	<.001	mg/kg	.001	SW 8021	08/29/94
1,4-Dichlorobenzene	<.001	mg/kg	.001	SW 8021	08/29/94
2,2-Dichloropropane	<.001	mg/kg	.001	SW 8021	08/29/94
2-Chlorotoluene	<.001	mg/kg	.001	SW 8021	08/29/94
4-Chlorotoluene	<.001	mg/kg	.001	SW 8021	08/29/94
Hexachlorobutadiene	<.001	mg/kg	.001	SW 8021	08/29/94
Benzene	<.001	mg/kg	.001	SW 8021	08/29/94
Bromobenzene	<.001	mg/kg	.001	SW 8021	08/29/94
Bromochloromethane	<.001	mg/kg	.001	SW 8021	08/29/94
Bromodichloromethane	<.001	mg/kg	.001	SW 8021	08/29/94

wrs





**ENVIRONMENTAL
LABORATORIES INC.**

Date of Report: 09/02/94
Project Number: 09412281
Lab ID: 94-0010090
Account Number: 731
Date Collected: 08/25/94 11:00
Collected By: Client
Date Received: 08/25/94 17:00
C of C Number: 11070
Temperature:

Attention: Paul Herbert
Environmental Innovations
6211 Durand Avenue
Racine WI 53406-0000

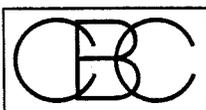
Sample Desc: EB-OE/SOIL Mario Derango Over Excavation

Container Integrity: Meets Standard, Sample Integrity: Meets Standard

	Result	Unit	Det. Limit	Procedure	Test Date
Bromoform	<.003	mg/kg	.003	SW 8021	08/29/94
Bromomethane (Methyl Bromide)	<.005	mg/kg	.005	SW 8021	08/29/94
cis-1,2-Dichloroethene	0.035	mg/kg	.001	SW 8021	08/29/94
Carbon Tetrachloride	<.001	mg/kg	.001	SW 8021	08/29/94
Chlorobenzene	<.001	mg/kg	.001	SW 8021	08/29/94
Chloroethane	<.005	mg/kg	.005	SW 8021	08/29/94
Chloroform	<.001	mg/kg	.001	SW 8021	08/29/94
Chloromethane	<.005	mg/kg	.005	SW 8021	08/29/94
Dichlorodifluoromethane (Freon 12)	<.01	mg/kg	.01	SW 8021	08/29/94
Dibromochloromethane	<.001	mg/kg	.001	SW 8021	08/29/94
Dibromomethane	<.001	mg/kg	.001	SW 8021	08/29/94
di-Isopropyl ether (isopropyl ether)	<.001	mg/kg	.001	SW 8021	08/29/94
Ethylbenzene	<.001	mg/kg	.001	SW 8021	08/29/94
Isopropylbenzene	<.001	mg/kg	.001	SW 8021	08/29/94
Methylene Chloride (Dichloromethane)	<.001	mg/kg	.001	SW 8021	08/29/94
Methyl Tertiary Butyl Ether (MTBE)	<.001	mg/kg	.001	SW 8021	08/29/94
Naphthalene	<.001	mg/kg	.001	SW 8021	08/29/94
n-Butylbenzene	<.001	mg/kg	.001	SW 8021	08/29/94
n-Propylbenzene	<.001	mg/kg	.001	SW 8021	08/29/94
o-Xylene	<.001	mg/kg	.001	SW 8021	08/29/94
p-Isopropyltoluene (p-Cymene)	<.001	mg/kg	.001	SW 8021	08/29/94
P,M-Xylenes	<.001	mg/kg	.001	SW 8021	08/29/94
sec-Butylbenzene	<.001	mg/kg	.001	SW 8021	08/29/94
Styrene	<.001	mg/kg	.001	SW 8021	08/29/94
trans-1,2-Dichloroethene	0.0013	mg/kg	.001	SW 8021	08/29/94

wrs





**ENVIRONMENTAL
LABORATORIES INC.**

Date of Report: 09/02/94
Project Number: 09412281
Lab ID: 94-0010090
Account Number: 731
Date Collected: 08/25/94 11:00
Collected By : Client
Date Received: 08/25/94 17:00
C of C Number: 11070
Temperature:

Attention: Paul Herbert
Environmental Innovations
6211 Durand Avenue
Racine WI 53406-0000

Sample Desc: EB-OE/SOIL Mario Derango Over Excavation

Container Integrity: Meets Standard, Sample Integrity: Meets Standard

	Result	Unit	Det. Limit	Procedure	Test Date
tert-Butylbenzene	<.001	mg/kg	.001	SW 8021	08/29/94
Trichloroethene	0.0021	mg/kg	.001	SW 8021	08/29/94
Trichlorofluoromethane (Freon 11)	<.001	mg/kg	.001	SW 8021	08/29/94
Tetrachloroethene	<.001	mg/kg	.001	SW 8021	08/29/94
Toluene	<.001	mg/kg	.001	SW 8021	08/29/94
Vinyl Chloride	<.003	mg/kg	.003	SW 8021	08/29/94

Please Contact Client Services with any questions. Water samples are disposed of 30 days after receipt; soil samples will be disposed of 6 weeks after receipt; waste samples (non-water, non-soil) will be returned 6 weeks after receipt.

N/T = Not Tested, N/A = Not Applicable, N/D = Not Detected.

D = Detected below the Quantitation Limit. J = Estimated below the Quantitation Limit.

Elevated Detection Limits :

@ = Due to matrix interference.

= Due to sample concentration.

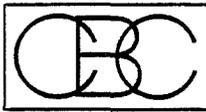
\$ = Due to sample quantity.

+ = Due to extract volume.

Reviewed and Approved by:

Wes Saferite





ENVIRONMENTAL LABORATORIES INC.

Date of Report: 09/12/94
 Project Number: 09412283
 Lab ID: 94-0010092
 Account Number: 731
 Date Collected: 08/25/94 13:00
 Collected By: Client
 Date Received: 08/25/94 17:15
 C of C Number: 11070
 Temperature: Received on Ice.

Attention: Paul Herbert
 Environmental Innovations
 6211 Durand Avenue
 Racine WI 53406-0000

ample Desc: OE/C-SOIL/SOIL

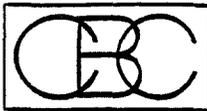
Container Integrity: Meets Standard, Sample Integrity: Meets Standard

	Result	Unit	Det. Limit	Procedure	Test Date
NORGANIC					
METALS					
Cadmium, Total	2.6	mg/kg	.5	SW 6010A	09/01/94
Lead, Total	320	mg/kg	5	SW 6010A	09/01/94
PHYSICAL CHAR.					
Flash Point	>210	deg F	50	D92-85	08/26/94
pH	7.3	none	1	SW 9045A	08/25/94
Solids, Total	79.9	%	.1	SM 2540G	08/29/94
WET CHEMISTRY					
Moisture (%)	21	%	.1	SW 5030	08/26/94
Cyanide, Reactive	<30	mg/kg	30	d5049-90	08/26/94
Free Liquids	0.0	%	0	SW 9095	08/30/94
Sulfide, Reactive	4.1	mg/kg	1	SW 9030	08/25/94
ORGANIC					
GC VOLATILES					
1,1,1,2-Tetrachloroethane	<.005	mg/kg	.005	SW 8021	09/07/94
1,1,1-Trichloroethane	<.005	mg/kg	.005	SW 8021	09/07/94
1,1,2,2-Tetrachloroethane	<.005	mg/kg	.005	SW 8021	09/07/94
1,1,2-Trichloroethane	<.005	mg/kg	.005	SW 8021	09/07/94
1,1-Dichloroethane	<.005	mg/kg	.005	SW 8021	09/07/94
1,1-Dichloroethene	<.005	mg/kg	.005	SW 8021	09/07/94
1,1-Dichloropropene	<.005	mg/kg	.005	SW 8021	09/07/94
1,2,3-Trichlorobenzene	<.005	mg/kg	.005	SW 8021	09/07/94
1,2,3-Trichloropropane	<.005	mg/kg	.005	SW 8021	09/07/94
1,2,4-Trichlorobenzene	<.005	mg/kg	.005	SW 8021	09/07/94
1,2,4-Trimethylbenzene	7.3E	mg/kg	.05	SW 8021	09/07/94

jma
wrs

JMA/JMA
JMA/WRS



**ENVIRONMENTAL
LABORATORIES INC.**

Date of Report: 09/12/94
 Project Number: 09412283
 Lab ID: 94-0010092
 Account Number: 731
 Date Collected: 08/25/94 13:00
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 C of C Number: 11070
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Attention: Paul Herbert
 Environmental Innovations
 6211 Durand Avenue
 Racine WI 53406-0000

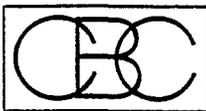
Sample Desc: OE/C-SOIL/SOIL

Container Integrity: Meets Standard, Sample Integrity: Meets Standard

	Result	Unit	Det. Limit	Procedure	Test Date
1,2-Dibromo-3-Chloropropane (DBCP)	<.015	mg/kg	.015	SW 8021	09/07/94
1,2-Dichloroethane	<.005	mg/kg	.005	SW 8021	09/07/94
1,2-Dichlorobenzene	<.005	mg/kg	.005	SW 8021	09/07/94
1,2-Dichloropropane	<.005	mg/kg	.005	SW 8021	09/07/94
1,2-Dibromoethane	<.005	mg/kg	.005	SW 8021	09/07/94
1,3,5-Trimethylbenzene	4.0	mg/kg	.05	SW 8021	09/07/94
1,3-Dichlorobenzene	<.005	mg/kg	.005	SW 8021	09/07/94
1,3-Dichloropropane	<.005	mg/kg	.005	SW 8021	09/07/94
1,4-Dichlorobenzene	<.005	mg/kg	.005	SW 8021	09/07/94
2,2-Dichloropropane	<.005	mg/kg	.005	SW 8021	09/07/94
2-Chlorotoluene	<.005	mg/kg	.005	SW 8021	09/07/94
4-Chlorotoluene	<.005	mg/kg	.005	SW 8021	09/07/94
Hexachlorobutadiene	<.005	mg/kg	.005	SW 8021	09/07/94
Benzene	0.068	mg/kg	.05	SW 8021	09/07/94
Bromobenzene	<.005	mg/kg	.005	SW 8021	09/07/94
Bromochloromethane	<.005	mg/kg	.005	SW 8021	09/07/94
Bromodichloromethane	<.005	mg/kg	.005	SW 8021	09/07/94
Bromoform	<.015	mg/kg	.015	SW 8021	09/07/94
Bromomethane (Methyl Bromide)	<.025	mg/kg	.025	SW 8021	09/07/94
cis-1,2-Dichloroethene	0.14	mg/kg	.05	SW 8021	09/07/94
Carbon Tetrachloride	<.005	mg/kg	.005	SW 8021	09/07/94

WRS

MMJ/WRS

**ENVIRONMENTAL
LABORATORIES INC.**

Date of Report: 09/12/94
 Project Number: 09412283
 Lab ID: 94-0010092
 Account Number: 731
 Date Collected: 08/25/94 13:00
 Collected By: Client
 Date Received: 08/25/94 17:15
 C of C Number: 11070
 Temperature: Received on Ice.

Attention: Paul Herbert
 Environmental Innovations
 6211 Durand Avenue
 Racine WI 53406-0000

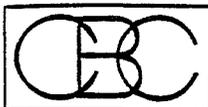
Sample Desc: OE/C-SOIL/SOIL

Container Integrity: Meets Standard, Sample Integrity: Meets Standard

	Result	Unit	Det. Limit	Procedure	Test Date
Chlorobenzene	<.005	mg/kg	.005	SW 8021	09/07/94
Chloroethane	<.025	mg/kg	.025	SW 8021	09/07/94
Chloroform	<.005	mg/kg	.005	SW 8021	09/07/94
Chloromethane	<.025	mg/kg	.025	SW 8021	09/07/94
Dichlorodifluoromethane (Freon 12)	<.05	mg/kg	.05	SW 8021	09/07/94
Dibromochloromethane	<.005	mg/kg	.005	SW 8021	09/07/94
Dibromomethane	<.005	mg/kg	.005	SW 8021	09/07/94
di-Isopropyl ether (isopropyl ether)	<.05	mg/kg	.05	SW 8021	09/07/94
Ethylbenzene	1.2	mg/kg	.05	SW 8021	09/07/94
Isopropylbenzene	0.60	mg/kg	.05	SW 8021	09/07/94
Methylene Chloride (Dichloromethane)	<.005	mg/kg	.005	SW 8021	09/07/94
Methyl Tertiary Butyl Ether (MTBE)	<.05	mg/kg	.05	SW 8021	09/07/94
Naphthalene	0.82	mg/kg	.05	SW 8021	09/07/94
n-Butylbenzene	9.2E	mg/kg	.05	SW 8021	09/07/94
n-Propylbenzene	2.0	mg/kg	.05	SW 8021	09/07/94
o-Xylene	1.7	mg/kg	.05	SW 8021	09/07/94
p-Isopropyltoluene (p-Cymene)	1.0	mg/kg	.05	SW 8021	09/07/94
P,M-Xylenes	0.35	mg/kg	.05	SW 8021	09/07/94
sec-Butylbenzene	1.2	mg/kg	.05	SW 8021	09/07/94
Styrene	<.05	mg/kg	.05	SW 8021	09/07/94
trans-1,2-Dichloroethene	<.005	mg/kg	.005	SW 8021	09/07/94

wrs

mw/wrs



ENVIRONMENTAL LABORATORIES INC.

Date of Report: 09/12/94
 Project Number: 09412283
 Lab ID: 94-0010092
 Account Number: 731
 Date Collected: 08/25/94 13:00
 Collected By: Client
 Date Received: 08/25/94 17:15
 C of C Number: 11070
 Temperature: Received on Ice.

Attention: Paul Herbert
 Environmental Innovations
 6211 Durand Avenue
 Racine WI 53406-0000

Sample Desc: OE/C-SOIL/SOIL

Container Integrity: Meets Standard, Sample Integrity: Meets Standard

	Result	Unit	Det. Limit	Procedure	Test Date
tert-Butylbenzene	<.05	mg/kg	.05	SW 8021	09/07/94
Trichloroethene	<.005	mg/kg	.005	SW 8021	09/07/94
Trichlorofluoromethane (Freon 11)	<.005	mg/kg	.005	SW 8021	09/07/94
Tetrachloroethene	<.005	mg/kg	.005	SW 8021	09/07/94
Toluene	0.059	mg/kg	.05	SW 8021	09/07/94
Vinyl Chloride	<.015	mg/kg	.015	SW 8021	09/07/94
LUST					
Diesel Range Organics	9000	mg/kg	300	WIMODDRO	08/30/94
Gasoline Range Organics	450	mg/kg	E	WIMODGRO	09/01/94

NOT Representative

The DRO GC chromatogram does not match the diesel standard pattern.
 Other heavier hydrocarbons present after the DRO window.
 Other lighter hydrocarbons present before the DRO window.
 E = Estimated result, value exceeds calibration.

Please contact Client Services with any questions. Water samples are disposed of 30 days after receipt; soil samples will be disposed of 6 weeks after receipt; waste samples (non-water, non-soil) will be returned 6 weeks after receipt.

N/T = Not Tested, N/A = Not Applicable, N/D = Not Detected.
 = Detected below the Quantitation Limit. J = Estimated below the Quantitation Limit.
 Elevated Detection Limits :
 @ = Due to matrix interference. # = Due to sample concentration.
 ° = Due to sample quantity. + = Due to extract volume.

Reviewed and Approved by:

 Wes Safarite

Reviewed and Approved by:

 Jayne Ambruster



ENVIRONMENTAL LABORATORIES INC.

CHAIN OF CUSTODY RECORD
LUST PROGRAM
Form 4400-151 11-91

731

Note: This form is required by the Department of Natural Resources for leaking underground storage tank sites in compliance with ch. NR 500-540, NR 158 and NR 419, Wis. Adm. Code.

Sample Collector(s) THOMAS BETHKE	Title/Work Station/Company ENVIRONMENTAL INNOVATIONS, INC	Telephone Number (include area code) 414-554-7113
Property Owner MARIO DERANGO	Property Address 3358 DOUGLAS AVE. RACINE, WI.	Telephone Number (include area code) 414-639-6520

I hereby certify that I received, properly handled, and disposed of these samples as noted below:

Relinquished By (Signature) <i>THOMAS BETHKE</i>	Date/Time 9-28-94 9:00am	Received By (Signature) <i>[Signature]</i>
Relinquished By (Signature) <i>[Signature]</i>	Date/Time 9-28-94 1440	Received By (Signature) <i>S. Muelle</i>
Relinquished By (Signature) <i>S. Muelle</i>	Date/Time 9-28-94 1440	Received for Laboratory By (Signature) <i>[Signature]</i>

9414578

Temperature of temperature blank: _____

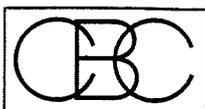
If samples were received on ice and there was ice remaining, you may report the temperature as "received on ice". If all of the ice was melted, the temperature of the melt may be substituted for a temperature blank.

Field ID Number	Date Collected	Time Collected	Sample		Preserv. Type	Location/Description (see footnote 2)	Analysis Type	Lab ID Number	No./Type of Containers	Sample Condition			
			Type ¹	Device						Cracked /Broken	Improperly Sealed	Good Condition	Other Comments
CE-WW	9-27		SOIL		NA	WEST WALL	GRD, DRD VOCs, Pb	13010	5				
CE-EW						EAST WALL	GRD, DRD VOCs, Pb	13011	5				
CE-NW						NORTH WALL	GRD, DRD VOCs, Pb	13012	5				
CE-SW						SOUTH WALL	GRD, DRD VOCs, Pb	13013	5				
C-SOIL						CONTAMINATED SOIL	DRD	13014	3				
E-C-SOIL						OVEREXCAVATION CONTAMINATED SOIL	BENZENE	13015	1				
Trip Blank								13017	1				

¹Specify groundwater, surface water, soil, leachate, sludge, etc.

²Sample description must clearly correlate the sample ID to the sampling location.

DEPARTMENT USE/OPTIONAL FOR SOIL SAMPLERS	DEPARTMENT USE ONLY
Disposition of unused portion of sample Laboratory should:	Split samples: Offered? <input type="checkbox"/> Yes <input type="checkbox"/> No (Check one)
<input type="checkbox"/> Dispose	Accepted? <input type="checkbox"/> Yes <input type="checkbox"/> No (Check one)
<input type="checkbox"/> Retain for ___ days	Accepted By: _____
<input type="checkbox"/> Return	Signature _____
<input type="checkbox"/> Other	

**ENVIRONMENTAL
LABORATORIES INC.**

Date of Report: 10/14/94
 Project Number: 09414578
 Lab ID: 94-001301C
 Account Number: 731
 Date Collected: 09/27/94 00:00
 Collected By: Client
 Date Received: 09/28/94 14:40
 C of C Number: 1
 Temperature: Received on Ice.

Attention: Thomas Bethke
 Environmental Innovations
 6211 Durand Avenue
 Racine WI 53406-0000

Sample Desc: OE-WW/WEST WALL/SOIL/MARIO DERANGO/3358 DOUGLAS AVE/RACINE, WI

Container Integrity: Meets Standard, Sample Integrity: Meets Standard

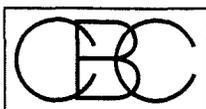
	Result	Unit	Det. Limit	Procedure	Test Date
INORGANIC					
METALS					
Lead, Total	6.6	mg/kg	5	SW 6010A	09/29/94
WET CHEMISTRY					
Moisture (%)	16	%	.1	SW 5030	09/30/94
ORGANIC					
GC VOLATILES					
1,1,1,2-Tetrachloroethane	<.001	mg/kg	.001	SW 8021	10/08/94
1,1,1-Trichloroethane	<.001	mg/kg	.001	SW 8021	10/08/94
1,1,2,2-Tetrachloroethane	<.001	mg/kg	.001	SW 8021	10/08/94
1,1,2-Trichloroethane	<.001	mg/kg	.001	SW 8021	10/08/94
1,1-Dichloroethane	<.001	mg/kg	.001	SW 8021	10/08/94
1,1-Dichloroethene	<.001	mg/kg	.001	SW 8021	10/08/94
1,1-Dichloropropene	<.001	mg/kg	.001	SW 8021	10/08/94
1,2,3-Trichlorobenzene	<.001	mg/kg	.001	SW 8021	10/08/94
1,2,3-Trichloropropane	<.001	mg/kg	.001	SW 8021	10/08/94
1,2,4-Trichlorobenzene	<.001	mg/kg	.001	SW 8021	10/08/94
1,2,4-Trimethylbenzene	<.001	mg/kg	.001	SW 8021	10/08/94
1,2-Dibromo-3-Chloropropane (DBCP)	<.003	mg/kg	.003	SW 8021	10/08/94
1,2-Dibromoethane	<.001	mg/kg	.001	SW 8021	10/08/94
1,2-Dichlorobenzene	<.001	mg/kg	.001	SW 8021	10/08/94
1,2-Dichloroethane	<.001	mg/kg	.001	SW 8021	10/08/94
1,2-Dichloropropane	<.001	mg/kg	.001	SW 8021	10/08/94
1,3,5-Trimethylbenzene	<.001	mg/kg	.001	SW 8021	10/08/94
1,3-Dichlorobenzene	<.001	mg/kg	.001	SW 8021	10/08/94
1,3-Dichloropropane	<.001	mg/kg	.001	SW 8021	10/08/94
1,4-Dichlorobenzene	<.001	mg/kg	.001	SW 8021	10/08/94
2,2-Dichloropropane	<.001	mg/kg	.001	SW 8021	10/08/94
2-Chlorotoluene	<.001	mg/kg	.001	SW 8021	10/08/94
4-Chlorotoluene	<.001	mg/kg	.001	SW 8021	10/08/94

jma
wrs







**ENVIRONMENTAL
LABORATORIES INC.**

Date of Report: 10/14/94
 Project Number: 09414578
 Lab ID: 94-0013010
 Account Number: 731
 Date Collected: 09/27/94 00:00
 Collected By: Client
 Date Received: 09/28/94 14:40
 C of C Number: 1
 Temperature: Received on Ice.

Attention: Thomas Bethke
 Environmental Innovations
 6211 Durand Avenue
 Racine WI 53406-0000

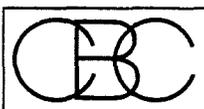
Sample Desc: OE-WW/WEST WALL/SOIL/MARIO DERANGO/3358 DOUGLAS AVE/RACINE, WI

Container Integrity: Meets Standard, Sample Integrity: Meets Standard

	Result	Unit	Det. Limit	Procedure	Test Date
Benzene	<.001	mg/kg	.001	SW 8021	10/08/94
Bromobenzene	<.001	mg/kg	.001	SW 8021	10/08/94
Bromochloromethane	<.001	mg/kg	.001	SW 8021	10/08/94
Bromodichloromethane	<.001	mg/kg	.001	SW 8021	10/08/94
Bromoform	<.003	mg/kg	.003	SW 8021	10/08/94
Bromomethane (Methyl Bromide)	<.005	mg/kg	.005	SW 8021	10/08/94
Carbon Tetrachloride	<.001	mg/kg	.001	SW 8021	10/08/94
Chlorobenzene	<.001	mg/kg	.001	SW 8021	10/08/94
Chloroethane	<.005	mg/kg	.005	SW 8021	10/08/94
Chloroform	<.001	mg/kg	.001	SW 8021	10/08/94
Chloromethane	<.005	mg/kg	.005	SW 8021	10/08/94
cis-1,2-Dichloroethene	<.001	mg/kg	.001	SW 8021	10/08/94
di-Isopropyl ether (isopropyl ether)	<.001	mg/kg	.001	SW 8021	10/08/94
Dibromochloromethane	<.001	mg/kg	.001	SW 8021	10/08/94
Dibromomethane	<.001	mg/kg	.001	SW 8021	10/08/94
Dichlorodifluoromethane (Freon 12)	<.01	mg/kg	.01	SW 8021	10/08/94
Ethylbenzene	<.001	mg/kg	.001	SW 8021	10/08/94
Hexachlorobutadiene	<.001	mg/kg	.001	SW 8021	10/08/94
Isopropylbenzene	<.001	mg/kg	.001	SW 8021	10/08/94
Methyl Tertiary Butyl Ether (MTBE)	<.001	mg/kg	.001	SW 8021	10/08/94
Methylene Chloride (Dichloromethane)	<.001	mg/kg	.001	SW 8021	10/08/94
n-Butylbenzene	<.001	mg/kg	.001	SW 8021	10/08/94
n-Propylbenzene	<.001	mg/kg	.001	SW 8021	10/08/94
Naphthalene	<.001	mg/kg	.001	SW 8021	10/08/94
o-Xylene	<.001	mg/kg	.001	SW 8021	10/08/94

WRS





**ENVIRONMENTAL
LABORATORIES INC.**

Date of Report: 10/14/94
Project Number: 09414578
Lab ID: 94-0013010
Account Number: 731
Date Collected: 09/27/94 00:00
Collected By: Client
Date Received: 09/28/94 14:40
C of C Number: 1
Temperature: Received on Ice.

Attention: Thomas Bethke
Environmental Innovations
6211 Durand Avenue
Racine WI 53406-0000

Sample Desc: OE-WW/WEST WALL/SOIL/MARIO DERANGO/3358 DOUGLAS AVE/RACINE, WI

Container Integrity: Meets Standard, Sample Integrity: Meets Standard

	Result	Unit	Det. Limit	Procedure	Test Date
P,M-Xylenes	<.001	mg/kg	.001	SW 8021	10/08/94
p-Isopropyltoluene (p-Cymene)	<.001	mg/kg	.001	SW 8021	10/08/94
sec-Butylbenzene	<.001	mg/kg	.001	SW 8021	10/08/94
Styrene	<.001	mg/kg	.001	SW 8021	10/08/94
tert-Butylbenzene	<.001	mg/kg	.001	SW 8021	10/08/94
Tetrachloroethene	<.001	mg/kg	.001	SW 8021	10/08/94
Toluene	<.001	mg/kg	.001	SW 8021	10/08/94
trans-1,2-Dichloroethene	<.001	mg/kg	.001	SW 8021	10/08/94
Trichloroethene	<.001	mg/kg	.001	SW 8021	10/08/94
Trichlorofluoromethane (Freon 11)	<.001	mg/kg	.001	SW 8021	10/08/94
Vinyl Chloride	<.003	mg/kg	.003	SW 8021	10/08/94
LUST					
Diesel Range Organics	<4.0D	mg/kg	4	WIMODDRO	10/05/94
Gasoline Range Organics	<5D	mg/kg	5	WIMODGRO	10/01/94

Please Contact Client Services with any questions. Water samples are disposed of 30 days after receipt; soil samples will be disposed of 6 weeks after receipt; waste samples (non-water, non-soil) will be returned 6 weeks after receipt.

N/T = Not Tested, N/A = Not Applicable, N/D = Not Detected.

D = Detected below the Quantitation Limit. J = Estimated below the Quantitation Limit.

Elevated Detection Limits :

@ = Due to matrix interference.

= Due to sample concentration.

\$ = Due to sample quantity.

+ = Due to extract volume.

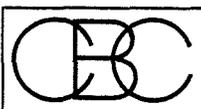
Reviewed and Approved by:

Reviewed and Approved by:

Wes Saferite

Jayne Armbruster



**ENVIRONMENTAL
LABORATORIES INC.**

Date of Report: 10/14/94
 Project Number: 09414578
 Lab ID: 94-0013011
 Account Number: 731
 Date Collected: 09/27/94 00:00
 Collected By: Client
 Date Received: 09/28/94 14:40
 C of C Number: 1
 Temperature: Received on Ice.

Attention: Thomas Bethke
 Environmental Innovations
 6211 Durand Avenue
 Racine WI 53406-0000

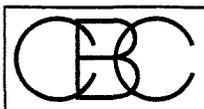
Sample Desc: OE-EW/EAST WALL/SOIL/MARIO DERANGO/3358 DOUGLAS AVE/RACINE, WI

Container Integrity: Meets Standard, Sample Integrity: Meets Standard

	Result	Unit	Det. Limit	Procedure	Test Date
INORGANIC					
METALS					
Lead, Total	6.7	mg/kg	5	SW 6010A	09/29/94
WET CHEMISTRY					
Moisture (%)	14	%	.1	SW 5030	09/30/94
ORGANIC					
GC VOLATILES					
1,1,1,2-Tetrachloroethane	<.001	mg/kg	.001	SW 8021	10/08/94
1,1,1-Trichloroethane	<.001	mg/kg	.001	SW 8021	10/08/94
1,1,2,2-Tetrachloroethane	<.001	mg/kg	.001	SW 8021	10/08/94
1,1,2-Trichloroethane	<.001	mg/kg	.001	SW 8021	10/08/94
1,1-Dichloroethane	<.001	mg/kg	.001	SW 8021	10/08/94
1,1-Dichloroethene	<.001	mg/kg	.001	SW 8021	10/08/94
1,1-Dichloropropene	<.001	mg/kg	.001	SW 8021	10/08/94
1,2,3-Trichlorobenzene	<.001	mg/kg	.001	SW 8021	10/08/94
1,2,3-Trichloropropane	<.001	mg/kg	.001	SW 8021	10/08/94
1,2,4-Trichlorobenzene	<.001	mg/kg	.001	SW 8021	10/08/94
1,2,4-Trimethylbenzene	<.001	mg/kg	.001	SW 8021	10/08/94
1,2-Dibromo-3-Chloropropane (DBCP)	<.003	mg/kg	.003	SW 8021	10/08/94
1,2-Dibromoethane	<.001	mg/kg	.001	SW 8021	10/08/94
1,2-Dichlorobenzene	<.001	mg/kg	.001	SW 8021	10/08/94
1,2-Dichloroethane	<.001	mg/kg	.001	SW 8021	10/08/94
1,2-Dichloropropane	<.001	mg/kg	.001	SW 8021	10/08/94
1,3,5-Trimethylbenzene	<.001	mg/kg	.001	SW 8021	10/08/94
1,3-Dichlorobenzene	<.001	mg/kg	.001	SW 8021	10/08/94
1,3-Dichloropropane	<.001	mg/kg	.001	SW 8021	10/08/94
1,4-Dichlorobenzene	<.001	mg/kg	.001	SW 8021	10/08/94
2,2-Dichloropropane	<.001	mg/kg	.001	SW 8021	10/08/94
2-Chlorotoluene	<.001	mg/kg	.001	SW 8021	10/08/94
4-Chlorotoluene	<.001	mg/kg	.001	SW 8021	10/08/94

jma
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**ENVIRONMENTAL
LABORATORIES INC.**

Date of Report: 10/14/94
 Project Number: 09414578
 Lab ID: 94-001301D
 Account Number: 731
 Date Collected: 09/27/94 00:00
 Collected By: Client
 Date Received: 09/28/94 14:40
 C of C Number: 1
 Temperature: Received on Ice.

Attention: Thomas Bethke
 Environmental Innovations
 6211 Durand Avenue
 Racine WI 53406-0000

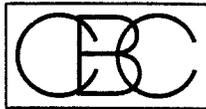
Sample Desc: OE-EW/EAST WALL/SOIL/MARIO DERANGO/3358 DOUGLAS AVE/RACINE, WI

Container Integrity: Meets Standard, Sample Integrity: Meets Standard

	Result	Unit	Det. Limit	Procedure	Test Date
Benzene	<.001	mg/kg	.001	SW 8021	10/08/94
Bromobenzene	<.001	mg/kg	.001	SW 8021	10/08/94
Bromochloromethane	<.001	mg/kg	.001	SW 8021	10/08/94
Bromodichloromethane	<.001	mg/kg	.001	SW 8021	10/08/94
Bromoform	<.003	mg/kg	.003	SW 8021	10/08/94
Bromomethane (Methyl Bromide)	<.005	mg/kg	.005	SW 8021	10/08/94
Carbon Tetrachloride	<.001	mg/kg	.001	SW 8021	10/08/94
Chlorobenzene	<.001	mg/kg	.001	SW 8021	10/08/94
Chloroethane	<.005	mg/kg	.005	SW 8021	10/08/94
Chloroform	<.001	mg/kg	.001	SW 8021	10/08/94
Chloromethane	<.005	mg/kg	.005	SW 8021	10/08/94
cis-1,2-Dichloroethene	<.001	mg/kg	.001	SW 8021	10/08/94
di-Isopropyl ether (isopropyl ether)	<.001	mg/kg	.001	SW 8021	10/08/94
Dibromochloromethane	<.001	mg/kg	.001	SW 8021	10/08/94
Dibromomethane	<.001	mg/kg	.001	SW 8021	10/08/94
Dichlorodifluoromethane (Freon 12)	<.01	mg/kg	.01	SW 8021	10/08/94
Ethylbenzene	<.001	mg/kg	.001	SW 8021	10/08/94
Hexachlorobutadiene	<.001	mg/kg	.001	SW 8021	10/08/94
Isopropylbenzene	<.001	mg/kg	.001	SW 8021	10/08/94
Methyl Tertiary Butyl Ether (MTBE)	<.001	mg/kg	.001	SW 8021	10/08/94
Methylene Chloride (Dichloromethane)	<.001	mg/kg	.001	SW 8021	10/08/94
n-Butylbenzene	<.001	mg/kg	.001	SW 8021	10/08/94
n-Propylbenzene	<.001	mg/kg	.001	SW 8021	10/08/94
Naphthalene	<.001	mg/kg	.001	SW 8021	10/08/94
o-Xylene	<.001	mg/kg	.001	SW 8021	10/08/94

WRS





**ENVIRONMENTAL
LABORATORIES INC.**

Date of Report: 10/14/94
Project Number: 09414578
Lab ID: 94-0013011
Account Number: 731
Date Collected: 09/27/94 00:00
Collected By: Client
Date Received: 09/28/94 14:40
C of C Number: 1
Temperature: Received on Ice.

Attention: Thomas Bethke
Environmental Innovations
6211 Durand Avenue
Racine WI 53406-0000

Sample Desc: OE-EW/EAST WALL/SOIL/MARIO DERANGO/3358 DOUGLAS AVE/RACINE, WI

Container Integrity: Meets Standard, Sample Integrity: Meets Standard

	Result	Unit	Det. Limit	Procedure	Test Date
P,M-Xylenes	<.001	mg/kg	.001	SW 8021	10/08/94
p-Isopropyltoluene (p-Cymene)	<.001	mg/kg	.001	SW 8021	10/08/94
sec-Butylbenzene	<.001	mg/kg	.001	SW 8021	10/08/94
Styrene	<.001	mg/kg	.001	SW 8021	10/08/94
tert-Butylbenzene	<.001	mg/kg	.001	SW 8021	10/08/94
Tetrachloroethene	<.001	mg/kg	.001	SW 8021	10/08/94
Toluene	<.001	mg/kg	.001	SW 8021	10/08/94
trans-1,2-Dichloroethene	<.001	mg/kg	.001	SW 8021	10/08/94
Trichloroethene	<.001	mg/kg	.001	SW 8021	10/08/94
Trichlorofluoromethane (Freon 11)	<.001	mg/kg	.001	SW 8021	10/08/94
Vinyl Chloride	<.003	mg/kg	.003	SW 8021	10/08/94
LUST					
Diesel Range Organics	<4.0D	mg/kg	4	WIMODDRO	10/05/94
Gasoline Range Organics	<5D	mg/kg	5	WIMODGRO	10/01/94

Please Contact Client Services with any questions. Water samples are disposed of 30 days after receipt; soil samples will be disposed of 6 weeks after receipt; waste samples (non-water, non-soil) will be returned 6 weeks after receipt.

N/T = Not Tested, N/A = Not Applicable, N/D = Not Detected.

D = Detected below the Quantitation Limit. J = Estimated below the Quantitation Limit.

Elevated Detection Limits :

Ⓜ = Due to matrix interference.

= Due to sample concentration.

\$ = Due to sample quantity.

+ = Due to extract volume.

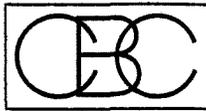
Reviewed and Approved by:

Reviewed and Approved by:

Wes Saferite

Jayne Armbruster





ENVIRONMENTAL LABORATORIES INC.

Date of Report: 10/14/94
Project Number: 09414578
Lab ID: 94-0013012
Account Number: 731
Date Collected: 09/27/94 00:00
Collected By: Client
Date Received: 09/28/94 14:40
C of C Number: 1
Temperature: Received on Ice.

Attention: Thomas Bethke
Environmental Innovations
6211 Durand Avenue
Racine WI 53406-0000

Sample Desc: OE-NW/NORTH WALL/SOIL/MARIO DERANGO/3358 DOUGLAS AVE/RACINE, WI

Container Integrity: Meets Standard, Sample Integrity: Meets Standard

Table with 6 columns: Result, Unit, Det. Limit, Procedure, Test Date. Rows include INORGANIC METALS (Lead, Total), WET CHEMISTRY (Moisture (%)), and ORGANIC GC VOLATILES (various chlorinated hydrocarbons).

jma
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Handwritten signatures and lines





**ENVIRONMENTAL
LABORATORIES INC.**

Date of Report: 10/14/94
Project Number: 09414578
Lab ID: 94-0013012
Account Number: 731
Date Collected: 09/27/94 00:00
Collected By: Client
Date Received: 09/28/94 14:40
C of C Number: 1
Temperature: Received on Ice.

Attention: Thomas Bethke
Environmental Innovations
6211 Durand Avenue
Racine WI 53406-0000

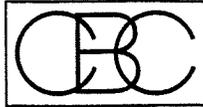
Sample Desc: OE-NW/NORTH WALL/SOIL/MARIO DERANGO/3358 DOUGLAS AVE/RACINE, WI

Container Integrity: Meets Standard, Sample Integrity: Meets Standard

	Result	Unit	Det. Limit	Procedure	Test Date
Benzene	<.001	mg/kg	.001	SW 8021	10/08/94
Bromobenzene	<.001	mg/kg	.001	SW 8021	10/08/94
Bromochloromethane	<.001	mg/kg	.001	SW 8021	10/08/94
Bromodichloromethane	<.001	mg/kg	.001	SW 8021	10/08/94
Bromoform	<.003	mg/kg	.003	SW 8021	10/08/94
Bromomethane (Methyl Bromide)	<.005	mg/kg	.005	SW 8021	10/08/94
Carbon Tetrachloride	<.001	mg/kg	.001	SW 8021	10/08/94
Chlorobenzene	<.001	mg/kg	.001	SW 8021	10/08/94
Chloroethane	<.005	mg/kg	.005	SW 8021	10/08/94
Chloroform	<.001	mg/kg	.001	SW 8021	10/08/94
Chloromethane	<.005	mg/kg	.005	SW 8021	10/08/94
cis-1,2-Dichloroethene	<.001	mg/kg	.001	SW 8021	10/08/94
di-Isopropyl ether (isopropyl ether)	<.001	mg/kg	.001	SW 8021	10/08/94
Dibromochloromethane	<.001	mg/kg	.001	SW 8021	10/08/94
Dibromomethane	<.001	mg/kg	.001	SW 8021	10/08/94
Dichlorodifluoromethane (Freon 12)	<.01	mg/kg	.01	SW 8021	10/08/94
Ethylbenzene	<.001	mg/kg	.001	SW 8021	10/08/94
Hexachlorobutadiene	<.001	mg/kg	.001	SW 8021	10/08/94
Isopropylbenzene	<.001	mg/kg	.001	SW 8021	10/08/94
Methyl Tertiary Butyl Ether (MTBE)	<.001	mg/kg	.001	SW 8021	10/08/94
Methylene Chloride (Dichloromethane)	<.001	mg/kg	.001	SW 8021	10/08/94
n-Butylbenzene	<.001	mg/kg	.001	SW 8021	10/08/94
n-Propylbenzene	<.001	mg/kg	.001	SW 8021	10/08/94
Naphthalene	<.001	mg/kg	.001	SW 8021	10/08/94
o-Xylene	<.001	mg/kg	.001	SW 8021	10/08/94

WRS





**ENVIRONMENTAL
LABORATORIES INC.**

Date of Report: 10/14/94
Project Number: 09414578
Lab ID: 94-0013012
Account Number: 731
Date Collected: 09/27/94 00:00
Collected By: Client
Date Received: 09/28/94 14:40
C of C Number: 1
Temperature: Received on Ice.

Attention: Thomas Bethke
Environmental Innovations
6211 Durand Avenue
Racine WI 53406-0000

Sample Desc: OE-NW/NORTH WALL/SOIL/MARIO DERANGO/3358 DOUGLAS AVE/RACINE, WI

Container Integrity: Meets Standard, Sample Integrity: Meets Standard

	Result	Unit	Det. Limit	Procedure	Test Date
P,M-Xylenes	<.001	mg/kg	.001	SW 8021	10/08/94
p-Isopropyltoluene (p-Cymene)	<.001	mg/kg	.001	SW 8021	10/08/94
sec-Butylbenzene	<.001	mg/kg	.001	SW 8021	10/08/94
Styrene	<.001	mg/kg	.001	SW 8021	10/08/94
tert-Butylbenzene	<.001	mg/kg	.001	SW 8021	10/08/94
Tetrachloroethene	<.001	mg/kg	.001	SW 8021	10/08/94
Toluene	<.001	mg/kg	.001	SW 8021	10/08/94
trans-1,2-Dichloroethene	<.001	mg/kg	.001	SW 8021	10/08/94
Trichloroethene	<.001	mg/kg	.001	SW 8021	10/08/94
Trichlorofluoromethane (Freon 11)	<.001	mg/kg	.001	SW 8021	10/08/94
Vinyl Chloride	<.003	mg/kg	.003	SW 8021	10/08/94
LUST					
Diesel Range Organics	<4.0D	mg/kg	4	WIMODDRO	10/05/94
Gasoline Range Organics	<5D	mg/kg	5	WIMODGRO	10/01/94

Please Contact Client Services with any questions. Water samples are disposed of 30 days after receipt; soil samples will be disposed of 6 weeks after receipt; waste samples (non-water, non-soil) will be returned 6 weeks after receipt.

N/T = Not Tested, N/A = Not Applicable, N/D = Not Detected.

D = Detected below the Quantitation Limit. J = Estimated below the Quantitation Limit.

Elevated Detection Limits :

! = Due to matrix interference.

= Due to sample concentration.

\$ = Due to sample quantity.

+ = Due to extract volume.

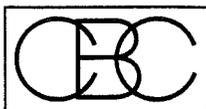
Reviewed and Approved by:

Reviewed and Approved by:

Wes Saferite

Jayne Armbruster



**ENVIRONMENTAL
LABORATORIES INC.**

Date of Report: 10/14/94
 Project Number: 09414578
 Lab ID: 94-0013013
 Account Number: 731
 Date Collected: 09/27/94 00:00
 Collected By: Client
 Date Received: 09/28/94 14:40
 C of C Number: 1
 Temperature: Received on Ice.

Attention: Thomas Bethke
 Environmental Innovations
 6211 Durand Avenue
 Racine WI 53406-0000

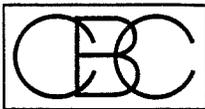
Sample Desc: OE-SW/SOUTH WALL/SOIL/MARIO DERANGO/3358 DOUGLAS AVE/RACINE, WI

Container Integrity: Meets Standard, Sample Integrity: Meets Standard

	Result	Unit	Det. Limit	Procedure	Test Date
INORGANIC					
METALS					
Lead, Total	7.5	mg/kg	5	SW 6010A	09/29/94
WET CHEMISTRY					
Moisture (%)	14	%	.1	SW 5030	09/30/94
ORGANIC					
GC VOLATILES					
1,1,1,2-Tetrachloroethane	<.001	mg/kg	.001	SW 8021	10/09/94
1,1,1-Trichloroethane	<.001	mg/kg	.001	SW 8021	10/09/94
1,1,2,2-Tetrachloroethane	<.001	mg/kg	.001	SW 8021	10/09/94
1,1,2-Trichloroethane	<.001	mg/kg	.001	SW 8021	10/09/94
1,1-Dichloroethane	<.001	mg/kg	.001	SW 8021	10/09/94
1,1-Dichloroethene	<.001	mg/kg	.001	SW 8021	10/09/94
1,1-Dichloropropene	<.001	mg/kg	.001	SW 8021	10/09/94
1,2,3-Trichlorobenzene	<.001	mg/kg	.001	SW 8021	10/09/94
1,2,3-Trichloropropane	<.001	mg/kg	.001	SW 8021	10/09/94
1,2,4-Trichlorobenzene	<.001	mg/kg	.001	SW 8021	10/09/94
1,2,4-Trimethylbenzene	<.001	mg/kg	.001	SW 8021	10/09/94
1,2-Dibromo-3-Chloropropane (DBCP)	<.003	mg/kg	.003	SW 8021	10/09/94
1,2-Dibromoethane	<.001	mg/kg	.001	SW 8021	10/09/94
1,2-Dichlorobenzene	<.001	mg/kg	.001	SW 8021	10/09/94
1,2-Dichloroethane	<.001	mg/kg	.001	SW 8021	10/09/94
1,2-Dichloropropane	<.001	mg/kg	.001	SW 8021	10/09/94
1,3,5-Trimethylbenzene	<.001	mg/kg	.001	SW 8021	10/09/94
1,3-Dichlorobenzene	<.001	mg/kg	.001	SW 8021	10/09/94
1,3-Dichloropropane	<.001	mg/kg	.001	SW 8021	10/09/94
1,4-Dichlorobenzene	<.001	mg/kg	.001	SW 8021	10/09/94
2,2-Dichloropropane	<.001	mg/kg	.001	SW 8021	10/09/94
2-Chlorotoluene	<.001	mg/kg	.001	SW 8021	10/09/94
4-Chlorotoluene	<.001	mg/kg	.001	SW 8021	10/09/94

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**ENVIRONMENTAL
LABORATORIES INC.**

Date of Report: 10/14/94
Project Number: 09414578
Lab ID: 94-0013013
Account Number: 731
Date Collected: 09/27/94 00:00
Collected By: Client
Date Received: 09/28/94 14:40
C of C Number: 1
Temperature: Received on Ice.

Attention: Thomas Bethke
Environmental Innovations
6211 Durand Avenue
Racine WI 53406-0000

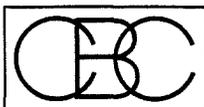
Sample Desc: OE-SW/SOUTH WALL/SOIL/MARIO DERANGO/3358 DOUGLAS AVE/RACINE, WI

Container Integrity: Meets Standard, Sample Integrity: Meets Standard

	Result	Unit	Det. Limit	Procedure	Test Date
Benzene	<.001	mg/kg	.001	SW 8021	10/09/94
Bromobenzene	<.001	mg/kg	.001	SW 8021	10/09/94
Bromochloromethane	<.001	mg/kg	.001	SW 8021	10/09/94
Bromodichloromethane	<.001	mg/kg	.001	SW 8021	10/09/94
Bromoform	<.003	mg/kg	.003	SW 8021	10/09/94
Bromomethane (Methyl Bromide)	<.005	mg/kg	.005	SW 8021	10/09/94
Carbon Tetrachloride	<.001	mg/kg	.001	SW 8021	10/09/94
Chlorobenzene	<.001	mg/kg	.001	SW 8021	10/09/94
Chloroethane	<.005	mg/kg	.005	SW 8021	10/09/94
Chloroform	<.001	mg/kg	.001	SW 8021	10/09/94
Chloromethane	<.005	mg/kg	.005	SW 8021	10/09/94
cis-1,2-Dichloroethene	<.001	mg/kg	.001	SW 8021	10/09/94
di-Isopropyl ether (isopropyl ether)	<.001	mg/kg	.001	SW 8021	10/09/94
Dibromochloromethane	<.001	mg/kg	.001	SW 8021	10/09/94
Dibromomethane	<.001	mg/kg	.001	SW 8021	10/09/94
Dichlorodifluoromethane (Freon 12)	<.01	mg/kg	.01	SW 8021	10/09/94
Ethylbenzene	<.001	mg/kg	.001	SW 8021	10/09/94
Hexachlorobutadiene	<.001	mg/kg	.001	SW 8021	10/09/94
Isopropylbenzene	<.001	mg/kg	.001	SW 8021	10/09/94
Methyl Tertiary Butyl Ether (MTBE)	<.001	mg/kg	.001	SW 8021	10/09/94
Methylene Chloride (Dichloromethane)	<.001	mg/kg	.001	SW 8021	10/09/94
n-Butylbenzene	<.001	mg/kg	.001	SW 8021	10/09/94
n-Propylbenzene	<.001	mg/kg	.001	SW 8021	10/09/94
Naphthalene	<.001	mg/kg	.001	SW 8021	10/09/94
o-Xylene	<.001	mg/kg	.001	SW 8021	10/09/94

wrs





**ENVIRONMENTAL
LABORATORIES INC.**

Date of Report: 10/14/94
Project Number: 09414578
Lab ID: 94-0013013
Account Number: 731
Date Collected: 09/27/94 00:00
Collected By: Client
Date Received: 09/28/94 14:40
C of C Number: 1
Temperature: Received on Ice.

Attention: Thomas Bethke
Environmental Innovations
6211 Durand Avenue
Racine WI 53406-0000

Sample Desc: OE-SW/SOUTH WALL/SOIL/MARIO DERANGO/3358 DOUGLAS AVE/RACINE, WI

Container Integrity: Meets Standard, Sample Integrity: Meets Standard

	Result	Unit	Det. Limit	Procedure	Test Date
P,M-Xylenes	<.001	mg/kg	.001	SW 8021	10/09/94
p-Isopropyltoluene (p-Cymene)	<.001	mg/kg	.001	SW 8021	10/09/94
sec-Butylbenzene	<.001	mg/kg	.001	SW 8021	10/09/94
Styrene	<.001	mg/kg	.001	SW 8021	10/09/94
tert-Butylbenzene	<.001	mg/kg	.001	SW 8021	10/09/94
Tetrachloroethene	<.001	mg/kg	.001	SW 8021	10/09/94
Toluene	<.001	mg/kg	.001	SW 8021	10/09/94
trans-1,2-Dichloroethene	<.001	mg/kg	.001	SW 8021	10/09/94
Trichloroethene	<.001	mg/kg	.001	SW 8021	10/09/94
Trichlorofluoromethane (Freon 11)	<.001	mg/kg	.001	SW 8021	10/09/94
Vinyl Chloride	<.003	mg/kg	.003	SW 8021	10/09/94
LUST					
Diesel Range Organics	4.1	mg/kg	4	WIMODDRO	10/05/94
Gasoline Range Organics	<5D	mg/kg	5	WIMODGRO	10/01/94

The DRO GC chromatogram does not match the diesel standard pattern.

Please Contact Client Services with any questions. Water samples are disposed of 30 days after receipt; soil samples will be disposed of 6 weeks after receipt; waste samples (non-water, non-soil) will be returned 6 weeks after receipt.

N/T = Not Tested, N/A = Not Applicable, N/D = Not Detected.

D = Detected below the Quantitation Limit. J = Estimated below the Quantitation Limit.

Elevated Detection Limits :

¶ = Due to matrix interference.

= Due to sample concentration.

\$ = Due to sample quantity.

+ = Due to extract volume.

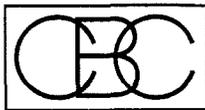
Reviewed and Approved by:

Reviewed and Approved by:

Wes Saferite

Jayne Ambruster





**ENVIRONMENTAL
LABORATORIES INC.**

Date of Report: 10/12/94
Project Number: 09414578
Lab ID: 94-0013014
Account Number: 731
Date Collected: 09/27/94 00:00
Collected By: Client
Date Received: 09/28/94 14:40
C of C Number: 1
Temperature: Received on Ice.

Attention: Thomas Bethke
Environmental Innovations
6211 Durand Avenue
Racine WI 53406-0000

Sample Desc: C-SOIL/MARIO DERANGO/3358 DOUGLAS AVE/RACINE, WI

Container Integrity: Meets Standard, Sample Integrity: Meets Standard

	Result	Unit	Det. Limit	Procedure	Test Date
INORGANIC					
WET CHEMISTRY					
Moisture (%)	15	%	.1	SW 5030	09/30/94
ORGANIC					
LUST					
Diesel Range Organics	1100	mg/kg	80	WIMODDRO	10/05/94
The DRO GC chromatogram does not match the diesel standard pattern. Other heavier hydrocarbons present after the DRO window.					

Please Contact Client Services with any questions. Water samples are disposed of 30 days after receipt; soil samples will be disposed of 6 weeks after receipt; waste samples (non-water, non-soil) will be returned 6 weeks after receipt.

N/T = Not Tested, N/A = Not Applicable, N/D = Not Detected.

D = Detected below the Quantitation Limit. J = Estimated below the Quantitation Limit.

Elevated Detection Limits :

@ = Due to matrix interference.

= Due to sample concentration.

\$ = Due to sample quantity.

+ = Due to extract volume.

Reviewed and Approved by:

Reviewed and Approved by:

Wes Saferite

Jayne Armbruster





**ENVIRONMENTAL
LABORATORIES INC.**

Date of Report: 10/14/94
Project Number: 09414578
Lab ID: 94-0013015
Account Number: 731
Date Collected: 09/27/94 00:00
Collected By: Client
Date Received: 09/28/94 14:40
C of C Number: 1
Temperature: Received on Ice.

Attention: Thomas Bethke
Environmental Innovations
6211 Durand Avenue
Racine WI 53406-0000

Sample Desc: OE-C-SOIL/OVEREXCAVATION/MARIO DERANGO/3358 DOUGLAS AVE./ RACINE, WI

Container Integrity: Meets Standard, Sample Integrity: Meets Standard

	Result	Unit	Det. Limit	Procedure	Test Date
ORGANIC GC VOLATILES Benzene	<0.001D	mg/kg	.001	SW 8020	10/11/94

Please Contact Client Services with any questions. Water samples are disposed of 30 days after receipt; soil samples will be disposed of 6 weeks after receipt; waste samples (non-water, non-soil) will be returned 6 weeks after receipt.

N/T = Not Tested, N/A = Not Applicable, N/D = Not Detected.

D = Detected below the Quantitation Limit. J = Estimated below the Quantitation Limit.

Elevated Detection Limits :

@ = Due to matrix interference.

= Due to sample concentration.

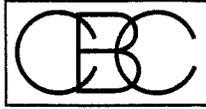
\$ = Due to sample quantity.

+ = Due to extract volume.

Reviewed and Approved by:

Wes Saferite





**ENVIRONMENTAL
LABORATORIES INC.**

Date of Report: 10/07/94
Project Number: 09414582
Lab ID: 94-0013017
Account Number: 731
Date Collected: 09/27/94 00:00
Collected By: Client
Date Received: 09/28/94 14:40
C of C Number: 1
Temperature: Received on Ice.

Attention: Thomas Bethke
Environmental Innovations
6211 Durand Avenue
Racine WI 53406-0000

Sample Desc: METHANOL TRIP BLANK/MARIO DERANGO/3358 DOUGLAS AVE./RACINE, WI

Container Integrity: Meets Standard, Sample Integrity: Meets Standard

	Result	Unit	Det. Limit	Procedure	Test Date
ORGANIC LUST Gasoline Range Organics	<5D	ppm	5	WIMODGRO	10/01/94

Please Contact Client Services with any questions. Water samples are disposed of 30 days after receipt; soil samples will be disposed of 6 weeks after receipt; waste samples (non-water, non-soil) will be returned 6 weeks after receipt.

N/T = Not Tested, N/A = Not Applicable, N/D = Not Detected.

D = Detected below the Quantitation Limit. J = Estimated below the Quantitation Limit.

Elevated Detection Limits :

) = Due to matrix interference.

= Due to sample concentration.

\$ = Due to sample quantity.

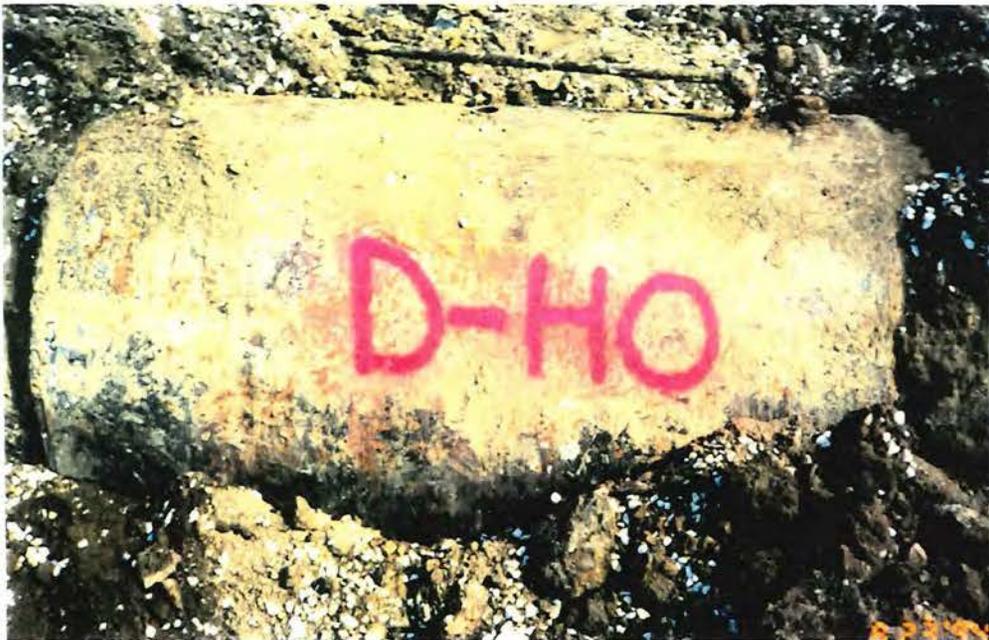
+ = Due to extract volume.

Reviewed and Approved by:

Wes Saverite



PROJECT PHOTOGRAPHS



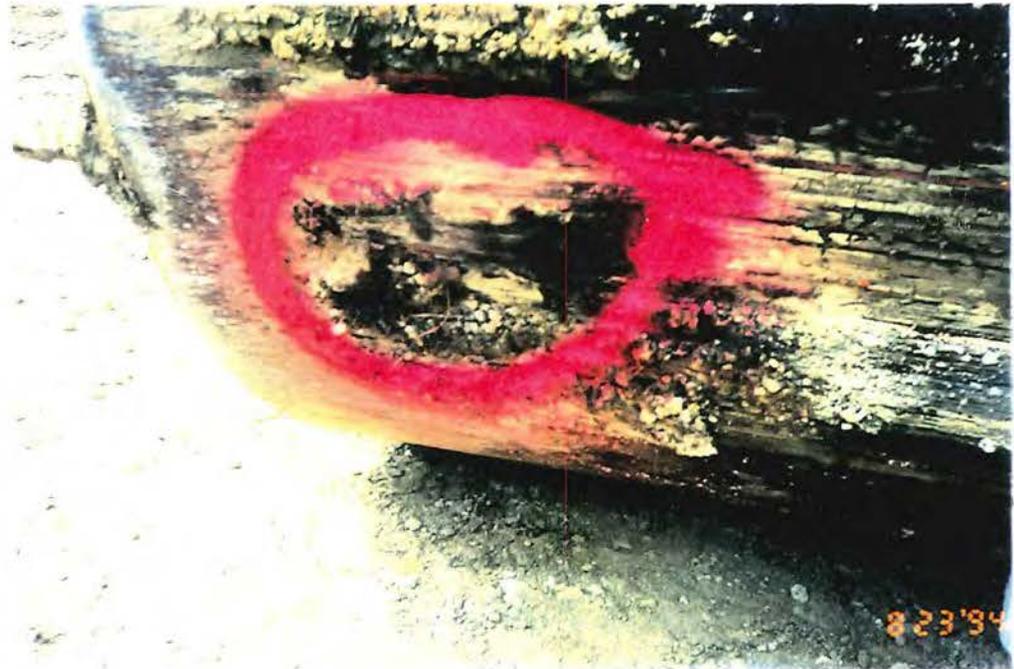
Date: 8-23-94 Subject: Derango 550 gal Fuel oil UST

Date: _____ Subject: Derango UST



Date: 8-23-94 Subject: Derango UST cleaned

Date: _____ Subject: Derango confirmed leaker



8-23-94



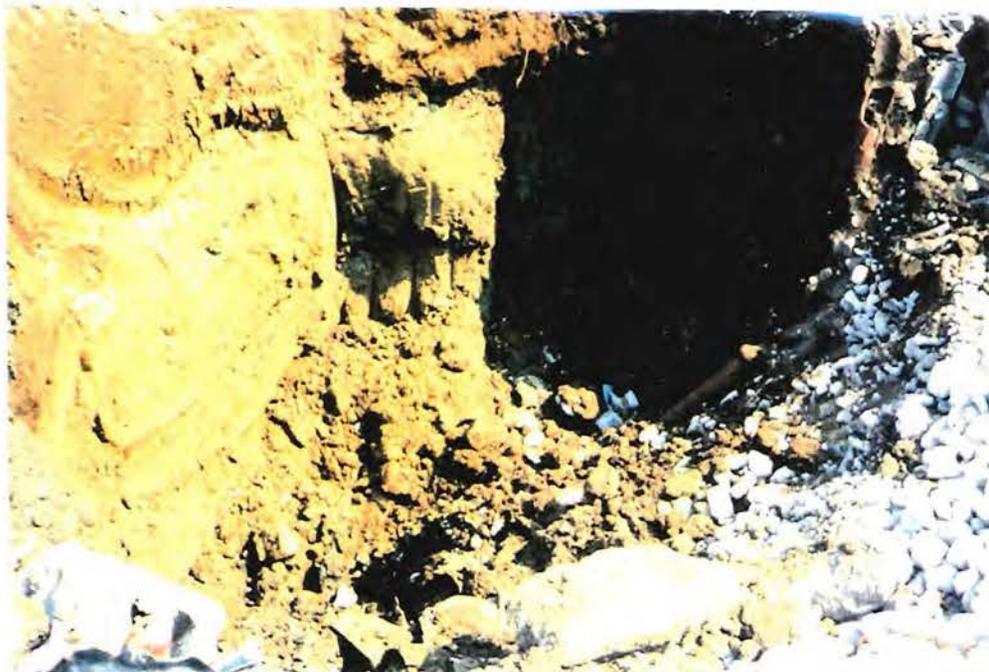
Date: 8-23-94 Subject: Derango UST location

Date: _____ Subject: Derango UST excavation



Date 8-23-94 Subject: Derango UST as found

Date: _____ Subject: unknown contaminated soil OE



LANDFILL DISPOSAL RECIEPTS

LAND RECLAMATION COMPANY
P.O. BOX 081220
1989 OAKES ROAD
RACINE, WI. 53408-1220
414/884-7080

GENERATOR:

FIRM NAME: Mario DeRango Property

CONTACT PERSON: Mario DeRango

SITE ADDRESS: (Where material is generated)
3358 Douglas Avenue
Number Street
Racine WI 53402
City State Zip
(414) 639-6520
Phone #

ANALYTICAL DATA

PARAMETER CONCENTRATION (ppm)

***Gasoline or Diesel - U.S.T.**

Lead, Total or (TCLP) (Circle one) <1
Benzene, Leachable .068
Total Petroleum Hydrocarbons (TPH) as (G.R.O.) or D.R.O. 450
(Circle one)
Percent Solids 95.5 %
Percent free liquids (Paint filter test) 0 %
Flash Point 210 °F
pH 8.2 S.U

***Waste Oil and Unknown Petroleum - U.S.T. Please Note:
Analyze all the above parameters, plus the following:**

Cadmium, Total or (TCLP) (Circle one) <.1
T.P.H. as G.R.O. _____
D.R.O. _____
T.R.P.H. _____
Cyanide, Reactive 30
Sulfide, Reactive 26

P.C.B.'s (Aroclor's 1016, 1221, 1232, 1242, 1249, 1254, 1260) Attach laboratory results

**PETROLEUM CONTAMINATED SOIL
WASTE CHARACTERIZATION
PROFILE FORM**

PROFILE NUMBER 94275

BILL DISPOSAL COSTS TO	ADDRESS & PHONE
Azarian Wrecking	
FIRM NAME	
726 Water Street P.O.Box 425	
ADDRESS	
Racine WI 53401	
CITY STATE ZIP	
PHONE: 414-637-4153	

Waste Name Contaminated Soil

Process Generating Waste Gas/Diesel Release and UST Release (heating oil)

Anticipated volume is 100 - 200 ton

Hauler: Azarian Wrecking Contact: Tony Azarian

Consultant: Environ. Innovations Contact: Paul D. Herbert

Name of laboratory performing analysis and date CBC Environmental Labs

Date of most recent analysis 9/26/94

PHYSICAL PROPERTIES

Physical state at room temperature (25°c) solid

(i.e: solid, granular, dust, sludge, liquid, etc...)

Phases/layers bilayered _____ Multilayered _____ None X

Color brown/grey Odor mild petroleum

COMMENTS: _____

THE GENERATOR WARRANTS, REPRESENTS AND CERTIFIES THAT THIS WASTE IS NOT HAZARDOUS WASTE AS SPECIFIED BY NR600 OR 40CFR 261, THAT THIS MATERIAL DOES NOT CONTAIN MORE THAN 50 PPM OF PCB MATERIALS, AND THAT THIS INFORMATION IS REPRESENTATIVE OF HIS WASTE.

MARIO DE RANGO Owner 9/26/94
GENERATOR'S SIGNATURE TITLE DATE

Mario De Rango
(PRINT NAME) (ATTACH LABORATORY REPORT)

4/93

LRC'S APPROVAL IS BASED UPON THE ANALYSIS OF THE REPRESENTATIVE SAMPLES SUBMITTED TO THE ABOVE LABORATORY BY THE GENERATOR OR CONSULTANT:

APPROVAL: _____ DATE _____

WASTE CHARACTERIZATION PROFILE FORM

PROFILE NUMBER _____

TOXICITY CHARACTERISTIC LEACHING PROCEDURE (TCLP) DATA

	Regulatory Level (mg/L)	Concentration (mg/l)		Regulatory Level (mg/L)	Concentration (mg/l)
Arsenic	5.0	<u><.015</u>	1,4 - Dichlorobenzene	7.5	<u><.02</u>
Barium	100.0	<u><.4</u>	1,2 - Dichloroethane	0.5	<u><.05</u>
Cadmium	1.0	<u><.1</u>	1,1 - Dichloroethylene	0.7	<u><.05</u>
Chromium	5.0	<u><.1</u>	2,4 - Dinitrotoluene	0.13	<u><.08</u>
Lead	5.0	<u><.1</u>	Hexachlorobenzene	0.13	<u><.022</u>
Mercury	0.2	<u><.002</u>	Hexachlorobutadiene	0.5	<u><.028</u>
Selenium	1.0	<u><.015</u>	Hexachloroethane	3.0	<u><.02</u>
Silver	5.0	<u><.1</u>	Methyl ethyl ketone	200.0	<u><.1</u>
			Nitrobenzene	2.0	<u><.038</u>
Benzene	0.5	<u><.1</u>	Pentachlorophenol	100.0	<u><.048</u>
Carbon tetrachloride	0.5	<u><.05</u>	Pyridine	5.0	<u><.08</u>
Chlorobenzene	100.0	<u><.02</u>	Tetrachloroethylene	0.7	<u><.02</u>
Chloroform	6.0	<u><.02</u>	Trichloroethylene	0.5	<u><.1</u>
o-Cresol	200.0	<u>-</u>	2,4,5 - Trichlorophenol	400.0	<u><.02</u>
m-Cresol	200.0	<u>-</u>	2,4,6 - Trichlorophenol	2.0	<u><.02</u>
p-Cresol	200.0	<u>-</u>	Vinyl Chloride	0.2	<u><.1</u>
Cresol*	200.0	<u><.064</u>			

*If O-, M-, and p-Cresol cannot be differentiated, the total Cresol concentration is used.

TOXICITY CHARACTERISITC LEACHING PROCEDURE (TCLP) DATA (Optional)**

	Regulatory level (mg/l)	Concentration (mg/l)
Chlordane	0.03	_____
2,4 - D	10.0	_____
Endrin	0.02	_____
Heptachlor (and its hydroxide)	0.008	_____
Lindane	0.4	_____
Methoxychlor	10.0	_____
Toxaphene	0.5	_____
2,4,5 - TP Silvex	1.0	_____

**If optional analysis not provided, following certification must be signed:

The generator hereby warrants, represents and certifies that this waste does not contain any of the eight listed pesticides or herbicides in the optional TCLP analysis section above.		
<u>MARIO DE RANGO</u>	<u>owner</u>	<u>9/16/94</u>
GENERATOR'S SIGNATURE <small>(Officer or authorized representative)</small>	TITLE	DATE
<u>Mario DeRango</u>		
(Print name)		

Landfill Environmental Services Company
 R.O. X 5040011220

09/27/94 Time in/out 10:24/10:41
 Account 0500 SAM AZARIAN WRECKING
 Contract 1299
 Approval/Manifest: 94275
 weighmaster
 Source
 Destin.
 Trans Type : InBound SELL

Ticket no. 10109023
 Vehicle A62 Roll Off
 Hauler
 Signature
 Driver 

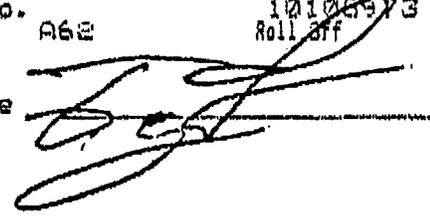
MATERIAL	DESCRIPTION	HOW CHARGED	QUANTITY	RATE	MIN CHG	PRICE
14C	CONTAMINATED SOIL	(\$/TON)	19.41	24.00	0.00	465.84

Tax 0.00
 Ground Water Fee 12.23
 Total Price 478.07
 Cash Received 0.00
 Credit Extended 478.07

Gross lb. 68400 scale 1
 Tare lb. 29580 scale 1
 Net lb. 38820 19.41 tons

Landfill Environmental Services Company
 R.O. X 5040011220

09/27/94 Time in/out 08:09/08:21
 Account 0500 SAM AZARIAN WRECKING
 Contract 1299
 Approval/Manifest: 94275
 weighmaster JENNY
 Source
 Destin.
 Trans Type : InBound SELL

Ticket no. 10108973
 Vehicle A62 Roll Off
 Hauler
 Signature
 Driver 

MATERIAL	DESCRIPTION	HOW CHARGED	QUANTITY	RATE	MIN CHG	PRICE
14C	CONTAMINATED SOIL	(\$/TON)	15.30	24.00	0.00	367.20

Tax 0.00
 Ground Water Fee 9.64
 Total Price 376.84
 Cash Received 0.00
 Credit Extended 376.84

Gross lb. 59600 scale 1
 Tare lb. 29080 scale 1
 Net lb. 30620 15.30 tons

TACO BELL
 Landfill # 001
 Radio # 50400-1000
 WH X 50400-1000
 COMPANY

09/27/94 Time in/out 08:51/09:01
 Account 0500 SAM AZARIAN WRECKING
 Contract 1299
 Approval/Manifest: 94275
 Weighmaster JENNY
 Source
 Destin.

Ticket no. 10108966
 Vehicle 084
 Hauler Dusp Truck

Signature
 Driver

Trans Type : InBound SELL

MATERIAL	DESCRIPTION	HOW CHARGED	QUANTITY	RATE	MIN CHG	PRICE
14C	CONTAMINATED SOIL	(\$/TON)	16.73	24.00	0.00	401.52

Gross lb. 70360
 Tare lb. 36900
 Net lb. 33460
 scale 1
 scale 1
 16.73 tons

Tax 0.00
 Ground Water Fee 10.54
 Total Price 412.06
 Cash Received 0.00
 Credit Extended 412.06

TACO BELL
 Landfill # 001
 Radio # 50400-1000
 WH X 50400-1000
 COMPANY

09/27/94 Time in/out 07:57/08:04
 Account 0500 SAM AZARIAN WRECKING
 Contract 1299
 Approval/Manifest: 94275
 Weighmaster JENNY
 Source
 Destin.

Ticket no. 10108966
 Vehicle 084
 Hauler Dusp Truck

Signature
 Driver

Trans Type : InBound SELL

MATERIAL	DESCRIPTION	HOW CHARGED	QUANTITY	RATE	MIN CHG	PRICE
14C	CONTAMINATED SOIL	(\$/TON)	15.52	24.00	0.00	372.48

Gross lb. 67980
 Tare lb. 36940
 Net lb. 31040
 scale 1
 scale 1
 15.52 tons

Tax 0.00
 Ground Water Fee 9.78
 Total Price 382.26
 Cash Received 0.00
 Credit Extended 382.26

Land 1500100001000000 Company
 Racine WI 53400-1220

09/27/94 Time in/out /09:15
 Account 0500 SAM AZARIAN WRECKING
 Contract 1299
 Approval/Manifest:94275 /
 Weighmaster
 Source
 Destin.
 Trans Type : InBound SELL

Ticket no. 10108994
 Vehicle A36 Azarin Truck
 Hauler
 Signature
 Driver

MATERIAL	DESCRIPTION	HOW CHARGED	QUANTITY	RATE	MIN CHG	PRICE
14C	CONTAMINATED SOIL	(\$/TON)	17.14	24.00	0.00	411.36

Gross lb. 61320 scale
 Tare lb. 27040 scale 1
 Net lb. 34280 17.14 tons

Tax 0.00
 Ground Water Fee 10.00
 Total Price 422.16
 Cash Received 0.00
 Credit Extended 422.16

Land 1500100001000000 Company
 Racine WI 53400-1220

09/27/94 Time in/out 10:17/10:26
 Account 0500 SAM AZARIAN WRECKING
 Contract 1299
 Approval/Manifest:94275 /
 Weighmaster
 Source
 Destin.
 Trans Type : InBound SELL

Ticket no. 10109018
 Vehicle A36 Azarin Truck
 Hauler
 Signature
 Driver

MATERIAL	DESCRIPTION	HOW CHARGED	QUANTITY	RATE	MIN CHG	PRICE
14C	CONTAMINATED SOIL	(\$/TON)	20.01	24.00	1.00	480.24

Gross lb. 67000 scale 1
 Tare lb. 26980 scale 1
 Net lb. 40020 20.01 tons

Tax 0.00
 Ground Water Fee 12.51
 Total Price 492.75
 Cash Received 0.00
 Credit Extended 492.75

REFERENCES

Mickelson, D.M., and Clayton, L., 1983, Geoscience Wisconsin-Late Pleistocene History of Southeastern Wisconsin: University of Wisconsin-Extension, Geological and Natural History Survey, Madison, Wisconsin, 111 p. incl. figures and diagrams.

United States Department of the Interior, Geological Survey, (USGS), 1958, photo-revised 1971, Wauwatosa, WI: 7.5 Minute Series Quadrangle, scale 1:24,000.

Wisconsin Dept. of Natural Resources, April, 1992, "Leaking Underground Storage Tank (LUST) Analytical Guidance", PUBL-SW-130.

LAND RECLAMATION COMPANY
P.O. BOX 081220
1989 OAKES ROAD
RACINE, WI 53408-1220
PHONE: 414/884-7080
FAX: 414/884-7096

GO OF WISCONSIN COMPANY
P.O. BOX 085600
1989 OAKES ROAD
RACINE, WI 53408-5600
PHONE: 414/884-7060
FAX: 414/884-7096

FACSIMILE COVER LETTER

RECEIVED

DATE: 9-23-94

SEP 26 1994

TIME: 4:30

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

TO: Ken Hein

FROM: Mari-Jo Travis

COMMENTS: This is the profile we discussed. Generator is requesting a variance. You wanted to review it further with the D.N.R. LUST project manager. Please call me afterward. I will mail a hard copy. Thank You!

TOTAL NUMBER OF PAGES (INCLUDING COVER LETTER): 9

If there are any problems with this transmission or you do not receive all of the pages, please call as soon as possible:

Ask for: Maib

LAND RECLAMATION COMPANY
P.O. BOX 081220
1989 OAKES ROAD
RACINE, WI. 53408-1220
414/884-7080

WASTE CHARACTERIZATION PROFILE FORM

Page 1

GENERATOR:

PROFILE NUMBER 94275

BILL DISPOSAL COSTS TO:	
<u>Azarian Wrecking</u>	
<u>726</u>	<u>Water St.</u>
City State Zip	
<u>Racine WI</u>	<u>53401</u>
Attention: <u>accts payable</u>	

FIRM NAME: Mario DeRango property

HAULER: Vassh Excavating

CONTACT PERSON: Mario DeRango

Special Waste Hauler ID 12561

Waste Name Unknown (solvent) contaminated soil

SITE ADDRESS: (Where material is generated)

Process generating waste _____

Anticipated volume is 100 - 200 tons

NAME OF LABORATORY PERFORMING ANALYSIS CBC Environmental Labs

Date of most recent analysis September 14, 1994

3358 Douglas Avenue
Number Street
Racine, WI 53402
City State Zip
(414) 639-6520
Phone #

ANALYTICAL DATA

Percent solids	<u>95.5</u>	(%)
Percent free liquids (point filter test)	<u>0.0</u>	(%)
Flash point	<u>>210</u>	(°F)
pH	<u>8.2</u>	(S.U.)
Specific gravity	<u>1.30</u>	(S.U.)
Reactive cyanide	<u><30</u>	(mg/l)
Reactive sulfide	<u>26</u>	(mg/l)

PHYSICAL PROPERTIES

Physical state at room temperature (25°C) solid
(i.e. solid, granular, dust, sludge, liquid, etc...)
Phases/layers bilayered _____ Multilayered _____ None X
Color brown Odor slight

COMMENTS: _____

THE GENERATOR WARRANTS, REPRESENTS AND CERTIFIES THAT THIS WASTE IS NOT HAZARDOUS WASTE AS SPECIFIED BY 49CFR 173.13 OR 40CFR 261.11, THAT THIS MATERIAL DOES NOT CONTAIN MORE THAN 50 PPM OF PCB MATERIALS, AND THAT THIS INFORMATION IS REPRESENTATIVE OF THIS WASTE.

MARIO DE RANGO owner 9/16/94
GENERATOR'S SIGNATURE TITLE DATE

Mario DeRango
(Print Name)

(Attach Laboratory Report)

NOTE: Additional data required on page 2.

SEP-26-1994 08:23 FROM LAND RECLAMATION TO 9-1-961-2770 P.02

WASTE CHARACTERIZATION PROFILE FORM

PROFILE NUMBER	94275
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TOXICITY CHARACTERISTIC LEACHING PROCEDURE (TCLP) DATA

	Regulatory Level (mg/L)	Concentration (mg/l)		Regulatory Level (mg/L)	Concentration (mg/l)
Arsenic	5.0	<u><.015</u>	1,4 - Dichlorobenzene	7.5	<u> </u>
Barium	100.0	<u><.4</u>	1,2 - Dichloroethane	0.5	<u><.05</u>
Cadmium	1.0	<u><.1</u>	1,1 - Dichloroethylene	0.7	<u><.05</u>
Chromium	5.0	<u><.1</u>	2,4 - Dinitrotoluene	0.13	<u> </u>
Lead	5.0	<u><.1</u>	Hexachlorobenzene	0.13	<u> </u>
Mercury	0.2	<u><.002</u>	Hexachlorobutadiene	0.5	<u> </u>
Selenium	1.0	<u><.015</u>	Hexachloroethane	3.0	<u> </u>
Silver	5.0	<u><.1</u>	Methyl ethyl ketone	200.0	<u><.1</u>
			Nitrobenzene	2.0	<u> </u>
Benzene	0.5	<u><.1</u>	Pentachlorophenol	100.0	<u> </u>
Carbon tetrachloride	0.5	<u><.05</u>	Pyridine	5.0	<u> </u>
Chlorobenzene	100.0	<u><.02</u>	Tetrachloroethylene	0.7	<u><.02</u>
Chloroform	6.0	<u><.02</u>	Trichloroethylene	0.5	<u><.1</u>
o-Cresol	200.0	<u> </u>	2,4,5 - Trichlorophenol	400.0	<u> </u>
m-Cresol	200.0	<u> </u>	2,4,6 - Trichlorophenol	2.0	<u> </u>
p-Cresol	200.0	<u> </u>	Vinyl Chloride	0.2	<u><.1</u>
Cresol*	200.0	<u> </u>			

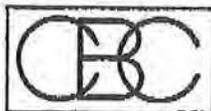
*If O-, M-, and p-Cresol cannot be differentiated, the total Cresol concentration is used.

TOXICITY CHARACTERISITC LEACHING PROCEDURE (TCLP) DATA (Optional)**

	Regulatory level (mg/l)	Concentration (mg/l)
Chlordane	0.03	<u> </u>
2,4 - D	10.0	<u> </u>
Endrin	0.02	<u> </u>
Heptachlor (and its hydroxide)	0.008	<u> </u>
Lindane	0.4	<u> </u>
Methoxychlor	10.0	<u> </u>
Toxaphene	0.5	<u> </u>
2,4,5 - TP Silvex	1.0	<u> </u>

**If optional analysis not provided, following certification must be signed:

The generator hereby warrants, represents and certifies that this waste does not contain any of the eight listed pesticides or herbicides in the optional TCLP analysis section above.		
<u>MARIO DE RANIGO</u> GENERATOR'S SIGNATURE <small>(Officer or authorized representative)</small> <u>Mario DeRango</u> <small>(Print name)</small>	<u>owner</u> TITLE	<u>9/16/94</u> DATE



**ENVIRONMENTAL
LABORATORIES INC.**

Attention: Paul Herbert
Environmental Innovations
6211 Durand Avenue
Racine WI 53406-0000

Date of Report: 09/12/94
Project Number: 09412283
Lab ID: 94-0010092
Account Number: 731
Date Collected: 08/25/94 13:00
Collected By: Client
Date Received: 08/25/94 17:15
C of C Number: 11070
Temperature: Received on Ice.

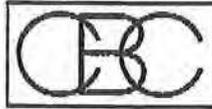
Sample Desc: OE/C-SOIL/SOIL

Container Integrity: Meets Standard, Sample Integrity: Meets Standard

	Result	Unit	Det. Limit	Procedure	Test Date
INORGANIC					
METALS					
Cadmium, Total	2.6	mg/kg	.5	SW 6010A	09/01/94
Lead, Total	320	mg/kg	5	SW 6010A	09/01/94
PHYSICAL CHAR.					
Flash Point	>210	deg F	50	D92-85	08/26/94
pH	7.3	none	1	SW 9045A	08/25/94
Solids, Total	79.9	%	.1	SM 2540G	08/29/94
WET CHEMISTRY					
Moisture (%)	21	%	.1	SW 5030	08/26/94
Cyanide, Reactive	<30	mg/kg	30	d5049-90	08/26/94
Free Liquids	0.0	%	0	SW 9095	08/30/94
Sulfide, Reactive	4.1	mg/kg	1	SW 9030	08/25/94
ORGANIC					
GC VOLATILES					
1,1,1,2-Tetrachloroethane	<.005	mg/kg	.005	SW 8021	09/07/94
1,1,1-Trichloroethane	<.005	mg/kg	.005	SW 8021	09/07/94
1,1,2,2-Tetrachloroethane	<.005	mg/kg	.005	SW 8021	09/07/94
1,1,2-Trichloroethane	<.005	mg/kg	.005	SW 8021	09/07/94
1,1-Dichloroethane	<.005	mg/kg	.005	SW 8021	09/07/94
1,1-Dichloroethene	<.005	mg/kg	.005	SW 8021	09/07/94
1,1-Dichloropropene	<.005	mg/kg	.005	SW 8021	09/07/94
1,2,3-Trichlorobenzene	<.005	mg/kg	.005	SW 8021	09/07/94
1,2,3-Trichloropropane	<.005	mg/kg	.005	SW 8021	09/07/94
1,2,4-Trichlorobenzene	<.005	mg/kg	.005	SW 8021	09/07/94
1,2,4-Trimethylbenzene	7.3E	mg/kg	.05	SW 8021	09/07/94

jma _____
wrs _____




**ENVIRONMENTAL
LABORATORIES INC.**

Page: 2

Date of Report: 09/12/94
 Project Number: 09412283
 Lab ID: 94-0010092
 Account Number: 731
 Date Collected: 08/25/94 13:00
 Collected By: Client
 Date Received: 08/25/94 17:15
 C of C Number: 11070
 Temperature: Received on Ice.

Attention: Paul Herbert
 Environmental Innovations
 6211 Durand Avenue
 Racine WI 53406-0000

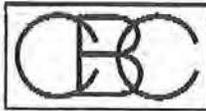
Sample Desc: OE/C-SOIL/SOIL

Container Integrity: Meets Standard, Sample Integrity: Meets Standard

	Result	Unit	Det. Limit	Procedure	Test Date
1,2-Dibromo-3-Chloropropane (DBCP)	<.015	mg/kg	.015	SW 8021	09/07/94
1,2-Dichloroethane	<.005	mg/kg	.005	SW 8021	09/07/94
1,2-Dichlorobenzene	<.005	mg/kg	.005	SW 8021	09/07/94
1,2-Dichloropropane	<.005	mg/kg	.005	SW 8021	09/07/94
1,2-Dibromoethane	<.005	mg/kg	.005	SW 8021	09/07/94
1,3,5-Trimethylbenzene	4.0	mg/kg	.05	SW 8021	09/07/94
1,3-Dichlorobenzene	<.005	mg/kg	.005	SW 8021	09/07/94
1,3-Dichloropropane	<.005	mg/kg	.005	SW 8021	09/07/94
1,4-Dichlorobenzene	<.005	mg/kg	.005	SW 8021	09/07/94
2,2-Dichloropropane	<.005	mg/kg	.005	SW 8021	09/07/94
2-Chlorotoluene	<.005	mg/kg	.005	SW 8021	09/07/94
4-Chlorotoluene	<.005	mg/kg	.005	SW 8021	09/07/94
Hexachlorobutadiene	<.005	mg/kg	.005	SW 8021	09/07/94
Benzene	0.068	mg/kg	.05	SW 8021	09/07/94
Bromobenzene	<.005	mg/kg	.005	SW 8021	09/07/94
Bromochloromethane	<.005	mg/kg	.005	SW 8021	09/07/94
Bromodichloromethane	<.005	mg/kg	.005	SW 8021	09/07/94
Bromoform	<.015	mg/kg	.015	SW 8021	09/07/94
Bromomethane (Methyl Bromide)	<.025	mg/kg	.025	SW 8021	09/07/94
cis-1,2-Dichloroethene	0.14	mg/kg	.05	SW 8021	09/07/94
Carbon Tetrachloride	<.005	mg/kg	.005	SW 8021	09/07/94

wrs




**ENVIRONMENTAL
LABORATORIES INC.**

Page: 3

Attention: Paul Herbert
Environmental Innovations
6211 Durand Avenue
Racine WI 53406-0000

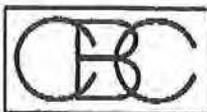
Date of Report: 09/12/94
Project Number: 09412283
Lab ID: 94-0010092
Account Number: 731
Date Collected: 08/25/94 13:00
Collected By: Client
Date Received: 08/25/94 17:15
C of C Number: 11070
Temperature: Received on Ice.

Sample Desc: OE/C-SOIL/SOIL

Container Integrity: Meets Standard, Sample Integrity: Meets Standard

	Result	Unit	Det. Limit	Procedure	Test Date
Chlorobenzene	<.005	mg/kg	.005	SW 8021	09/07/94
Chloroethane	<.025	mg/kg	.025	SW 8021	09/07/94
Chloroform	<.005	mg/kg	.005	SW 8021	09/07/94
Chloromethane	<.025	mg/kg	.025	SW 8021	09/07/94
Dichlorodifluoromethane (Freon 12)	<.05	mg/kg	.05	SW 8021	09/07/94
Dibromochloromethane	<.005	mg/kg	.005	SW 8021	09/07/94
Dibromomethane	<.005	mg/kg	.005	SW 8021	09/07/94
di-Isopropyl ether (isopropyl ether)	<.05	mg/kg	.05	SW 8021	09/07/94
Ethylbenzene	1.2	mg/kg	.05	SW 8021	09/07/94
Isopropylbenzene	0.60	mg/kg	.05	SW 8021	09/07/94
Methylene Chloride (Dichloromethane)	<.005	mg/kg	.005	SW 8021	09/07/94
Methyl Tertiary Butyl Ether (MTBE)	<.05	mg/kg	.05	SW 8021	09/07/94
Naphthalene	0.82	mg/kg	.05	SW 8021	09/07/94
n-Butylbenzene	9.2E	mg/kg	.05	SW 8021	09/07/94
n-Propylbenzene	2.0	mg/kg	.05	SW 8021	09/07/94
o-Xylene	1.7	mg/kg	.05	SW 8021	09/07/94
p-Isopropyltoluene (p-Cymene)	1.0	mg/kg	.05	SW 8021	09/07/94
P,M-Xylenes	0.35	mg/kg	.05	SW 8021	09/07/94
sec-Butylbenzene	1.2	mg/kg	.05	SW 8021	09/07/94
Styrene	<.05	mg/kg	.05	SW 8021	09/07/94
trans-1,2-Dichloroethene	<.005	mg/kg	.005	SW 8021	09/07/94

wrs



**ENVIRONMENTAL
LABORATORIES INC.**

Date of Report: 09/12/94
 Project Number: 09412283
 Lab ID: 94-0010092
 Account Number: 731
 Date Collected: 08/25/94 13:00
 Collected By: Client
 Date Received: 08/25/94 17:15
 C of C Number: 11070
 Temperature: Received on Ice.

Attention: Paul Herbert
 Environmental Innovations
 6211 Durand Avenue
 Racine WI 53406-0000

Sample Desc: OE/C-SOIL/SOIL

Container Integrity: Meets Standard, Sample Integrity: Meets Standard

	Result	Unit	Det. Limit	Procedure	Test Date
tert-Butylbenzene	<.05	mg/kg	.05	SW 8021	09/07/94
Trichloroethene	<.005	mg/kg	.005	SW 8021	09/07/94
Trichlorofluoromethane (Freon 11)	<.005	mg/kg	.005	SW 8021	09/07/94
Tetrachloroethene	<.005	mg/kg	.005	SW 8021	09/07/94
Toluene	0.059	mg/kg	.05	SW 8021	09/07/94
Vinyl Chloride	<.015	mg/kg	.015	SW 8021	09/07/94
LUST					
Diesel Range Organics	9000	mg/kg	800	WIMODDRO	08/30/94
Gasoline Range Organics	450	mg/kg	5	WIMODGRO	09/01/94

The DRO GC chromatogram does not match the diesel standard pattern.

Other heavier hydrocarbons present after the DRO window.

Other lighter hydrocarbons present before the DRO window.

E = Estimated result, value exceeds calibration.

Please contact Client Services with any questions. Water samples are disposed of 30 days after receipt; soil samples will be disposed of 6 weeks after receipt; waste samples (non-water, non-soil) will be returned 6 weeks after receipt.

N/T = Not Tested, N/A = Not Applicable, N/D = Not Detected.

D = Detected below the Quantitation Limit.

J = Estimated below the Quantitation Limit.

Elevated Detection Limits :

@ = Due to matrix interference.

= Due to sample concentration.

\$ = Due to sample quantity.

+ = Due to extract volume.

Reviewed and Approved by:

MW/WRS
Wes Saferite

Reviewed and Approved by:

JMW/JMA
Jayne Ambruster





**ENVIRONMENTAL
LABORATORIES INC.**

Date of Report: 09/22/94
 Project Number: 09413968
 Lab ID: 94-0011639
 Account Number: 731
 Date Collected: 09/13/94 00:00
 Collected By: Client
 Date Received: 09/14/94 13:50
 C of C Number: 1
 Temperature: Received on Ice.

DRAFT REPORT

Attention: Paul Herbert
 Environmental Innovations
 6211 Durand Avenue
 Racine WI 53406-0000

Sample Desc: C-Soil Mario Derango/3358 Douglas Ave, Racine

Container Integrity: Meets Standard, Sample Integrity: Meets Standard

	Result	Unit	Det. Limit	Procedure	Test Date
2,4-Dinitrotoluene			0	SW 8270	
Pentachlorophenol			0	SW 8270	
Hexachlorobutadiene			0	SW 8270	
Hexachlorobenzene			0	SW 8270	
Hexachloroethane			0	SW 8270	
Benzene	<.1	mg/l	.1	SW 8240	09/19/94
Carbon Tetrachloride	<.05	mg/l	.05	SW 8240	09/19/94
Chlorobenzene	<.02	mg/l	.02	SW 8240	09/19/94
Chloroform	<.02	mg/l	.02	SW 8240	09/19/94
Cresols, Total			0	SW 8270	
Methyl Ethyl Ketone	<.1	mg/l	.1	SW 8240	09/19/94
Nitrobenzene			0	SW 8270	
Pyridine			0	SW 8270	
Trichloroethane	<.1	mg/l	.1	SW 8240	09/19/94
Tetrachloroethene	<.02	mg/l	.02	SW 8240	09/19/94
Vinyl Chloride	<.1	mg/l	.1	SW 8240	09/19/94

Please contact Client Services with any questions. Water samples are disposed of 30 days after receipt; soil samples will be disposed of 6 weeks after receipt; waste samples (non-water, non-soil) will be returned 6 weeks after receipt.

N/T = Not Tested, N/A = Not Applicable, N/D = Not Detected.

D = Detected below the Quantitation Limit.

J = Estimated below the Quantitation Limit.

Elevated Detection Limits :

@ = Due to matrix interference.

= Due to sample concentration.

\$ = Due to sample quantity.

+ = Due to extract volume.

Reviewed and Approved by:

WWS
Wes Saferite

Reviewed and Approved by:

Jna
Jayne Armbruster

REPRINT



**ENVIRONMENTAL
LABORATORIES INC.**

Page: 1

Date of Report: 09/22/94
 Project Number: 09413968
 Lab ID: 94-0011639
 Account Number: 731
 Date Collected: 09/13/94 00:00
 Collected By: Client
 Date Received: 09/14/94 13:50
 C of C Number: 1
 Temperature: Received on Ice.

DRAFT REPORT

Attention: Paul Harbert
 Environmental Innovations
 6211 Durand Avenue
 Racine WI 53406-0000

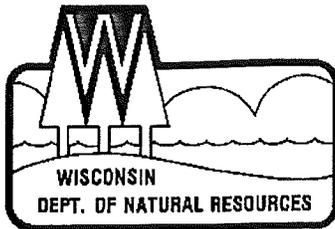
Sample Desc: C-Soil Mario Derango/3358 Douglas Ave, Racine

Container Integrity: Meets Standard, Sample Integrity: Meets Standard

	Result	Unit	Det. Limit	Procedure	Test Date
INORGANIC					
PHYSICAL CHAR.					
Flash Point	>210	deg F	50	D92-85	09/19/94
pH	8.2	none	1	SW 9045A	09/14/94
Specific Gravity, Apparent	1.30	none	.0001	D5057-90	09/19/94
Solids, Total	95.5	%	.1	SM 2540G	09/19/94
TCLP					
Silver	<.1	mg/l	.1	SW 6010A	09/21/94
Arsenic	<.015	mg/l	.015	SW 7060	09/20/94
Barium	<4 @	mg/l	4	SW 6010A	09/20/94
Cadmium	<.1	mg/l	.1	SW 6010A	09/20/94
Chromium	<.1	mg/l	.1	SW 6010A	09/20/94
Mercury	<.002	mg/l	.002	SW 7470	09/20/94
Lead	<.1	mg/l	1	SW 6010A	09/20/94
Selenium	<.015	mg/l	.015	SW 7740	09/20/94
WET CHEMISTRY					
Cyanide, Reactive	<30	mg/kg	30	D5049-90	09/20/94
Free Liquids	0.0	%	0	SW 9095	09/14/94
Sulfide, Reactive	26	mg/kg	1	SW 9030	09/14/94
ORGANIC					
TCLP					
1,1-Dichloroethene	<.05	mg/l	.05	SW 8240	09/19/94
1,2-Dichloroethane	<.05	mg/l	.05	SW 8240	09/19/94
1,4-Dichlorobenzene			0	SW 8270	
2,4,5-Trichlorophenol			0	SW 8270	
2,4,6-Trichlorophenol			0	SW 8270	

jma
 wrs 

REPRINT



George E. Meyer
Secretary

State of Wisconsin \ DEPARTMENT OF NATURAL RESOURCES

Southeast District
Post Office Box 12436
4041 N. Richards Street
Milwaukee, Wisconsin 53212
TELEPHONE: 414-961-2727
TELEFAX #: 414-961-2770

September 21, 1994

File Ref: 252186660
ER-LUST

Mr. Mario Derango
3427 Charles Street
Racine, WI 53402

RE: Taco Bell - 3358 Douglas Avenue, Racine, WI 53402

Dear Mr. Derango:

Wisconsin Department of Natural Resources (WDNR) has been notified that petroleum contamination was discovered September 21, 1994 at the above referenced location. Based on the site specific information provided, this case has been assigned to the Medium Priority Rank group. The purpose of this letter is to inform you of your legal responsibilities to address this situation.

Releases from underground storage tanks regulated under Subtitle I of the Resource Conservation and Recovery Act require compliance with the provisions of 40 CFR Parts 280 and 281. The Environmental Protection Agency (EPA) has the authority to take enforcement action at any time, but will generally not take action against parties cooperating with the state. The WDNR proceeds in LUST cases under the authority of s. 144.76, Wisconsin Statutes, commonly referred to as Wisconsin's Hazardous Substance Spill Law. The definition of "hazardous substance" as found in s. 144.01(4m), Wisconsin Statutes, includes petroleum products.

Wisconsin Statute 144.76(2a) states: "A person who possesses or controls a hazardous substance which is discharged or who causes the discharge of a hazardous substance shall notify the Department immediately of any discharge not exempted under sub.(9)."

Wisconsin Statute 144.76(3) states: "A person who possesses or controls a hazardous substance which is discharged or who causes the discharge of a hazardous substance shall take the actions necessary to restore the environment to the extent practicable and minimize the harmful effects from the discharge to the air, lands, or waters of this state."

Because you possess or control a hazardous substance which has been released to the environment, the Department identifies you as the party responsible for taking the actions necessary to restore the environment. You are required to:

1. Immediately notify the WDNR Spills Hotline at (414) 263-8491 should emergency conditions involving explosive vapors and/or well contamination develop.
2. Conduct an investigation to determine the extent of soil and groundwater contamination.
3. Remediate all of the environmental impacts caused by this situation.

4. Sample private water supply wells which may have been impacted by the release.

The Department suggests that you have a qualified environmental engineer or hydrogeologist direct the remedial investigation, assess the environmental impact, and coordinate the implementation of a cleanup program. Within 15 days of receiving this letter, you should provide the WDNR with the date the remedial investigation will begin.

The Department requires that the location of the tank and/or release be submitted with the work plan. Requirements for location are Latitude, Longitude, 1/4, 1/4, Township, and Range (east or west).

Final documentation of the investigation and cleanup should be prepared according to the guidance enclosed and sent to this office on completion of compliance with all applicable federal, state and local laws and regulations. Remedial actions must adequately cleanup contaminated soil and/or groundwater to current WDNR guidelines and/or standards. All product, soil, wastewater, and sludge must be disposed of in compliance with all applicable federal, state and local laws and regulations. Because the Department is experiencing a backlog of leaking underground storage tank cases of emergency status and your case is not currently ranked as an emergency, your submittals will be reviewed as time permits. Investigation and cleanup should not, however, be delayed pending WDNR review of your case.

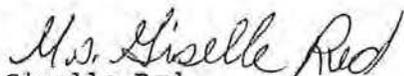
The WDNR requests that concise LUST project updates be submitted every six months for all medium priority sites; biannual updates will enable WDNR project managers to monitor the status of remedial investigations and/or corrective actions on projects which are not under direct WDNR oversight.

You are encouraged to contact the Department of Industry, Labor, and Human Relations (DILHR), the state agency that administers the Petroleum Environmental Cleanup Fund (PECFA). This fund may reimburse you for eligible costs associated with the remedial investigation and cleanup. DILHR should be contacted at (608) 266-2424 to obtain current information regarding the PECFA program.

If you are interested in obtaining the protection of limited liability under s. 144.765, Stats., please contact Mark Giesfeldt at (608) 267-7562 or Darsi Foss at (608) 267-6713, in the Department of Natural Resources' Madison office for more information. The liability exemption under s. 144.765, Stats., is available to persons who meet the definition of "purchaser" in s. 144.765 (1) (c) and receive Department approval for the response actions taken at the property undergoing cleanup. The Department will determine eligibility for this program on a case-by-case basis, prior to the "purchaser" developing a scope of work for conducting a ch. NR 716 site investigation at the property.

Please be aware that your ability to utilize PECFA funds will be dependent on your cooperation in adequately addressing this problem.

Sincerely,



Giselle Red
Program Assistant, Environmental Repair Section

c: Mr. Tom Bethke - Environmental Innovations,
6211 Durand Avenue, Racine, WI 53406
SED Case File



November 18, 2011

BMP CLEANERS INC
DOUG BERRY
3319 NOBB HILL DR
RACINE, WI 53406

SUBJECT: Request for Status Updates
ONE HOUR MARTINIZING, 301 S MAIN ST, RACINE, WI
FID # 252010990
WDNR BRRTS #02-52-552198
ONE HOUR MARTINIZING, 8516 DURAND AVE, STURTEVANT, WI
FID # 252255520
WDNR BRRTS #02-52-552234
ONE HOUR MARTINIZING, 3406 DOUGLAS AVE, RACINE, WI
FID # 252011100
WDNR BRRTS #02-52-552197
ONE HOUR MARTINIZING, 2801 DURAND AVE, RACINE, WI
FID # 252011320
WDNR BRRTS #02-52-552196

Dear MR BERRY:

In 2008, you were notified by the Wisconsin Department of Natural Resources (DNR) of your responsibility to investigate and, as needed, clean up contamination located at the above-referenced property. As owner of this property you have certain legal responsibilities, as outlined in Section 292.11(3), Wisconsin Stats., also known as the hazardous substances spills law. Section 292.11(3) states:

- **RESPONSIBILITY.** A person who possesses or controls a hazardous substance which is discharged or who causes the discharge of a hazardous substance shall take the actions necessary to restore the environment to the extent practicable and minimize the harmful effects from the discharge to the air, lands or waters of the State.

Our files indicate that we have not received any written correspondence or reporting for the case since submittal of a Potential Claim Notification under the DERF Program submitted in 2008. In order to get this case back on track toward remediation of the existing contamination and ultimately, DNR case closure, please have your consultant prepare and submit documentation on the status of this case. If you do not have a consultant, please notify the department in writing within the next thirty days as to your intentions to submit the requested documentation. Forward the requested updates, detailing the current status of the case, and all future correspondence to:

Victoria Stovall
WI DNR SER
2300 N Dr Martin Luther King Jr Dr
Milwaukee, WI 53212-3128

If you have any questions regarding this letter, please feel free to contact me at 262-884-2341. **The Department understands that you have several sites that you are working at addressing the environmental issues on. This letter is prompted by management in an effort to keep sites that have stalled moving toward closure.**

Sincerely,


Shanna Laube-Anderson

252011100



State of Wisconsin \ DEPARTMENT OF NATURAL RESOURCES

Jim Doyle, Governor
Matthew J. Frank, Secretary

101 S. Webster St.
Box 7921
Madison, Wisconsin 53707-7921
Telephone 608-266-1967
FAX 608-267-0496
TTY Access via relay - 711

December 18, 2008

REF: BRRTS # 02-52-552197 (Douglas Ave, Racine)
BRRTS # 02-52-552196 (Durand Ave, Racine)

Mr. Douglas Berry
BMP Realty, Inc.
3319 Nobb Hill Dr.
Racine, WI 53406

Subject: Potential Claim Notification for One Hour Martinizing stores at 2801 Durand Ave, Racine and 3406 Douglas Ave, Racine

Dear Mr. Berry,

The purpose of this letter is to acknowledge the receipt of your *updated* potential claim notification for the Dry Cleaners Environmental Response Fund (DERF). As indicated to you in an earlier letter, some areas of the potential claim notifications for these addresses were not filled in on your original submittal, and we asked for you to provide updated versions. The information I have now received answers my original questions, thank you. I have also received subsequent information from the Department of Revenue which indicates dry cleaner license fees are currently up to date for these stores. As required by s. 292.65(4)(d), Wis. Stats., I am advising you that, based on the preliminary information you provided on the Potential Claim Notification form, I estimate that you are eligible to apply for reimbursement of eligible expenses for your sites at 2801 Durand Ave, Racine and 3406 Douglas Ave, Racine.

Due to increasing demand on the DERF for reimbursements, it is likely that reimbursements will be delayed. At this time, we are unable to predict the length of this delay in reimbursement, but audited claims will be reimbursed on a first-come, first-serve basis as funds become available.

Complete information and details of the dry-cleaning program are available on-line at <http://www.dnr.state.wi.us/org/aw/rr/financial/dryclean.html>.

Please keep in close contact with your DNR Project Manager, **Shanna Laube-Anderson** at 262-884-2341 in Sturtevant throughout the entire clean up and site investigation bidding process. Be sure to communicate with your DNR Project Manager because you will need his approval sign off on the site investigation bid before work gets started, in order to get reimbursed for any work.

Please call me (608)-266-1967 if you have any questions about the program or the reimbursement process. Thank you for participating in this important project.

Sincerely,

Jillian Steffes
Dry Cleaning Fund Manager

ecc: Shanna Laube-Anderson – DNR – Sturtevant

25201110

Received
08/18/08
WDNR/ISER

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)

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	Notification Method:	Affected Media (select all that apply):	
08/15/08	<input type="checkbox"/> Telephone <input type="checkbox"/> FAX <input checked="" type="checkbox"/> Written	<input checked="" type="checkbox"/> Soil <input checked="" type="checkbox"/> Groundwater <input type="checkbox"/> Surface Water	
Applicant: <input checked="" type="checkbox"/> owns <input checked="" type="checkbox"/> operates <input 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 checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
Date Your Ownership/Operation Started		For Closed Facilities, Date Last Load Processed	
Nov-1962			
If Operated After 10/14/97, Wisconsin Department of Revenue Dry Cleaning Facility License No.		If Dry Store, Date Equipment Removed From Site	
030-0000124170-01			

Applicant Information

Owner/Operator Name		Company Name	
Douglas Berry		BMP Realty, Inc.	
Mailing Street Address and PO Box		E-Mail Address	Federal Employer ID Number (FEIN)
3319 Nobb Hill Dr.			39-1047792
City	State	ZIP Code	Telephone Number
Racine	WI	53406	262-554-5993
			Fax Number
			262-554-6362

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 One Hour Martinizing			Company Name BMP Cleaners, Inc.		
Facility Location: Street Address 3406 Douglas Avenue			Department of Revenue Dry Cleaner License No. 030-0000124170-01		
City Racine	State WI	ZIP Code 53402	License Holder and Company Name Martinizing/BMP Cleaners, Inc.		
Date Dry Cleaning Facility Constructed Nov 1962			License Holder Federal Employee ID# (FEIN) 39-1015879		

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 _____ To _____ Facility operation ceased before October 14, 1997 (no fees apply)

1. Has a previous ch. NR 700 cleanup been conducted at this site? Yes No
If so, date of closure letter: _____
2. Is there diking around the machine? Yes No
3. Is the floor sealed? Yes No
4. At this site, do you anticipate finding contaminants not associated with this dry cleaning facility? Yes No
5. 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 69911? Yes No
6. 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 No
7. Is all perchlorethylene delivered to the dry cleaning facility by means of a closed, direct-coupled delivery system? Yes No
8. Was the facility constructed after October 14, 1997? Yes No
9. 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 	Date Signed 8-14-08
Agent Title and Signature	Date Signed

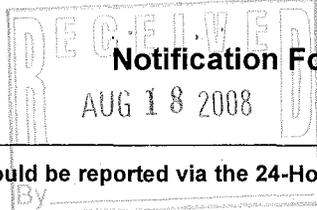
Department Use Only			
Complete, sign and FAX to DERP Grant Manager (CF/6) (608) 267-0496			
Date Received 08-18-08	Project Manager Signature Shanna Laube	BRRTS Number	Telephone Number

08/18/08 *Shanna Laube* ~~02-52-5~~
552197 **262 884 2341**

e-mailed to Jillian 09/02/08

FID 25261100

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



Notification For Hazardous Substance Discharge (Non-Emergency Only)

Form 4400-225 (05-08) 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 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: telephoning the Department (toll free Spill Hotline number above), telefaxing a report to the Department, e-mailing 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 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: _____

1. Discharge Reported By

Name Douglas Berry	Firm Martinizing/BMP Cleaners, Inc.	(Area Code) Phone Number 262-554-5993
Mailing Address 3319 Nobb Hill Dr. Racine, WI 53406		E-mail Address

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 Martenizing

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.

3406 Douglas Avenue

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

Racine

County: Racine	Legal Description: ____ 1/4 ____ 1/4 Sec ____ Tn ____ Range ____	WTM: <input type="radio"/> E <input checked="" type="radio"/> W	X 699843	Y 256628
-------------------	---	---	-------------	-------------

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.

BMP Cleaners 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/aw/rr/liability/muni_1.html.

Contact Person Name (if different) Douglas Berry	Phone Number 262-554-5993	E-mail Address	
Mailing Address 3319 Nobb Hill Drive	City Racine	State WI	ZIP Code 53406

(continued)

**Notification For Hazardous Substance Discharge
 (Non-Emergency Only)**

4. Hazardous Substance Impact Information

Identify hazardous substance discharged (check all that apply):

<p>METALS</p> <input type="checkbox"/> Arsenic <input type="checkbox"/> Chromium <input type="checkbox"/> Lead <input type="checkbox"/> Mercury <input type="checkbox"/> Metals (specify): _____	<p>INDUSTRIAL CHEMICALS</p> <input type="checkbox"/> Ammonia <input type="checkbox"/> VOC's <input type="checkbox"/> Cyanide <input type="checkbox"/> Leachate <input type="checkbox"/> Paint <input type="checkbox"/> RCRA Hazardous Waste <input type="checkbox"/> PCB's	<p>PETROLEUM</p> <input type="checkbox"/> Diesel/Fuel Oil <input type="checkbox"/> Engine Oil/Waste Oil <input type="checkbox"/> Mineral/Transmission/Hydraulic Oil <input type="checkbox"/> Gasoline (Pb/Non-Pb/Unknown) <input type="checkbox"/> Jet Fuel/Kerosene <input type="checkbox"/> MTBE <input type="checkbox"/> VOC's <input type="checkbox"/> PAH's/SVOC <input type="checkbox"/> Petroleum-Unknown Type
<p>SOLVENTS</p> <input checked="" type="checkbox"/> Solvent-Chlorinated <input type="checkbox"/> Solvent-Non Chlorinated <input type="checkbox"/> PERC <input type="checkbox"/> VOC's	<p>AG CHEMICALS</p> <input type="checkbox"/> Fertilizers <input type="checkbox"/> Pesticide/Herbicide/Insecticide(s)	
	<p>OTHER</p> <input type="checkbox"/> Unknown <input type="checkbox"/> Other (specify): _____	

5. Impacts to the Environment Information

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

<input type="checkbox"/> Air Contamination	<input type="checkbox"/> Contamination in Right 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 (specify): _____	

Contamination was discovered as a result of:

<input type="checkbox"/> Tank closure assessment	<input checked="" type="checkbox"/> Site assessment	<input type="checkbox"/> Other - Describe _____
Date: _____	Date: Jun 18, 2008	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



Pace Analytical Services, Inc.
1241 Bellevue Street
Green Bay, WI 54302
(920)469-2436

June 27, 2008

Lanette Altenbach
STS Consultants, LTD.
11425 West Lake Park Drive
Milwaukee, WI 53224

RE: Project: 200802257
Pace Project No.: 405374

Dear Lanette Altenbach:

Enclosed are the analytical results for sample(s) received by the laboratory on June 20, 2008. The results relate only to the samples included in this report. Results reported herein conform to the most current NELAC standards, where applicable, unless otherwise narrated in the body of the report.

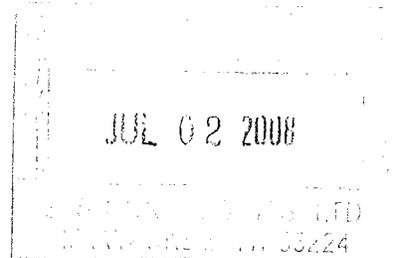
If you have any questions concerning this report, please feel free to contact me.

Sincerely,

Eric Wied

eric.wied@pacelabs.com
Project Manager

Enclosures



REPORT OF LABORATORY ANALYSIS

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CERTIFICATIONS

Project: 200802257
Pace Project No.: 405374

Green Bay Certification IDs

Florida (NELAP) Certification #: E87948
Illinois Certification #: 200050
California Certification #: 06246CA
New York Certification #: 11888
North Dakota Certification #: R-150
North Carolina Certification #: 503

Minnesota Certification #: 055-999-334
South Carolina Certification #: 83006001
Wisconsin Certification #: 405132750
Wisconsin DATCP Certification #: 105-444
Kentucky Certification #: 82
Louisiana Certification #: 04168

Green Bay Volatiles Certification IDs

Florida (NELAP) Certification #: E87951
California Certification #: 06247CA
Illinois Certification #: 200051
New York Certification #: 11887
North Dakota Certification #: R-200
North Carolina Certification #: 503

Minnesota Certification #: 055-999-334
South Carolina Certification #: 83006001
Wisconsin Certification #: 405132750
Wisconsin DATCP Certification #: 105-444
Kentucky Certification #: 83
Louisiana Certification #: 04169

REPORT OF LABORATORY ANALYSIS

Page 2 of 45

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SAMPLE SUMMARY

Project: 200802257
Pace Project No.: 405374

Lab ID	Sample ID	Matrix	Date Collected	Date Received
405374001	8516 DURAND 1-2'	Solid	06/18/08 00:00	06/20/08 08:45
405374002	8516 DURAND 8-9'	Solid	06/18/08 00:00	06/20/08 08:45
405374003	2801 DURAND 1-2'	Solid	06/18/08 00:00	06/20/08 08:45
405374004	2801 DURAND 2 1-2'	Solid	06/18/08 00:00	06/20/08 08:45
405374005	2801 DURAND 2 8-10'	Solid	06/18/08 00:00	06/20/08 08:45
405374006	4606 WASHINGTON 1-3'	Solid	06/18/08 00:00	06/20/08 08:45
405374007	4606 WASHINGTON 10-12'	Solid	06/18/08 00:00	06/20/08 08:45
405374008	301 MAIN 1-2'	Solid	06/18/08 00:00	06/20/08 08:45
405374009	3406 DOUGLAS 1-2'	Solid	06/18/08 00:00	06/20/08 08:45
405374010	3406 DOUGLAS 8-9'	Solid	06/18/08 00:00	06/20/08 08:45
405374011	301 MAIN	Water	06/18/08 00:00	06/20/08 08:45
405374012	4606 WASHINGTON	Water	06/18/08 00:00	06/20/08 08:45
405374013	MEOH BLANK	Solid	06/18/08 00:00	06/20/08 08:45
405374014	TRIP BLANK	Water	06/18/08 00:00	06/20/08 08:45

REPORT OF LABORATORY ANALYSIS

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SAMPLE ANALYTE COUNT

Project: 200802257
Pace Project No.: 405374

Lab ID	Sample ID	Method	Analysts	Analytes Reported	Laboratory
405374001	8516 DURAND 1-2'	ASTM D2974-87	AG	1	PASI-G
		EPA 8260	JJB	64	PASI-G
405374002	8516 DURAND 8-9'	ASTM D2974-87	AG	1	PASI-G
		EPA 8260	JJB	64	PASI-G
405374003	2801 DURAND 1-2'	ASTM D2974-87	AG	1	PASI-G
		EPA 8260	JJB	64	PASI-G
405374004	2801 DURAND 2 1-2'	ASTM D2974-87	AG	1	PASI-G
		EPA 8260	JJB	64	PASI-G
405374005	2801 DURAND 2 8-10'	ASTM D2974-87	AG	1	PASI-G
		EPA 8260	JJB	64	PASI-G
405374006	4606 WASHINGTON 1-3'	ASTM D2974-87	AG	1	PASI-G
		EPA 8260	JJB	64	PASI-G
405374007	4606 WASHINGTON 10-12'	ASTM D2974-87	AG	1	PASI-G
		EPA 8260	JJB	64	PASI-G
405374008	301 MAIN 1-2'	ASTM D2974-87	AG	1	PASI-G
		EPA 8260	JJB	64	PASI-G
405374009	3406 DOUGLAS 1-2'	ASTM D2974-87	AG	1	PASI-G
		EPA 8260	JJB	64	PASI-G
405374010	3406 DOUGLAS 8-9'	ASTM D2974-87	AG	1	PASI-G
		EPA 8260	JJB	64	PASI-G
405374011	301 MAIN	EPA 8260	JJS	64	PASI-G
405374012	4606 WASHINGTON	EPA 8260	JJS	64	PASI-G
405374013	MEOH BLANK	EPA 8260	JJB	64	PASI-G
405374014	TRIP BLANK	EPA 8260	JJS	64	PASI-G

REPORT OF LABORATORY ANALYSIS

Page 4 of 45

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ANALYTICAL RESULTS

Project: 200802257
Pace Project No.: 405374

Sample: 8516 DURAND 1-2' Lab ID: 405374001 Collected: 06/18/08 00:00 Received: 06/20/08 08:45 Matrix: Solid
Results reported on a "dry-weight" basis

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
8260 MSV Med Level Normal List									
Analytical Method: EPA 8260 Preparation Method: EPA 5035/5030B									
Benzene	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 16:33	71-43-2	W
Bromobenzene	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 16:33	108-86-1	W
Bromochloromethane	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 16:33	74-97-5	W
Bromodichloromethane	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 16:33	75-27-4	W
Bromoform	<25.9	ug/kg	60.0	25.9	1	06/24/08 10:03	06/24/08 16:33	75-25-2	W
Bromomethane	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 16:33	74-83-9	W
n-Butylbenzene	<40.4	ug/kg	60.0	40.4	1	06/24/08 10:03	06/24/08 16:33	104-51-8	W
sec-Butylbenzene	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 16:33	135-98-8	W
tert-Butylbenzene	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 16:33	98-06-6	W
Carbon tetrachloride	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 16:33	56-23-5	L3,W
Chlorobenzene	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 16:33	108-90-7	W
Chloroethane	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 16:33	75-00-3	W
Chloroform	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 16:33	67-66-3	W
Chloromethane	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 16:33	74-87-3	W
2-Chlorotoluene	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 16:33	95-49-8	W
4-Chlorotoluene	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 16:33	106-43-4	W
1,2-Dibromo-3-chloropropane	<82.3	ug/kg	250	82.3	1	06/24/08 10:03	06/24/08 16:33	96-12-8	W
Dibromochloromethane	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 16:33	124-48-1	W
1,2-Dibromoethane (EDB)	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 16:33	106-93-4	W
Dibromomethane	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 16:33	74-95-3	W
1,2-Dichlorobenzene	<44.4	ug/kg	60.0	44.4	1	06/24/08 10:03	06/24/08 16:33	95-50-1	W
1,3-Dichlorobenzene	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 16:33	541-73-1	W
1,4-Dichlorobenzene	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 16:33	106-46-7	W
Dichlorodifluoromethane	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 16:33	75-71-8	W
1,1-Dichloroethane	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 16:33	75-34-3	W
1,2-Dichloroethane	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 16:33	107-06-2	W
1,1-Dichloroethene	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 16:33	75-35-4	W
cis-1,2-Dichloroethene	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 16:33	156-59-2	W
trans-1,2-Dichloroethene	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 16:33	156-60-5	W
1,2-Dichloropropane	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 16:33	78-87-5	W
1,3-Dichloropropane	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 16:33	142-28-9	W
2,2-Dichloropropane	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 16:33	594-20-7	W
1,1-Dichloropropene	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 16:33	563-58-6	W
cis-1,3-Dichloropropene	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 16:33	10061-01-5	W
trans-1,3-Dichloropropene	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 16:33	10061-02-6	W
Diisopropyl ether	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 16:33	108-20-3	W
Ethylbenzene	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 16:33	100-41-4	W
Hexachloro-1,3-butadiene	<26.4	ug/kg	60.0	26.4	1	06/24/08 10:03	06/24/08 16:33	87-68-3	W
Isopropylbenzene (Cumene)	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 16:33	98-82-8	W
p-Isopropyltoluene	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 16:33	99-87-6	W
Methylene Chloride	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 16:33	75-09-2	W
Methyl-tert-butyl ether	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 16:33	1634-04-4	W
Naphthalene	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 16:33	91-20-3	W
n-Propylbenzene	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 16:33	103-65-1	W
Styrene	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 16:33	100-42-5	W

ANALYTICAL RESULTS

Project: 200802257
Pace Project No.: 405374

Sample: 8516 DURAND 1-2' Lab ID: 405374001 Collected: 06/18/08 00:00 Received: 06/20/08 08:45 Matrix: Solid

Results reported on a "dry-weight" basis

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
8260 MSV Med Level Normal List		Analytical Method: EPA 8260 Preparation Method: EPA 5035/5030B							
1,1,1,2-Tetrachloroethane	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 16:33	630-20-6	W
1,1,2,2-Tetrachloroethane	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 16:33	79-34-5	W
Tetrachloroethene	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 16:33	127-18-4	W
Toluene	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 16:33	108-88-3	W
1,2,3-Trichlorobenzene	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 16:33	87-61-6	W
1,2,4-Trichlorobenzene	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 16:33	120-82-1	W
1,1,1-Trichloroethane	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 16:33	71-55-6	W
1,1,2-Trichloroethane	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 16:33	79-00-5	W
Trichloroethene	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 16:33	79-01-6	W
Trichlorofluoromethane	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 16:33	75-69-4	W
1,2,3-Trichloropropane	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 16:33	96-18-4	W
1,2,4-Trimethylbenzene	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 16:33	95-63-6	W
1,3,5-Trimethylbenzene	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 16:33	108-67-8	W
Vinyl chloride	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 16:33	75-01-4	W
m&p-Xylene	<25.0	ug/kg	120	25.0	1	06/24/08 10:03	06/24/08 16:33	1330-20-7	W
o-Xylene	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 16:33	95-47-6	W
Dibromofluoromethane (S)	130	%	64-140		1	06/24/08 10:03	06/24/08 16:33	1868-53-7	
Toluene-d8 (S)	107	%	67-139		1	06/24/08 10:03	06/24/08 16:33	2037-26-5	
4-Bromofluorobenzene (S)	110	%	64-133		1	06/24/08 10:03	06/24/08 16:33	460-00-4	
Percent Moisture		Analytical Method: ASTM D2974-87							
Percent Moisture	19.5	%	0.10	0.10	1		06/23/08 12:17		

ANALYTICAL RESULTS

Project: 200802257
Pace Project No.: 405374

Sample: 8516 DURAND 8-9' Lab ID: 405374002 Collected: 06/18/08 00:00 Received: 06/20/08 08:45 Matrix: Solid

Results reported on a "dry-weight" basis

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
8260 MSV Med Level Normal List									
Analytical Method: EPA 8260 Preparation Method: EPA 5035/5030B									
Benzene	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 16:55	71-43-2	W
Bromobenzene	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 16:55	108-86-1	W
Bromochloromethane	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 16:55	74-97-5	W
Bromodichloromethane	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 16:55	75-27-4	W
Bromoform	<25.9	ug/kg	60.0	25.9	1	06/24/08 10:03	06/24/08 16:55	75-25-2	W
Bromomethane	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 16:55	74-83-9	W
n-Butylbenzene	<40.4	ug/kg	60.0	40.4	1	06/24/08 10:03	06/24/08 16:55	104-51-8	W
sec-Butylbenzene	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 16:55	135-98-8	W
tert-Butylbenzene	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 16:55	98-06-6	W
Carbon tetrachloride	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 16:55	56-23-5	L3,W
Chlorobenzene	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 16:55	108-90-7	W
Chloroethane	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 16:55	75-00-3	W
Chloroform	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 16:55	67-66-3	W
Chloromethane	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 16:55	74-87-3	W
2-Chlorotoluene	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 16:55	95-49-8	W
4-Chlorotoluene	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 16:55	106-43-4	W
1,2-Dibromo-3-chloropropane	<82.3	ug/kg	250	82.3	1	06/24/08 10:03	06/24/08 16:55	96-12-8	W
Dibromochloromethane	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 16:55	124-48-1	W
1,2-Dibromoethane (EDB)	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 16:55	106-93-4	W
Dibromomethane	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 16:55	74-95-3	W
1,2-Dichlorobenzene	<44.4	ug/kg	60.0	44.4	1	06/24/08 10:03	06/24/08 16:55	95-50-1	W
1,3-Dichlorobenzene	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 16:55	541-73-1	W
1,4-Dichlorobenzene	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 16:55	106-46-7	W
Dichlorodifluoromethane	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 16:55	75-71-8	W
1,1-Dichloroethane	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 16:55	75-34-3	W
1,2-Dichloroethane	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 16:55	107-06-2	W
1,1-Dichloroethene	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 16:55	75-35-4	W
cis-1,2-Dichloroethene	40.8J	ug/kg	68.8	28.7	1	06/24/08 10:03	06/24/08 16:55	156-59-2	W
trans-1,2-Dichloroethene	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 16:55	156-60-5	W
1,2-Dichloropropane	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 16:55	78-87-5	W
1,3-Dichloropropane	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 16:55	142-28-9	W
2,2-Dichloropropane	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 16:55	594-20-7	W
1,1-Dichloropropene	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 16:55	563-58-6	W
cis-1,3-Dichloropropene	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 16:55	10061-01-5	W
trans-1,3-Dichloropropene	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 16:55	10061-02-6	W
Diisopropyl ether	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 16:55	108-20-3	W
Ethylbenzene	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 16:55	100-41-4	W
Hexachloro-1,3-butadiene	<26.4	ug/kg	60.0	26.4	1	06/24/08 10:03	06/24/08 16:55	87-68-3	W
Isopropylbenzene (Cumene)	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 16:55	98-82-8	W
p-Isopropyltoluene	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 16:55	99-87-6	W
Methylene Chloride	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 16:55	75-09-2	W
Methyl-tert-butyl ether	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 16:55	1634-04-4	W
Naphthalene	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 16:55	91-20-3	W
n-Propylbenzene	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 16:55	103-65-1	W
Styrene	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 16:55	100-42-5	W

ANALYTICAL RESULTS

Project: 200802257
Pace Project No.: 405374

Sample: 8516 DURAND 8-9' Lab ID: 405374002 Collected: 06/18/08 00:00 Received: 06/20/08 08:45 Matrix: Solid

Results reported on a "dry-weight" basis

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
8260 MSV Med Level Normal List		Analytical Method: EPA 8260 Preparation Method: EPA 5035/5030B							
1,1,1,2-Tetrachloroethane	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 16:55	630-20-6	W
1,1,2,2-Tetrachloroethane	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 16:55	79-34-5	W
Tetrachloroethene	90.6	ug/kg	68.8	28.7	1	06/24/08 10:03	06/24/08 16:55	127-18-4	
Toluene	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 16:55	108-88-3	W
1,2,3-Trichlorobenzene	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 16:55	87-61-6	W
1,2,4-Trichlorobenzene	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 16:55	120-82-1	W
1,1,1-Trichloroethane	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 16:55	71-55-6	W
1,1,2-Trichloroethane	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 16:55	79-00-5	W
Trichloroethene	38.3J	ug/kg	68.8	28.7	1	06/24/08 10:03	06/24/08 16:55	79-01-6	
Trichlorofluoromethane	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 16:55	75-69-4	W
1,2,3-Trichloropropane	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 16:55	96-18-4	W
1,2,4-Trimethylbenzene	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 16:55	95-63-6	W
1,3,5-Trimethylbenzene	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 16:55	108-67-8	W
Vinyl chloride	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 16:55	75-01-4	W
m&p-Xylene	<25.0	ug/kg	120	25.0	1	06/24/08 10:03	06/24/08 16:55	1330-20-7	W
o-Xylene	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 16:55	95-47-6	W
Dibromofluoromethane (S)	117 %		64-140		1	06/24/08 10:03	06/24/08 16:55	1868-53-7	
Toluene-d8 (S)	100 %		67-139		1	06/24/08 10:03	06/24/08 16:55	2037-26-5	
4-Bromofluorobenzene (S)	104 %		64-133		1	06/24/08 10:03	06/24/08 16:55	460-00-4	
Percent Moisture		Analytical Method: ASTM D2974-87							
Percent Moisture	12.8 %		0.10	0.10	1		06/23/08 12:17		

ANALYTICAL RESULTS

Project: 200802257
Pace Project No.: 405374

Sample: 2801 DURAND 1-2' Lab ID: 405374003 Collected: 06/18/08 00:00 Received: 06/20/08 08:45 Matrix: Solid

Results reported on a "dry-weight" basis

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
8260 MSV Med Level Normal List									
Analytical Method: EPA 8260 Preparation Method: EPA 5035/5030B									
Benzene	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 17:18	71-43-2	W
Bromobenzene	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 17:18	108-86-1	W
Bromochloromethane	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 17:18	74-97-5	W
Bromodichloromethane	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 17:18	75-27-4	W
Bromoform	<25.9	ug/kg	60.0	25.9	1	06/24/08 10:03	06/24/08 17:18	75-25-2	W
Bromomethane	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 17:18	74-83-9	W
n-Butylbenzene	<40.4	ug/kg	60.0	40.4	1	06/24/08 10:03	06/24/08 17:18	104-51-8	W
sec-Butylbenzene	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 17:18	135-98-8	W
tert-Butylbenzene	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 17:18	98-06-6	W
Carbon tetrachloride	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 17:18	56-23-5	L3,W
Chlorobenzene	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 17:18	108-90-7	W
Chloroethane	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 17:18	75-00-3	W
Chloroform	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 17:18	67-66-3	W
Chloromethane	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 17:18	74-87-3	W
2-Chlorotoluene	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 17:18	95-49-8	W
4-Chlorotoluene	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 17:18	106-43-4	W
1,2-Dibromo-3-chloropropane	<82.3	ug/kg	250	82.3	1	06/24/08 10:03	06/24/08 17:18	96-12-8	W
Dibromochloromethane	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 17:18	124-48-1	W
1,2-Dibromoethane (EDB)	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 17:18	106-93-4	W
Dibromomethane	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 17:18	74-95-3	W
1,2-Dichlorobenzene	<44.4	ug/kg	60.0	44.4	1	06/24/08 10:03	06/24/08 17:18	95-50-1	W
1,3-Dichlorobenzene	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 17:18	541-73-1	W
1,4-Dichlorobenzene	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 17:18	106-46-7	W
Dichlorodifluoromethane	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 17:18	75-71-8	W
1,1-Dichloroethane	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 17:18	75-34-3	W
1,2-Dichloroethane	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 17:18	107-06-2	W
1,1-Dichloroethene	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 17:18	75-35-4	W
cis-1,2-Dichloroethene	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 17:18	156-59-2	W
trans-1,2-Dichloroethene	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 17:18	156-60-5	W
1,2-Dichloropropane	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 17:18	78-87-5	W
1,3-Dichloropropane	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 17:18	142-28-9	W
2,2-Dichloropropane	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 17:18	594-20-7	W
1,1-Dichloropropene	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 17:18	563-58-6	W
cis-1,3-Dichloropropene	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 17:18	10061-01-5	W
trans-1,3-Dichloropropene	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 17:18	10061-02-6	W
Diisopropyl ether	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 17:18	108-20-3	W
Ethylbenzene	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 17:18	100-41-4	W
Hexachloro-1,3-butadiene	<26.4	ug/kg	60.0	26.4	1	06/24/08 10:03	06/24/08 17:18	87-68-3	W
Isopropylbenzene (Cumene)	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 17:18	98-82-8	W
p-Isopropyltoluene	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 17:18	99-87-6	W
Methylene Chloride	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 17:18	75-09-2	W
Methyl-tert-butyl ether	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 17:18	1634-04-4	W
Naphthalene	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 17:18	91-20-3	W
n-Propylbenzene	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 17:18	103-65-1	W
Styrene	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 17:18	100-42-5	W

Date: 06/27/2008 10:46 AM

REPORT OF LABORATORY ANALYSIS

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ANALYTICAL RESULTS

Project: 200802257
Pace Project No.: 405374

Sample: 2801 DURAND 1-2' Lab ID: 405374003 Collected: 06/18/08 00:00 Received: 06/20/08 08:45 Matrix: Solid
Results reported on a "dry-weight" basis

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
8260 MSV Med Level Normal List Analytical Method: EPA 8260 Preparation Method: EPA 5035/5030B									
1,1,1,2-Tetrachloroethane	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 17:18	630-20-6	W
1,1,2,2-Tetrachloroethane	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 17:18	79-34-5	W
Tetrachloroethene	445	ug/kg	68.5	28.5	1	06/24/08 10:03	06/24/08 17:18	127-18-4	
Toluene	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 17:18	108-88-3	W
1,2,3-Trichlorobenzene	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 17:18	87-61-6	W
1,2,4-Trichlorobenzene	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 17:18	120-82-1	W
1,1,1-Trichloroethane	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 17:18	71-55-6	W
1,1,2-Trichloroethane	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 17:18	79-00-5	W
Trichloroethene	31.3J	ug/kg	68.5	28.5	1	06/24/08 10:03	06/24/08 17:18	79-01-6	
Trichlorofluoromethane	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 17:18	75-69-4	W
1,2,3-Trichloropropane	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 17:18	96-18-4	W
1,2,4-Trimethylbenzene	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 17:18	95-63-6	W
1,3,5-Trimethylbenzene	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 17:18	108-67-8	W
Vinyl chloride	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 17:18	75-01-4	W
m&p-Xylene	<25.0	ug/kg	120	25.0	1	06/24/08 10:03	06/24/08 17:18	1330-20-7	W
o-Xylene	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 17:18	95-47-6	W
Dibromofluoromethane (S)	129	%	64-140		1	06/24/08 10:03	06/24/08 17:18	1868-53-7	
Toluene-d8 (S)	107	%	67-139		1	06/24/08 10:03	06/24/08 17:18	2037-26-5	
4-Bromofluorobenzene (S)	112	%	64-133		1	06/24/08 10:03	06/24/08 17:18	460-00-4	
Percent Moisture Analytical Method: ASTM D2974-87									
Percent Moisture	12.4	%	0.10	0.10	1		06/23/08 12:17		

ANALYTICAL RESULTS

Project: 200802257
Pace Project No.: 405374

Sample: 2801 DURAND 2 1-2' Lab ID: 405374004 Collected: 06/18/08 00:00 Received: 06/20/08 08:45 Matrix: Solid

Results reported on a "dry-weight" basis

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
8260 MSV Med Level Normal List									
Analytical Method: EPA 8260 Preparation Method: EPA 5035/5030B									
Benzene	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 17:40	71-43-2	W
Bromobenzene	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 17:40	108-86-1	W
Bromochloromethane	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 17:40	74-97-5	W
Bromodichloromethane	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 17:40	75-27-4	W
Bromoform	<25.9	ug/kg	60.0	25.9	1	06/24/08 10:03	06/24/08 17:40	75-25-2	W
Bromomethane	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 17:40	74-83-9	W
n-Butylbenzene	<40.4	ug/kg	60.0	40.4	1	06/24/08 10:03	06/24/08 17:40	104-51-8	W
sec-Butylbenzene	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 17:40	135-98-8	W
tert-Butylbenzene	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 17:40	98-06-6	W
Carbon tetrachloride	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 17:40	56-23-5	L3,W
Chlorobenzene	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 17:40	108-90-7	W
Chloroethane	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 17:40	75-00-3	W
Chloroform	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 17:40	67-66-3	W
Chloromethane	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 17:40	74-87-3	W
2-Chlorotoluene	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 17:40	95-49-8	W
4-Chlorotoluene	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 17:40	106-43-4	W
1,2-Dibromo-3-chloropropane	<82.3	ug/kg	250	82.3	1	06/24/08 10:03	06/24/08 17:40	96-12-8	W
Dibromochloromethane	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 17:40	124-48-1	W
1,2-Dibromoethane (EDB)	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 17:40	106-93-4	W
Dibromomethane	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 17:40	74-95-3	W
1,2-Dichlorobenzene	<44.4	ug/kg	60.0	44.4	1	06/24/08 10:03	06/24/08 17:40	95-50-1	W
1,3-Dichlorobenzene	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 17:40	541-73-1	W
1,4-Dichlorobenzene	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 17:40	106-46-7	W
Dichlorodifluoromethane	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 17:40	75-71-8	W
1,1-Dichloroethane	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 17:40	75-34-3	W
1,2-Dichloroethane	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 17:40	107-06-2	W
1,1-Dichloroethene	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 17:40	75-35-4	W
cis-1,2-Dichloroethene	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 17:40	156-59-2	W
trans-1,2-Dichloroethene	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 17:40	156-60-5	W
1,2-Dichloropropane	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 17:40	78-87-5	W
1,3-Dichloropropane	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 17:40	142-28-9	W
2,2-Dichloropropane	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 17:40	594-20-7	W
1,1-Dichloropropene	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 17:40	563-58-6	W
cis-1,3-Dichloropropene	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 17:40	10061-01-5	W
trans-1,3-Dichloropropene	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 17:40	10061-02-6	W
Diisopropyl ether	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 17:40	108-20-3	W
Ethylbenzene	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 17:40	100-41-4	W
Hexachloro-1,3-butadiene	<26.4	ug/kg	60.0	26.4	1	06/24/08 10:03	06/24/08 17:40	87-68-3	W
Isopropylbenzene (Cumene)	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 17:40	98-82-8	W
p-Isopropyltoluene	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 17:40	99-87-6	W
Methylene Chloride	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 17:40	75-09-2	W
Methyl-tert-butyl ether	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 17:40	1634-04-4	W
Naphthalene	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 17:40	91-20-3	W
n-Propylbenzene	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 17:40	103-65-1	W
Styrene	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 17:40	100-42-5	W

Date: 06/27/2008 10:46 AM

REPORT OF LABORATORY ANALYSIS

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ANALYTICAL RESULTS

Project: 200802257
Pace Project No.: 405374

Sample: 2801 DURAND 2 1-2' Lab ID: 405374004 Collected: 06/18/08 00:00 Received: 06/20/08 08:45 Matrix: Solid
Results reported on a "dry-weight" basis

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
8260 MSV Med Level Normal List		Analytical Method: EPA 8260 Preparation Method: EPA 5035/5030B							
1,1,1,2-Tetrachloroethane	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 17:40	630-20-6	W
1,1,1,2,2-Tetrachloroethane	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 17:40	79-34-5	W
Tetrachloroethene	5440	ug/kg	71.0	29.6	1	06/24/08 10:03	06/24/08 17:40	127-18-4	
Toluene	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 17:40	108-88-3	W
1,2,3-Trichlorobenzene	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 17:40	87-61-6	W
1,2,4-Trichlorobenzene	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 17:40	120-82-1	W
1,1,1-Trichloroethane	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 17:40	71-55-6	W
1,1,2-Trichloroethane	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 17:40	79-00-5	W
Trichloroethene	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 17:40	79-01-6	W
Trichlorofluoromethane	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 17:40	75-69-4	W
1,2,3-Trichloropropane	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 17:40	96-18-4	W
1,2,4-Trimethylbenzene	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 17:40	95-63-6	W
1,3,5-Trimethylbenzene	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 17:40	108-67-8	W
Vinyl chloride	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 17:40	75-01-4	W
m&p-Xylene	<25.0	ug/kg	120	25.0	1	06/24/08 10:03	06/24/08 17:40	1330-20-7	W
o-Xylene	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 17:40	95-47-6	W
Dibromofluoromethane (S)	116	%	64-140		1	06/24/08 10:03	06/24/08 17:40	1868-53-7	
Toluene-d8 (S)	96	%	67-139		1	06/24/08 10:03	06/24/08 17:40	2037-26-5	
4-Bromofluorobenzene (S)	99	%	64-133		1	06/24/08 10:03	06/24/08 17:40	460-00-4	
Percent Moisture		Analytical Method: ASTM D2974-87							
Percent Moisture	15.5	%	0.10	0.10	1		06/23/08 12:17		

ANALYTICAL RESULTS

Project: 200802257
Pace Project No.: 405374

Sample: 2801 DURAND 2 8-10' Lab ID: 405374005 Collected: 06/18/08 00:00 Received: 06/20/08 08:45 Matrix: Solid

Results reported on a "dry-weight" basis

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
8260 MSV Med Level Normal List									
Analytical Method: EPA 8260 Preparation Method: EPA 5035/5030B									
Benzene	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 18:02	71-43-2	W
Bromobenzene	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 18:02	108-86-1	W
Bromochloromethane	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 18:02	74-97-5	W
Bromodichloromethane	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 18:02	75-27-4	W
Bromoform	<25.9	ug/kg	60.0	25.9	1	06/24/08 10:03	06/24/08 18:02	75-25-2	W
Bromomethane	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 18:02	74-83-9	W
n-Butylbenzene	<40.4	ug/kg	60.0	40.4	1	06/24/08 10:03	06/24/08 18:02	104-51-8	W
sec-Butylbenzene	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 18:02	135-98-8	W
tert-Butylbenzene	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 18:02	98-06-6	W
Carbon tetrachloride	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 18:02	56-23-5	L3,W
Chlorobenzene	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 18:02	108-90-7	W
Chloroethane	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 18:02	75-00-3	W
Chloroform	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 18:02	67-66-3	W
Chloromethane	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 18:02	74-87-3	W
2-Chlorotoluene	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 18:02	95-49-8	W
4-Chlorotoluene	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 18:02	106-43-4	W
1,2-Dibromo-3-chloropropane	<82.3	ug/kg	250	82.3	1	06/24/08 10:03	06/24/08 18:02	96-12-8	W
Dibromochloromethane	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 18:02	124-48-1	W
1,2-Dibromoethane (EDB)	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 18:02	106-93-4	W
Dibromomethane	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 18:02	74-95-3	W
1,2-Dichlorobenzene	<44.4	ug/kg	60.0	44.4	1	06/24/08 10:03	06/24/08 18:02	95-50-1	W
1,3-Dichlorobenzene	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 18:02	541-73-1	W
1,4-Dichlorobenzene	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 18:02	106-46-7	W
Dichlorodifluoromethane	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 18:02	75-71-8	W
1,1-Dichloroethane	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 18:02	75-34-3	W
1,2-Dichloroethane	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 18:02	107-06-2	W
1,1-Dichloroethene	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 18:02	75-35-4	W
cis-1,2-Dichloroethene	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 18:02	156-59-2	W
trans-1,2-Dichloroethene	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 18:02	156-60-5	W
1,2-Dichloropropane	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 18:02	78-87-5	W
1,3-Dichloropropane	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 18:02	142-28-9	W
2,2-Dichloropropane	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 18:02	594-20-7	W
1,1-Dichloropropene	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 18:02	563-58-6	W
cis-1,3-Dichloropropene	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 18:02	10061-01-5	W
trans-1,3-Dichloropropene	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 18:02	10061-02-6	W
Diisopropyl ether	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 18:02	108-20-3	W
Ethylbenzene	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 18:02	100-41-4	W
Hexachloro-1,3-butadiene	<26.4	ug/kg	60.0	26.4	1	06/24/08 10:03	06/24/08 18:02	87-68-3	W
Isopropylbenzene (Cumene)	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 18:02	98-82-8	W
p-Isopropyltoluene	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 18:02	99-87-6	W
Methylene Chloride	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 18:02	75-09-2	W
Methyl-tert-butyl ether	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 18:02	1634-04-4	W
Naphthalene	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 18:02	91-20-3	W
n-Propylbenzene	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 18:02	103-65-1	W
Styrene	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 18:02	100-42-5	W

ANALYTICAL RESULTS

Project: 200802257
Pace Project No.: 405374

Sample: 2801 DURAND 2 8-10' Lab ID: 405374005 Collected: 06/18/08 00:00 Received: 06/20/08 08:45 Matrix: Solid
Results reported on a "dry-weight" basis

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
8260 MSV Med Level Normal List		Analytical Method: EPA 8260 Preparation Method: EPA 5035/5030B							
1,1,1,2-Tetrachloroethane	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 18:02	630-20-6	W
1,1,2,2-Tetrachloroethane	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 18:02	79-34-5	W
Tetrachloroethene	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 18:02	127-18-4	W
Toluene	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 18:02	108-88-3	W
1,2,3-Trichlorobenzene	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 18:02	87-61-6	W
1,2,4-Trichlorobenzene	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 18:02	120-82-1	W
1,1,1-Trichloroethane	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 18:02	71-55-6	W
1,1,2-Trichloroethane	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 18:02	79-00-5	W
Trichloroethene	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 18:02	79-01-6	W
Trichlorofluoromethane	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 18:02	75-69-4	W
1,2,3-Trichloropropane	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 18:02	96-18-4	W
1,2,4-Trimethylbenzene	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 18:02	95-63-6	W
1,3,5-Trimethylbenzene	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 18:02	108-67-8	W
Vinyl chloride	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 18:02	75-01-4	W
m&p-Xylene	<25.0	ug/kg	120	25.0	1	06/24/08 10:03	06/24/08 18:02	1330-20-7	W
o-Xylene	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 18:02	95-47-6	W
Dibromofluoromethane (S)	119	%	64-140		1	06/24/08 10:03	06/24/08 18:02	1868-53-7	
Toluene-d8 (S)	97	%	67-139		1	06/24/08 10:03	06/24/08 18:02	2037-26-5	
4-Bromofluorobenzene (S)	101	%	64-133		1	06/24/08 10:03	06/24/08 18:02	460-00-4	
Percent Moisture		Analytical Method: ASTM D2974-87							
Percent Moisture	12.1	%	0.10	0.10	1		06/23/08 12:18		

ANALYTICAL RESULTS

Project: 200802257
Pace Project No.: 405374

Sample: 4606 WASHINGTON 1-3' Lab ID: 405374006 Collected: 06/18/08 00:00 Received: 06/20/08 08:45 Matrix: Solid

Results reported on a "dry-weight" basis

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
8260 MSV Med Level Normal List									
Analytical Method: EPA 8260 Preparation Method: EPA 5035/5030B									
Benzene	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 18:24	71-43-2	W
Bromobenzene	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 18:24	108-86-1	W
Bromochloromethane	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 18:24	74-97-5	W
Bromodichloromethane	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 18:24	75-27-4	W
Bromoform	<25.9	ug/kg	60.0	25.9	1	06/24/08 10:03	06/24/08 18:24	75-25-2	W
Bromomethane	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 18:24	74-83-9	W
n-Butylbenzene	<40.4	ug/kg	60.0	40.4	1	06/24/08 10:03	06/24/08 18:24	104-51-8	W
sec-Butylbenzene	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 18:24	135-98-8	W
tert-Butylbenzene	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 18:24	98-06-6	W
Carbon tetrachloride	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 18:24	56-23-5	L3,W
Chlorobenzene	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 18:24	108-90-7	W
Chloroethane	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 18:24	75-00-3	W
Chloroform	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 18:24	67-66-3	W
Chloromethane	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 18:24	74-87-3	W
2-Chlorotoluene	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 18:24	95-49-8	W
4-Chlorotoluene	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 18:24	106-43-4	W
1,2-Dibromo-3-chloropropane	<82.3	ug/kg	250	82.3	1	06/24/08 10:03	06/24/08 18:24	96-12-8	W
Dibromochloromethane	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 18:24	124-48-1	W
1,2-Dibromoethane (EDB)	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 18:24	106-93-4	W
Dibromomethane	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 18:24	74-95-3	W
1,2-Dichlorobenzene	<44.4	ug/kg	60.0	44.4	1	06/24/08 10:03	06/24/08 18:24	95-50-1	W
1,3-Dichlorobenzene	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 18:24	541-73-1	W
1,4-Dichlorobenzene	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 18:24	106-46-7	W
Dichlorodifluoromethane	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 18:24	75-71-8	W
1,1-Dichloroethane	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 18:24	75-34-3	W
1,2-Dichloroethane	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 18:24	107-06-2	W
1,1-Dichloroethene	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 18:24	75-35-4	W
cis-1,2-Dichloroethene	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 18:24	156-59-2	W
trans-1,2-Dichloroethene	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 18:24	156-60-5	W
1,2-Dichloropropane	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 18:24	78-87-5	W
1,3-Dichloropropane	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 18:24	142-28-9	W
2,2-Dichloropropane	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 18:24	594-20-7	W
1,1-Dichloropropene	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 18:24	563-58-6	W
cis-1,3-Dichloropropene	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 18:24	10061-01-5	W
trans-1,3-Dichloropropene	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 18:24	10061-02-6	W
Diisopropyl ether	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 18:24	108-20-3	W
Ethylbenzene	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 18:24	100-41-4	W
Hexachloro-1,3-butadiene	<26.4	ug/kg	60.0	26.4	1	06/24/08 10:03	06/24/08 18:24	87-68-3	W
Isopropylbenzene (Cumene)	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 18:24	98-82-8	W
p-Isopropyltoluene	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 18:24	99-87-6	W
Methylene Chloride	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 18:24	75-09-2	W
Methyl-tert-butyl ether	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 18:24	1634-04-4	W
Naphthalene	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 18:24	91-20-3	W
n-Propylbenzene	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 18:24	103-65-1	W
Styrene	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 18:24	100-42-5	W

Date: 06/27/2008 10:46 AM

REPORT OF LABORATORY ANALYSIS

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ANALYTICAL RESULTS

Project: 200802257
Pace Project No.: 405374

Sample: 4606 WASHINGTON 1-3' Lab ID: 405374006 Collected: 06/18/08 00:00 Received: 06/20/08 08:45 Matrix: Solid
Results reported on a "dry-weight" basis

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
8260 MSV Med Level Normal List		Analytical Method: EPA 8260 Preparation Method: EPA 5035/5030B							
1,1,1,2-Tetrachloroethane	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 18:24	630-20-6	W
1,1,2,2-Tetrachloroethane	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 18:24	79-34-5	W
Tetrachloroethene	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 18:24	127-18-4	W
Toluene	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 18:24	108-88-3	W
1,2,3-Trichlorobenzene	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 18:24	87-61-6	W
1,2,4-Trichlorobenzene	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 18:24	120-82-1	W
1,1,1-Trichloroethane	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 18:24	71-55-6	W
1,1,2-Trichloroethane	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 18:24	79-00-5	W
Trichloroethene	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 18:24	79-01-6	W
Trichlorofluoromethane	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 18:24	75-69-4	W
1,2,3-Trichloropropane	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 18:24	96-18-4	W
1,2,4-Trimethylbenzene	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 18:24	95-63-6	W
1,3,5-Trimethylbenzene	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 18:24	108-67-8	W
Vinyl chloride	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 18:24	75-01-4	W
m&p-Xylene	<25.0	ug/kg	120	25.0	1	06/24/08 10:03	06/24/08 18:24	1330-20-7	W
o-Xylene	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 18:24	95-47-6	W
Dibromofluoromethane (S)	145	%	64-140		1	06/24/08 10:03	06/24/08 18:24	1868-53-7	S3
Toluene-d8 (S)	123	%	67-139		1	06/24/08 10:03	06/24/08 18:24	2037-26-5	
4-Bromofluorobenzene (S)	125	%	64-133		1	06/24/08 10:03	06/24/08 18:24	460-00-4	
Percent Moisture		Analytical Method: ASTM D2974-87							
Percent Moisture	20.6	%	0.10	0.10	1		06/23/08 12:18		

ANALYTICAL RESULTS

Project: 200802257
Pace Project No.: 405374

Sample: 4606 WASHINGTON 10-12' Lab ID: 405374007 Collected: 06/18/08 00:00 Received: 06/20/08 08:45 Matrix: Solid

Results reported on a "dry-weight" basis

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
8260 MSV Med Level Normal List									
Analytical Method: EPA 8260 Preparation Method: EPA 5035/5030B									
Benzene	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 18:46	71-43-2	W
Bromobenzene	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 18:46	108-86-1	W
Bromochloromethane	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 18:46	74-97-5	W
Bromodichloromethane	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 18:46	75-27-4	W
Bromoform	<25.9	ug/kg	60.0	25.9	1	06/24/08 10:03	06/24/08 18:46	75-25-2	W
Bromomethane	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 18:46	74-83-9	W
n-Butylbenzene	<40.4	ug/kg	60.0	40.4	1	06/24/08 10:03	06/24/08 18:46	104-51-8	W
sec-Butylbenzene	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 18:46	135-98-8	W
tert-Butylbenzene	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 18:46	98-06-6	W
Carbon tetrachloride	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 18:46	56-23-5	L3,W
Chlorobenzene	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 18:46	108-90-7	W
Chloroethane	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 18:46	75-00-3	W
Chloroform	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 18:46	67-66-3	W
Chloromethane	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 18:46	74-87-3	W
2-Chlorotoluene	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 18:46	95-49-8	W
4-Chlorotoluene	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 18:46	106-43-4	W
1,2-Dibromo-3-chloropropane	<82.3	ug/kg	250	82.3	1	06/24/08 10:03	06/24/08 18:46	96-12-8	W
Dibromochloromethane	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 18:46	124-48-1	W
1,2-Dibromoethane (EDB)	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 18:46	106-93-4	W
Dibromomethane	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 18:46	74-95-3	W
1,2-Dichlorobenzene	<44.4	ug/kg	60.0	44.4	1	06/24/08 10:03	06/24/08 18:46	95-50-1	W
1,3-Dichlorobenzene	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 18:46	541-73-1	W
1,4-Dichlorobenzene	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 18:46	106-46-7	W
Dichlorodifluoromethane	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 18:46	75-71-8	W
1,1-Dichloroethane	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 18:46	75-34-3	W
1,2-Dichloroethane	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 18:46	107-06-2	W
1,1-Dichloroethene	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 18:46	75-35-4	W
cis-1,2-Dichloroethene	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 18:46	156-59-2	W
trans-1,2-Dichloroethene	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 18:46	156-60-5	W
1,2-Dichloropropane	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 18:46	78-87-5	W
1,3-Dichloropropane	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 18:46	142-28-9	W
2,2-Dichloropropane	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 18:46	594-20-7	W
1,1-Dichloropropene	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 18:46	563-58-6	W
cis-1,3-Dichloropropene	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 18:46	10061-01-5	W
trans-1,3-Dichloropropene	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 18:46	10061-02-6	W
Diisopropyl ether	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 18:46	108-20-3	W
Ethylbenzene	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 18:46	100-41-4	W
Hexachloro-1,3-butadiene	<26.4	ug/kg	60.0	26.4	1	06/24/08 10:03	06/24/08 18:46	87-68-3	W
Isopropylbenzene (Cumene)	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 18:46	98-82-8	W
p-Isopropyltoluene	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 18:46	99-87-6	W
Methylene Chloride	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 18:46	75-09-2	W
Methyl-tert-butyl ether	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 18:46	1634-04-4	W
Naphthalene	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 18:46	91-20-3	W
n-Propylbenzene	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 18:46	103-65-1	W
Styrene	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 18:46	100-42-5	W

ANALYTICAL RESULTS

Project: 200802257
Pace Project No.: 405374

Sample: 4606 WASHINGTON 10-12' Lab ID: 405374007 Collected: 06/18/08 00:00 Received: 06/20/08 08:45 Matrix: Solid

Results reported on a "dry-weight" basis

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
8260 MSV Med Level Normal List		Analytical Method: EPA 8260 Preparation Method: EPA 5035/5030B							
1,1,1,2-Tetrachloroethane	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 18:46	630-20-6	W
1,1,1,2,2-Tetrachloroethane	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 18:46	79-34-5	W
Tetrachloroethene	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 18:46	127-18-4	W
Toluene	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 18:46	108-88-3	W
1,2,3-Trichlorobenzene	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 18:46	87-61-6	W
1,2,4-Trichlorobenzene	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 18:46	120-82-1	W
1,1,1-Trichloroethane	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 18:46	71-55-6	W
1,1,2-Trichloroethane	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 18:46	79-00-5	W
Trichloroethene	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 18:46	79-01-6	W
Trichlorofluoromethane	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 18:46	75-69-4	W
1,2,3-Trichloropropane	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 18:46	96-18-4	W
1,2,4-Trimethylbenzene	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 18:46	95-63-6	W
1,3,5-Trimethylbenzene	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 18:46	108-67-8	W
Vinyl chloride	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 18:46	75-01-4	W
m&p-Xylene	<25.0	ug/kg	120	25.0	1	06/24/08 10:03	06/24/08 18:46	1330-20-7	W
o-Xylene	<25.0	ug/kg	60.0	25.0	1	06/24/08 10:03	06/24/08 18:46	95-47-6	W
Dibromofluoromethane (S)	115	%	64-140		1	06/24/08 10:03	06/24/08 18:46	1868-53-7	
Toluene-d8 (S)	96	%	67-139		1	06/24/08 10:03	06/24/08 18:46	2037-26-5	
4-Bromofluorobenzene (S)	99	%	64-133		1	06/24/08 10:03	06/24/08 18:46	460-00-4	

Percent Moisture

Analytical Method: ASTM D2974-87

Percent Moisture	12.8	%	0.10	0.10	1		06/23/08 12:18		
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ANALYTICAL RESULTS

Project: 200802257
Pace Project No.: 405374

Sample: 4606 WASHINGTON Lab ID: 405374012 Collected: 06/18/08 00:00 Received: 06/20/08 08:45 Matrix: Water

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
8260 MSV		Analytical Method: EPA 8260							
Benzene	<0.41	ug/L	1.0	0.41	1		06/24/08 17:44	71-43-2	
Bromobenzene	<0.82	ug/L	1.0	0.82	1		06/24/08 17:44	108-86-1	
Bromochloromethane	<0.97	ug/L	1.0	0.97	1		06/24/08 17:44	74-97-5	
Bromodichloromethane	<0.56	ug/L	1.9	0.56	1		06/24/08 17:44	75-27-4	
Bromoform	<0.94	ug/L	3.1	0.94	1		06/24/08 17:44	75-25-2	
Bromomethane	<0.91	ug/L	3.0	0.91	1		06/24/08 17:44	74-83-9	
n-Butylbenzene	<0.93	ug/L	1.0	0.93	1		06/24/08 17:44	104-51-8	
sec-Butylbenzene	<0.89	ug/L	1.0	0.89	1		06/24/08 17:44	135-98-8	
tert-Butylbenzene	<0.97	ug/L	1.0	0.97	1		06/24/08 17:44	98-06-6	
Carbon tetrachloride	<0.49	ug/L	1.0	0.49	1		06/24/08 17:44	56-23-5	
Chlorobenzene	<0.41	ug/L	1.0	0.41	1		06/24/08 17:44	108-90-7	
Chloroethane	<0.97	ug/L	1.0	0.97	1		06/24/08 17:44	75-00-3	
Chloroform	<0.37	ug/L	1.2	0.37	1		06/24/08 17:44	67-66-3	
Chloromethane	<0.24	ug/L	0.80	0.24	1		06/24/08 17:44	74-87-3	
2-Chlorotoluene	<0.85	ug/L	1.0	0.85	1		06/24/08 17:44	95-49-8	
4-Chlorotoluene	<0.74	ug/L	1.0	0.74	1		06/24/08 17:44	106-43-4	
1,2-Dibromo-3-chloropropane	<0.87	ug/L	2.9	0.87	1		06/24/08 17:44	96-12-8	
Dibromochloromethane	<0.81	ug/L	1.0	0.81	1		06/24/08 17:44	124-48-1	
1,2-Dibromoethane (EDB)	<0.56	ug/L	1.9	0.56	1		06/24/08 17:44	106-93-4	
Dibromomethane	<0.60	ug/L	1.0	0.60	1		06/24/08 17:44	74-95-3	
1,2-Dichlorobenzene	<0.83	ug/L	1.0	0.83	1		06/24/08 17:44	95-50-1	
1,3-Dichlorobenzene	<0.87	ug/L	1.0	0.87	1		06/24/08 17:44	541-73-1	
1,4-Dichlorobenzene	<0.95	ug/L	1.0	0.95	1		06/24/08 17:44	106-46-7	
Dichlorodifluoromethane	<0.99	ug/L	1.0	0.99	1		06/24/08 17:44	75-71-8	
1,1-Dichloroethane	<0.75	ug/L	1.0	0.75	1		06/24/08 17:44	75-34-3	
1,2-Dichloroethane	<0.36	ug/L	1.0	0.36	1		06/24/08 17:44	107-06-2	
1,1-Dichloroethene	<0.57	ug/L	1.0	0.57	1		06/24/08 17:44	75-35-4	
cis-1,2-Dichloroethene	<0.83	ug/L	1.0	0.83	1		06/24/08 17:44	156-59-2	
trans-1,2-Dichloroethene	<0.89	ug/L	1.0	0.89	1		06/24/08 17:44	156-60-5	
1,2-Dichloropropane	<0.46	ug/L	1.0	0.46	1		06/24/08 17:44	78-87-5	
1,3-Dichloropropane	<0.61	ug/L	2.0	0.61	1		06/24/08 17:44	142-28-9	
2,2-Dichloropropane	<0.62	ug/L	1.0	0.62	1		06/24/08 17:44	594-20-7	
1,1-Dichloropropene	<0.75	ug/L	1.0	0.75	1		06/24/08 17:44	563-58-6	
cis-1,3-Dichloropropene	<0.19	ug/L	0.63	0.19	1		06/24/08 17:44	10061-01-5	
trans-1,3-Dichloropropene	<0.19	ug/L	0.63	0.19	1		06/24/08 17:44	10061-02-6	
Diisopropyl ether	<0.76	ug/L	1.0	0.76	1		06/24/08 17:44	108-20-3	
Ethylbenzene	<0.54	ug/L	1.0	0.54	1		06/24/08 17:44	100-41-4	
Hexachloro-1,3-butadiene	<0.67	ug/L	1.0	0.67	1		06/24/08 17:44	87-68-3	
Isopropylbenzene (Cumene)	<0.59	ug/L	1.0	0.59	1		06/24/08 17:44	98-82-8	
p-Isopropyltoluene	<0.67	ug/L	1.0	0.67	1		06/24/08 17:44	99-87-6	
Methylene Chloride	<0.43	ug/L	1.4	0.43	1		06/24/08 17:44	75-09-2	
Methyl-tert-butyl ether	<0.61	ug/L	2.0	0.61	1		06/24/08 17:44	1634-04-4	
Naphthalene	<0.74	ug/L	5.0	0.74	1		06/24/08 17:44	91-20-3	
n-Propylbenzene	<0.81	ug/L	1.0	0.81	1		06/24/08 17:44	103-65-1	
Styrene	<0.86	ug/L	1.0	0.86	1		06/24/08 17:44	100-42-5	
1,1,1,2-Tetrachloroethane	<0.92	ug/L	1.0	0.92	1		06/24/08 17:44	630-20-6	

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ANALYTICAL RESULTS

Project: 200802257
Pace Project No.: 405374

Sample: 4606 WASHINGTON Lab ID: 405374012 Collected: 06/18/08 00:00 Received: 06/20/08 08:45 Matrix: Water

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
8260 MSV		Analytical Method: EPA 8260							
1,1,2,2-Tetrachloroethane	<0.20	ug/L	0.67	0.20	1		06/24/08 17:44	79-34-5	
Tetrachloroethene	<0.45	ug/L	1.0	0.45	1		06/24/08 17:44	127-18-4	
Toluene	<0.67	ug/L	1.0	0.67	1		06/24/08 17:44	108-88-3	
1,2,3-Trichlorobenzene	<0.74	ug/L	1.0	0.74	1		06/24/08 17:44	87-61-6	
1,2,4-Trichlorobenzene	<0.97	ug/L	1.0	0.97	1		06/24/08 17:44	120-82-1	
1,1,1-Trichloroethane	<0.90	ug/L	1.0	0.90	1		06/24/08 17:44	71-55-6	
1,1,2-Trichloroethane	<0.42	ug/L	1.4	0.42	1		06/24/08 17:44	79-00-5	
Trichloroethene	<0.48	ug/L	1.0	0.48	1		06/24/08 17:44	79-01-6	
Trichlorofluoromethane	<0.79	ug/L	1.0	0.79	1		06/24/08 17:44	75-69-4	
1,2,3-Trichloropropane	<0.99	ug/L	1.0	0.99	1		06/24/08 17:44	96-18-4	
1,2,4-Trimethylbenzene	<0.97	ug/L	1.0	0.97	1		06/24/08 17:44	95-63-6	
1,3,5-Trimethylbenzene	<0.83	ug/L	1.0	0.83	1		06/24/08 17:44	108-67-8	
Vinyl chloride	<0.18	ug/L	0.60	0.18	1		06/24/08 17:44	75-01-4	
m&p-Xylene	<1.8	ug/L	2.0	1.8	1		06/24/08 17:44	1330-20-7	
o-Xylene	<0.83	ug/L	1.0	0.83	1		06/24/08 17:44	95-47-6	
4-Bromofluorobenzene (S)	104	%	64-132		1		06/24/08 17:44	460-00-4	
Dibromofluoromethane (S)	102	%	68-122		1		06/24/08 17:44	1868-53-7	
Toluene-d8 (S)	100	%	73-127		1		06/24/08 17:44	2037-26-5	

ANALYTICAL RESULTS

Project: 200802257
Pace Project No.: 405374

Sample: 301 MAIN 1-2' Lab ID: 405374008 Collected: 06/18/08 00:00 Received: 06/20/08 08:45 Matrix: Solid

Results reported on a "dry-weight" basis

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
8260 MSV Med Level Normal List									
Analytical Method: EPA 8260 Preparation Method: EPA 5035/5030B									
Benzene	<200	ug/kg	480	200	8	06/24/08 10:03	06/24/08 19:09	71-43-2	W
Bromobenzene	<200	ug/kg	480	200	8	06/24/08 10:03	06/24/08 19:09	108-86-1	W
Bromochloromethane	<200	ug/kg	480	200	8	06/24/08 10:03	06/24/08 19:09	74-97-5	W
Bromodichloromethane	<200	ug/kg	480	200	8	06/24/08 10:03	06/24/08 19:09	75-27-4	W
Bromoform	<207	ug/kg	480	207	8	06/24/08 10:03	06/24/08 19:09	75-25-2	W
Bromomethane	<200	ug/kg	480	200	8	06/24/08 10:03	06/24/08 19:09	74-83-9	W
n-Butylbenzene	<323	ug/kg	480	323	8	06/24/08 10:03	06/24/08 19:09	104-51-8	W
sec-Butylbenzene	<200	ug/kg	480	200	8	06/24/08 10:03	06/24/08 19:09	135-98-8	W
tert-Butylbenzene	<200	ug/kg	480	200	8	06/24/08 10:03	06/24/08 19:09	98-06-6	W
Carbon tetrachloride	<200	ug/kg	480	200	8	06/24/08 10:03	06/24/08 19:09	56-23-5	L3,W
Chlorobenzene	<200	ug/kg	480	200	8	06/24/08 10:03	06/24/08 19:09	108-90-7	W
Chloroethane	<200	ug/kg	480	200	8	06/24/08 10:03	06/24/08 19:09	75-00-3	W
Chloroform	<200	ug/kg	480	200	8	06/24/08 10:03	06/24/08 19:09	67-66-3	W
Chloromethane	<200	ug/kg	480	200	8	06/24/08 10:03	06/24/08 19:09	74-87-3	W
2-Chlorotoluene	<200	ug/kg	480	200	8	06/24/08 10:03	06/24/08 19:09	95-49-8	W
4-Chlorotoluene	<200	ug/kg	480	200	8	06/24/08 10:03	06/24/08 19:09	106-43-4	W
1,2-Dibromo-3-chloropropane	<658	ug/kg	2000	658	8	06/24/08 10:03	06/24/08 19:09	96-12-8	W
Dibromochloromethane	<200	ug/kg	480	200	8	06/24/08 10:03	06/24/08 19:09	124-48-1	W
1,2-Dibromoethane (EDB)	<200	ug/kg	480	200	8	06/24/08 10:03	06/24/08 19:09	106-93-4	W
Dibromomethane	<200	ug/kg	480	200	8	06/24/08 10:03	06/24/08 19:09	74-95-3	W
1,2-Dichlorobenzene	<355	ug/kg	480	355	8	06/24/08 10:03	06/24/08 19:09	95-50-1	W
1,3-Dichlorobenzene	<200	ug/kg	480	200	8	06/24/08 10:03	06/24/08 19:09	541-73-1	W
1,4-Dichlorobenzene	<200	ug/kg	480	200	8	06/24/08 10:03	06/24/08 19:09	106-46-7	W
Dichlorodifluoromethane	<200	ug/kg	480	200	8	06/24/08 10:03	06/24/08 19:09	75-71-8	W
1,1-Dichloroethane	<200	ug/kg	480	200	8	06/24/08 10:03	06/24/08 19:09	75-34-3	W
1,2-Dichloroethane	<200	ug/kg	480	200	8	06/24/08 10:03	06/24/08 19:09	107-06-2	W
1,1-Dichloroethene	<200	ug/kg	480	200	8	06/24/08 10:03	06/24/08 19:09	75-35-4	W
cis-1,2-Dichloroethene	<200	ug/kg	480	200	8	06/24/08 10:03	06/24/08 19:09	156-59-2	W
trans-1,2-Dichloroethene	<200	ug/kg	480	200	8	06/24/08 10:03	06/24/08 19:09	156-60-5	W
1,2-Dichloropropane	<200	ug/kg	480	200	8	06/24/08 10:03	06/24/08 19:09	78-87-5	W
1,3-Dichloropropane	<200	ug/kg	480	200	8	06/24/08 10:03	06/24/08 19:09	142-28-9	W
2,2-Dichloropropane	<200	ug/kg	480	200	8	06/24/08 10:03	06/24/08 19:09	594-20-7	W
1,1-Dichloropropene	<200	ug/kg	480	200	8	06/24/08 10:03	06/24/08 19:09	563-58-6	W
cis-1,3-Dichloropropene	<200	ug/kg	480	200	8	06/24/08 10:03	06/24/08 19:09	10061-01-5	W
trans-1,3-Dichloropropene	<200	ug/kg	480	200	8	06/24/08 10:03	06/24/08 19:09	10061-02-6	W
Diisopropyl ether	<200	ug/kg	480	200	8	06/24/08 10:03	06/24/08 19:09	108-20-3	W
Ethylbenzene	<200	ug/kg	480	200	8	06/24/08 10:03	06/24/08 19:09	100-41-4	W
Hexachloro-1,3-butadiene	<211	ug/kg	480	211	8	06/24/08 10:03	06/24/08 19:09	87-68-3	W
Isopropylbenzene (Cumene)	<200	ug/kg	480	200	8	06/24/08 10:03	06/24/08 19:09	98-82-8	W
p-Isopropyltoluene	<200	ug/kg	480	200	8	06/24/08 10:03	06/24/08 19:09	99-87-6	W
Methylene Chloride	<200	ug/kg	480	200	8	06/24/08 10:03	06/24/08 19:09	75-09-2	W
Methyl-tert-butyl ether	<200	ug/kg	480	200	8	06/24/08 10:03	06/24/08 19:09	1634-04-4	W
Naphthalene	<200	ug/kg	480	200	8	06/24/08 10:03	06/24/08 19:09	91-20-3	W
n-Propylbenzene	<200	ug/kg	480	200	8	06/24/08 10:03	06/24/08 19:09	103-65-1	W
Styrene	<200	ug/kg	480	200	8	06/24/08 10:03	06/24/08 19:09	100-42-5	W

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ANALYTICAL RESULTS

Project: 200802257
Pace Project No.: 405374

Sample: 301 MAIN 1-2' Lab ID: 405374008 Collected: 06/18/08 00:00 Received: 06/20/08 08:45 Matrix: Solid
Results reported on a "dry-weight" basis

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
8260 MSV Med Level Normal List		Analytical Method: EPA 8260 Preparation Method: EPA 5035/5030B							
1,1,1,2-Tetrachloroethane	<200	ug/kg	480	200	8	06/24/08 10:03	06/24/08 19:09	630-20-6	W
1,1,2,2-Tetrachloroethane	<200	ug/kg	480	200	8	06/24/08 10:03	06/24/08 19:09	79-34-5	W
Tetrachloroethene	27600	ug/kg	536	223	8	06/24/08 10:03	06/24/08 19:09	127-18-4	
Toluene	<200	ug/kg	480	200	8	06/24/08 10:03	06/24/08 19:09	108-88-3	W
1,2,3-Trichlorobenzene	<200	ug/kg	480	200	8	06/24/08 10:03	06/24/08 19:09	87-61-6	W
1,2,4-Trichlorobenzene	<200	ug/kg	480	200	8	06/24/08 10:03	06/24/08 19:09	120-82-1	W
1,1,1-Trichloroethane	<200	ug/kg	480	200	8	06/24/08 10:03	06/24/08 19:09	71-55-6	W
1,1,2-Trichloroethane	<200	ug/kg	480	200	8	06/24/08 10:03	06/24/08 19:09	79-00-5	W
Trichloroethene	<200	ug/kg	480	200	8	06/24/08 10:03	06/24/08 19:09	79-01-6	W
Trichlorofluoromethane	<200	ug/kg	480	200	8	06/24/08 10:03	06/24/08 19:09	75-69-4	W
1,2,3-Trichloropropane	<200	ug/kg	480	200	8	06/24/08 10:03	06/24/08 19:09	96-18-4	W
1,2,4-Trimethylbenzene	<200	ug/kg	480	200	8	06/24/08 10:03	06/24/08 19:09	95-63-6	W
1,3,5-Trimethylbenzene	<200	ug/kg	480	200	8	06/24/08 10:03	06/24/08 19:09	108-67-8	W
Vinyl chloride	<200	ug/kg	480	200	8	06/24/08 10:03	06/24/08 19:09	75-01-4	W
m&p-Xylene	<200	ug/kg	960	200	8	06/24/08 10:03	06/24/08 19:09	1330-20-7	W
o-Xylene	<200	ug/kg	480	200	8	06/24/08 10:03	06/24/08 19:09	95-47-6	W
Dibromofluoromethane (S)	120	%		64-140	8	06/24/08 10:03	06/24/08 19:09	1868-53-7	
Toluene-d8 (S)	89	%		67-139	8	06/24/08 10:03	06/24/08 19:09	2037-26-5	
4-Bromofluorobenzene (S)	87	%		64-133	8	06/24/08 10:03	06/24/08 19:09	460-00-4	
Percent Moisture		Analytical Method: ASTM D2974-87							
Percent Moisture	10.4	%	0.10	0.10	1		06/23/08 12:18		

ANALYTICAL RESULTS

Project: 200802257
Pace Project No.: 405374

Sample: 3406 DOUGLAS 1-2' Lab ID: 405374009 Collected: 06/18/08 00:00 Received: 06/20/08 08:45 Matrix: Solid

Results reported on a "dry-weight" basis

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
8260 MSV Med Level Normal List									
Analytical Method: EPA 8260 Preparation Method: EPA 5035/5030B									
Benzene	<26.6	ug/kg	63.8	26.6	1	06/25/08 10:50	06/25/08 15:01	71-43-2	W
Bromobenzene	<26.6	ug/kg	63.8	26.6	1	06/25/08 10:50	06/25/08 15:01	108-86-1	W
Bromochloromethane	<26.6	ug/kg	63.8	26.6	1	06/25/08 10:50	06/25/08 15:01	74-97-5	W
Bromodichloromethane	<26.6	ug/kg	63.8	26.6	1	06/25/08 10:50	06/25/08 15:01	75-27-4	W
Bromoform	<27.5	ug/kg	63.8	27.5	1	06/25/08 10:50	06/25/08 15:01	75-25-2	W
Bromomethane	<26.6	ug/kg	63.8	26.6	1	06/25/08 10:50	06/25/08 15:01	74-83-9	W
n-Butylbenzene	<43.0	ug/kg	63.8	43.0	1	06/25/08 10:50	06/25/08 15:01	104-51-8	W
sec-Butylbenzene	<26.6	ug/kg	63.8	26.6	1	06/25/08 10:50	06/25/08 15:01	135-98-8	W
tert-Butylbenzene	<26.6	ug/kg	63.8	26.6	1	06/25/08 10:50	06/25/08 15:01	98-06-6	W
Carbon tetrachloride	<26.6	ug/kg	63.8	26.6	1	06/25/08 10:50	06/25/08 15:01	56-23-5	W
Chlorobenzene	<26.6	ug/kg	63.8	26.6	1	06/25/08 10:50	06/25/08 15:01	108-90-7	W
Chloroethane	<26.6	ug/kg	63.8	26.6	1	06/25/08 10:50	06/25/08 15:01	75-00-3	W
Chloroform	<26.6	ug/kg	63.8	26.6	1	06/25/08 10:50	06/25/08 15:01	67-66-3	W
Chloromethane	<26.6	ug/kg	63.8	26.6	1	06/25/08 10:50	06/25/08 15:01	74-87-3	W
2-Chlorotoluene	<26.6	ug/kg	63.8	26.6	1	06/25/08 10:50	06/25/08 15:01	95-49-8	W
4-Chlorotoluene	<26.6	ug/kg	63.8	26.6	1	06/25/08 10:50	06/25/08 15:01	106-43-4	W
1,2-Dibromo-3-chloropropane	<87.6	ug/kg	266	87.6	1	06/25/08 10:50	06/25/08 15:01	96-12-8	W
Dibromochloromethane	<26.6	ug/kg	63.8	26.6	1	06/25/08 10:50	06/25/08 15:01	124-48-1	W
1,2-Dibromoethane (EDB)	<26.6	ug/kg	63.8	26.6	1	06/25/08 10:50	06/25/08 15:01	106-93-4	W
Dibromomethane	<26.6	ug/kg	63.8	26.6	1	06/25/08 10:50	06/25/08 15:01	74-95-3	W
1,2-Dichlorobenzene	<47.2	ug/kg	63.8	47.2	1	06/25/08 10:50	06/25/08 15:01	95-50-1	W
1,3-Dichlorobenzene	<26.6	ug/kg	63.8	26.6	1	06/25/08 10:50	06/25/08 15:01	541-73-1	W
1,4-Dichlorobenzene	<26.6	ug/kg	63.8	26.6	1	06/25/08 10:50	06/25/08 15:01	106-46-7	W
Dichlorodifluoromethane	<26.6	ug/kg	63.8	26.6	1	06/25/08 10:50	06/25/08 15:01	75-71-8	W
1,1-Dichloroethane	<26.6	ug/kg	63.8	26.6	1	06/25/08 10:50	06/25/08 15:01	75-34-3	W
1,2-Dichloroethane	<26.6	ug/kg	63.8	26.6	1	06/25/08 10:50	06/25/08 15:01	107-06-2	W
1,1-Dichloroethene	<26.6	ug/kg	63.8	26.6	1	06/25/08 10:50	06/25/08 15:01	75-35-4	W
cis-1,2-Dichloroethene	<26.6	ug/kg	63.8	26.6	1	06/25/08 10:50	06/25/08 15:01	156-59-2	W
trans-1,2-Dichloroethene	<26.6	ug/kg	63.8	26.6	1	06/25/08 10:50	06/25/08 15:01	156-60-5	W
1,2-Dichloropropane	<26.6	ug/kg	63.8	26.6	1	06/25/08 10:50	06/25/08 15:01	78-87-5	W
1,3-Dichloropropane	<26.6	ug/kg	63.8	26.6	1	06/25/08 10:50	06/25/08 15:01	142-28-9	W
2,2-Dichloropropane	<26.6	ug/kg	63.8	26.6	1	06/25/08 10:50	06/25/08 15:01	594-20-7	W
1,1-Dichloropropene	<26.6	ug/kg	63.8	26.6	1	06/25/08 10:50	06/25/08 15:01	563-58-6	W
cis-1,3-Dichloropropene	<26.6	ug/kg	63.8	26.6	1	06/25/08 10:50	06/25/08 15:01	10061-01-5	W
trans-1,3-Dichloropropene	<26.6	ug/kg	63.8	26.6	1	06/25/08 10:50	06/25/08 15:01	10061-02-6	W
Diisopropyl ether	<26.6	ug/kg	63.8	26.6	1	06/25/08 10:50	06/25/08 15:01	108-20-3	W
Ethylbenzene	<26.6	ug/kg	63.8	26.6	1	06/25/08 10:50	06/25/08 15:01	100-41-4	W
Hexachloro-1,3-butadiene	<28.1	ug/kg	63.8	28.1	1	06/25/08 10:50	06/25/08 15:01	87-68-3	W
Isopropylbenzene (Cumene)	<26.6	ug/kg	63.8	26.6	1	06/25/08 10:50	06/25/08 15:01	98-82-8	W
p-Isopropyltoluene	<26.6	ug/kg	63.8	26.6	1	06/25/08 10:50	06/25/08 15:01	99-87-6	W
Methylene Chloride	<26.6	ug/kg	63.8	26.6	1	06/25/08 10:50	06/25/08 15:01	75-09-2	R1,W
Methyl-tert-butyl ether	<26.6	ug/kg	63.8	26.6	1	06/25/08 10:50	06/25/08 15:01	1634-04-4	W
Naphthalene	<26.6	ug/kg	63.8	26.6	1	06/25/08 10:50	06/25/08 15:01	91-20-3	W
n-Propylbenzene	<26.6	ug/kg	63.8	26.6	1	06/25/08 10:50	06/25/08 15:01	103-65-1	W
Styrene	<26.6	ug/kg	63.8	26.6	1	06/25/08 10:50	06/25/08 15:01	100-42-5	W

Date: 06/27/2008 10:46 AM

REPORT OF LABORATORY ANALYSIS

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ANALYTICAL RESULTS

Project: 200802257
Pace Project No.: 405374

Sample: 3406 DOUGLAS 1-2' Lab ID: 405374009 Collected: 06/18/08 00:00 Received: 06/20/08 08:45 Matrix: Solid
Results reported on a "dry-weight" basis

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
8260 MSV Med Level Normal List		Analytical Method: EPA 8260 Preparation Method: EPA 5035/5030B							
1,1,1,2-Tetrachloroethane	<26.6	ug/kg	63.8	26.6	1	06/25/08 10:50	06/25/08 15:01	630-20-6	W
1,1,2,2-Tetrachloroethane	<26.6	ug/kg	63.8	26.6	1	06/25/08 10:50	06/25/08 15:01	79-34-5	W
Tetrachloroethene	114	ug/kg	76.5	31.9	1	06/25/08 10:50	06/25/08 15:01	127-18-4	
Toluene	<26.6	ug/kg	63.8	26.6	1	06/25/08 10:50	06/25/08 15:01	108-88-3	W
1,2,3-Trichlorobenzene	<26.6	ug/kg	63.8	26.6	1	06/25/08 10:50	06/25/08 15:01	87-61-6	W
1,2,4-Trichlorobenzene	<26.6	ug/kg	63.8	26.6	1	06/25/08 10:50	06/25/08 15:01	120-82-1	W
1,1,1-Trichloroethane	<26.6	ug/kg	63.8	26.6	1	06/25/08 10:50	06/25/08 15:01	71-55-6	W
1,1,2-Trichloroethane	<26.6	ug/kg	63.8	26.6	1	06/25/08 10:50	06/25/08 15:01	79-00-5	W
Trichloroethene	<26.6	ug/kg	63.8	26.6	1	06/25/08 10:50	06/25/08 15:01	79-01-6	W
Trichlorofluoromethane	<26.6	ug/kg	63.8	26.6	1	06/25/08 10:50	06/25/08 15:01	75-69-4	W
1,2,3-Trichloropropane	<26.6	ug/kg	63.8	26.6	1	06/25/08 10:50	06/25/08 15:01	96-18-4	W
1,2,4-Trimethylbenzene	<26.6	ug/kg	63.8	26.6	1	06/25/08 10:50	06/25/08 15:01	95-63-6	W
1,3,5-Trimethylbenzene	<26.6	ug/kg	63.8	26.6	1	06/25/08 10:50	06/25/08 15:01	108-67-8	W
Vinyl chloride	<26.6	ug/kg	63.8	26.6	1	06/25/08 10:50	06/25/08 15:01	75-01-4	W
m&p-Xylene	<26.6	ug/kg	128	26.6	1	06/25/08 10:50	06/25/08 15:01	1330-20-7	W
o-Xylene	<26.6	ug/kg	63.8	26.6	1	06/25/08 10:50	06/25/08 15:01	95-47-6	W
Dibromofluoromethane (S)	113	%	64-140		1	06/25/08 10:50	06/25/08 15:01	1868-53-7	
Toluene-d8 (S)	112	%	67-139		1	06/25/08 10:50	06/25/08 15:01	2037-26-5	
4-Bromofluorobenzene (S)	105	%	64-133		1	06/25/08 10:50	06/25/08 15:01	460-00-4	
Percent Moisture		Analytical Method: ASTM D2974-87							
Percent Moisture	16.5	%	0.10	0.10	1		06/23/08 12:18		

ANALYTICAL RESULTS

Project: 200802257
Pace Project No.: 405374

Sample: 3406 DOUGLAS 8-9' Lab ID: 405374010 Collected: 06/18/08 00:00 Received: 06/20/08 08:45 Matrix: Solid

Results reported on a "dry-weight" basis

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
8260 MSV Med Level Normal List									
Analytical Method: EPA 8260 Preparation Method: EPA 5035/5030B									
Benzene	<25.0	ug/kg	60.0	25.0	1	06/25/08 10:50	06/25/08 15:24	71-43-2	W
Bromobenzene	<25.0	ug/kg	60.0	25.0	1	06/25/08 10:50	06/25/08 15:24	108-86-1	W
Bromochloromethane	<25.0	ug/kg	60.0	25.0	1	06/25/08 10:50	06/25/08 15:24	74-97-5	W
Bromodichloromethane	<25.0	ug/kg	60.0	25.0	1	06/25/08 10:50	06/25/08 15:24	75-27-4	W
Bromoform	<25.9	ug/kg	60.0	25.9	1	06/25/08 10:50	06/25/08 15:24	75-25-2	W
Bromomethane	<25.0	ug/kg	60.0	25.0	1	06/25/08 10:50	06/25/08 15:24	74-83-9	W
n-Butylbenzene	<40.4	ug/kg	60.0	40.4	1	06/25/08 10:50	06/25/08 15:24	104-51-8	W
sec-Butylbenzene	<25.0	ug/kg	60.0	25.0	1	06/25/08 10:50	06/25/08 15:24	135-98-8	W
tert-Butylbenzene	<25.0	ug/kg	60.0	25.0	1	06/25/08 10:50	06/25/08 15:24	98-06-6	W
Carbon tetrachloride	<25.0	ug/kg	60.0	25.0	1	06/25/08 10:50	06/25/08 15:24	56-23-5	W
Chlorobenzene	<25.0	ug/kg	60.0	25.0	1	06/25/08 10:50	06/25/08 15:24	108-90-7	W
Chloroethane	<25.0	ug/kg	60.0	25.0	1	06/25/08 10:50	06/25/08 15:24	75-00-3	W
Chloroform	<25.0	ug/kg	60.0	25.0	1	06/25/08 10:50	06/25/08 15:24	67-66-3	W
Chloromethane	<25.0	ug/kg	60.0	25.0	1	06/25/08 10:50	06/25/08 15:24	74-87-3	W
2-Chlorotoluene	<25.0	ug/kg	60.0	25.0	1	06/25/08 10:50	06/25/08 15:24	95-49-8	W
4-Chlorotoluene	<25.0	ug/kg	60.0	25.0	1	06/25/08 10:50	06/25/08 15:24	106-43-4	W
1,2-Dibromo-3-chloropropane	<82.3	ug/kg	250	82.3	1	06/25/08 10:50	06/25/08 15:24	96-12-8	W
Dibromochloromethane	<25.0	ug/kg	60.0	25.0	1	06/25/08 10:50	06/25/08 15:24	124-48-1	W
1,2-Dibromoethane (EDB)	<25.0	ug/kg	60.0	25.0	1	06/25/08 10:50	06/25/08 15:24	106-93-4	W
Dibromomethane	<25.0	ug/kg	60.0	25.0	1	06/25/08 10:50	06/25/08 15:24	74-95-3	W
1,2-Dichlorobenzene	<44.4	ug/kg	60.0	44.4	1	06/25/08 10:50	06/25/08 15:24	95-50-1	W
1,3-Dichlorobenzene	<25.0	ug/kg	60.0	25.0	1	06/25/08 10:50	06/25/08 15:24	541-73-1	W
1,4-Dichlorobenzene	<25.0	ug/kg	60.0	25.0	1	06/25/08 10:50	06/25/08 15:24	106-46-7	W
Dichlorodifluoromethane	<25.0	ug/kg	60.0	25.0	1	06/25/08 10:50	06/25/08 15:24	75-71-8	W
1,1-Dichloroethane	<25.0	ug/kg	60.0	25.0	1	06/25/08 10:50	06/25/08 15:24	75-34-3	W
1,2-Dichloroethane	<25.0	ug/kg	60.0	25.0	1	06/25/08 10:50	06/25/08 15:24	107-06-2	W
1,1-Dichloroethene	<25.0	ug/kg	60.0	25.0	1	06/25/08 10:50	06/25/08 15:24	75-35-4	W
cis-1,2-Dichloroethene	233	ug/kg	69.3	28.9	1	06/25/08 10:50	06/25/08 15:24	156-59-2	W
trans-1,2-Dichloroethene	<25.0	ug/kg	60.0	25.0	1	06/25/08 10:50	06/25/08 15:24	156-60-5	W
1,2-Dichloropropane	<25.0	ug/kg	60.0	25.0	1	06/25/08 10:50	06/25/08 15:24	78-87-5	W
1,3-Dichloropropane	<25.0	ug/kg	60.0	25.0	1	06/25/08 10:50	06/25/08 15:24	142-28-9	W
2,2-Dichloropropane	<25.0	ug/kg	60.0	25.0	1	06/25/08 10:50	06/25/08 15:24	594-20-7	W
1,1-Dichloropropene	<25.0	ug/kg	60.0	25.0	1	06/25/08 10:50	06/25/08 15:24	563-58-6	W
cis-1,3-Dichloropropene	<25.0	ug/kg	60.0	25.0	1	06/25/08 10:50	06/25/08 15:24	10061-01-5	W
trans-1,3-Dichloropropene	<25.0	ug/kg	60.0	25.0	1	06/25/08 10:50	06/25/08 15:24	10061-02-6	W
Diisopropyl ether	<25.0	ug/kg	60.0	25.0	1	06/25/08 10:50	06/25/08 15:24	108-20-3	W
Ethylbenzene	<25.0	ug/kg	60.0	25.0	1	06/25/08 10:50	06/25/08 15:24	100-41-4	W
Hexachloro-1,3-butadiene	<26.4	ug/kg	60.0	26.4	1	06/25/08 10:50	06/25/08 15:24	87-68-3	W
Isopropylbenzene (Cumene)	<25.0	ug/kg	60.0	25.0	1	06/25/08 10:50	06/25/08 15:24	98-82-8	W
p-Isopropyltoluene	<25.0	ug/kg	60.0	25.0	1	06/25/08 10:50	06/25/08 15:24	99-87-6	W
Methylene Chloride	<25.0	ug/kg	60.0	25.0	1	06/25/08 10:50	06/25/08 15:24	75-09-2	R1,W
Methyl-tert-butyl ether	<25.0	ug/kg	60.0	25.0	1	06/25/08 10:50	06/25/08 15:24	1634-04-4	W
Naphthalene	<25.0	ug/kg	60.0	25.0	1	06/25/08 10:50	06/25/08 15:24	91-20-3	W
n-Propylbenzene	<25.0	ug/kg	60.0	25.0	1	06/25/08 10:50	06/25/08 15:24	103-65-1	W
Styrene	<25.0	ug/kg	60.0	25.0	1	06/25/08 10:50	06/25/08 15:24	100-42-5	W

ANALYTICAL RESULTS

Project: 200802257
Pace Project No.: 405374

Sample: 3406 DOUGLAS 8-9' Lab ID: 405374010 Collected: 06/18/08 00:00 Received: 06/20/08 08:45 Matrix: Solid

Results reported on a "dry-weight" basis

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
8260 MSV Med Level Normal List		Analytical Method: EPA 8260 Preparation Method: EPA 5035/5030B							
1,1,1,2-Tetrachloroethane	<25.0	ug/kg	60.0	25.0	1	06/25/08 10:50	06/25/08 15:24	630-20-6	W
1,1,1,2,2-Tetrachloroethane	<25.0	ug/kg	60.0	25.0	1	06/25/08 10:50	06/25/08 15:24	79-34-5	W
Tetrachloroethene	395	ug/kg	69.3	28.9	1	06/25/08 10:50	06/25/08 15:24	127-18-4	
Toluene	<25.0	ug/kg	60.0	25.0	1	06/25/08 10:50	06/25/08 15:24	108-88-3	W
1,2,3-Trichlorobenzene	<25.0	ug/kg	60.0	25.0	1	06/25/08 10:50	06/25/08 15:24	87-61-6	W
1,2,4-Trichlorobenzene	<25.0	ug/kg	60.0	25.0	1	06/25/08 10:50	06/25/08 15:24	120-82-1	W
1,1,1-Trichloroethane	<25.0	ug/kg	60.0	25.0	1	06/25/08 10:50	06/25/08 15:24	71-55-6	W
1,1,2-Trichloroethane	<25.0	ug/kg	60.0	25.0	1	06/25/08 10:50	06/25/08 15:24	79-00-5	W
Trichloroethene	<25.0	ug/kg	60.0	25.0	1	06/25/08 10:50	06/25/08 15:24	79-01-6	W
Trichlorofluoromethane	<25.0	ug/kg	60.0	25.0	1	06/25/08 10:50	06/25/08 15:24	75-69-4	W
1,2,3-Trichloropropane	<25.0	ug/kg	60.0	25.0	1	06/25/08 10:50	06/25/08 15:24	96-18-4	W
1,2,4-Trimethylbenzene	<25.0	ug/kg	60.0	25.0	1	06/25/08 10:50	06/25/08 15:24	95-63-6	W
1,3,5-Trimethylbenzene	<25.0	ug/kg	60.0	25.0	1	06/25/08 10:50	06/25/08 15:24	108-67-8	W
Vinyl chloride	<25.0	ug/kg	60.0	25.0	1	06/25/08 10:50	06/25/08 15:24	75-01-4	W
m&p-Xylene	<25.0	ug/kg	120	25.0	1	06/25/08 10:50	06/25/08 15:24	1330-20-7	W
o-Xylene	<25.0	ug/kg	60.0	25.0	1	06/25/08 10:50	06/25/08 15:24	95-47-6	W
Dibromofluoromethane (S)	114	%	64-140		1	06/25/08 10:50	06/25/08 15:24	1868-53-7	
Toluene-d8 (S)	111	%	67-139		1	06/25/08 10:50	06/25/08 15:24	2037-26-5	
4-Bromofluorobenzene (S)	108	%	64-133		1	06/25/08 10:50	06/25/08 15:24	460-00-4	
Percent Moisture		Analytical Method: ASTM D2974-87							
Percent Moisture	13.4	%	0.10	0.10	1		06/23/08 12:18		

ANALYTICAL RESULTS

Project: 200802257
Pace Project No.: 405374

Sample: 301 MAIN Lab ID: 405374011 Collected: 06/18/08 00:00 Received: 06/20/08 08:45 Matrix: Water

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
8260 MSV		Analytical Method: EPA 8260							
Benzene	<0.41	ug/L	1.0	0.41	1		06/24/08 13:26	71-43-2	
Bromobenzene	<0.82	ug/L	1.0	0.82	1		06/24/08 13:26	108-86-1	
Bromochloromethane	<0.97	ug/L	1.0	0.97	1		06/24/08 13:26	74-97-5	
Bromodichloromethane	<0.56	ug/L	1.9	0.56	1		06/24/08 13:26	75-27-4	
Bromoform	<0.94	ug/L	3.1	0.94	1		06/24/08 13:26	75-25-2	
Bromomethane	<0.91	ug/L	3.0	0.91	1		06/24/08 13:26	74-83-9	
n-Butylbenzene	<0.93	ug/L	1.0	0.93	1		06/24/08 13:26	104-51-8	
sec-Butylbenzene	<0.89	ug/L	1.0	0.89	1		06/24/08 13:26	135-98-8	
tert-Butylbenzene	<0.97	ug/L	1.0	0.97	1		06/24/08 13:26	98-06-6	
Carbon tetrachloride	<0.49	ug/L	1.0	0.49	1		06/24/08 13:26	56-23-5	
Chlorobenzene	<0.41	ug/L	1.0	0.41	1		06/24/08 13:26	108-90-7	
Chloroethane	<0.97	ug/L	1.0	0.97	1		06/24/08 13:26	75-00-3	
Chloroform	<0.37	ug/L	1.2	0.37	1		06/24/08 13:26	67-66-3	
Chloromethane	<0.24	ug/L	0.80	0.24	1		06/24/08 13:26	74-87-3	
2-Chlorotoluene	<0.85	ug/L	1.0	0.85	1		06/24/08 13:26	95-49-8	
4-Chlorotoluene	<0.74	ug/L	1.0	0.74	1		06/24/08 13:26	106-43-4	
1,2-Dibromo-3-chloropropane	<0.87	ug/L	2.9	0.87	1		06/24/08 13:26	96-12-8	
Dibromochloromethane	<0.81	ug/L	1.0	0.81	1		06/24/08 13:26	124-48-1	
1,2-Dibromoethane (EDB)	<0.56	ug/L	1.9	0.56	1		06/24/08 13:26	106-93-4	
Dibromomethane	<0.60	ug/L	1.0	0.60	1		06/24/08 13:26	74-95-3	
1,2-Dichlorobenzene	<0.83	ug/L	1.0	0.83	1		06/24/08 13:26	95-50-1	
1,3-Dichlorobenzene	<0.87	ug/L	1.0	0.87	1		06/24/08 13:26	541-73-1	
1,4-Dichlorobenzene	<0.95	ug/L	1.0	0.95	1		06/24/08 13:26	106-46-7	
Dichlorodifluoromethane	<0.99	ug/L	1.0	0.99	1		06/24/08 13:26	75-71-8	
1,1-Dichloroethane	<0.75	ug/L	1.0	0.75	1		06/24/08 13:26	75-34-3	
1,2-Dichloroethane	<0.36	ug/L	1.0	0.36	1		06/24/08 13:26	107-06-2	
1,1-Dichloroethene	<0.57	ug/L	1.0	0.57	1		06/24/08 13:26	75-35-4	
cis-1,2-Dichloroethene	<0.83	ug/L	1.0	0.83	1		06/24/08 13:26	156-59-2	
trans-1,2-Dichloroethene	<0.89	ug/L	1.0	0.89	1		06/24/08 13:26	156-60-5	
1,2-Dichloropropane	<0.46	ug/L	1.0	0.46	1		06/24/08 13:26	78-87-5	
1,3-Dichloropropane	<0.61	ug/L	2.0	0.61	1		06/24/08 13:26	142-28-9	
2,2-Dichloropropane	<0.62	ug/L	1.0	0.62	1		06/24/08 13:26	594-20-7	
1,1-Dichloropropene	<0.75	ug/L	1.0	0.75	1		06/24/08 13:26	563-58-6	
cis-1,3-Dichloropropene	<0.19	ug/L	0.63	0.19	1		06/24/08 13:26	10061-01-5	
trans-1,3-Dichloropropene	<0.19	ug/L	0.63	0.19	1		06/24/08 13:26	10061-02-6	
Diisopropyl ether	<0.76	ug/L	1.0	0.76	1		06/24/08 13:26	108-20-3	
Ethylbenzene	<0.54	ug/L	1.0	0.54	1		06/24/08 13:26	100-41-4	
Hexachloro-1,3-butadiene	<0.67	ug/L	1.0	0.67	1		06/24/08 13:26	87-68-3	
Isopropylbenzene (Cumene)	<0.59	ug/L	1.0	0.59	1		06/24/08 13:26	98-82-8	
p-Isopropyltoluene	<0.67	ug/L	1.0	0.67	1		06/24/08 13:26	99-87-6	
Methylene Chloride	<0.43	ug/L	1.4	0.43	1		06/24/08 13:26	75-09-2	
Methyl-tert-butyl ether	<0.61	ug/L	2.0	0.61	1		06/24/08 13:26	1634-04-4	
Naphthalene	5.5	ug/L	5.0	0.74	1		06/24/08 13:26	91-20-3	
n-Propylbenzene	<0.81	ug/L	1.0	0.81	1		06/24/08 13:26	103-65-1	
Styrene	<0.86	ug/L	1.0	0.86	1		06/24/08 13:26	100-42-5	
1,1,1,2-Tetrachloroethane	<0.92	ug/L	1.0	0.92	1		06/24/08 13:26	630-20-6	

ANALYTICAL RESULTS

Project: 200802257
Pace Project No.: 405374

Sample: 301 MAIN Lab ID: 405374011 Collected: 06/18/08 00:00 Received: 06/20/08 08:45 Matrix: Water

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
8260 MSV									
Analytical Method: EPA 8260									
1,1,2,2-Tetrachloroethane	<0.20	ug/L	0.67	0.20	1		06/24/08 13:26	79-34-5	
Tetrachloroethene	3.0	ug/L	1.0	0.45	1		06/24/08 13:26	127-18-4	
Toluene	<0.67	ug/L	1.0	0.67	1		06/24/08 13:26	108-88-3	
1,2,3-Trichlorobenzene	<0.74	ug/L	1.0	0.74	1		06/24/08 13:26	87-61-6	
1,2,4-Trichlorobenzene	<0.97	ug/L	1.0	0.97	1		06/24/08 13:26	120-82-1	
1,1,1-Trichloroethane	<0.90	ug/L	1.0	0.90	1		06/24/08 13:26	71-55-6	
1,1,2-Trichloroethane	<0.42	ug/L	1.4	0.42	1		06/24/08 13:26	79-00-5	
Trichloroethene	<0.48	ug/L	1.0	0.48	1		06/24/08 13:26	79-01-6	
Trichlorofluoromethane	<0.79	ug/L	1.0	0.79	1		06/24/08 13:26	75-69-4	
1,2,3-Trichloropropane	<0.99	ug/L	1.0	0.99	1		06/24/08 13:26	96-18-4	
1,2,4-Trimethylbenzene	<0.97	ug/L	1.0	0.97	1		06/24/08 13:26	95-63-6	
1,3,5-Trimethylbenzene	<0.83	ug/L	1.0	0.83	1		06/24/08 13:26	108-67-8	
Vinyl chloride	<0.18	ug/L	0.60	0.18	1		06/24/08 13:26	75-01-4	
m&p-Xylene	<1.8	ug/L	2.0	1.8	1		06/24/08 13:26	1330-20-7	
o-Xylene	<0.83	ug/L	1.0	0.83	1		06/24/08 13:26	95-47-6	
4-Bromofluorobenzene (S)	103	%	64-132		1		06/24/08 13:26	460-00-4	
Dibromofluoromethane (S)	102	%	68-122		1		06/24/08 13:26	1868-53-7	
Toluene-d8 (S)	100	%	73-127		1		06/24/08 13:26	2037-26-5	

ANALYTICAL RESULTS

Project: 200802257
Pace Project No.: 405374

Sample: MEOH BLANK Lab ID: 405374013 Collected: 06/18/08 00:00 Received: 06/20/08 08:45 Matrix: Solid

Results reported on a "wet-weight" basis

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
8260 MSV Med Level Normal List									
Analytical Method: EPA 8260 Preparation Method: EPA 5035/5030B									
Benzene	<25.0	ug/kg	60.0	25.0	1	06/25/08 10:50	06/25/08 14:15	71-43-2	W
Bromobenzene	<25.0	ug/kg	60.0	25.0	1	06/25/08 10:50	06/25/08 14:15	108-86-1	W
Bromochloromethane	<25.0	ug/kg	60.0	25.0	1	06/25/08 10:50	06/25/08 14:15	74-97-5	W
Bromodichloromethane	<25.0	ug/kg	60.0	25.0	1	06/25/08 10:50	06/25/08 14:15	75-27-4	W
Bromoform	<25.9	ug/kg	60.0	25.9	1	06/25/08 10:50	06/25/08 14:15	75-25-2	W
Bromomethane	<25.0	ug/kg	60.0	25.0	1	06/25/08 10:50	06/25/08 14:15	74-83-9	W
n-Butylbenzene	<40.4	ug/kg	60.0	40.4	1	06/25/08 10:50	06/25/08 14:15	104-51-8	W
sec-Butylbenzene	<25.0	ug/kg	60.0	25.0	1	06/25/08 10:50	06/25/08 14:15	135-98-8	W
tert-Butylbenzene	<25.0	ug/kg	60.0	25.0	1	06/25/08 10:50	06/25/08 14:15	98-06-6	W
Carbon tetrachloride	<25.0	ug/kg	60.0	25.0	1	06/25/08 10:50	06/25/08 14:15	56-23-5	W
Chlorobenzene	<25.0	ug/kg	60.0	25.0	1	06/25/08 10:50	06/25/08 14:15	108-90-7	W
Chloroethane	<25.0	ug/kg	60.0	25.0	1	06/25/08 10:50	06/25/08 14:15	75-00-3	W
Chloroform	<25.0	ug/kg	60.0	25.0	1	06/25/08 10:50	06/25/08 14:15	67-66-3	W
Chloromethane	<25.0	ug/kg	60.0	25.0	1	06/25/08 10:50	06/25/08 14:15	74-87-3	W
2-Chlorotoluene	<25.0	ug/kg	60.0	25.0	1	06/25/08 10:50	06/25/08 14:15	95-49-8	W
4-Chlorotoluene	<25.0	ug/kg	60.0	25.0	1	06/25/08 10:50	06/25/08 14:15	106-43-4	W
1,2-Dibromo-3-chloropropane	<82.3	ug/kg	250	82.3	1	06/25/08 10:50	06/25/08 14:15	96-12-8	W
Dibromochloromethane	<25.0	ug/kg	60.0	25.0	1	06/25/08 10:50	06/25/08 14:15	124-48-1	W
1,2-Dibromoethane (EDB)	<25.0	ug/kg	60.0	25.0	1	06/25/08 10:50	06/25/08 14:15	106-93-4	W
Dibromomethane	<25.0	ug/kg	60.0	25.0	1	06/25/08 10:50	06/25/08 14:15	74-95-3	W
1,2-Dichlorobenzene	<44.4	ug/kg	60.0	44.4	1	06/25/08 10:50	06/25/08 14:15	95-50-1	W
1,3-Dichlorobenzene	<25.0	ug/kg	60.0	25.0	1	06/25/08 10:50	06/25/08 14:15	541-73-1	W
1,4-Dichlorobenzene	<25.0	ug/kg	60.0	25.0	1	06/25/08 10:50	06/25/08 14:15	106-46-7	W
Dichlorodifluoromethane	<25.0	ug/kg	60.0	25.0	1	06/25/08 10:50	06/25/08 14:15	75-71-8	W
1,1-Dichloroethane	<25.0	ug/kg	60.0	25.0	1	06/25/08 10:50	06/25/08 14:15	75-34-3	W
1,2-Dichloroethane	<25.0	ug/kg	60.0	25.0	1	06/25/08 10:50	06/25/08 14:15	107-06-2	W
1,1-Dichloroethene	<25.0	ug/kg	60.0	25.0	1	06/25/08 10:50	06/25/08 14:15	75-35-4	W
cis-1,2-Dichloroethene	<25.0	ug/kg	60.0	25.0	1	06/25/08 10:50	06/25/08 14:15	156-59-2	W
trans-1,2-Dichloroethene	<25.0	ug/kg	60.0	25.0	1	06/25/08 10:50	06/25/08 14:15	156-60-5	W
1,2-Dichloropropane	<25.0	ug/kg	60.0	25.0	1	06/25/08 10:50	06/25/08 14:15	78-87-5	W
1,3-Dichloropropane	<25.0	ug/kg	60.0	25.0	1	06/25/08 10:50	06/25/08 14:15	142-28-9	W
2,2-Dichloropropane	<25.0	ug/kg	60.0	25.0	1	06/25/08 10:50	06/25/08 14:15	594-20-7	W
1,1-Dichloropropene	<25.0	ug/kg	60.0	25.0	1	06/25/08 10:50	06/25/08 14:15	563-58-6	W
cis-1,3-Dichloropropene	<25.0	ug/kg	60.0	25.0	1	06/25/08 10:50	06/25/08 14:15	10061-01-5	W
trans-1,3-Dichloropropene	<25.0	ug/kg	60.0	25.0	1	06/25/08 10:50	06/25/08 14:15	10061-02-6	W
Diisopropyl ether	<25.0	ug/kg	60.0	25.0	1	06/25/08 10:50	06/25/08 14:15	108-20-3	W
Ethylbenzene	<25.0	ug/kg	60.0	25.0	1	06/25/08 10:50	06/25/08 14:15	100-41-4	W
Hexachloro-1,3-butadiene	<26.4	ug/kg	60.0	26.4	1	06/25/08 10:50	06/25/08 14:15	87-68-3	W
Isopropylbenzene (Cumene)	<25.0	ug/kg	60.0	25.0	1	06/25/08 10:50	06/25/08 14:15	98-82-8	W
p-Isopropyltoluene	<25.0	ug/kg	60.0	25.0	1	06/25/08 10:50	06/25/08 14:15	99-87-6	W
Methylene Chloride	<25.0	ug/kg	60.0	25.0	1	06/25/08 10:50	06/25/08 14:15	75-09-2	R1,W
Methyl-tert-butyl ether	<25.0	ug/kg	60.0	25.0	1	06/25/08 10:50	06/25/08 14:15	1634-04-4	W
Naphthalene	<25.0	ug/kg	60.0	25.0	1	06/25/08 10:50	06/25/08 14:15	91-20-3	W
n-Propylbenzene	<25.0	ug/kg	60.0	25.0	1	06/25/08 10:50	06/25/08 14:15	103-65-1	W
Styrene	<25.0	ug/kg	60.0	25.0	1	06/25/08 10:50	06/25/08 14:15	100-42-5	W

Date: 06/27/2008 10:46 AM

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ANALYTICAL RESULTS

Project: 200802257
Pace Project No.: 405374

Sample: MEOH BLANK Lab ID: 405374013 Collected: 06/18/08 00:00 Received: 06/20/08 08:45 Matrix: Solid
Results reported on a "wet-weight" basis

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
8260 MSV Med Level Normal List		Analytical Method: EPA 8260 Preparation Method: EPA 5035/5030B							
1,1,1,2-Tetrachloroethane	<25.0	ug/kg	60.0	25.0	1	06/25/08 10:50	06/25/08 14:15	630-20-6	W
1,1,1,2,2-Tetrachloroethane	<25.0	ug/kg	60.0	25.0	1	06/25/08 10:50	06/25/08 14:15	79-34-5	W
Tetrachloroethene	<25.0	ug/kg	60.0	25.0	1	06/25/08 10:50	06/25/08 14:15	127-18-4	W
Toluene	<25.0	ug/kg	60.0	25.0	1	06/25/08 10:50	06/25/08 14:15	108-88-3	W
1,2,3-Trichlorobenzene	<25.0	ug/kg	60.0	25.0	1	06/25/08 10:50	06/25/08 14:15	87-61-6	W
1,2,4-Trichlorobenzene	<25.0	ug/kg	60.0	25.0	1	06/25/08 10:50	06/25/08 14:15	120-82-1	W
1,1,1-Trichloroethane	<25.0	ug/kg	60.0	25.0	1	06/25/08 10:50	06/25/08 14:15	71-55-6	W
1,1,2-Trichloroethane	<25.0	ug/kg	60.0	25.0	1	06/25/08 10:50	06/25/08 14:15	79-00-5	W
Trichloroethene	<25.0	ug/kg	60.0	25.0	1	06/25/08 10:50	06/25/08 14:15	79-01-6	W
Trichlorofluoromethane	<25.0	ug/kg	60.0	25.0	1	06/25/08 10:50	06/25/08 14:15	75-69-4	W
1,2,3-Trichloropropane	<25.0	ug/kg	60.0	25.0	1	06/25/08 10:50	06/25/08 14:15	96-18-4	W
1,2,4-Trimethylbenzene	<25.0	ug/kg	60.0	25.0	1	06/25/08 10:50	06/25/08 14:15	95-63-6	W
1,3,5-Trimethylbenzene	<25.0	ug/kg	60.0	25.0	1	06/25/08 10:50	06/25/08 14:15	108-67-8	W
Vinyl chloride	<25.0	ug/kg	60.0	25.0	1	06/25/08 10:50	06/25/08 14:15	75-01-4	W
m&p-Xylene	<25.0	ug/kg	120	25.0	1	06/25/08 10:50	06/25/08 14:15	1330-20-7	W
o-Xylene	<25.0	ug/kg	60.0	25.0	1	06/25/08 10:50	06/25/08 14:15	95-47-6	W
Dibromofluoromethane (S)	113	%	64-140		1	06/25/08 10:50	06/25/08 14:15	1868-53-7	
Toluene-d8 (S)	102	%	67-139		1	06/25/08 10:50	06/25/08 14:15	2037-26-5	
4-Bromofluorobenzene (S)	108	%	64-133		1	06/25/08 10:50	06/25/08 14:15	460-00-4	

ANALYTICAL RESULTS

Project: 200802257
Pace Project No.: 405374

Sample: TRIP BLANK Lab ID: 405374014 Collected: 06/18/08 00:00 Received: 06/20/08 08:45 Matrix: Water

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
8260 MSV		Analytical Method: EPA 8260							
Benzene	<0.41	ug/L	1.0	0.41	1		06/24/08 09:09	71-43-2	
Bromobenzene	<0.82	ug/L	1.0	0.82	1		06/24/08 09:09	108-86-1	
Bromochloromethane	<0.97	ug/L	1.0	0.97	1		06/24/08 09:09	74-97-5	
Bromodichloromethane	<0.56	ug/L	1.9	0.56	1		06/24/08 09:09	75-27-4	
Bromoform	<0.94	ug/L	3.1	0.94	1		06/24/08 09:09	75-25-2	
Bromomethane	<0.91	ug/L	3.0	0.91	1		06/24/08 09:09	74-83-9	
n-Butylbenzene	<0.93	ug/L	1.0	0.93	1		06/24/08 09:09	104-51-8	
sec-Butylbenzene	<0.89	ug/L	1.0	0.89	1		06/24/08 09:09	135-98-8	
tert-Butylbenzene	<0.97	ug/L	1.0	0.97	1		06/24/08 09:09	98-06-6	
Carbon tetrachloride	<0.49	ug/L	1.0	0.49	1		06/24/08 09:09	56-23-5	
Chlorobenzene	<0.41	ug/L	1.0	0.41	1		06/24/08 09:09	108-90-7	
Chloroethane	<0.97	ug/L	1.0	0.97	1		06/24/08 09:09	75-00-3	
Chloroform	<0.37	ug/L	1.2	0.37	1		06/24/08 09:09	67-66-3	
Chloromethane	<0.24	ug/L	0.80	0.24	1		06/24/08 09:09	74-87-3	
2-Chlorotoluene	<0.85	ug/L	1.0	0.85	1		06/24/08 09:09	95-49-8	
4-Chlorotoluene	<0.74	ug/L	1.0	0.74	1		06/24/08 09:09	106-43-4	
1,2-Dibromo-3-chloropropane	<0.87	ug/L	2.9	0.87	1		06/24/08 09:09	96-12-8	
Dibromochloromethane	<0.81	ug/L	1.0	0.81	1		06/24/08 09:09	124-48-1	
1,2-Dibromoethane (EDB)	<0.56	ug/L	1.9	0.56	1		06/24/08 09:09	106-93-4	
Dibromomethane	<0.60	ug/L	1.0	0.60	1		06/24/08 09:09	74-95-3	
1,2-Dichlorobenzene	<0.83	ug/L	1.0	0.83	1		06/24/08 09:09	95-50-1	
1,3-Dichlorobenzene	<0.87	ug/L	1.0	0.87	1		06/24/08 09:09	541-73-1	
1,4-Dichlorobenzene	<0.95	ug/L	1.0	0.95	1		06/24/08 09:09	106-46-7	
Dichlorodifluoromethane	<0.99	ug/L	1.0	0.99	1		06/24/08 09:09	75-71-8	
1,1-Dichloroethane	<0.75	ug/L	1.0	0.75	1		06/24/08 09:09	75-34-3	
1,2-Dichloroethane	<0.36	ug/L	1.0	0.36	1		06/24/08 09:09	107-06-2	
1,1-Dichloroethene	<0.57	ug/L	1.0	0.57	1		06/24/08 09:09	75-35-4	
cis-1,2-Dichloroethene	<0.83	ug/L	1.0	0.83	1		06/24/08 09:09	156-59-2	
trans-1,2-Dichloroethene	<0.89	ug/L	1.0	0.89	1		06/24/08 09:09	156-60-5	
1,2-Dichloropropane	<0.46	ug/L	1.0	0.46	1		06/24/08 09:09	78-87-5	
1,3-Dichloropropane	<0.61	ug/L	2.0	0.61	1		06/24/08 09:09	142-28-9	
2,2-Dichloropropane	<0.62	ug/L	1.0	0.62	1		06/24/08 09:09	594-20-7	
1,1-Dichloropropene	<0.75	ug/L	1.0	0.75	1		06/24/08 09:09	563-58-6	
cis-1,3-Dichloropropene	<0.19	ug/L	0.63	0.19	1		06/24/08 09:09	10061-01-5	
trans-1,3-Dichloropropene	<0.19	ug/L	0.63	0.19	1		06/24/08 09:09	10061-02-6	
Diisopropyl ether	<0.76	ug/L	1.0	0.76	1		06/24/08 09:09	108-20-3	
Ethylbenzene	<0.54	ug/L	1.0	0.54	1		06/24/08 09:09	100-41-4	
Hexachloro-1,3-butadiene	<0.67	ug/L	1.0	0.67	1		06/24/08 09:09	87-68-3	
Isopropylbenzene (Cumene)	<0.59	ug/L	1.0	0.59	1		06/24/08 09:09	98-82-8	
p-Isopropyltoluene	<0.67	ug/L	1.0	0.67	1		06/24/08 09:09	99-87-6	
Methylene Chloride	0.93J	ug/L	1.4	0.43	1		06/24/08 09:09	75-09-2	
Methyl-tert-butyl ether	<0.61	ug/L	2.0	0.61	1		06/24/08 09:09	1634-04-4	
Naphthalene	<0.74	ug/L	5.0	0.74	1		06/24/08 09:09	91-20-3	
n-Propylbenzene	<0.81	ug/L	1.0	0.81	1		06/24/08 09:09	103-65-1	
Styrene	<0.86	ug/L	1.0	0.86	1		06/24/08 09:09	100-42-5	
1,1,1,2-Tetrachloroethane	<0.92	ug/L	1.0	0.92	1		06/24/08 09:09	630-20-6	

Date: 06/27/2008 10:46 AM

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ANALYTICAL RESULTS

Project: 200802257
Pace Project No.: 405374

Sample: TRIP BLANK Lab ID: 405374014 Collected: 06/18/08 00:00 Received: 06/20/08 08:45 Matrix: Water

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
8260 MSV		Analytical Method: EPA 8260							
1,1,2,2-Tetrachloroethane	<0.20	ug/L	0.67	0.20	1		06/24/08 09:09	79-34-5	
Tetrachloroethene	<0.45	ug/L	1.0	0.45	1		06/24/08 09:09	127-18-4	
Toluene	<0.67	ug/L	1.0	0.67	1		06/24/08 09:09	108-88-3	
1,2,3-Trichlorobenzene	<0.74	ug/L	1.0	0.74	1		06/24/08 09:09	87-61-6	
1,2,4-Trichlorobenzene	<0.97	ug/L	1.0	0.97	1		06/24/08 09:09	120-82-1	
1,1,1-Trichloroethane	<0.90	ug/L	1.0	0.90	1		06/24/08 09:09	71-55-6	
1,1,2-Trichloroethane	<0.42	ug/L	1.4	0.42	1		06/24/08 09:09	79-00-5	
Trichloroethene	<0.48	ug/L	1.0	0.48	1		06/24/08 09:09	79-01-6	
Trichlorofluoromethane	<0.79	ug/L	1.0	0.79	1		06/24/08 09:09	75-69-4	
1,2,3-Trichloropropane	<0.99	ug/L	1.0	0.99	1		06/24/08 09:09	96-18-4	
1,2,4-Trimethylbenzene	<0.97	ug/L	1.0	0.97	1		06/24/08 09:09	95-63-6	
1,3,5-Trimethylbenzene	<0.83	ug/L	1.0	0.83	1		06/24/08 09:09	108-67-8	
Vinyl chloride	<0.18	ug/L	0.60	0.18	1		06/24/08 09:09	75-01-4	
m&p-Xylene	<1.8	ug/L	2.0	1.8	1		06/24/08 09:09	1330-20-7	
o-Xylene	<0.83	ug/L	1.0	0.83	1		06/24/08 09:09	95-47-6	
4-Bromofluorobenzene (S)	103	%	64-132		1		06/24/08 09:09	460-00-4	
Dibromofluoromethane (S)	102	%	68-122		1		06/24/08 09:09	1868-53-7	
Toluene-d8 (S)	99	%	73-127		1		06/24/08 09:09	2037-26-5	

QUALITY CONTROL DATA

Project: 200802257
Pace Project No.: 405374

QC Batch: MSV/1983 Analysis Method: EPA 8260
QC Batch Method: EPA 8260 Analysis Description: 8260 MSV
Associated Lab Samples: 405374011, 405374012, 405374014

METHOD BLANK: 43593

Associated Lab Samples: 405374011, 405374012, 405374014

Parameter	Units	Blank Result	Reporting Limit	Qualifiers
1,1,1,2-Tetrachloroethane	ug/L	<0.92	1.0	
1,1,1-Trichloroethane	ug/L	<0.90	1.0	
1,1,2,2-Tetrachloroethane	ug/L	<0.20	0.67	
1,1,2-Trichloroethane	ug/L	<0.42	1.4	
1,1-Dichloroethane	ug/L	<0.75	1.0	
1,1-Dichloroethene	ug/L	<0.57	1.0	
1,1-Dichloropropene	ug/L	<0.75	1.0	
1,2,3-Trichlorobenzene	ug/L	<0.74	1.0	
1,2,3-Trichloropropane	ug/L	<0.99	1.0	
1,2,4-Trichlorobenzene	ug/L	<0.97	1.0	
1,2,4-Trimethylbenzene	ug/L	<0.97	1.0	
1,2-Dibromo-3-chloropropane	ug/L	<0.87	2.9	
1,2-Dibromoethane (EDB)	ug/L	<0.56	1.9	
1,2-Dichlorobenzene	ug/L	<0.83	1.0	
1,2-Dichloroethane	ug/L	<0.36	1.0	
1,2-Dichloropropane	ug/L	<0.46	1.0	
1,3,5-Trimethylbenzene	ug/L	<0.83	1.0	
1,3-Dichlorobenzene	ug/L	<0.87	1.0	
1,3-Dichloropropane	ug/L	<0.61	2.0	
1,4-Dichlorobenzene	ug/L	<0.95	1.0	
2,2-Dichloropropane	ug/L	<0.62	1.0	
2-Chlorotoluene	ug/L	<0.85	1.0	
4-Chlorotoluene	ug/L	<0.74	1.0	
Benzene	ug/L	<0.41	1.0	
Bromobenzene	ug/L	<0.82	1.0	
Bromochloromethane	ug/L	<0.97	1.0	
Bromodichloromethane	ug/L	<0.56	1.9	
Bromoform	ug/L	<0.94	3.1	
Bromomethane	ug/L	<0.91	3.0	
Carbon tetrachloride	ug/L	<0.49	1.0	
Chlorobenzene	ug/L	<0.41	1.0	
Chloroethane	ug/L	<0.97	1.0	
Chloroform	ug/L	<0.37	1.2	
Chloromethane	ug/L	<0.24	0.80	
cis-1,2-Dichloroethene	ug/L	<0.83	1.0	
cis-1,3-Dichloropropene	ug/L	<0.19	0.63	
Dibromochloromethane	ug/L	<0.81	1.0	
Dibromomethane	ug/L	<0.60	1.0	
Dichlorodifluoromethane	ug/L	<0.99	1.0	
Diisopropyl ether	ug/L	<0.76	1.0	
Ethylbenzene	ug/L	<0.54	1.0	
Hexachloro-1,3-butadiene	ug/L	<0.67	1.0	
Isopropylbenzene (Cumene)	ug/L	<0.59	1.0	

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QUALITY CONTROL DATA

Project: 200802257
Pace Project No.: 405374

METHOD BLANK: 43593

Associated Lab Samples: 405374011, 405374012, 405374014

Parameter	Units	Blank Result	Reporting Limit	Qualifiers
m&p-Xylene	ug/L	<1.8	2.0	
Methyl-tert-butyl ether	ug/L	<0.61	2.0	
Methylene Chloride	ug/L	<0.43	1.4	
n-Butylbenzene	ug/L	<0.93	1.0	
n-Propylbenzene	ug/L	<0.81	1.0	
Naphthalene	ug/L	<0.74	5.0	
o-Xylene	ug/L	<0.83	1.0	
p-Isopropyltoluene	ug/L	<0.67	1.0	
sec-Butylbenzene	ug/L	<0.89	1.0	
Styrene	ug/L	<0.86	1.0	
tert-Butylbenzene	ug/L	<0.97	1.0	
Tetrachloroethene	ug/L	<0.45	1.0	
Toluene	ug/L	<0.67	1.0	
trans-1,2-Dichloroethene	ug/L	<0.89	1.0	
trans-1,3-Dichloropropene	ug/L	<0.19	0.63	
Trichloroethene	ug/L	<0.48	1.0	
Trichlorofluoromethane	ug/L	<0.79	1.0	
Vinyl chloride	ug/L	<0.18	0.60	
4-Bromofluorobenzene (S)	%	103	64-132	
Dibromofluoromethane (S)	%	101	68-122	
Toluene-d8 (S)	%	100	73-127	

LABORATORY CONTROL SAMPLE & LCSD: 43594

43595

Parameter	Units	Spike Conc.	LCS Result	LCSD Result	LCS % Rec	LCSD % Rec	% Rec Limits	RPD	Max RPD	Qualifiers
1,1,1-Trichloroethane	ug/L	50	55.0	56.3	110	113	75-128	2	20	
1,1,2,2-Tetrachloroethane	ug/L	50	48.5	47.3	97	95	67-125	2	20	
1,1,2-Trichloroethane	ug/L	50	50.8	50.9	102	102	75-125	.4	20	
1,1-Dichloroethane	ug/L	50	54.8	56.5	110	113	71-130	3	20	
1,1-Dichloroethene	ug/L	50	52.7	55.8	105	112	75-125	6	20	
1,2-Dichloroethane	ug/L	50	54.7	55.3	109	111	71-132	1	20	
1,2-Dichloropropane	ug/L	50	52.3	52.5	105	105	73-125	.3	20	
Benzene	ug/L	50	53.1	54.8	106	110	75-125	3	20	
Bromodichloromethane	ug/L	50	52.9	54.1	106	108	75-125	2	20	
Bromoform	ug/L	50	44.0	45.1	88	90	75-125	3	20	
Bromomethane	ug/L	50	53.8	57.7	108	115	66-125	7	20	
Carbon tetrachloride	ug/L	50	54.7	56.7	109	113	75-125	4	20	
Chlorobenzene	ug/L	50	50.4	50.8	101	102	75-125	.7	20	
Chloroethane	ug/L	50	55.3	56.4	111	113	72-126	2	20	
Chloroform	ug/L	50	52.7	54.0	105	108	75-125	2	20	
Chloromethane	ug/L	50	50.0	51.6	100	103	46-143	3	20	
cis-1,2-Dichloroethene	ug/L	50	52.3	53.1	105	106	75-125	2	20	
cis-1,3-Dichloropropene	ug/L	50	52.8	53.6	106	107	75-125	1	20	
Dibromochloromethane	ug/L	50	48.4	49.4	97	99	75-125	2	20	
Ethylbenzene	ug/L	50	51.2	51.9	102	104	75-125	1	20	

QUALITY CONTROL DATA

Project: 200802257
Pace Project No.: 405374

LABORATORY CONTROL SAMPLE & LCSD: 43594		43595								
Parameter	Units	Spike Conc.	LCS Result	LCSD Result	LCS % Rec	LCSD % Rec	% Rec Limits	RPD	Max RPD	Qualifiers
m&p-Xylene	ug/L	100	102	103	102	103	75-125	1	20	
Methylene Chloride	ug/L	50	53.0	53.8	106	108	75-125	1	20	
o-Xylene	ug/L	50	50.0	51.0	100	102	75-125	2	20	
Styrene	ug/L	50	48.5	48.5	97	97	75-125	.1	20	
Tetrachloroethene	ug/L	50	51.0	51.4	102	103	75-130	.7	20	
Toluene	ug/L	50	50.6	51.2	101	102	75-125	1	20	
trans-1,2-Dichloroethene	ug/L	50	53.1	54.0	106	108	75-125	2	20	
trans-1,3-Dichloropropene	ug/L	50	51.6	51.8	103	104	75-125	.4	20	
Trichloroethene	ug/L	50	52.8	52.7	106	105	75-125	.2	20	
Vinyl chloride	ug/L	50	54.4	55.7	109	111	65-130	3	20	
4-Bromofluorobenzene (S)	%				103	104	64-132			
Dibromofluoromethane (S)	%				100	102	68-122			
Toluene-d8 (S)	%				99	100	73-127			

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 43710		43711										
Parameter	Units	405421001		MS Spike	MSD Spike	MS Result	MSD Result	MS % Rec	MSD % Rec	% Rec Limits	Max RPD	Qual
		Result	Conc.	Conc.	Result	Result	% Rec	% Rec	RPD	RPD		
1,1,1-Trichloroethane	ug/L	<0.90	50	50	54.8	54.9	110	110	70-130	.08	30	
1,1,2,2-Tetrachloroethane	ug/L	<0.20	50	50	48.0	48.9	96	98	70-130	2	30	
1,1,2-Trichloroethane	ug/L	<0.42	50	50	50.7	50.1	101	100	70-130	1	30	
1,1-Dichloroethane	ug/L	<0.75	50	50	54.8	54.7	110	109	70-130	.2	30	
1,1-Dichloroethene	ug/L	<0.57	50	50	53.0	53.3	106	107	70-135	.5	30	
1,2-Dichloroethane	ug/L	<0.36	50	50	54.2	55.1	108	110	70-130	2	30	
1,2-Dichloropropane	ug/L	<0.46	50	50	51.6	52.2	103	104	70-130	1	30	
Benzene	ug/L	<0.41	50	50	52.8	53.2	106	106	70-130	.7	30	
Bromodichloromethane	ug/L	<0.56	50	50	53.6	52.2	107	104	70-130	3	30	
Bromoform	ug/L	<0.94	50	50	44.4	44.6	89	89	70-130	.5	30	
Bromomethane	ug/L	<0.91	50	50	57.3	58.3	115	117	63-147	2	30	
Carbon tetrachloride	ug/L	<0.49	50	50	54.6	54.5	109	109	70-131	.1	30	
Chlorobenzene	ug/L	<0.41	50	50	50.4	50.0	101	100	70-130	.7	30	
Chloroethane	ug/L	<0.97	50	50	55.4	54.6	111	109	67-138	1	30	
Chloroform	ug/L	<0.37	50	50	52.4	52.8	105	106	70-130	.7	30	
Chloromethane	ug/L	<0.24	50	50	50.3	49.4	101	99	43-150	2	30	
cis-1,2-Dichloroethene	ug/L	<0.83	50	50	51.3	51.4	103	103	70-130	.2	30	
cis-1,3-Dichloropropene	ug/L	<0.19	50	50	53.4	52.8	107	106	70-130	1	30	
Dibromochloromethane	ug/L	<0.81	50	50	49.6	49.1	99	98	70-130	1	30	
Ethylbenzene	ug/L	<0.54	50	50	51.3	50.4	102	100	70-136	2	30	
m&p-Xylene	ug/L	<1.8	100	100	102	100	102	100	70-137	2	30	
Methylene Chloride	ug/L	<0.43	50	50	52.8	53.2	106	106	70-130	.7	30	
o-Xylene	ug/L	<0.83	50	50	49.6	49.5	99	99	70-130	.1	30	
Styrene	ug/L	<0.86	50	50	47.3	47.2	95	94	70-130	.007	30	
Tetrachloroethene	ug/L	<0.45	50	50	50.3	50.3	101	101	70-130	.1	30	
Toluene	ug/L	<0.67	50	50	50.5	50.2	101	100	70-130	.5	30	
trans-1,2-Dichloroethene	ug/L	<0.89	50	50	52.5	53.3	105	107	70-130	2	30	
trans-1,3-Dichloropropene	ug/L	<0.19	50	50	50.6	51.0	101	102	70-130	.6	30	
Trichloroethene	ug/L	<0.48	50	50	53.3	52.0	107	104	70-130	2	30	

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QUALITY CONTROL DATA

Project: 200802257
Pace Project No.: 405374

Parameter	Units	43710		43711		MS Result	MSD Result	MS % Rec	MSD % Rec	% Rec Limits	Max RPD	Qual
		405421001 Result	MS Spike Conc.	MSD Spike Conc.	MS Spike Conc.							
Vinyl chloride	ug/L	<0.18	50	50	54.8	54.4	110	109	62-138	.7	30	
4-Bromofluorobenzene (S)	%							104	103	64-132		
Dibromofluoromethane (S)	%							101	101	68-122		
Toluene-d8 (S)	%							100	99	73-127		

QUALITY CONTROL DATA

Project: 200802257
Pace Project No.: 405374

QC Batch: MSV/2011 Analysis Method: EPA 8260
QC Batch Method: EPA 5035/5030B Analysis Description: 8260 MSV Med Level Normal List
Associated Lab Samples: 405374001, 405374002, 405374003, 405374004, 405374005, 405374006, 405374007, 405374008

METHOD BLANK: 44117

Associated Lab Samples: 405374001, 405374002, 405374003, 405374004, 405374005, 405374006, 405374007, 405374008

Parameter	Units	Blank Result	Reporting Limit	Qualifiers
1,1,1,2-Tetrachloroethane	ug/kg	<25.0	60.0	
1,1,1-Trichloroethane	ug/kg	<25.0	60.0	
1,1,2,2-Tetrachloroethane	ug/kg	<25.0	60.0	
1,1,2-Trichloroethane	ug/kg	<25.0	60.0	
1,1-Dichloroethane	ug/kg	<25.0	60.0	
1,1-Dichloroethene	ug/kg	<25.0	60.0	
1,1-Dichloropropene	ug/kg	<25.0	60.0	
1,2,3-Trichlorobenzene	ug/kg	<25.0	60.0	
1,2,3-Trichloropropane	ug/kg	<25.0	60.0	
1,2,4-Trichlorobenzene	ug/kg	<25.0	60.0	
1,2,4-Trimethylbenzene	ug/kg	<25.0	60.0	
1,2-Dibromo-3-chloropropane	ug/kg	<82.3	250	
1,2-Dibromoethane (EDB)	ug/kg	<25.0	60.0	
1,2-Dichlorobenzene	ug/kg	<44.4	60.0	
1,2-Dichloroethane	ug/kg	<25.0	60.0	
1,2-Dichloropropane	ug/kg	<25.0	60.0	
1,3,5-Trimethylbenzene	ug/kg	<25.0	60.0	
1,3-Dichlorobenzene	ug/kg	<25.0	60.0	
1,3-Dichloropropane	ug/kg	<25.0	60.0	
1,4-Dichlorobenzene	ug/kg	<25.0	60.0	
2,2-Dichloropropane	ug/kg	<25.0	60.0	
2-Chlorotoluene	ug/kg	<25.0	60.0	
4-Chlorotoluene	ug/kg	<25.0	60.0	
Benzene	ug/kg	<25.0	60.0	
Bromobenzene	ug/kg	<25.0	60.0	
Bromochloromethane	ug/kg	<25.0	60.0	
Bromodichloromethane	ug/kg	<25.0	60.0	
Bromoform	ug/kg	<25.9	60.0	
Bromomethane	ug/kg	<25.0	60.0	
Carbon tetrachloride	ug/kg	<25.0	60.0	
Chlorobenzene	ug/kg	<25.0	60.0	
Chloroethane	ug/kg	<25.0	60.0	
Chloroform	ug/kg	<25.0	60.0	
Chloromethane	ug/kg	<25.0	60.0	
cis-1,2-Dichloroethene	ug/kg	<25.0	60.0	
cis-1,3-Dichloropropene	ug/kg	<25.0	60.0	
Dibromochloromethane	ug/kg	<25.0	60.0	
Dibromomethane	ug/kg	<25.0	60.0	
Dichlorodifluoromethane	ug/kg	<25.0	60.0	
Diisopropyl ether	ug/kg	<25.0	60.0	
Ethylbenzene	ug/kg	<25.0	60.0	
Hexachloro-1,3-butadiene	ug/kg	<26.4	60.0	
Isopropylbenzene (Cumene)	ug/kg	<25.0	60.0	

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QUALITY CONTROL DATA

Project: 200802257
Pace Project No.: 405374

METHOD BLANK: 44117

Associated Lab Samples: 405374001, 405374002, 405374003, 405374004, 405374005, 405374006, 405374007, 405374008

Parameter	Units	Blank Result	Reporting Limit	Qualifiers
m&p-Xylene	ug/kg	<25.0	120	
Methyl-tert-butyl ether	ug/kg	<25.0	60.0	
Methylene Chloride	ug/kg	<25.0	60.0	
n-Butylbenzene	ug/kg	<40.4	60.0	
n-Propylbenzene	ug/kg	<25.0	60.0	
Naphthalene	ug/kg	<25.0	60.0	
o-Xylene	ug/kg	<25.0	60.0	
p-Isopropyltoluene	ug/kg	<25.0	60.0	
sec-Butylbenzene	ug/kg	<25.0	60.0	
Styrene	ug/kg	<25.0	60.0	
tert-Butylbenzene	ug/kg	<25.0	60.0	
Tetrachloroethene	ug/kg	<25.0	60.0	
Toluene	ug/kg	<25.0	60.0	
trans-1,2-Dichloroethene	ug/kg	<25.0	60.0	
trans-1,3-Dichloropropene	ug/kg	<25.0	60.0	
Trichloroethene	ug/kg	<25.0	60.0	
Trichlorofluoromethane	ug/kg	<25.0	60.0	
Vinyl chloride	ug/kg	<25.0	60.0	
4-Bromofluorobenzene (S)	%	103	64-133	
Dibromofluoromethane (S)	%	110	64-140	
Toluene-d8 (S)	%	106	67-139	

LABORATORY CONTROL SAMPLE & LCSD: 44118

44119

Parameter	Units	Spike Conc.	LCS Result	LCSD Result	LCS % Rec	LCSD % Rec	% Rec Limits	RPD	Max RPD	Qualifiers
1,1,1-Trichloroethane	ug/kg	2500	2950	2990	118	120	75-125	1	20	
1,1,2,2-Tetrachloroethane	ug/kg	2500	2320	2300	93	92	75-125	1	20	
1,1,2-Trichloroethane	ug/kg	2500	2410	2440	96	98	75-125	1	20	
1,1-Dichloroethane	ug/kg	2500	2680	2750	107	110	75-125	2	20	
1,1-Dichloroethene	ug/kg	2500	2980	2950	119	118	54-149	1	20	
1,2-Dichloroethane	ug/kg	2500	3020	3070	121	123	75-125	2	20	
1,2-Dichloropropane	ug/kg	2500	2430	2380	97	95	75-125	2	20	
Benzene	ug/kg	2500	2230	2250	89	90	75-125	.6	20	
Bromodichloromethane	ug/kg	2500	2820	2780	113	111	75-125	1	20	
Bromoform	ug/kg	2500	2920	2900	117	116	72-125	.6	20	
Bromomethane	ug/kg	2500	3240	3100	130	124	40-159	4	20	
Carbon tetrachloride	ug/kg	2500	3110	3260	125	130	75-125	5	20	
Chlorobenzene	ug/kg	2500	2540	2520	101	101	75-125	.8	20	
Chloroethane	ug/kg	2500	3240	3240	130	130	40-179	.002	20	
Chloroform	ug/kg	2500	2720	2710	109	109	75-125	.03	20	
Chloromethane	ug/kg	2500	2260	2250	90	90	42-125	.7	20	
cis-1,2-Dichloroethene	ug/kg	2500	2410	2530	97	101	75-125	.5	20	
cis-1,3-Dichloropropene	ug/kg	2500	2760	2670	110	107	75-125	3	20	
Dibromochloromethane	ug/kg	2500	2780	2900	111	116	75-125	4	20	
Ethylbenzene	ug/kg	2500	2780	2810	111	112	75-125	1	20	

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QUALITY CONTROL DATA

Project: 200802257
Pace Project No.: 405374

LABORATORY CONTROL SAMPLE & LCSD: 44118		44119								
Parameter	Units	Spike Conc.	LCS Result	LCSD Result	LCS % Rec	LCSD % Rec	% Rec Limits	RPD	Max RPD	Qualifiers
m&p-Xylene	ug/kg	5000	5560	5530	111	111	75-127	.5	20	
Methylene Chloride	ug/kg	2500	2730	2670	109	107	58-144	2	20	
o-Xylene	ug/kg	2500	2790	2770	111	111	75-125	.4	20	
Styrene	ug/kg	2500	2540	2500	102	100	75-130	2	20	
Tetrachloroethene	ug/kg	2500	2660	2720	107	109	75-125	2	20	
Toluene	ug/kg	2500	2510	2520	100	101	75-125	.7	20	
trans-1,2-Dichloroethene	ug/kg	2500	2840	2920	114	117	75-125	3	20	
trans-1,3-Dichloropropene	ug/kg	2500	2750	2840	110	113	75-125	3	20	
Trichloroethene	ug/kg	2500	2760	2670	110	107	75-125	3	20	
Vinyl chloride	ug/kg	2500	2520	2540	101	102	49-125	.8	20	
4-Bromofluorobenzene (S)	%				106	107	64-133			
Dibromofluoromethane (S)	%				110	111	64-140			
Toluene-d8 (S)	%				106	106	67-139			

QUALITY CONTROL DATA

Project: 200802257
Pace Project No.: 405374

QC Batch: MSV/2016 Analysis Method: EPA 8260
QC Batch Method: EPA 5035/5030B Analysis Description: 8260 MSV Med Level Normal List
Associated Lab Samples: 405374009, 405374010, 405374013

METHOD BLANK: 44823

Associated Lab Samples: 405374009, 405374010, 405374013

Parameter	Units	Blank Result	Reporting Limit	Qualifiers
1,1,1,2-Tetrachloroethane	ug/kg	<25.0	60.0	
1,1,1-Trichloroethane	ug/kg	<25.0	60.0	
1,1,2,2-Tetrachloroethane	ug/kg	<25.0	60.0	
1,1,2-Trichloroethane	ug/kg	<25.0	60.0	
1,1-Dichloroethane	ug/kg	<25.0	60.0	
1,1-Dichloroethene	ug/kg	<25.0	60.0	
1,1-Dichloropropene	ug/kg	<25.0	60.0	
1,2,3-Trichlorobenzene	ug/kg	<25.0	60.0	
1,2,3-Trichloropropane	ug/kg	<25.0	60.0	
1,2,4-Trichlorobenzene	ug/kg	<25.0	60.0	
1,2,4-Trimethylbenzene	ug/kg	<25.0	60.0	
1,2-Dibromo-3-chloropropane	ug/kg	<82.3	250	
1,2-Dibromoethane (EDB)	ug/kg	<25.0	60.0	
1,2-Dichlorobenzene	ug/kg	<44.4	60.0	
1,2-Dichloroethane	ug/kg	<25.0	60.0	
1,2-Dichloropropane	ug/kg	<25.0	60.0	
1,3,5-Trimethylbenzene	ug/kg	<25.0	60.0	
1,3-Dichlorobenzene	ug/kg	<25.0	60.0	
1,3-Dichloropropane	ug/kg	<25.0	60.0	
1,4-Dichlorobenzene	ug/kg	<25.0	60.0	
2,2-Dichloropropane	ug/kg	<25.0	60.0	
2-Chlorotoluene	ug/kg	<25.0	60.0	
4-Chlorotoluene	ug/kg	<25.0	60.0	
Benzene	ug/kg	<25.0	60.0	
Bromobenzene	ug/kg	<25.0	60.0	
Bromochloromethane	ug/kg	<25.0	60.0	
Bromodichloromethane	ug/kg	<25.0	60.0	
Bromoform	ug/kg	<25.9	60.0	
Bromomethane	ug/kg	<25.0	60.0	
Carbon tetrachloride	ug/kg	<25.0	60.0	
Chlorobenzene	ug/kg	<25.0	60.0	
Chloroethane	ug/kg	<25.0	60.0	
Chloroform	ug/kg	<25.0	60.0	
Chloromethane	ug/kg	<25.0	60.0	
cis-1,2-Dichloroethene	ug/kg	<25.0	60.0	
cis-1,3-Dichloropropene	ug/kg	<25.0	60.0	
Dibromochloromethane	ug/kg	<25.0	60.0	
Dibromomethane	ug/kg	<25.0	60.0	
Dichlorodifluoromethane	ug/kg	<25.0	60.0	
Diisopropyl ether	ug/kg	<25.0	60.0	
Ethylbenzene	ug/kg	<25.0	60.0	
Hexachloro-1,3-butadiene	ug/kg	<26.4	60.0	
Isopropylbenzene (Cumene)	ug/kg	<25.0	60.0	

Date: 06/27/2008 10:46 AM

REPORT OF LABORATORY ANALYSIS

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QUALITY CONTROL DATA

Project: 200802257
Pace Project No.: 405374

METHOD BLANK: 44823

Associated Lab Samples: 405374009, 405374010, 405374013

Parameter	Units	Blank Result	Reporting Limit	Qualifiers
m&p-Xylene	ug/kg	<25.0	120	
Methyl-tert-butyl ether	ug/kg	<25.0	60.0	
Methylene Chloride	ug/kg	<25.0	60.0	
n-Butylbenzene	ug/kg	<40.4	60.0	
n-Propylbenzene	ug/kg	<25.0	60.0	
Naphthalene	ug/kg	<25.0	60.0	
o-Xylene	ug/kg	<25.0	60.0	
p-Isopropyltoluene	ug/kg	<25.0	60.0	
sec-Butylbenzene	ug/kg	<25.0	60.0	
Styrene	ug/kg	<25.0	60.0	
tert-Butylbenzene	ug/kg	<25.0	60.0	
Tetrachloroethene	ug/kg	<25.0	60.0	
Toluene	ug/kg	<25.0	60.0	
trans-1,2-Dichloroethene	ug/kg	<25.0	60.0	
trans-1,3-Dichloropropene	ug/kg	<25.0	60.0	
Trichloroethene	ug/kg	<25.0	60.0	
Trichlorofluoromethane	ug/kg	<25.0	60.0	
Vinyl chloride	ug/kg	<25.0	60.0	
4-Bromofluorobenzene (S)	%	111	64-133	
Dibromofluoromethane (S)	%	120	64-140	
Toluene-d8 (S)	%	116	67-139	

LABORATORY CONTROL SAMPLE & LCSD: 44824

44825

Parameter	Units	Spike Conc.	LCS Result	LCSD Result	LCS % Rec	LCSD % Rec	% Rec Limits	RPD	Max RPD	Qualifiers
1,1,1-Trichloroethane	ug/kg	2500	2900	2980	116	119	75-125	3	20	
1,1,2,2-Tetrachloroethane	ug/kg	2500	2410	2660	97	107	75-125	10	20	
1,1,2-Trichloroethane	ug/kg	2500	2640	2770	105	111	75-125	5	20	
1,1-Dichloroethane	ug/kg	2500	2810	2950	112	118	75-125	5	20	
1,1-Dichloroethene	ug/kg	2500	3000	3150	120	126	54-149	5	20	
1,2-Dichloroethane	ug/kg	2500	2690	2880	108	115	75-125	7	20	
1,2-Dichloropropane	ug/kg	2500	2760	2860	111	115	75-125	4	20	
Benzene	ug/kg	2500	2680	2770	107	111	75-125	3	20	
Bromodichloromethane	ug/kg	2500	2720	2870	109	115	75-125	5	20	
Bromoform	ug/kg	2500	2510	2630	100	105	72-125	5	20	
Bromomethane	ug/kg	2500	2650	2840	106	114	40-159	7	20	
Carbon tetrachloride	ug/kg	2500	2870	3030	115	121	75-125	5	20	
Chlorobenzene	ug/kg	2500	2680	2820	107	113	75-125	5	20	
Chloroethane	ug/kg	2500	2570	2590	103	103	40-179	6	20	
Chloroform	ug/kg	2500	2710	2790	108	112	75-125	3	20	
Chloromethane	ug/kg	2500	2370	2420	95	97	42-125	2	20	
cis-1,2-Dichloroethene	ug/kg	2500	2730	2850	109	114	75-125	4	20	
cis-1,3-Dichloropropene	ug/kg	2500	2740	2890	109	116	75-125	6	20	
Dibromochloromethane	ug/kg	2500	2670	2880	107	115	75-125	8	20	
Ethylbenzene	ug/kg	2500	2870	3030	115	121	75-125	5	20	

QUALITY CONTROL DATA

Project: 200802257
Pace Project No.: 405374

LABORATORY CONTROL SAMPLE & LCSD: 44824		44825								
Parameter	Units	Spike Conc.	LCS Result	LCSD Result	LCS % Rec	LCSD % Rec	% Rec Limits	RPD	Max RPD	Qualifiers
m&p-Xylene	ug/kg	5000	5780	6060	116	121	75-127	5	20	
Methylene Chloride	ug/kg	2500	2410	3110	96	124	58-144	25	20	
o-Xylene	ug/kg	2500	3000	3110	120	124	75-125	4	20	
Styrene	ug/kg	2500	2520	2690	101	107	75-130	6	20	
Tetrachloroethene	ug/kg	2500	2760	2900	110	116	75-125	5	20	
Toluene	ug/kg	2500	2740	2860	109	114	75-125	4	20	
trans-1,2-Dichloroethene	ug/kg	2500	2780	2930	111	117	75-125	5	20	
trans-1,3-Dichloropropene	ug/kg	2500	2660	2780	106	111	75-125	4	20	
Trichloroethene	ug/kg	2500	2780	2870	111	115	75-125	3	20	
Vinyl chloride	ug/kg	2500	2670	2800	107	112	49-125	4	20	
4-Bromofluorobenzene (S)	%				111	113	64-133			
Dibromofluoromethane (S)	%				115	123	64-140			
Toluene-d8 (S)	%				115	118	67-139			

QUALIFIERS

Project: 200802257
Pace Project No.: 405374

DEFINITIONS

DF - Dilution Factor, if reported, represents the factor applied to the reported data due to changes in sample preparation, dilution of the sample aliquot, or moisture content.

ND - Not Detected at or above adjusted reporting limit.

J - Estimated concentration above the adjusted method detection limit and below the adjusted reporting limit.

MDL - Adjusted Method Detection Limit.

S - Surrogate

1,2-Diphenylhydrazine (8270 listed analyte) decomposes to Azobenzene.

Consistent with EPA guidelines, unrounded data are displayed and have been used to calculate % recovery and RPD values.

LCS(D) - Laboratory Control Sample (Duplicate)

MS(D) - Matrix Spike (Duplicate)

DUP - Sample Duplicate

RPD - Relative Percent Difference

NC - Not Calculable.

Pace Analytical is NELAP accredited. Contact your Pace PM for the current list of accredited analytes.

LABORATORIES

PASI-G Pace Analytical Services - Green Bay

BATCH QUALIFIERS

Batch: MSV/2012

[1] A matrix spike/matrix spike duplicate was not performed for this batch due to insufficient sample volume.

Batch: MSV/2017

[1] A matrix spike/matrix spike duplicate was not performed for this batch due to insufficient sample volume.

ANALYTE QUALIFIERS

L3 Analyte recovery in the laboratory control sample (LCS) exceeded QC limits. Analyte presence below reporting limits in associated samples. Results unaffected by high bias.

R1 RPD value was outside control limits.

S3 Surrogate recovery exceeded laboratory control limits. Analyte presence below reporting limits in associated samples. Results unaffected by high bias.

W Non-detect results are reported on a wet weight basis.

QUALITY CONTROL DATA CROSS REFERENCE TABLE

Project: 200802257
Pace Project No.: 405374

Lab ID	Sample ID	QC Batch Method	QC Batch	Analytical Method	Analytical Batch
405374001	8516 DURAND 1-2'	ASTM D2974-87	PMST/1464		
405374002	8516 DURAND 8-9'	ASTM D2974-87	PMST/1464		
405374003	2801 DURAND 1-2'	ASTM D2974-87	PMST/1464		
405374004	2801 DURAND 2 1-2'	ASTM D2974-87	PMST/1464		
405374005	2801 DURAND 2 8-10'	ASTM D2974-87	PMST/1464		
405374006	4606 WASHINGTON 1-3'	ASTM D2974-87	PMST/1464		
405374007	4606 WASHINGTON 10-12'	ASTM D2974-87	PMST/1464		
405374008	301 MAIN 1-2'	ASTM D2974-87	PMST/1464		
405374009	3406 DOUGLAS 1-2'	ASTM D2974-87	PMST/1464		
405374010	3406 DOUGLAS 8-9'	ASTM D2974-87	PMST/1464		
405374011	301 MAIN	EPA 8260	MSV/1983		
405374012	4606 WASHINGTON	EPA 8260	MSV/1983		
405374014	TRIP BLANK	EPA 8260	MSV/1983		
405374001	8516 DURAND 1-2'	EPA 5035/5030B	MSV/2011	EPA 8260	MSV/2012
405374002	8516 DURAND 8-9'	EPA 5035/5030B	MSV/2011	EPA 8260	MSV/2012
405374003	2801 DURAND 1-2'	EPA 5035/5030B	MSV/2011	EPA 8260	MSV/2012
405374004	2801 DURAND 2 1-2'	EPA 5035/5030B	MSV/2011	EPA 8260	MSV/2012
405374005	2801 DURAND 2 8-10'	EPA 5035/5030B	MSV/2011	EPA 8260	MSV/2012
405374006	4606 WASHINGTON 1-3'	EPA 5035/5030B	MSV/2011	EPA 8260	MSV/2012
405374007	4606 WASHINGTON 10-12'	EPA 5035/5030B	MSV/2011	EPA 8260	MSV/2012
405374008	301 MAIN 1-2'	EPA 5035/5030B	MSV/2011	EPA 8260	MSV/2012
405374009	3406 DOUGLAS 1-2'	EPA 5035/5030B	MSV/2016	EPA 8260	MSV/2017
405374010	3406 DOUGLAS 8-9'	EPA 5035/5030B	MSV/2016	EPA 8260	MSV/2017
405374013	MEOH BLANK	EPA 5035/5030B	MSV/2016	EPA 8260	MSV/2017



Sample Condition Upon Receipt

Client Name: STS

Project # 405374

Courier: Fed Ex UPS USPS Client Commercial Pace Other Walter

Tracking #: _____

Optional
Proj. Due Date
Proj. Name

Custody Seal on Cooler/Box Present: yes no Seals intact: yes no

Packing Material: Bubble Wrap Bubble Bags None Other _____

Thermometer Used N/A Type of Ice: Wet Blue None Samples on ice, cooling process has begun

Cooler Temperature 20 Biological Tissue is Frozen: Yes No

Temp should be above freezing to 6°C

Date and initials of person examining contents: Walter STS

Comments:

Chain of Custody Present:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	1.
Chain of Custody Filled Out:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	2.
Chain of Custody Relinquished:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	3.
Sampler Name & Signature on COC:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	4.
Samples Arrived within Hold Time:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	5.
Short Hold Time Analysis (<72hr):	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A	6.
Rush Turn Around Time Requested:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A	7.
Sufficient Volume:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	8.
Correct Containers Used:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	9.
-Pace Containers Used:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
Containers Intact:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	10.
Filtered volume received for Dissolved tests	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	11.
Sample Labels match COC:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A	12. On COC 8516 Durand 15 actually 8415 Durand
-Includes date/time/ID/Analysis Matrix: <u>SIW</u>		
All containers needing preservation have been checked.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	13.
All containers needing preservation are found to be in compliance with EPA recommendation.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	
exceptions: VOA, coliform, TOC, O&G, WI-DRO (water)	<input type="checkbox"/> Yes <input type="checkbox"/> No	Initial when completed Lot # of added preservative
Samples checked for dechlorination:	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	14.
Headspace in VOA Vials (>6mm):	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A	15.
Trip Blank Present:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	16.
Trip Blank Custody Seals Present	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
Pace Trip Blank Lot # (if purchased): _____		

Client Notification/ Resolution:

Field Data Required? Y / N

Person Contacted: _____ Date/Time: _____

Comments/ Resolution: _____

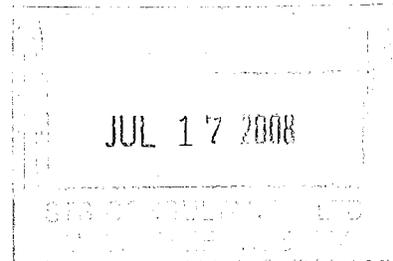
Project Manager Review: [Signature]

Date: 062008

Note: Whenever there is a discrepancy affecting North Carolina compliance samples, a copy of this form will be sent to the North Carolina DEHNR Certification Office (i.e. out of hold, incorrect preservative, out of temp, incorrect containers)

July 14, 2008

Lanette Altenbach
STS Consultants, LTD.
11425 West Lake Park Drive
Milwaukee, WI 53224



RE: Project: 200802257
Pace Project No.: 405744

Dear Lanette Altenbach:

Enclosed are the analytical results for sample(s) received by the laboratory on June 27, 2008. The results relate only to the samples included in this report. Results reported herein conform to the most current NELAC standards, where applicable, unless otherwise narrated in the body of the report.

If you have any questions concerning this report, please feel free to contact me.

Sincerely,



Eric Wied

eric.wied@pacelabs.com
Project Manager

Enclosures

REPORT OF LABORATORY ANALYSIS

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CERTIFICATIONS

Project: 200802257
Pace Project No.: 405744

Green Bay Certification IDs

Florida (NELAP) Certification #: E87948
Illinois Certification #: 200050
California Certification #: 06246CA
New York Certification #: 11888
North Dakota Certification #: R-150
North Carolina Certification #: 503

Minnesota Certification #: 055-999-334
South Carolina Certification #: 83006001
Wisconsin Certification #: 405132750
Wisconsin DATCP Certification #: 105-444
Kentucky Certification #: 82
Louisiana Certification #: 04168

Green Bay Volatiles Certification IDs

Florida (NELAP) Certification #: E87951
California Certification #: 06247CA
Illinois Certification #: 200051
New York Certification #: 11887
North Dakota Certification #: R-200
North Carolina Certification #: 503

Minnesota Certification #: 055-999-334
South Carolina Certification #: 83006001
Wisconsin Certification #: 405132750
Wisconsin DATCP Certification #: 105-444
Kentucky Certification #: 83
Louisiana Certification #: 04169

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SAMPLE SUMMARY

Project: 200802257
Pace Project No.: 405744

Lab ID	Sample ID	Matrix	Date Collected	Date Received
405744001	8516 DURAND	Water	06/26/08 00:00	06/27/08 14:45
405744002	2801 DURAND 1	Water	06/26/08 00:00	06/27/08 14:45
405744003	2801 DURAND 2	Water	06/26/08 00:00	06/27/08 14:45
405744004	3406 DOUGLAS	Water	06/26/08 00:00	06/27/08 14:45
405744005	TRIP BLANK	Water	06/26/08 00:00	06/27/08 14:45

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SAMPLE ANALYTE COUNT

Project: 200802257
Pace Project No.: 405744

Lab ID	Sample ID	Method	Analysts	Analytes Reported	Laboratory
405744001	8516 DURAND	EPA 8260	JJS	64	PASI-G
405744002	2801 DURAND 1	EPA 8260	JJS	64	PASI-G
405744003	2801 DURAND 2	EPA 8260	JJS	64	PASI-G
405744004	3406 DOUGLAS	EPA 8260	JJS	64	PASI-G
405744005	TRIP BLANK	EPA 8260	JJS	64	PASI-G

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ANALYTICAL RESULTS

Project: 200802257
Pace Project No.: 405744

Sample: 8516 DURAND Lab ID: 405744001 Collected: 06/26/08 00:00 Received: 06/27/08 14:45 Matrix: Water

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
8260 MSV		Analytical Method: EPA 8260							
Benzene	<0.41	ug/L	1.0	0.41	1		06/30/08 14:47	71-43-2	
Bromobenzene	<0.82	ug/L	1.0	0.82	1		06/30/08 14:47	108-86-1	
Bromochloromethane	<0.97	ug/L	1.0	0.97	1		06/30/08 14:47	74-97-5	
Bromodichloromethane	<0.56	ug/L	1.9	0.56	1		06/30/08 14:47	75-27-4	
Bromoform	<0.94	ug/L	3.1	0.94	1		06/30/08 14:47	75-25-2	
Bromomethane	<0.91	ug/L	3.0	0.91	1		06/30/08 14:47	74-83-9	
n-Butylbenzene	<0.93	ug/L	1.0	0.93	1		06/30/08 14:47	104-51-8	
sec-Butylbenzene	<0.89	ug/L	1.0	0.89	1		06/30/08 14:47	135-98-8	
tert-Butylbenzene	<0.97	ug/L	1.0	0.97	1		06/30/08 14:47	98-06-6	
Carbon tetrachloride	<0.49	ug/L	1.0	0.49	1		06/30/08 14:47	56-23-5	
Chlorobenzene	<0.41	ug/L	1.0	0.41	1		06/30/08 14:47	108-90-7	
Chloroethane	<0.97	ug/L	1.0	0.97	1		06/30/08 14:47	75-00-3	
Chloroform	<0.37	ug/L	1.2	0.37	1		06/30/08 14:47	67-66-3	
Chloromethane	<0.24	ug/L	0.80	0.24	1		06/30/08 14:47	74-87-3	
2-Chlorotoluene	<0.85	ug/L	1.0	0.85	1		06/30/08 14:47	95-49-8	
4-Chlorotoluene	<0.74	ug/L	1.0	0.74	1		06/30/08 14:47	106-43-4	
1,2-Dibromo-3-chloropropane	<0.87	ug/L	2.9	0.87	1		06/30/08 14:47	96-12-8	
Dibromochloromethane	<0.81	ug/L	1.0	0.81	1		06/30/08 14:47	124-48-1	
1,2-Dibromoethane (EDB)	<0.56	ug/L	1.9	0.56	1		06/30/08 14:47	106-93-4	
Dibromomethane	<0.60	ug/L	1.0	0.60	1		06/30/08 14:47	74-95-3	
1,2-Dichlorobenzene	<0.83	ug/L	1.0	0.83	1		06/30/08 14:47	95-50-1	
1,3-Dichlorobenzene	<0.87	ug/L	1.0	0.87	1		06/30/08 14:47	541-73-1	
1,4-Dichlorobenzene	<0.95	ug/L	1.0	0.95	1		06/30/08 14:47	106-46-7	
Dichlorodifluoromethane	<0.99	ug/L	1.0	0.99	1		06/30/08 14:47	75-71-8	
1,1-Dichloroethane	<0.75	ug/L	1.0	0.75	1		06/30/08 14:47	75-34-3	
1,2-Dichloroethane	<0.36	ug/L	1.0	0.36	1		06/30/08 14:47	107-06-2	
1,1-Dichloroethene	<0.57	ug/L	1.0	0.57	1		06/30/08 14:47	75-35-4	
cis-1,2-Dichloroethene	<0.83	ug/L	1.0	0.83	1		06/30/08 14:47	156-59-2	
trans-1,2-Dichloroethene	<0.89	ug/L	1.0	0.89	1		06/30/08 14:47	156-60-5	
1,2-Dichloropropane	<0.46	ug/L	1.0	0.46	1		06/30/08 14:47	78-87-5	
1,3-Dichloropropane	<0.61	ug/L	2.0	0.61	1		06/30/08 14:47	142-28-9	
2,2-Dichloropropane	<0.62	ug/L	1.0	0.62	1		06/30/08 14:47	594-20-7	
1,1-Dichloropropene	<0.75	ug/L	1.0	0.75	1		06/30/08 14:47	563-58-6	
cis-1,3-Dichloropropene	<0.19	ug/L	0.63	0.19	1		06/30/08 14:47	10061-01-5	
trans-1,3-Dichloropropene	<0.19	ug/L	0.63	0.19	1		06/30/08 14:47	10061-02-6	
Diisopropyl ether	<0.76	ug/L	1.0	0.76	1		06/30/08 14:47	108-20-3	
Ethylbenzene	<0.54	ug/L	1.0	0.54	1		06/30/08 14:47	100-41-4	
Hexachloro-1,3-butadiene	<0.67	ug/L	1.0	0.67	1		06/30/08 14:47	87-68-3	
Isopropylbenzene (Cumene)	<0.59	ug/L	1.0	0.59	1		06/30/08 14:47	98-82-8	
p-Isopropyltoluene	<0.67	ug/L	1.0	0.67	1		06/30/08 14:47	99-87-6	
Methylene Chloride	<0.43	ug/L	1.4	0.43	1		06/30/08 14:47	75-09-2	
Methyl-tert-butyl ether	<0.61	ug/L	2.0	0.61	1		06/30/08 14:47	1634-04-4	
Naphthalene	<0.74	ug/L	5.0	0.74	1		06/30/08 14:47	91-20-3	
n-Propylbenzene	<0.81	ug/L	1.0	0.81	1		06/30/08 14:47	103-65-1	
Styrene	<0.86	ug/L	1.0	0.86	1		06/30/08 14:47	100-42-5	
1,1,1,2-Tetrachloroethane	<0.92	ug/L	1.0	0.92	1		06/30/08 14:47	630-20-6	

Date: 07/14/2008 11:31 AM

REPORT OF LABORATORY ANALYSIS

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ANALYTICAL RESULTS

Project: 200802257
Pace Project No.: 405744

Sample: 8516 DURAND Lab ID: 405744001 Collected: 06/26/08 00:00 Received: 06/27/08 14:45 Matrix: Water

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
8260 MSV		Analytical Method: EPA 8260							
1,1,2,2-Tetrachloroethane	<0.20	ug/L	0.67	0.20	1		06/30/08 14:47	79-34-5	
Tetrachloroethene	<0.45	ug/L	1.0	0.45	1		06/30/08 14:47	127-18-4	
Toluene	<0.67	ug/L	1.0	0.67	1		06/30/08 14:47	108-88-3	
1,2,3-Trichlorobenzene	<0.74	ug/L	1.0	0.74	1		06/30/08 14:47	87-61-6	
1,2,4-Trichlorobenzene	<0.97	ug/L	1.0	0.97	1		06/30/08 14:47	120-82-1	
1,1,1-Trichloroethane	<0.90	ug/L	1.0	0.90	1		06/30/08 14:47	71-55-6	
1,1,2-Trichloroethane	<0.42	ug/L	1.4	0.42	1		06/30/08 14:47	79-00-5	
Trichloroethene	<0.48	ug/L	1.0	0.48	1		06/30/08 14:47	79-01-6	
Trichlorofluoromethane	<0.79	ug/L	1.0	0.79	1		06/30/08 14:47	75-69-4	
1,2,3-Trichloropropane	<0.99	ug/L	1.0	0.99	1		06/30/08 14:47	96-18-4	
1,2,4-Trimethylbenzene	<0.97	ug/L	1.0	0.97	1		06/30/08 14:47	95-63-6	
1,3,5-Trimethylbenzene	<0.83	ug/L	1.0	0.83	1		06/30/08 14:47	108-67-8	
Vinyl chloride	<0.18	ug/L	0.60	0.18	1		06/30/08 14:47	75-01-4	
m&p-Xylene	<1.8	ug/L	2.0	1.8	1		06/30/08 14:47	1330-20-7	
o-Xylene	<0.83	ug/L	1.0	0.83	1		06/30/08 14:47	95-47-6	
4-Bromofluorobenzene (S)	101	%	64-132		1		06/30/08 14:47	460-00-4	
Dibromofluoromethane (S)	107	%	68-122		1		06/30/08 14:47	1868-53-7	
Toluene-d8 (S)	103	%	73-127		1		06/30/08 14:47	2037-26-5	

ANALYTICAL RESULTS

Project: 200802257
Pace Project No.: 405744

Sample: 2801 DURAND 1 Lab ID: 405744002 Collected: 06/26/08 00:00 Received: 06/27/08 14:45 Matrix: Water

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
8260 MSV									
Analytical Method: EPA 8260									
Benzene	<0.41	ug/L	1.0	0.41	1		06/30/08 15:58	71-43-2	
Bromobenzene	<0.82	ug/L	1.0	0.82	1		06/30/08 15:58	108-86-1	
Bromochloromethane	<0.97	ug/L	1.0	0.97	1		06/30/08 15:58	74-97-5	
Bromodichloromethane	<0.56	ug/L	1.9	0.56	1		06/30/08 15:58	75-27-4	
Bromoform	<0.94	ug/L	3.1	0.94	1		06/30/08 15:58	75-25-2	
Bromomethane	<0.91	ug/L	3.0	0.91	1		06/30/08 15:58	74-83-9	
n-Butylbenzene	<0.93	ug/L	1.0	0.93	1		06/30/08 15:58	104-51-8	
sec-Butylbenzene	<0.89	ug/L	1.0	0.89	1		06/30/08 15:58	135-98-8	
tert-Butylbenzene	<0.97	ug/L	1.0	0.97	1		06/30/08 15:58	98-06-6	
Carbon tetrachloride	<0.49	ug/L	1.0	0.49	1		06/30/08 15:58	56-23-5	
Chlorobenzene	<0.41	ug/L	1.0	0.41	1		06/30/08 15:58	108-90-7	
Chloroethane	<0.97	ug/L	1.0	0.97	1		06/30/08 15:58	75-00-3	
Chloroform	<0.37	ug/L	1.2	0.37	1		06/30/08 15:58	67-66-3	
Chloromethane	<0.24	ug/L	0.80	0.24	1		06/30/08 15:58	74-87-3	
2-Chlorotoluene	<0.85	ug/L	1.0	0.85	1		06/30/08 15:58	95-49-8	
4-Chlorotoluene	<0.74	ug/L	1.0	0.74	1		06/30/08 15:58	106-43-4	
1,2-Dibromo-3-chloropropane	<0.87	ug/L	2.9	0.87	1		06/30/08 15:58	96-12-8	
Dibromochloromethane	<0.81	ug/L	1.0	0.81	1		06/30/08 15:58	124-48-1	
1,2-Dibromoethane (EDB)	<0.56	ug/L	1.9	0.56	1		06/30/08 15:58	106-93-4	
Dibromomethane	<0.60	ug/L	1.0	0.60	1		06/30/08 15:58	74-95-3	
1,2-Dichlorobenzene	<0.83	ug/L	1.0	0.83	1		06/30/08 15:58	95-50-1	
1,3-Dichlorobenzene	<0.87	ug/L	1.0	0.87	1		06/30/08 15:58	541-73-1	
1,4-Dichlorobenzene	<0.95	ug/L	1.0	0.95	1		06/30/08 15:58	106-46-7	
Dichlorodifluoromethane	<0.99	ug/L	1.0	0.99	1		06/30/08 15:58	75-71-8	
1,1-Dichloroethane	<0.75	ug/L	1.0	0.75	1		06/30/08 15:58	75-34-3	
1,2-Dichloroethane	<0.36	ug/L	1.0	0.36	1		06/30/08 15:58	107-06-2	
1,1-Dichloroethene	<0.57	ug/L	1.0	0.57	1		06/30/08 15:58	75-35-4	
cis-1,2-Dichloroethene	1.2	ug/L	1.0	0.83	1		06/30/08 15:58	156-59-2	
trans-1,2-Dichloroethene	<0.89	ug/L	1.0	0.89	1		06/30/08 15:58	156-60-5	
1,2-Dichloropropane	<0.46	ug/L	1.0	0.46	1		06/30/08 15:58	78-87-5	
1,3-Dichloropropane	<0.61	ug/L	2.0	0.61	1		06/30/08 15:58	142-28-9	
2,2-Dichloropropane	<0.62	ug/L	1.0	0.62	1		06/30/08 15:58	594-20-7	
1,1-Dichloropropene	<0.75	ug/L	1.0	0.75	1		06/30/08 15:58	563-58-6	
cis-1,3-Dichloropropene	<0.19	ug/L	0.63	0.19	1		06/30/08 15:58	10061-01-5	
trans-1,3-Dichloropropene	<0.19	ug/L	0.63	0.19	1		06/30/08 15:58	10061-02-6	
Diisopropyl ether	<0.76	ug/L	1.0	0.76	1		06/30/08 15:58	108-20-3	
Ethylbenzene	<0.54	ug/L	1.0	0.54	1		06/30/08 15:58	100-41-4	
Hexachloro-1,3-butadiene	<0.67	ug/L	1.0	0.67	1		06/30/08 15:58	87-68-3	
Isopropylbenzene (Cumene)	<0.59	ug/L	1.0	0.59	1		06/30/08 15:58	98-82-8	
p-Isopropyltoluene	<0.67	ug/L	1.0	0.67	1		06/30/08 15:58	99-87-6	
Methylene Chloride	<0.43	ug/L	1.4	0.43	1		06/30/08 15:58	75-09-2	
Methyl-tert-butyl ether	<0.61	ug/L	2.0	0.61	1		06/30/08 15:58	1634-04-4	
Naphthalene	<0.74	ug/L	5.0	0.74	1		06/30/08 15:58	91-20-3	
n-Propylbenzene	<0.81	ug/L	1.0	0.81	1		06/30/08 15:58	103-65-1	
Styrene	<0.86	ug/L	1.0	0.86	1		06/30/08 15:58	100-42-5	
1,1,1,2-Tetrachloroethane	<0.92	ug/L	1.0	0.92	1		06/30/08 15:58	630-20-6	

ANALYTICAL RESULTS

Project: 200802257
Pace Project No.: 405744

Sample: 2801 DURAND 1 Lab ID: 405744002 Collected: 06/26/08 00:00 Received: 06/27/08 14:45 Matrix: Water

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
8260 MSV		Analytical Method: EPA 8260							
1,1,2,2-Tetrachloroethane	<0.20	ug/L	0.67	0.20	1		06/30/08 15:58	79-34-5	
Tetrachloroethene	36.3	ug/L	1.0	0.45	1		06/30/08 15:58	127-18-4	
Toluene	<0.67	ug/L	1.0	0.67	1		06/30/08 15:58	108-88-3	
1,2,3-Trichlorobenzene	<0.74	ug/L	1.0	0.74	1		06/30/08 15:58	87-61-6	
1,2,4-Trichlorobenzene	<0.97	ug/L	1.0	0.97	1		06/30/08 15:58	120-82-1	
1,1,1-Trichloroethane	<0.90	ug/L	1.0	0.90	1		06/30/08 15:58	71-55-6	
1,1,2-Trichloroethane	<0.42	ug/L	1.4	0.42	1		06/30/08 15:58	79-00-5	
Trichloroethene	0.85J	ug/L	1.0	0.48	1		06/30/08 15:58	79-01-6	
Trichlorofluoromethane	<0.79	ug/L	1.0	0.79	1		06/30/08 15:58	75-69-4	
1,2,3-Trichloropropane	<0.99	ug/L	1.0	0.99	1		06/30/08 15:58	96-18-4	
1,2,4-Trimethylbenzene	<0.97	ug/L	1.0	0.97	1		06/30/08 15:58	95-63-6	
1,3,5-Trimethylbenzene	<0.83	ug/L	1.0	0.83	1		06/30/08 15:58	108-67-8	
Vinyl chloride	<0.18	ug/L	0.60	0.18	1		06/30/08 15:58	75-01-4	
m&p-Xylene	<1.8	ug/L	2.0	1.8	1		06/30/08 15:58	1330-20-7	
o-Xylene	<0.83	ug/L	1.0	0.83	1		06/30/08 15:58	95-47-6	
4-Bromofluorobenzene (S)	104	%	64-132		1		06/30/08 15:58	460-00-4	
Dibromofluoromethane (S)	108	%	68-122		1		06/30/08 15:58	1868-53-7	
Toluene-d8 (S)	106	%	73-127		1		06/30/08 15:58	2037-26-5	

ANALYTICAL RESULTS

Project: 200802257
Pace Project No.: 405744

Sample: 2801 DURAND 2 Lab ID: 405744003 Collected: 06/26/08 00:00 Received: 06/27/08 14:45 Matrix: Water

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
8260 MSV									
Analytical Method: EPA 8260									
Benzene	<0.41	ug/L	1.0	0.41	1		06/30/08 15:10	71-43-2	
Bromobenzene	<0.82	ug/L	1.0	0.82	1		06/30/08 15:10	108-86-1	
Bromochloromethane	<0.97	ug/L	1.0	0.97	1		06/30/08 15:10	74-97-5	
Bromodichloromethane	<0.56	ug/L	1.9	0.56	1		06/30/08 15:10	75-27-4	
Bromoform	<0.94	ug/L	3.1	0.94	1		06/30/08 15:10	75-25-2	
Bromomethane	<0.91	ug/L	3.0	0.91	1		06/30/08 15:10	74-83-9	
n-Butylbenzene	<0.93	ug/L	1.0	0.93	1		06/30/08 15:10	104-51-8	
sec-Butylbenzene	<0.89	ug/L	1.0	0.89	1		06/30/08 15:10	135-98-8	
tert-Butylbenzene	<0.97	ug/L	1.0	0.97	1		06/30/08 15:10	98-06-6	
Carbon tetrachloride	<0.49	ug/L	1.0	0.49	1		06/30/08 15:10	56-23-5	
Chlorobenzene	<0.41	ug/L	1.0	0.41	1		06/30/08 15:10	108-90-7	
Chloroethane	<0.97	ug/L	1.0	0.97	1		06/30/08 15:10	75-00-3	
Chloroform	<0.37	ug/L	1.2	0.37	1		06/30/08 15:10	67-66-3	
Chloromethane	<0.24	ug/L	0.80	0.24	1		06/30/08 15:10	74-87-3	
2-Chlorotoluene	<0.85	ug/L	1.0	0.85	1		06/30/08 15:10	95-49-8	
4-Chlorotoluene	<0.74	ug/L	1.0	0.74	1		06/30/08 15:10	106-43-4	
1,2-Dibromo-3-chloropropane	<0.87	ug/L	2.9	0.87	1		06/30/08 15:10	96-12-8	
Dibromochloromethane	<0.81	ug/L	1.0	0.81	1		06/30/08 15:10	124-48-1	
1,2-Dibromoethane (EDB)	<0.56	ug/L	1.9	0.56	1		06/30/08 15:10	106-93-4	
Dibromomethane	<0.60	ug/L	1.0	0.60	1		06/30/08 15:10	74-95-3	
1,2-Dichlorobenzene	<0.83	ug/L	1.0	0.83	1		06/30/08 15:10	95-50-1	
1,3-Dichlorobenzene	<0.87	ug/L	1.0	0.87	1		06/30/08 15:10	541-73-1	
1,4-Dichlorobenzene	<0.95	ug/L	1.0	0.95	1		06/30/08 15:10	106-46-7	
Dichlorodifluoromethane	<0.99	ug/L	1.0	0.99	1		06/30/08 15:10	75-71-8	
1,1-Dichloroethane	<0.75	ug/L	1.0	0.75	1		06/30/08 15:10	75-34-3	
1,2-Dichloroethane	<0.36	ug/L	1.0	0.36	1		06/30/08 15:10	107-06-2	
1,1-Dichloroethene	<0.57	ug/L	1.0	0.57	1		06/30/08 15:10	75-35-4	
cis-1,2-Dichloroethene	<0.83	ug/L	1.0	0.83	1		06/30/08 15:10	156-59-2	
trans-1,2-Dichloroethene	<0.89	ug/L	1.0	0.89	1		06/30/08 15:10	156-60-5	
1,2-Dichloropropane	<0.46	ug/L	1.0	0.46	1		06/30/08 15:10	78-87-5	
1,3-Dichloropropane	<0.61	ug/L	2.0	0.61	1		06/30/08 15:10	142-28-9	
2,2-Dichloropropane	<0.62	ug/L	1.0	0.62	1		06/30/08 15:10	594-20-7	
1,1-Dichloropropene	<0.75	ug/L	1.0	0.75	1		06/30/08 15:10	563-58-6	
cis-1,3-Dichloropropene	<0.19	ug/L	0.63	0.19	1		06/30/08 15:10	10061-01-5	
trans-1,3-Dichloropropene	<0.19	ug/L	0.63	0.19	1		06/30/08 15:10	10061-02-6	
Diisopropyl ether	<0.76	ug/L	1.0	0.76	1		06/30/08 15:10	108-20-3	
Ethylbenzene	<0.54	ug/L	1.0	0.54	1		06/30/08 15:10	100-41-4	
Hexachloro-1,3-butadiene	<0.67	ug/L	1.0	0.67	1		06/30/08 15:10	87-68-3	
Isopropylbenzene (Cumene)	<0.59	ug/L	1.0	0.59	1		06/30/08 15:10	98-82-8	
p-Isopropyltoluene	<0.67	ug/L	1.0	0.67	1		06/30/08 15:10	99-87-6	
Methylene Chloride	<0.43	ug/L	1.4	0.43	1		06/30/08 15:10	75-09-2	
Methyl-tert-butyl ether	<0.61	ug/L	2.0	0.61	1		06/30/08 15:10	1634-04-4	
Naphthalene	<0.74	ug/L	5.0	0.74	1		06/30/08 15:10	91-20-3	
n-Propylbenzene	<0.81	ug/L	1.0	0.81	1		06/30/08 15:10	103-65-1	
Styrene	<0.86	ug/L	1.0	0.86	1		06/30/08 15:10	100-42-5	
1,1,1,2-Tetrachloroethane	<0.92	ug/L	1.0	0.92	1		06/30/08 15:10	630-20-6	

ANALYTICAL RESULTS

Project: 200802257
Pace Project No.: 405744

Sample: 2801 DURAND 2 Lab ID: 405744003 Collected: 06/26/08 00:00 Received: 06/27/08 14:45 Matrix: Water

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
8260 MSV		Analytical Method: EPA 8260							
1,1,2,2-Tetrachloroethane	<0.20	ug/L	0.67	0.20	1		06/30/08 15:10	79-34-5	
Tetrachloroethene	25.2	ug/L	1.0	0.45	1		06/30/08 15:10	127-18-4	
Toluene	<0.67	ug/L	1.0	0.67	1		06/30/08 15:10	108-88-3	
1,2,3-Trichlorobenzene	<0.74	ug/L	1.0	0.74	1		06/30/08 15:10	87-61-6	
1,2,4-Trichlorobenzene	<0.97	ug/L	1.0	0.97	1		06/30/08 15:10	120-82-1	
1,1,1-Trichloroethane	<0.90	ug/L	1.0	0.90	1		06/30/08 15:10	71-55-6	
1,1,2-Trichloroethane	<0.42	ug/L	1.4	0.42	1		06/30/08 15:10	79-00-5	
Trichloroethene	1.2	ug/L	1.0	0.48	1		06/30/08 15:10	79-01-6	
Trichlorofluoromethane	<0.79	ug/L	1.0	0.79	1		06/30/08 15:10	75-69-4	
1,2,3-Trichloropropane	<0.99	ug/L	1.0	0.99	1		06/30/08 15:10	96-18-4	
1,2,4-Trimethylbenzene	<0.97	ug/L	1.0	0.97	1		06/30/08 15:10	95-63-6	
1,3,5-Trimethylbenzene	<0.83	ug/L	1.0	0.83	1		06/30/08 15:10	108-67-8	
Vinyl chloride	<0.18	ug/L	0.60	0.18	1		06/30/08 15:10	75-01-4	
m&p-Xylene	<1.8	ug/L	2.0	1.8	1		06/30/08 15:10	1330-20-7	
o-Xylene	<0.83	ug/L	1.0	0.83	1		06/30/08 15:10	95-47-6	
4-Bromofluorobenzene (S)	103	%	64-132		1		06/30/08 15:10	460-00-4	
Dibromofluoromethane (S)	106	%	68-122		1		06/30/08 15:10	1868-53-7	
Toluene-d8 (S)	106	%	73-127		1		06/30/08 15:10	2037-26-5	

ANALYTICAL RESULTS

Project: 200802257
Pace Project No.: 405744

Sample: 3406 DOUGLAS Lab ID: 405744004 Collected: 06/26/08 00:00 Received: 06/27/08 14:45 Matrix: Water

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
8260 MSV									
Analytical Method: EPA 8260									
Benzene	<0.41	ug/L	1.0	0.41	1		06/30/08 15:34	71-43-2	
Bromobenzene	<0.82	ug/L	1.0	0.82	1		06/30/08 15:34	108-86-1	
Bromochloromethane	<0.97	ug/L	1.0	0.97	1		06/30/08 15:34	74-97-5	
Bromodichloromethane	<0.56	ug/L	1.9	0.56	1		06/30/08 15:34	75-27-4	
Bromoform	<0.94	ug/L	3.1	0.94	1		06/30/08 15:34	75-25-2	
Bromomethane	<0.91	ug/L	3.0	0.91	1		06/30/08 15:34	74-83-9	
n-Butylbenzene	<0.93	ug/L	1.0	0.93	1		06/30/08 15:34	104-51-8	
sec-Butylbenzene	<0.89	ug/L	1.0	0.89	1		06/30/08 15:34	135-98-8	
tert-Butylbenzene	<0.97	ug/L	1.0	0.97	1		06/30/08 15:34	98-06-6	
Carbon tetrachloride	<0.49	ug/L	1.0	0.49	1		06/30/08 15:34	56-23-5	
Chlorobenzene	<0.41	ug/L	1.0	0.41	1		06/30/08 15:34	108-90-7	
Chloroethane	<0.97	ug/L	1.0	0.97	1		06/30/08 15:34	75-00-3	
Chloroform	<0.37	ug/L	1.2	0.37	1		06/30/08 15:34	67-66-3	
Chloromethane	<0.24	ug/L	0.80	0.24	1		06/30/08 15:34	74-87-3	
2-Chlorotoluene	<0.85	ug/L	1.0	0.85	1		06/30/08 15:34	95-49-8	
4-Chlorotoluene	<0.74	ug/L	1.0	0.74	1		06/30/08 15:34	106-43-4	
1,2-Dibromo-3-chloropropane	<0.87	ug/L	2.9	0.87	1		06/30/08 15:34	96-12-8	
Dibromochloromethane	<0.81	ug/L	1.0	0.81	1		06/30/08 15:34	124-48-1	
1,2-Dibromoethane (EDB)	<0.56	ug/L	1.9	0.56	1		06/30/08 15:34	106-93-4	
Dibromomethane	<0.60	ug/L	1.0	0.60	1		06/30/08 15:34	74-95-3	
1,2-Dichlorobenzene	<0.83	ug/L	1.0	0.83	1		06/30/08 15:34	95-50-1	
1,3-Dichlorobenzene	<0.87	ug/L	1.0	0.87	1		06/30/08 15:34	541-73-1	
1,4-Dichlorobenzene	<0.95	ug/L	1.0	0.95	1		06/30/08 15:34	106-46-7	
Dichlorodifluoromethane	<0.99	ug/L	1.0	0.99	1		06/30/08 15:34	75-71-8	
1,1-Dichloroethane	<0.75	ug/L	1.0	0.75	1		06/30/08 15:34	75-34-3	
1,2-Dichloroethane	<0.36	ug/L	1.0	0.36	1		06/30/08 15:34	107-06-2	
1,1-Dichloroethene	<0.57	ug/L	1.0	0.57	1		06/30/08 15:34	75-35-4	
cis-1,2-Dichloroethene	5.0	ug/L	1.0	0.83	1		06/30/08 15:34	156-59-2	
trans-1,2-Dichloroethene	<0.89	ug/L	1.0	0.89	1		06/30/08 15:34	156-60-5	
1,2-Dichloropropane	<0.46	ug/L	1.0	0.46	1		06/30/08 15:34	78-87-5	
1,3-Dichloropropane	<0.61	ug/L	2.0	0.61	1		06/30/08 15:34	142-28-9	
2,2-Dichloropropane	<0.62	ug/L	1.0	0.62	1		06/30/08 15:34	594-20-7	
1,1-Dichloropropene	<0.75	ug/L	1.0	0.75	1		06/30/08 15:34	563-58-6	
cis-1,3-Dichloropropene	<0.19	ug/L	0.63	0.19	1		06/30/08 15:34	10061-01-5	
trans-1,3-Dichloropropene	<0.19	ug/L	0.63	0.19	1		06/30/08 15:34	10061-02-6	
Diisopropyl ether	<0.76	ug/L	1.0	0.76	1		06/30/08 15:34	108-20-3	
Ethylbenzene	<0.54	ug/L	1.0	0.54	1		06/30/08 15:34	100-41-4	
Hexachloro-1,3-butadiene	<0.67	ug/L	1.0	0.67	1		06/30/08 15:34	87-68-3	
Isopropylbenzene (Cumene)	<0.59	ug/L	1.0	0.59	1		06/30/08 15:34	98-82-8	
p-Isopropyltoluene	<0.67	ug/L	1.0	0.67	1		06/30/08 15:34	99-87-6	
Methylene Chloride	<0.43	ug/L	1.4	0.43	1		06/30/08 15:34	75-09-2	
Methyl-tert-butyl ether	<0.61	ug/L	2.0	0.61	1		06/30/08 15:34	1634-04-4	
Naphthalene	<0.74	ug/L	5.0	0.74	1		06/30/08 15:34	91-20-3	
n-Propylbenzene	<0.81	ug/L	1.0	0.81	1		06/30/08 15:34	103-65-1	
Styrene	<0.86	ug/L	1.0	0.86	1		06/30/08 15:34	100-42-5	
1,1,1,2-Tetrachloroethane	<0.92	ug/L	1.0	0.92	1		06/30/08 15:34	630-20-6	

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ANALYTICAL RESULTS

Project: 200802257
Pace Project No.: 405744

Sample: 3406 DOUGLAS Lab ID: 405744004 Collected: 06/26/08 00:00 Received: 06/27/08 14:45 Matrix: Water

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
8260 MSV									
Analytical Method: EPA 8260									
1,1,2,2-Tetrachloroethane	<0.20	ug/L	0.67	0.20	1		06/30/08 15:34	79-34-5	
Tetrachloroethene	5.1	ug/L	1.0	0.45	1		06/30/08 15:34	127-18-4	
Toluene	<0.67	ug/L	1.0	0.67	1		06/30/08 15:34	108-88-3	
1,2,3-Trichlorobenzene	<0.74	ug/L	1.0	0.74	1		06/30/08 15:34	87-61-6	
1,2,4-Trichlorobenzene	<0.97	ug/L	1.0	0.97	1		06/30/08 15:34	120-82-1	
1,1,1-Trichloroethane	<0.90	ug/L	1.0	0.90	1		06/30/08 15:34	71-55-6	
1,1,2-Trichloroethane	<0.42	ug/L	1.4	0.42	1		06/30/08 15:34	79-00-5	
Trichloroethene	0.65J	ug/L	1.0	0.48	1		06/30/08 15:34	79-01-6	
Trichlorofluoromethane	<0.79	ug/L	1.0	0.79	1		06/30/08 15:34	75-69-4	
1,2,3-Trichloropropane	<0.99	ug/L	1.0	0.99	1		06/30/08 15:34	96-18-4	
1,2,4-Trimethylbenzene	<0.97	ug/L	1.0	0.97	1		06/30/08 15:34	95-63-6	
1,3,5-Trimethylbenzene	<0.83	ug/L	1.0	0.83	1		06/30/08 15:34	108-67-8	
Vinyl chloride	<0.18	ug/L	0.60	0.18	1		06/30/08 15:34	75-01-4	
m&p-Xylene	<1.8	ug/L	2.0	1.8	1		06/30/08 15:34	1330-20-7	
o-Xylene	<0.83	ug/L	1.0	0.83	1		06/30/08 15:34	95-47-6	
4-Bromofluorobenzene (S)	101	%	64-132		1		06/30/08 15:34	460-00-4	
Dibromofluoromethane (S)	108	%	68-122		1		06/30/08 15:34	1868-53-7	
Toluene-d8 (S)	103	%	73-127		1		06/30/08 15:34	2037-26-5	

ANALYTICAL RESULTS

Project: 200802257
Pace Project No.: 405744

Sample: TRIP BLANK Lab ID: 405744005 Collected: 06/26/08 00:00 Received: 06/27/08 14:45 Matrix: Water

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
8260 MSV		Analytical Method: EPA 8260							
Benzene	<0.41 ug/L		1.0	0.41	1		06/30/08 11:15	71-43-2	
Bromobenzene	<0.82 ug/L		1.0	0.82	1		06/30/08 11:15	108-86-1	
Bromochloromethane	<0.97 ug/L		1.0	0.97	1		06/30/08 11:15	74-97-5	
Bromodichloromethane	<0.56 ug/L		1.9	0.56	1		06/30/08 11:15	75-27-4	
Bromoform	<0.94 ug/L		3.1	0.94	1		06/30/08 11:15	75-25-2	
Bromomethane	<0.91 ug/L		3.0	0.91	1		06/30/08 11:15	74-83-9	
n-Butylbenzene	<0.93 ug/L		1.0	0.93	1		06/30/08 11:15	104-51-8	
sec-Butylbenzene	<0.89 ug/L		1.0	0.89	1		06/30/08 11:15	135-98-8	
tert-Butylbenzene	<0.97 ug/L		1.0	0.97	1		06/30/08 11:15	98-06-6	
Carbon tetrachloride	<0.49 ug/L		1.0	0.49	1		06/30/08 11:15	56-23-5	
Chlorobenzene	<0.41 ug/L		1.0	0.41	1		06/30/08 11:15	108-90-7	
Chloroethane	<0.97 ug/L		1.0	0.97	1		06/30/08 11:15	75-00-3	
Chloroform	<0.37 ug/L		1.2	0.37	1		06/30/08 11:15	67-66-3	
Chloromethane	<0.24 ug/L		0.80	0.24	1		06/30/08 11:15	74-87-3	
2-Chlorotoluene	<0.85 ug/L		1.0	0.85	1		06/30/08 11:15	95-49-8	
4-Chlorotoluene	<0.74 ug/L		1.0	0.74	1		06/30/08 11:15	106-43-4	
1,2-Dibromo-3-chloropropane	<0.87 ug/L		2.9	0.87	1		06/30/08 11:15	96-12-8	
Dibromochloromethane	<0.81 ug/L		1.0	0.81	1		06/30/08 11:15	124-48-1	
1,2-Dibromoethane (EDB)	<0.56 ug/L		1.9	0.56	1		06/30/08 11:15	106-93-4	
Dibromomethane	<0.60 ug/L		1.0	0.60	1		06/30/08 11:15	74-95-3	
1,2-Dichlorobenzene	<0.83 ug/L		1.0	0.83	1		06/30/08 11:15	95-50-1	
1,3-Dichlorobenzene	<0.87 ug/L		1.0	0.87	1		06/30/08 11:15	541-73-1	
1,4-Dichlorobenzene	<0.95 ug/L		1.0	0.95	1		06/30/08 11:15	106-46-7	
Dichlorodifluoromethane	<0.99 ug/L		1.0	0.99	1		06/30/08 11:15	75-71-8	
1,1-Dichloroethane	<0.75 ug/L		1.0	0.75	1		06/30/08 11:15	75-34-3	
1,2-Dichloroethane	<0.36 ug/L		1.0	0.36	1		06/30/08 11:15	107-06-2	
1,1-Dichloroethene	<0.57 ug/L		1.0	0.57	1		06/30/08 11:15	75-35-4	
cis-1,2-Dichloroethene	<0.83 ug/L		1.0	0.83	1		06/30/08 11:15	156-59-2	
trans-1,2-Dichloroethene	<0.89 ug/L		1.0	0.89	1		06/30/08 11:15	156-60-5	
1,2-Dichloropropane	<0.46 ug/L		1.0	0.46	1		06/30/08 11:15	78-87-5	
1,3-Dichloropropane	<0.61 ug/L		2.0	0.61	1		06/30/08 11:15	142-28-9	
2,2-Dichloropropane	<0.62 ug/L		1.0	0.62	1		06/30/08 11:15	594-20-7	
1,1-Dichloropropene	<0.75 ug/L		1.0	0.75	1		06/30/08 11:15	563-58-6	
cis-1,3-Dichloropropene	<0.19 ug/L		0.63	0.19	1		06/30/08 11:15	10061-01-5	
trans-1,3-Dichloropropene	<0.19 ug/L		0.63	0.19	1		06/30/08 11:15	10061-02-6	
Diisopropyl ether	<0.76 ug/L		1.0	0.76	1		06/30/08 11:15	108-20-3	
Ethylbenzene	<0.54 ug/L		1.0	0.54	1		06/30/08 11:15	100-41-4	
Hexachloro-1,3-butadiene	<0.67 ug/L		1.0	0.67	1		06/30/08 11:15	87-68-3	
Isopropylbenzene (Cumene)	<0.59 ug/L		1.0	0.59	1		06/30/08 11:15	98-82-8	
p-Isopropyltoluene	<0.67 ug/L		1.0	0.67	1		06/30/08 11:15	99-87-6	
Methylene Chloride	1.2J ug/L		1.4	0.43	1		06/30/08 11:15	75-09-2	
Methyl-tert-butyl ether	<0.61 ug/L		2.0	0.61	1		06/30/08 11:15	1634-04-4	
Naphthalene	<0.74 ug/L		5.0	0.74	1		06/30/08 11:15	91-20-3	
n-Propylbenzene	<0.81 ug/L		1.0	0.81	1		06/30/08 11:15	103-65-1	
Styrene	<0.86 ug/L		1.0	0.86	1		06/30/08 11:15	100-42-5	
1,1,1,2-Tetrachloroethane	<0.92 ug/L		1.0	0.92	1		06/30/08 11:15	630-20-6	

ANALYTICAL RESULTS

Project: 200802257
Pace Project No.: 405744

Sample: TRIP BLANK Lab ID: 405744005 Collected: 06/26/08 00:00 Received: 06/27/08 14:45 Matrix: Water

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
8260 MSV									
Analytical Method: EPA 8260									
1,1,2,2-Tetrachloroethane	<0.20	ug/L	0.67	0.20	1		06/30/08 11:15	79-34-5	
Tetrachloroethene	<0.45	ug/L	1.0	0.45	1		06/30/08 11:15	127-18-4	
Toluene	<0.67	ug/L	1.0	0.67	1		06/30/08 11:15	108-88-3	
1,2,3-Trichlorobenzene	<0.74	ug/L	1.0	0.74	1		06/30/08 11:15	87-61-6	
1,2,4-Trichlorobenzene	<0.97	ug/L	1.0	0.97	1		06/30/08 11:15	120-82-1	
1,1,1-Trichloroethane	<0.90	ug/L	1.0	0.90	1		06/30/08 11:15	71-55-6	
1,1,2-Trichloroethane	<0.42	ug/L	1.4	0.42	1		06/30/08 11:15	79-00-5	
Trichloroethene	<0.48	ug/L	1.0	0.48	1		06/30/08 11:15	79-01-6	
Trichlorofluoromethane	<0.79	ug/L	1.0	0.79	1		06/30/08 11:15	75-69-4	
1,2,3-Trichloropropane	<0.99	ug/L	1.0	0.99	1		06/30/08 11:15	96-18-4	
1,2,4-Trimethylbenzene	<0.97	ug/L	1.0	0.97	1		06/30/08 11:15	95-63-6	
1,3,5-Trimethylbenzene	<0.83	ug/L	1.0	0.83	1		06/30/08 11:15	108-67-8	
Vinyl chloride	<0.18	ug/L	0.60	0.18	1		06/30/08 11:15	75-01-4	
m&p-Xylene	<1.8	ug/L	2.0	1.8	1		06/30/08 11:15	1330-20-7	
o-Xylene	<0.83	ug/L	1.0	0.83	1		06/30/08 11:15	95-47-6	
4-Bromofluorobenzene (S)	102	%	64-132		1		06/30/08 11:15	460-00-4	
Dibromofluoromethane (S)	106	%	68-122		1		06/30/08 11:15	1868-53-7	
Toluene-d8 (S)	105	%	73-127		1		06/30/08 11:15	2037-26-5	

QUALITY CONTROL DATA

Project: 200802257
Pace Project No.: 405744

QC Batch: MSV/2048 Analysis Method: EPA 8260
QC Batch Method: EPA 8260 Analysis Description: 8260 MSV
Associated Lab Samples: 405744001, 405744002, 405744003, 405744004, 405744005

METHOD BLANK: 46797

Associated Lab Samples: 405744001, 405744002, 405744003, 405744004, 405744005

Parameter	Units	Blank Result	Reporting Limit	Qualifiers
1,1,1,2-Tetrachloroethane	ug/L	<0.92	1.0	
1,1,1-Trichloroethane	ug/L	<0.90	1.0	
1,1,2,2-Tetrachloroethane	ug/L	<0.20	0.67	
1,1,2-Trichloroethane	ug/L	<0.42	1.4	
1,1-Dichloroethane	ug/L	<0.75	1.0	
1,1-Dichloroethene	ug/L	<0.57	1.0	
1,1-Dichloropropene	ug/L	<0.75	1.0	
1,2,3-Trichlorobenzene	ug/L	<0.74	1.0	
1,2,3-Trichloropropane	ug/L	<0.99	1.0	
1,2,4-Trichlorobenzene	ug/L	<0.97	1.0	
1,2,4-Trimethylbenzene	ug/L	<0.97	1.0	
1,2-Dibromo-3-chloropropane	ug/L	<0.87	2.9	
1,2-Dibromoethane (EDB)	ug/L	<0.56	1.9	
1,2-Dichlorobenzene	ug/L	<0.83	1.0	
1,2-Dichloroethane	ug/L	<0.36	1.0	
1,2-Dichloropropane	ug/L	<0.46	1.0	
1,3,5-Trimethylbenzene	ug/L	<0.83	1.0	
1,3-Dichlorobenzene	ug/L	<0.87	1.0	
1,3-Dichloropropane	ug/L	<0.61	2.0	
1,4-Dichlorobenzene	ug/L	<0.95	1.0	
2,2-Dichloropropane	ug/L	<0.62	1.0	
2-Chlorotoluene	ug/L	<0.85	1.0	
4-Chlorotoluene	ug/L	<0.74	1.0	
Benzene	ug/L	<0.41	1.0	
Bromobenzene	ug/L	<0.82	1.0	
Bromochloromethane	ug/L	<0.97	1.0	
Bromodichloromethane	ug/L	<0.56	1.9	
Bromoform	ug/L	<0.94	3.1	
Bromomethane	ug/L	<0.91	3.0	
Carbon tetrachloride	ug/L	<0.49	1.0	
Chlorobenzene	ug/L	<0.41	1.0	
Chloroethane	ug/L	<0.97	1.0	
Chloroform	ug/L	<0.37	1.2	
Chloromethane	ug/L	<0.24	0.80	
cis-1,2-Dichloroethene	ug/L	<0.83	1.0	
cis-1,3-Dichloropropene	ug/L	<0.19	0.63	
Dibromochloromethane	ug/L	<0.81	1.0	
Dibromomethane	ug/L	<0.60	1.0	
Dichlorodifluoromethane	ug/L	<0.99	1.0	
Diisopropyl ether	ug/L	<0.76	1.0	
Ethylbenzene	ug/L	<0.54	1.0	
Hexachloro-1,3-butadiene	ug/L	<0.67	1.0	
Isopropylbenzene (Cumene)	ug/L	<0.59	1.0	

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QUALITY CONTROL DATA

Project: 200802257
Pace Project No.: 405744

METHOD BLANK: 46797

Associated Lab Samples: 405744001, 405744002, 405744003, 405744004, 405744005

Parameter	Units	Blank Result	Reporting Limit	Qualifiers
m&p-Xylene	ug/L	<1.8	2.0	
Methyl-tert-butyl ether	ug/L	<0.61	2.0	
Methylene Chloride	ug/L	<0.43	1.4	
n-Butylbenzene	ug/L	<0.93	1.0	
n-Propylbenzene	ug/L	<0.81	1.0	
Naphthalene	ug/L	<0.74	5.0	
o-Xylene	ug/L	<0.83	1.0	
p-Isopropyltoluene	ug/L	<0.67	1.0	
sec-Butylbenzene	ug/L	<0.89	1.0	
Styrene	ug/L	<0.86	1.0	
tert-Butylbenzene	ug/L	<0.97	1.0	
Tetrachloroethene	ug/L	<0.45	1.0	
Toluene	ug/L	<0.67	1.0	
trans-1,2-Dichloroethene	ug/L	<0.89	1.0	
trans-1,3-Dichloropropene	ug/L	<0.19	0.63	
Trichloroethene	ug/L	<0.48	1.0	
Trichlorofluoromethane	ug/L	<0.79	1.0	
Vinyl chloride	ug/L	<0.18	0.60	
4-Bromofluorobenzene (S)	%	102	64-132	
Dibromofluoromethane (S)	%	103	68-122	
Toluene-d8 (S)	%	104	73-127	

LABORATORY CONTROL SAMPLE & LCSD: 46798

46799

Parameter	Units	Spike Conc.	LCS Result	LCSD Result	LCS % Rec	LCSD % Rec	% Rec Limits	RPD	Max RPD	Qualifiers
1,1,1-Trichloroethane	ug/L	50	58.0	58.6	116	117	75-128	1	20	
1,1,1,2-Tetrachloroethane	ug/L	50	48.8	51.9	98	104	67-125	6	20	
1,1,2-Trichloroethane	ug/L	50	53.2	54.2	106	108	75-125	2	20	
1,1-Dichloroethane	ug/L	50	56.7	57.1	113	114	71-130	.8	20	
1,1-Dichloroethene	ug/L	50	56.9	57.7	114	115	75-125	1	20	
1,2-Dichloroethane	ug/L	50	60.3	62.2	121	124	71-132	3	20	
1,2-Dichloropropane	ug/L	50	52.4	53.9	105	108	73-125	3	20	
Benzene	ug/L	50	53.2	53.4	106	107	75-125	.5	20	
Bromodichloromethane	ug/L	50	55.9	57.2	112	114	75-125	2	20	
Bromoform	ug/L	50	45.9	49.1	92	98	75-125	7	20	
Bromomethane	ug/L	50	58.0	59.1	116	118	66-125	2	20	
Carbon tetrachloride	ug/L	50	58.5	57.8	117	116	75-125	1	20	
Chlorobenzene	ug/L	50	53.0	52.9	106	106	75-125	.1	20	
Chloroethane	ug/L	50	56.7	58.2	113	116	72-126	3	20	
Chloroform	ug/L	50	55.5	56.4	111	113	75-125	1	20	
Chloromethane	ug/L	50	45.4	45.9	91	92	46-143	.9	20	
cis-1,2-Dichloroethene	ug/L	50	52.2	51.8	104	104	75-125	.8	20	
cis-1,3-Dichloropropene	ug/L	50	52.9	55.1	106	110	75-125	4	20	
Dibromochloromethane	ug/L	50	52.7	54.2	105	108	75-125	3	20	
Ethylbenzene	ug/L	50	54.9	55.1	110	110	75-125	.4	20	

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QUALITY CONTROL DATA

Project: 200802257
Pace Project No.: 405744

LABORATORY CONTROL SAMPLE & LCSD: 46798		46799									
Parameter	Units	Spike Conc.	LCS Result	LCSD Result	LCS % Rec	LCSD % Rec	% Rec Limits	RPD	Max RPD	Qualifiers	
m&p-Xylene	ug/L	100	106	108	106	108	75-125	1	20		
Methylene Chloride	ug/L	50	59.5	60.1	119	120	75-125	1	20		
o-Xylene	ug/L	50	51.8	51.4	104	103	75-125	.9	20		
Styrene	ug/L	50	49.8	49.8	100	100	75-125	.06	20		
Tetrachloroethene	ug/L	50	53.8	53.7	108	107	75-130	.2	20		
Toluene	ug/L	50	52.9	52.6	106	105	75-125	.5	20		
trans-1,2-Dichloroethene	ug/L	50	52.2	53.7	104	107	75-125	3	20		
trans-1,3-Dichloropropene	ug/L	50	54.8	56.4	110	113	75-125	3	20		
Trichloroethene	ug/L	50	53.9	54.5	108	109	75-125	1	20		
Vinyl chloride	ug/L	50	51.9	52.4	104	105	65-130	.9	20		
4-Bromofluorobenzene (S)	%				105	105	64-132				
Dibromofluoromethane (S)	%				106	104	68-122				
Toluene-d8 (S)	%				105	105	73-127				

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 46893		46894										
Parameter	Units	405768001		MS Spike	MSD Spike	MS Result	MSD Result	MS % Rec	MSD % Rec	% Rec Limits	Max RPD	Qual
		Result	Conc.	Conc.	Result	Result	% Rec	% Rec	RPD	RPD		
1,1,1-Trichloroethane	ug/L	<0.90	50	50	55.8	57.3	112	115	70-130	3	30	
1,1,2,2-Tetrachloroethane	ug/L	<0.20	50	50	46.8	49.5	94	99	70-130	6	30	
1,1,2-Trichloroethane	ug/L	<0.42	50	50	49.8	51.9	100	104	70-130	4	30	
1,1-Dichloroethane	ug/L	<0.75	50	50	54.9	55.7	110	111	70-130	2	30	
1,1-Dichloroethene	ug/L	<0.57	50	50	54.5	55.6	109	111	70-135	2	30	
1,2-Dichloroethane	ug/L	<0.36	50	50	58.3	60.4	117	121	70-130	3	30	
1,2-Dichloropropane	ug/L	<0.46	50	50	51.2	52.7	102	105	70-130	3	30	
Benzene	ug/L	<0.41	50	50	51.0	51.9	102	104	70-130	2	30	
Bromodichloromethane	ug/L	<0.56	50	50	54.3	55.8	109	112	70-130	3	30	
Bromoform	ug/L	<0.94	50	50	43.8	47.3	88	95	70-130	8	30	
Bromomethane	ug/L	<0.91	50	50	55.4	57.2	111	114	63-147	3	30	
Carbon tetrachloride	ug/L	<0.49	50	50	56.4	57.4	113	115	70-131	2	30	
Chlorobenzene	ug/L	<0.41	50	50	50.3	51.7	101	103	70-130	3	30	
Chloroethane	ug/L	<0.97	50	50	55.2	56.4	110	113	67-138	2	30	
Chloroform	ug/L	0.90J	50	50	54.0	54.9	106	108	70-130	2	30	
Chloromethane	ug/L	<0.24	50	50	43.1	43.7	86	87	43-150	1	30	
cis-1,2-Dichloroethene	ug/L	<0.83	50	50	48.6	51.1	97	102	70-130	5	30	
cis-1,3-Dichloropropene	ug/L	<0.19	50	50	51.3	52.8	103	106	70-130	3	30	
Dibromochloromethane	ug/L	<0.81	50	50	49.1	52.5	98	105	70-130	7	30	
Ethylbenzene	ug/L	<0.54	50	50	52.7	53.4	105	107	70-136	1	30	
m&p-Xylene	ug/L	<1.8	100	100	102	104	102	104	70-137	2	30	
Methylene Chloride	ug/L	<0.43	50	50	56.4	58.9	113	118	70-130	4	30	
o-Xylene	ug/L	<0.83	50	50	48.2	50.0	96	100	70-130	4	30	
Styrene	ug/L	<0.86	50	50	47.1	48.9	94	98	70-130	4	30	
Tetrachloroethene	ug/L	<0.45	50	50	50.0	51.2	100	102	70-130	2	30	
Toluene	ug/L	<0.67	50	50	50.5	51.4	100	102	70-130	2	30	
trans-1,2-Dichloroethene	ug/L	<0.89	50	50	50.0	50.8	100	102	70-130	2	30	
trans-1,3-Dichloropropene	ug/L	<0.19	50	50	51.6	54.3	103	109	70-130	5	30	
Trichloroethene	ug/L	<0.48	50	50	52.4	53.2	105	106	70-130	1	30	

Date: 07/14/2008 11:31 AM

REPORT OF LABORATORY ANALYSIS

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QUALITY CONTROL DATA

Project: 200802257

Pace Project No.: 405744

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 46893												46894	
Parameter	Units	405768001 Result	MS	MSD	MS	MSD	MS	MSD	% Rec	Max	RPD	RPD	Qual
			Spike Conc.	Spike Conc.	Result	Result	% Rec	% Rec	Limits				
Vinyl chloride	ug/L	<0.18	50	50	50.2	50.8	100	102	62-138	1	30		
4-Bromofluorobenzene (S)	%						105	106	64-132				
Dibromofluoromethane (S)	%						105	105	68-122				
Toluene-d8 (S)	%						105	106	73-127				

QUALIFIERS

Project: 200802257

Pace Project No.: 405744

DEFINITIONS

DF - Dilution Factor, if reported, represents the factor applied to the reported data due to changes in sample preparation, dilution of the sample aliquot, or moisture content.

ND - Not Detected at or above adjusted reporting limit.

J - Estimated concentration above the adjusted method detection limit and below the adjusted reporting limit.

MDL - Adjusted Method Detection Limit.

S - Surrogate

1,2-Diphenylhydrazine (8270 listed analyte) decomposes to Azobenzene.

Consistent with EPA guidelines, unrounded data are displayed and have been used to calculate % recovery and RPD values.

LCS(D) - Laboratory Control Sample (Duplicate)

MS(D) - Matrix Spike (Duplicate)

DUP - Sample Duplicate

RPD - Relative Percent Difference

NC - Not Calculable.

Pace Analytical is NELAP accredited. Contact your Pace PM for the current list of accredited analytes.

LABORATORIES

PASI-G Pace Analytical Services - Green Bay

QUALITY CONTROL DATA CROSS REFERENCE TABLE

Project: 200802257
Pace Project No.: 405744

Lab ID	Sample ID	QC Batch Method	QC Batch	Analytical Method	Analytical Batch
405744001	8516 DURAND	EPA 8260	MSV/2048		
405744002	2801 DURAND 1	EPA 8260	MSV/2048		
405744003	2801 DURAND 2	EPA 8260	MSV/2048		
405744004	3406 DOUGLAS	EPA 8260	MSV/2048		
405744005	TRIP BLANK	EPA 8260	MSV/2048		



Sample Condition Upon Receipt

Client Name: STS

Project # 405744

Courier: Fed Ex UPS USPS Client Commercial Pace Other _____
Tracking #: _____

Optional
Proj. Dir. Date
Proj. Name

Custody Seal on Cooler/Box Present: yes no Seals intact: yes no

Packing Material: Bubble Wrap Bubble Bags None Other _____

Thermometer Used N/A Type of Ice: Wet Blue None Samples on ice, cooling process has begun

Cooler Temperature REF Biological Tissue is Frozen: Yes No
Temp should be above freezing to 6°C

Date and Initials of person examining contents: 6/27/08 EL

Chain of Custody Present:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	1.
Chain of Custody Filled Out:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	2.
Chain of Custody Relinquished:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	3.
Sampler Name & Signature on COC:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	4.
Samples Arrived within Hold Time:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	5.
Short Hold Time Analysis (<72hr):	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A	6.
Rush Turn Around Time Requested:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A	7.
Sufficient Volume:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	8.
Correct Containers Used:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	9.
-Pace Containers Used:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
Containers Intact:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	10.
Filtered volume received for Dissolved tests	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	11.
Sample Labels match COC:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	12.
-Includes date/time/ID/Analysis Matrix: <u>W</u>		
All containers needing preservation have been checked.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	13.
All containers needing preservation are found to be in compliance with EPA recommendation.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	
exceptions: VOA, coliform, TOC, O&G, WI-DRO (water)	<input type="checkbox"/> Yes <input type="checkbox"/> No	Initial when completed
		Lot # of added preservative
Samples checked for dechlorination:	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	14.
Headspace in VOA Vials (>6mm):	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A	15.
Trip Blank Present:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	16.
Trip Blank Custody Seals Present	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
Pace Trip Blank Lot # (if purchased): _____		

Client Notification/ Resolution: _____ Field Data Required? Y / N
Person Contacted: _____ Date/Time: _____
Comments/ Resolution: _____

Project Manager Review: [Signature] Date: 062708

(Please Print Clearly)

Company Name: **STS**
 Branch/Location: **Milwaukee**
 Project Contact: **Lanette Altenbach**
 Phone: **414-577-1363**
 Project Number: **200802257**
 Project Name:
 Project State: **WI**
 Sampled By (Print): **Bryan Bergmann**
 Sampled By (Sign): *Bryan Bergmann*
 PO #:
 Regulatory Program:



UPPER MIDWEST REGION
 MN: 612-607-1700 WI: 920-469-2436

CHAIN OF CUSTODY

*Preservation Codes
 A=None B=HCL C=H2SO4 D=HNO3 E=DI Water F=Methanol G=NaOH
 H=Sodium Bisulfate Solution I=Sodium Thiosulfate J=Other

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

Analyses Requested	Y/N	Pick Letter																	
VOC 8260	N	B																	
X																			

Data Package Options (billable)
 EPA Level III
 EPA Level IV

MS/MSD
 On your sample (billable)
 NOT needed on your sample

Matrix Codes
 A = Air W = Water
 B = Biota DW = Drinking Water
 C = Charcoal GW = Ground Water
 O = Oil SW = Surface Water
 S = Soil WW = Waste Water
 SI = Sludge WP = Wipe

PACE LAB #	CLIENT FIELD ID	COLLECTION		MATRIX	Analysis Requested
		DATE	TIME		
001	8516 Durand	6-26-08		GW	X
002	2801 Durand 1				
003	2801 Durand 2				
004	340b Douglas				
005	Trip Blank				

Quote #:
 Mail To Contact:
 Mail To Company:
 Mail To Address:
 Invoice To Contact:
 Invoice To Company:
 Invoice To Address:
 Invoice To Phone:

CLIENT COMMENTS	LAB COMMENTS (Lab Use Only)	Profile #
	3-40 mL	

Rush Turnaround Time Requested - Prelims
 (Rush TAT subject to approval/surcharge)
 Date Needed:
 Transmit Prelim Rush Results by (complete what you want):
 Email #1:
 Email #2:
 Telephone:
 Fax:
 Samples on HOLD are subject to special pricing and release of liability

Relinquished By: <i>Bryan Bergmann</i>	Date/Time: 6-27-08 1:55	Received By: <i>D. Fermin</i>	Date/Time: 6/27/08 1:55
Relinquished By: <i>D. Fermin</i>	Date/Time: 6/27/08 11:30	Received By: <i>D. Melly</i>	Date/Time: 6/27/08 11:30
Relinquished By: <i>D. Melly</i>	Date/Time: 6/27/08 12:45	Received By: <i>KOR</i>	Date/Time: 6/27/08 14:48
Relinquished By:	Date/Time:	Received By:	Date/Time:

PACE Project No. **405744**
 Receipt Temp = **ROE** °C
 Sample Receipt pH **OK / Adjusted**
 Cooler Custody Seal **Present / Not Present**
 Intact / Not Intact



E. Disclaimer

This report is prepared for the sole benefit of NJB Operations, Inc. (the client) and may not be relied upon by any other person or entity. The findings set forth in the site assessment are limited in time and scope to the circumstances as they existed at the time of report preparation.

No term or provision of this Report is intended to be, or shall be, for the benefit of any person, firm, organization or corporation not a party hereto, and no such other person, firm, organization or corporation shall have any right or cause of action hereunder.

In preparing this report, EPI has relied on factual information regarding operations and practices obtained from company personnel at the facility audited. That information has been assumed to be accurate and complete, except when independent investigation has indicated otherwise.

The scope of this project did not include any fieldwork such as soil sampling or ambient air monitoring. There is no guarantee as to the absence of environmental hazards in the substance as a consequence of those conditions observed on the land.

Although regulatory compliance issues were reviewed as part of this assessment, the assessment is not intended to serve as a compliance audit.

Implementation or use of the recommendations, findings or conclusions of this report in no way assures the elimination of present or future liability or the fulfillment of a property owner's obligation under any local, State or Federal laws.



F. Resumes



JOHN A. BEST JR.
MANAGER OF ASSESSMENTS
jbest@environmental-epi.com

Experience

Environmental Protection Industries

July 1996 - Present

16650 South Canal
South Holland, IL 60437

Mr. Best has over 13 years of experience performing Phase I Environmental Site Assessments, Phase II Subsurface Investigations, asbestos sampling, air monitoring and supervision of asbestos abatement work. He has managed and performed Phase I Environmental Site Assessments throughout the contiguous United States. He has evaluated operating industrial plants, commercial operations, vacant industrial and agricultural land, residential and condominium complexes and has supplied expert testimony in the identification and evaluation recognized environmental conditions and property impairment as part of judicial hearings and judgments.

Mr. Best also manages remediation projects in the IEPA SRP and LUST programs. He prepares UST remediation, Phase I and Phase II proposals, manages Site Investigations to further evaluate the recognized environmental conditions identified during the Phase I Assessment process. He is also responsible for preparing remediation cost estimates for quantifying potential environmental risk exposure and recommendations to mitigate areas of environmental concern for lenders, attorneys, developers and industry involved with real estate transactions and site development.

In addition, Mr. Best is responsible for supervision of asbestos abatement work and air sampling and monitoring and oversight of asbestos abatement projects.

He also has supervised / coordinated numerous electromagnetic (EM) surveys and ground-penetrating radar (GPR) surveys throughout his career to identify potential underground storage tanks (USTs) and other buried structures.

He is involved with updating and administering the EPI Health and Safety Program, the Respiratory Protection Program.

Project experience includes:

Mid America, Long Grove, IL
UST Removals, Soil Remediation, Asbestos Survey and Abatement

Foremost Liquors, Chicago, IL
UST Removals

East West University, Chicago, IL
Asbestos Survey



Bouchet Elementary Replacement School (PBC-CPS)
UST Investigation, Geophysical Investigation, Asbestos Survey, Specifications

Benjamin Moore Paints, Melrose Park, IL
UST Removal, IEPA Investigations/Reporting
Cross Creek Cleaners, Roselle, IL
Soil Remediation, IEPA Investigations/Reporting, NFR

Athens Construction, Chicago, IL
UST Removal, Soil Remediation, IEPA Investigations/Reporting

Fuelex, Hammond, IN
Soil Remediation, IDEM Investigations/Reporting

Cicero Marketplace, Cicero, IL
Soil Remediation, UST Removals, IEPA Investigations/Reporting, NFRs (LUST and SRP)

Smith Environmental Technologies
Chicago, Illinois

March 1995 – June 1996

Environmental Specialist: Perform Phase I Environmental Site Assessments. Conduct site reconnaissance surveys; interview site and township personnel; write FOIA requests; review document pertinent to the site; conduct database searches; sample water, soil, and building materials; and prepare reports for clients. Responsible for developing conclusions regarding recognized environmental conditions in connection with the property in question. Asbestos Contractor Supervisor certification. Involved in asbestos abatement projects; supervising abatement work, air sampling, and sample analysis. Performed site assessments in California and Illinois.

**The Field Museum
of Natural History**
Chicago, Illinois

November 1991 – March 1995

Manager-Economic Botany Collection: Supervised staff. Responsible for a collection of 2.5 million plant specimens. Identified and categorized Central American, South American, and North American flora. Researched and provided written responses to questions from the public sector regarding the identification, native origin, edibility, medicinal purpose, and use of all specimens in the Economic Botany collection. Administered the specimen loan program utilized by educational institutions.

The Best For Less
Chicago, IL

September 1989 – March 1991

Vice President: Store Operations. Involved in the start-up and daily function of three family owned Chicago land retail clothing stores. Supervised eight employees. Responsible for a \$500,000 inventory and operating budget.



Certifications

- *OSHA 40-Hour Hazardous Materials/Waste Site Worker*
- *OSHA 8-Hour Annual Refresher Training Course*
- *OSHA, Hazardous Waste Site Supervisor*
- *State of Illinois Department of Public Health, Licensed Asbestos Inspector*
- *Indiana Department of Environmental Management, Licensed Asbestos Inspector*
- *Michigan Department of Labor and Economic Growth, Licensed Asbestos Inspector*
- *Wisconsin Department of Health and Family Services, Licensed Asbestos Inspector*

Education

- Bachelor of Science, Botany, Eastern Illinois University, Charleston, Illinois, 1989
- Master of Public Health, University of Illinois at Chicago, Chicago, Illinois, 1997

Professional Affiliations

- Illinois Association of Environmental Professionals (IAEP)
- Northwest Indiana Brownfields Technical Committee American Society for Testing and Materials (ASTM)