

Notice: Use this form to request a **written response (on agency letterhead)** from the Department of Natural Resources (DNR) regarding technical assistance, a post-closure change to a site, a specialized agreement or liability clarification for Property with known or suspected environmental contamination. A fee will be required as is authorized by s. 292.55, Wis. Stats., and NR 749, Wis. Adm. Code., unless noted in the instructions below. Personal information collected will be used for administrative purposes and may be provided to requesters to the extent required by Wisconsin's Public Records law [ss. 19.31 - 19.39, Wis. Stats.].

Definitions

"Property" refers to the subject Property that is perceived to have been or has been impacted by the discharge of hazardous substances.

"Liability Clarification" refers to a written determination by the Department provided in response to a request made on this form. The response clarifies whether a person is or may become liable for the environmental contamination of a Property, as provided in s. 292.55, Wis. Stats.

"Technical Assistance" refers to the Department's assistance or comments on the planning and implementation of an environmental investigation or environmental cleanup on a Property in response to a request made on this form as provided in s. 292.55, Wis. Stats.

"Post-closure modification" refers to changes to Property boundaries and/or continuing obligations for Properties or sites that received closure letters for which continuing obligations have been applied or where contamination remains. Many, but not all, of these sites are included on the GIS Registry layer of RR Sites Map to provide public notice of residual contamination and continuing obligations.

Select the Correct Form

This form should be used to request the following from the DNR:

- Technical Assistance
- Liability Clarification
- Post-Closure Modifications
- Specialized Agreements (tax cancellation, negotiated agreements, etc.)

Do not use this form if one of the following applies:

- Request for an **off-site liability exemption or clarification** for Property that has been or is perceived to be contaminated by one or more hazardous substances that originated on another Property containing the source of the contamination. Use DNR's Off-Site Liability Exemption and Liability Clarification Application Form 4400-201.
- Submittal of an Environmental Assessment for the **Lender Liability Exemption**, s 292.21, Wis. Stats., **if no response or review by DNR is requested**. Use the Lender Liability Exemption Environmental Assessment Tracking Form 4400-196.
- Request for an **exemption to develop on a historic fill site** or licensed landfill. Use DNR's Form 4400-226 or 4400-226A.
- **Request for closure** for Property where the investigation and cleanup actions are completed. Use DNR's Case Closure - GIS Registry Form 4400-202.

All forms, publications and additional information are available on the internet at: dnr.wi.gov/topic/Brownfields/Pubs.html.

Instructions

1. Complete sections 1, 2, 6 and 7 for all requests. Be sure to provide adequate and complete information.
2. Select the type of assistance requested: Section 3 for technical assistance or post-closure modifications, Section 4 for a written determination or clarification of environmental liabilities; or Section 5 for a specialized agreement.
3. Include the fee payment that is listed in Section 3, 4, or 5, unless you are a "Voluntary Party" enrolled in the Voluntary Party Liability Exemption Program **and** the questions in Section 2 direct otherwise. Information on to whom and where to send the fee is found in Section 8 of this form.
4. Send the completed request, supporting materials and the fee to the appropriate DNR regional office where the Property is located. See the map on the last page of this form. A paper copy of the signed form and all reports and supporting materials shall be sent with an electronic copy of the form and supporting materials on a compact disk. For electronic document submittal requirements see: <http://dnr.wi.gov/files/PDF/pubs/rr/RR690.pdf>

The time required for DNR's determination varies depending on the complexity of the site, and the clarity and completeness of the request and supporting documentation.

Technical Assistance, Environmental Liability Clarification or Post-Closure Modification Request

Form 4400-237 (R 09/21)

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Section 1. Contact and Recipient Information

Requester Information

This is the person requesting technical assistance or a post-closure modification review, that his or her liability be clarified or a specialized agreement and is identified as the requester in Section 7. DNR will address its response letter to this person.

| | | | | | |
|-----------------------------|---------------------------|----|-----------------------------|-------|----------|
| Last Name | First | MI | Organization/ Business Name | | |
| Gupta | Manoj | | Gupta Real Estate | | |
| Mailing Address | | | City | State | ZIP Code |
| 4350 W High View Dr | | | Franklin | WI | 53132 |
| Phone # (include area code) | Fax # (include area code) | | Email | | |
| (414) 617-2463 | | | manoj4350@gmail.com | | |

The requester listed above: (select all that apply)

- ☒ Is currently the owner ☒ Is considering selling the Property
- ☐ Is renting or leasing the Property ☐ Is considering acquiring the Property
- ☐ Is a lender with a mortgagee interest in the Property
- ☐ Other. Explain the status of the Property with respect to the applicant:

| | | | | | |
|---|---------------------------|----|-----------------------------|-------|---|
| Contact Information (to be contacted with questions about this request) | | | | | <input checked="" type="checkbox"/> Select if same as requester |
| Contact Last Name | First | MI | Organization/ Business Name | | |
| Gupta | Manoj | | Gupta Real Estate | | |
| Mailing Address | | | City | State | ZIP Code |
| 4350 W High View Dr | | | Franklin | WI | 53132 |
| Phone # (include area code) | Fax # (include area code) | | Email | | |
| (414) 617-2463 | | | manoj4350@gmail.com | | |

Section 2. Property Information

| | | | | | |
|----------------------|---|--|---|-------|---------------------|
| Property Name | | | FID No. (if known) | | |
| Village Mini Mart | | | 268128190 | | |
| BRRTS No. (if known) | | | Parcel Identification Number | | |
| | | | MUKV 1976-091-022 | | |
| Street Address | | | City | State | ZIP Code |
| 201 N Rochester St | | | Mukwonago | WI | 53132 |
| County | Municipality where the Property is located | | Property is composed of: | | Property Size Acres |
| Waukesha | <input type="radio"/> City <input type="radio"/> Town <input checked="" type="radio"/> Village of Mukwonago | | <input checked="" type="radio"/> Single tax parcel <input type="radio"/> Multiple tax parcels | | 0.5 |

1. Is a response needed by a specific date? (e.g., Property closing date) Note: Most requests are completed within 60 days. Please plan accordingly.

☐ No ☒ Yes

Date requested by: 10/22/2021

Reason: Required to close the sale of property

Technical Assistance, Environmental Liability Clarification or Post-Closure Modification Request

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2. Is the "Requester" enrolled as a Voluntary Party in the Voluntary Party Liability Exemption (VPLE) program?

- ☒ No. Include the fee that is required for your request in Section 3, 4 or 5.
☐ Yes. Do not include a separate fee. This request will be billed separately through the VPLE Program.

Fill out the information in Section 3, 4 or 5 which corresponds with the type of request:

Section 3. Technical Assistance or Post-Closure Modifications;
Section 4. Liability Clarification; or Section 5. Specialized Agreement.

Section 3. Request for Technical Assistance or Post-Closure Modification

Select the type of technical assistance requested: [Numbers in brackets are for WI DNR Use]

- ☐ No Further Action Letter (NFA) (Immediate Actions) - NR 708.09, [183] - Include a fee of \$350. Use for a written response to an immediate action after a discharge of a hazardous substance occurs. Generally, these are for a one-time spill event.
- ☐ Review of Site Investigation Work Plan - NR 716.09, [135] - Include a fee of \$700.
- ☐ Review of Site Investigation Report - NR 716.15, [137] - Include a fee of \$1050.
- ☐ Approval of a Site-Specific Soil Cleanup Standard - NR 720.10 or 12, [67] - Include a fee of \$1050.
- ☐ Review of a Remedial Action Options Report - NR 722.13, [143] - Include a fee of \$1050.
- ☐ Review of a Remedial Action Design Report - NR 724.09, [148] - Include a fee of \$1050.
- ☐ Review of a Remedial Action Documentation Report - NR 724.15, [152] - Include a fee of \$350
- ☐ Review of a Long-term Monitoring Plan - NR 724.17, [25] - Include a fee of \$425.
- ☐ Review of an Operation and Maintenance Plan - NR 724.13, [192] - Include a fee of \$425.

Other Technical Assistance - s. 292.55, Wis. Stats. [97] (For request to build on an abandoned landfill use Form 4400-226)

- ☐ Schedule a Technical Assistance Meeting - Include a fee of \$700.
- ☐ Hazardous Waste Determination - Include a fee of \$700.
- ☐ Other Technical Assistance - Include a fee of \$700. Explain your request in an attachment.

Post-Closure Modifications - NR 727, [181]

- ☐ Post-Closure Modifications: Modification to Property boundaries and/or continuing obligations of a closed site or Property; sites may be on the GIS Registry. This also includes removal of a site or Property from the GIS Registry. Include a fee of \$1050, and:
 - ☐ Include a fee of \$300 for sites with residual soil contamination; and
 - ☐ Include a fee of \$350 for sites with residual groundwater contamination, monitoring wells or for vapor intrusion continuing obligations.

Attach a description of the changes you are proposing, and documentation as to why the changes are needed (if the change to a Property, site or continuing obligation will result in revised maps, maintenance plans or photographs, those documents may be submitted later in the approval process, on a case-by-case basis).

Section 4. Request for Liability Clarification

Select the type of liability clarification requested. Use the available space given or attach information, explanations, or specific questions that you need answered in DNR's reply. Complete Sections 6 and 7 of this form. [Numbers in brackets are for DNR Use]

**Technical Assistance, Environmental Liability
Clarification or Post-Closure Modification Request**

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☐ "Lender" liability exemption clarification - s. 292.21, Wis. Stats. [686]

❖ **Include a fee of \$700.**

Provide the following documentation:

- (1) ownership status of the real Property, and/or the personal Property and fixtures;
- (2) an environmental assessment, in accordance with s. 292.21, Wis. Stats.;
- (3) the date the environmental assessment was conducted by the lender;
- (4) the date of the Property acquisition; for foreclosure actions, include a copy of the signed and dated court order confirming the sheriff's sale.
- (5) documentation showing how the Property was acquired and the steps followed under the appropriate state statutes.
- (6) a copy of the Property deed with the correct legal description; and,
- (7) the Lender Liability Exemption Environmental Assessment Tracking Form (Form 4400-196).
- (8) If no sampling was done, please provide reasoning as to why it was **not** conducted. Include this either in the accompanying environmental assessment or as an attachment to this form, and cite language in s. 292.21(1)(c)2., h.-i., Wis. Stats.:
 - h. The collection and analysis of representative samples of soil or other materials in the ground that are suspected of being contaminated based on observations made during a visual inspection of the real Property or based on aerial photographs, or other information available to the lender, including stained or discolored soil or other materials in the ground and including soil or materials in the ground in areas with dead or distressed vegetation. The collection and analysis shall identify contaminants in the soil or other materials in the ground and shall quantify concentrations.
 - i. The collection and analysis of representative samples of unknown wastes or potentially hazardous substances found on the real Property and the determination of concentrations of hazardous waste and hazardous substances found in tanks, drums or other containers or in piles or lagoons on the real Property.

☐ "Representative" liability exemption clarification (e.g. trustees, receivers, etc.) - s. 292.21, Wis. Stats. [686]

❖ **Include a fee of \$700.**

Provide the following documentation:

- (1) ownership status of the Property;
- (2) the date of Property acquisition by the representative;
- (3) the means by which the Property was acquired;
- (4) documentation that the representative has no beneficial interest in any entity that owns, possesses, or controls the Property;
- (5) documentation that the representative has not caused any discharge of a hazardous substance on the Property; and
- (6) a copy of the Property deed with the correct legal description.

☐ Clarification of local governmental unit (LGU) liability exemption at sites with: (select all that apply)

- ☐ hazardous substances spills - s. 292.11(9)(e), Wis. Stats. [649];
- ☐ Perceived environmental contamination - [649];
- ☐ hazardous waste - s. 292.24 (2), Wis. Stats. [649]; and/or
- ☐ solid waste - s. 292.23 (2), Wis. Stats. [649].

❖ **Include a fee of \$700, a summary of the environmental liability clarification being requested, and the following:**

- (1) clear supporting documentation showing the acquisition method used, and the steps followed under the appropriate state statute(s).
- (2) current and proposed ownership status of the Property;
- (3) date and means by which the Property was acquired by the LGU, where applicable;
- (4) a map and the ¼, ¼ section location of the Property;
- (5) summary of current uses of the Property;
- (6) intended or potential use(s) of the Property;
- (7) descriptions of other investigations that have taken place on the Property; and
- (8) (for solid waste clarifications) a summary of the license history of the facility.

**Technical Assistance, Environmental Liability
Clarification or Post-Closure Modification Request**

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Section 4. Request for Liability Clarification (cont.)

☐ Lease liability clarification - s. 292.55, Wis. Stats. [646]

❖ **Include a fee of \$700 for a single Property, or \$1400 for multiple Properties and the information listed below:**

- (1) a copy of the proposed lease;
- (2) the name of the current owner of the Property and the person who will lease the Property;
- (3) a description of the lease holder's association with any persons who have possession, control, or caused a discharge of a hazardous substance on the Property;
- (4) map(s) showing the Property location and any suspected or known sources of contamination detected on the Property;
- (5) a description of the intended use of the Property by the lease holder, with reference to the maps to indicate which areas will be used. Explain how the use will not interfere with any future investigation or cleanup at the Property; and
- (6) all reports or investigations (e.g. Phase I and Phase II Environmental Assessments and/or Site Investigation Reports conducted under s. NR 716, Wis. Adm. Code) that identify areas of the Property where a discharge has occurred.

General or other environmental liability clarification - s. 292.55, Wis. Stats. [682] - Explain your request below.

❖ **Include a fee of \$700 and an adequate summary of relevant environmental work to date.**

☒ No Action Required (NAR) - NR 716.05, [682]

❖ **Include a fee of \$700.**

Use where an environmental discharge has or has not occurred, and applicant wants a DNR determination that no further assessment or clean-up work is required. Usually this is requested after a Phase I and Phase II environmental assessment has been conducted; the assessment reports should be submitted with this form. This is not a closure letter.

☐ Clarify the liability associated with a "closed" Property - s. 292.55, Wis. Stats. [682]

❖ **Include a fee of \$700.**

- Include a copy of any closure documents if a state agency other than DNR approved the closure.

Use this space or attach additional sheets to provide necessary information, explanations or specific questions to be answered by the DNR.

Section 5. Request for a Specialized Agreement

Select the type of agreement needed. Include the appropriate draft agreements and supporting materials. Complete Sections 6 and 7 of this form. More information and model draft agreements are available at: dnr.wi.gov/topic/Brownfields/Igu.html#tabx4.

☐ Tax cancellation agreement - s. 75.105(2)(d), Wis. Stats. [654]

❖ **Include a fee of \$700, and the information listed below:**

- (1) Phase I and II Environmental Site Assessment Reports,
- (2) a copy of the Property deed with the correct legal description.

☐ Agreement for assignment of tax foreclosure judgement - s. 75.106, Wis. Stats. [666]

❖ **Include a fee of \$700, and the information listed below:**

- (1) Phase I and II Environmental Site Assessment Reports,
- (2) a copy of the Property deed with the correct legal description.

☐ Negotiated agreement - Enforceable contract for non-emergency remediation - s. 292.11(7)(d) and (e), Wis. Stats. [630]

❖ **Include a fee of \$1400, and the information listed below:**

- (1) a draft schedule for remediation; and,
- (2) the name, mailing address, phone and email for each party to the agreement.

Technical Assistance, Environmental Liability
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Section 6. Other Information Submitted

Identify all materials that are included with this request.

Send both a paper copy of the signed form and all reports and supporting materials, and an electronic copy of the form and all reports, including Environmental Site Assessment Reports, and supporting materials on a compact disk.

Include one copy of any document from any state agency files that you want the Department to review as part of this request. The person submitting this request is responsible for contacting other state agencies to obtain appropriate reports or information.

- ☐ Phase I Environmental Site Assessment Report - Date: _____
- ☐ Phase II Environmental Site Assessment Report - Date: _____
- ☐ Legal Description of Property (required for all liability requests and specialized agreements)
- ☐ Map of the Property (required for all liability requests and specialized agreements)

Analytical results of the following sampled media: Select all that apply and include date of collection.

- ☐ Groundwater ☐ Soil ☐ Sediment ☐ Other medium - Describe: _____

Date of Collection: _____

- ☒ A copy of the closure letter and submittal materials
- ☐ Draft tax cancellation agreement
- ☐ Draft agreement for assignment of tax foreclosure judgment
- ☐ Other report(s) or information - Describe: _____

For Property with newly identified discharges of hazardous substances only: Has a notification of a discharge of a hazardous substance been sent to the DNR as required by s. NR 706.05(1)(b), Wis. Adm. Code?

- ☐ Yes - Date (if known): _____
- ☐ No

Note: The Notification for Hazardous Substance Discharge (non-emergency) form is available at:
dnr.wi.gov/files/PDF/forms/4400/4400-225.pdf.

Section 7. Certification by the Person who completed this form

- ☒ I am the person submitting this request (requester)
- ☐ I prepared this request for: _____

Requester Name

I certify that I am familiar with the information submitted on this request, and that the information on and included with this request is true, accurate and complete to the best of my knowledge. I also certify I have the legal authority and the applicant's permission to make this request.

Signature

Date Signed

Title

Telephone Number (include area code)

Technical Assistance, Environmental Liability Clarification or Post-Closure Modification Request

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Section 8. DNR Contacts and Addresses for Request Submittals

Send or deliver one paper copy and one electronic copy on a compact disk of the completed request, supporting materials, and fee to the region where the property is located to the address below. Contact a DNR regional brownfields specialist with any questions about this form or a specific situation involving a contaminated property. For electronic document submittal requirements see:

<http://dnr.wi.gov/files/PDF/pubs/rr/RR690.pdf>.

DNR NORTHERN REGION

Attn: RR Program Assistant
Department of Natural Resources
223 E Steinfest Rd Antigo, WI 54409

DNR NORTHEAST REGION

Attn: RR Program Assistant
Department of Natural Resources
2984 Shawano Avenue
Green Bay WI 54313

DNR SOUTH CENTRAL REGION

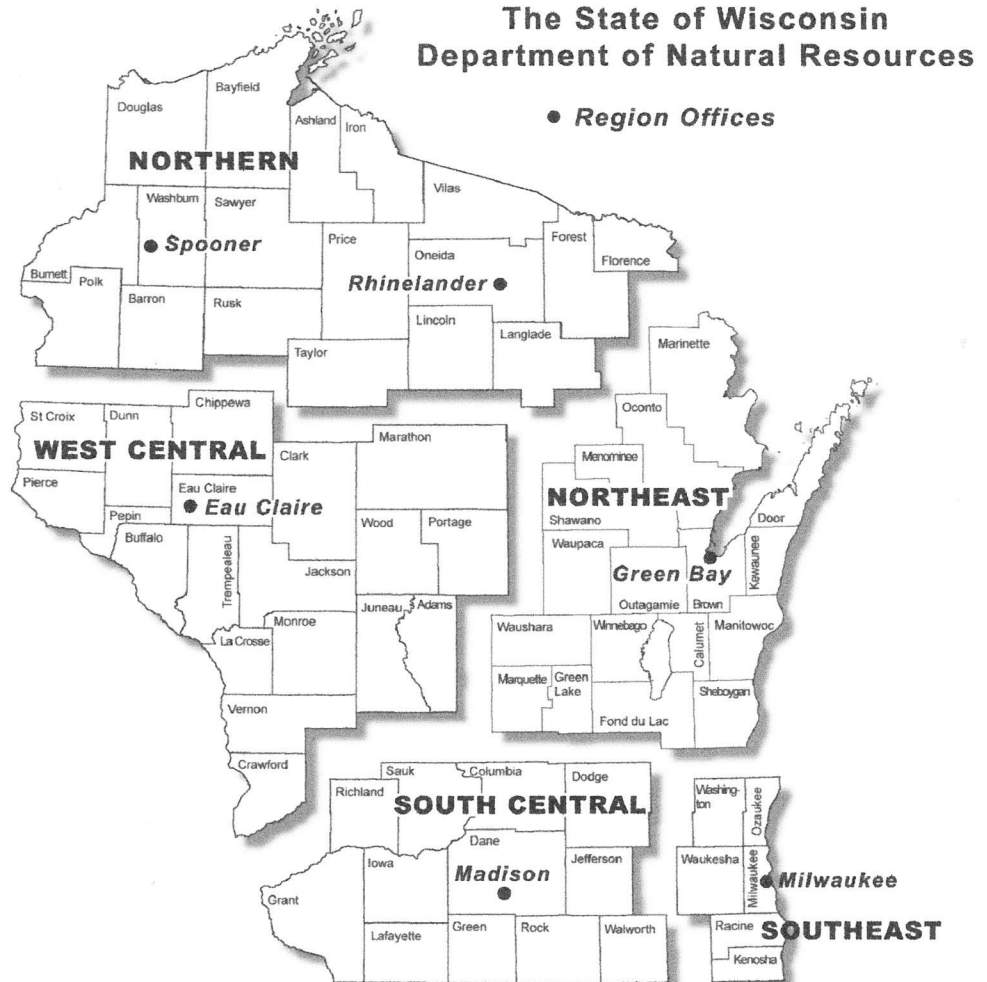
Attn: RR Program Assistant
Department of Natural Resources
3911 Fish Hatchery Road
Fitchburg WI 53711

DNR SOUTHEAST REGION

Attn: RR Program Assistant
Milwaukee DNR Office
1027 West St. Paul Ave
Milwaukee WI 53233

DNR WEST CENTRAL REGION

Attn: RR Program Assistant
Department of Natural Resources
1300 Clairemont Ave.
Eau Claire WI 54702



Note: These are the Remediation and Redevelopment Program's designated regions. Other DNR program regional boundaries may be different.

| DNR Use Only | | | |
|---|---------------------|---------------------------------------|--|
| Date Received | Date Assigned | BRRTS Activity Code | BRRTS No. (if used) |
| DNR Reviewer | | Comments | |
| Fee Enclosed? <input type="radio"/> Yes <input type="radio"/> No | Fee Amount \$ | Date Additional Information Requested | Date Requested for DNR Response Letter |
| Date Approved | Final Determination | | |

Technical Assistance, Environmental Liability Clarification or Post-Closure Modification Request

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- ☐ Is considering acquiring the Property
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Contact Information (to be contacted with questions about this request)

☒ Select if same as requester

| | | | | | |
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Section 2. Property Information

| | | | | | |
|----------------------|---|--|---|-------|---------------------|
| Property Name | | | FID No. (if known) | | |
| Village Mini Mart | | | 414200 | | |
| BRRTS No. (if known) | | | Parcel Identification Number | | |
| | | | | | |
| Street Address | | | City | State | ZIP Code |
| 201 N Rochester St | | | Mukwonago | WI | 53132 |
| County | Municipality where the Property is located | | Property is composed of: | | Property Size Acres |
| Waukesha | <input type="radio"/> City <input type="radio"/> Town <input checked="" type="radio"/> Village of Mukwonago | | <input checked="" type="radio"/> Single tax parcel <input type="radio"/> Multiple tax parcels | | 0.5 |

1. Is a response needed by a specific date? (e.g., Property closing date) Note: Most requests are completed within 60 days. Please plan accordingly.

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Date requested by: 10/22/2021

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**Technical Assistance, Environmental Liability
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Post-Closure Modifications - NR 727, [181]

- ☐ Post-Closure Modifications: Modification to Property boundaries and/or continuing obligations of a closed site or Property; sites may be on the GIS Registry. This also includes removal of a site or Property from the GIS Registry. Include a fee of \$1050, and:
 - ☐ Include a fee of \$300 for sites with residual soil contamination; and
 - ☐ Include a fee of \$350 for sites with residual groundwater contamination, monitoring wells or for vapor intrusion continuing obligations.

Attach a description of the changes you are proposing, and documentation as to why the changes are needed (if the change to a Property, site or continuing obligation will result in revised maps, maintenance plans or photographs, those documents may be submitted later in the approval process, on a case-by-case basis).

Section 4. Request for Liability Clarification

Select the type of liability clarification requested. Use the available space given or attach information, explanations, or specific questions that you need answered in DNR's reply. Complete Sections 6 and 7 of this form. [Numbers in brackets are for DNR Use]

**Technical Assistance, Environmental Liability
Clarification or Post-Closure Modification Request**

Form 4400-237 (R 09/21)

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☐ "Lender" liability exemption clarification - s. 292.21, Wis. Stats. [686]

❖ **Include a fee of \$700.**

Provide the following documentation:

- (1) ownership status of the real Property, and/or the personal Property and fixtures;
- (2) an environmental assessment, in accordance with s. 292.21, Wis. Stats.;
- (3) the date the environmental assessment was conducted by the lender;
- (4) the date of the Property acquisition; for foreclosure actions, include a copy of the signed and dated court order confirming the sheriff's sale.
- (5) documentation showing how the Property was acquired and the steps followed under the appropriate state statutes.
- (6) a copy of the Property deed with the correct legal description; and,
- (7) the Lender Liability Exemption Environmental Assessment Tracking Form (Form 4400-196).
- (8) If no sampling was done, please provide reasoning as to why it was not conducted. Include this either in the accompanying environmental assessment or as an attachment to this form, and cite language in s. 292.21(1)(c)2., h.-i., Wis. Stats.:
 - h. The collection and analysis of representative samples of soil or other materials in the ground that are suspected of being contaminated based on observations made during a visual inspection of the real Property or based on aerial photographs, or other information available to the lender, including stained or discolored soil or other materials in the ground and including soil or materials in the ground in areas with dead or distressed vegetation. The collection and analysis shall identify contaminants in the soil or other materials in the ground and shall quantify concentrations.
 - i. The collection and analysis of representative samples of unknown wastes or potentially hazardous substances found on the real Property and the determination of concentrations of hazardous waste and hazardous substances found in tanks, drums or other containers or in piles or lagoons on the real Property.

☐ "Representative" liability exemption clarification (e.g. trustees, receivers, etc.) - s. 292.21, Wis. Stats. [686]

❖ **Include a fee of \$700.**

Provide the following documentation:

- (1) ownership status of the Property;
- (2) the date of Property acquisition by the representative;
- (3) the means by which the Property was acquired;
- (4) documentation that the representative has no beneficial interest in any entity that owns, possesses, or controls the Property;
- (5) documentation that the representative has not caused any discharge of a hazardous substance on the Property; and
- (6) a copy of the Property deed with the correct legal description.

☐ Clarification of local governmental unit (LGU) liability exemption at sites with: (select all that apply)

- ☐ hazardous substances spills - s. 292.11(9)(e), Wis. Stats. [649];
- ☐ Perceived environmental contamination - [649];
- ☐ hazardous waste - s. 292.24 (2), Wis. Stats. [649]; and/or
- ☐ solid waste - s. 292.23 (2), Wis. Stats. [649].

❖ **Include a fee of \$700, a summary of the environmental liability clarification being requested, and the following:**

- (1) clear supporting documentation showing the acquisition method used, and the steps followed under the appropriate state statute(s).
- (2) current and proposed ownership status of the Property;
- (3) date and means by which the Property was acquired by the LGU, where applicable;
- (4) a map and the ¼, ¼ section location of the Property;
- (5) summary of current uses of the Property;
- (6) intended or potential use(s) of the Property;
- (7) descriptions of other investigations that have taken place on the Property; and
- (8) (for solid waste clarifications) a summary of the license history of the facility.

**Technical Assistance, Environmental Liability
Clarification or Post-Closure Modification Request**

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Section 4. Request for Liability Clarification (cont.)

☐ Lease liability clarification - s. 292.55, Wis. Stats. [646]

❖ **Include a fee of \$700 for a single Property, or \$1400 for multiple Properties and the information listed below:**

- (1) a copy of the proposed lease;
- (2) the name of the current owner of the Property and the person who will lease the Property;
- (3) a description of the lease holder's association with any persons who have possession, control, or caused a discharge of a hazardous substance on the Property;
- (4) map(s) showing the Property location and any suspected or known sources of contamination detected on the Property;
- (5) a description of the intended use of the Property by the lease holder, with reference to the maps to indicate which areas will be used. Explain how the use will not interfere with any future investigation or cleanup at the Property; and
- (6) all reports or investigations (e.g. Phase I and Phase II Environmental Assessments and/or Site Investigation Reports conducted under s. NR 716, Wis. Adm. Code) that identify areas of the Property where a discharge has occurred.

General or other environmental liability clarification - s. 292.55, Wis. Stats. [682] - Explain your request below.

❖ **Include a fee of \$700 and an adequate summary of relevant environmental work to date.**

☒ No Action Required (NAR) - NR 716.05, [682]

❖ **Include a fee of \$700.**

Use where an environmental discharge has or has not occurred, and applicant wants a DNR determination that no further assessment or clean-up work is required. Usually this is requested after a Phase I and Phase II environmental assessment has been conducted; the assessment reports should be submitted with this form. This is not a closure letter.

☐ Clarify the liability associated with a "closed" Property - s. 292.55, Wis. Stats. [682]

❖ **Include a fee of \$700.**

- Include a copy of any closure documents if a state agency other than DNR approved the closure.

Use this space or attach additional sheets to provide necessary information, explanations or specific questions to be answered by the DNR.

Section 5. Request for a Specialized Agreement

Select the type of agreement needed. Include the appropriate draft agreements and supporting materials. Complete Sections 6 and 7 of this form. More information and model draft agreements are available at: dnr.wi.gov/topic/Brownfields/Igu.html#tabx4.

☐ Tax cancellation agreement - s. 75.105(2)(d), Wis. Stats. [654]

❖ **Include a fee of \$700, and the information listed below:**

- (1) Phase I and II Environmental Site Assessment Reports,
- (2) a copy of the Property deed with the correct legal description.

☐ Agreement for assignment of tax foreclosure judgement - s. 75.106, Wis. Stats. [666]

❖ **Include a fee of \$700, and the information listed below:**

- (1) Phase I and II Environmental Site Assessment Reports,
- (2) a copy of the Property deed with the correct legal description.

☐ Negotiated agreement - Enforceable contract for non-emergency remediation - s. 292.11(7)(d) and (e), Wis. Stats. [630]

❖ **Include a fee of \$1400, and the information listed below:**

- (1) a draft schedule for remediation; and,
- (2) the name, mailing address, phone and email for each party to the agreement.

Technical Assistance, Environmental Liability
Clarification or Post-Closure Modification Request

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Section 6. Other Information Submitted

Identify all materials that are included with this request.

Send both a paper copy of the signed form and all reports and supporting materials, and an electronic copy of the form and all reports, including Environmental Site Assessment Reports, and supporting materials on a compact disk.

Include one copy of any document from any state agency files that you want the Department to review as part of this request. The person submitting this request is responsible for contacting other state agencies to obtain appropriate reports or information.

- ☐ Phase I Environmental Site Assessment Report - Date: _____
- ☐ Phase II Environmental Site Assessment Report - Date: _____
- ☐ Legal Description of Property (required for all liability requests and specialized agreements)
- ☐ Map of the Property (required for all liability requests and specialized agreements)

Analytical results of the following sampled media: Select all that apply and include date of collection.

- ☐ Groundwater ☐ Soil ☐ Sediment ☐ Other medium - Describe: _____

Date of Collection: _____

- ☒ A copy of the closure letter and submittal materials
- ☐ Draft tax cancellation agreement
- ☐ Draft agreement for assignment of tax foreclosure judgment
- ☐ Other report(s) or information - Describe: _____

For Property with newly identified discharges of hazardous substances only: Has a notification of a discharge of a hazardous substance been sent to the DNR as required by s. NR 706.05(1)(b), Wis. Adm. Code?

- ☐ Yes - Date (if known): _____
- ☐ No

Note: The Notification for Hazardous Substance Discharge (non-emergency) form is available at:
dnr.wi.gov/files/PDF/forms/4400/4400-225.pdf.

Section 7. Certification by the Person who completed this form

- ☒ I am the person submitting this request (requester)

- ☐ I prepared this request for: _____

Requester Name

I certify that I am familiar with the information submitted on this request, and that the information on and included with this request is true, accurate and complete to the best of my knowledge. I also certify I have the legal authority and the applicant's permission to make this request.

Signature

Date Signed

Title

Telephone Number (include area code)

Technical Assistance, Environmental Liability Clarification or Post-Closure Modification Request

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Section 8. DNR Contacts and Addresses for Request Submittals

Send or deliver one paper copy and one electronic copy on a compact disk of the completed request, supporting materials, and fee to the region where the property is located to the address below. Contact a DNR regional brownfields specialist with any questions about this form or a specific situation involving a contaminated property. For electronic document submittal requirements see: <http://dnr.wi.gov/files/PDF/pubs/rr/RR690.pdf>.

DNR NORTHERN REGION

Attn: RR Program Assistant
Department of Natural Resources
223 E Steinfest Rd Antigo, WI 54409

DNR NORTHEAST REGION

Attn: RR Program Assistant
Department of Natural Resources
2984 Shawano Avenue
Green Bay WI 54313

DNR SOUTH CENTRAL REGION

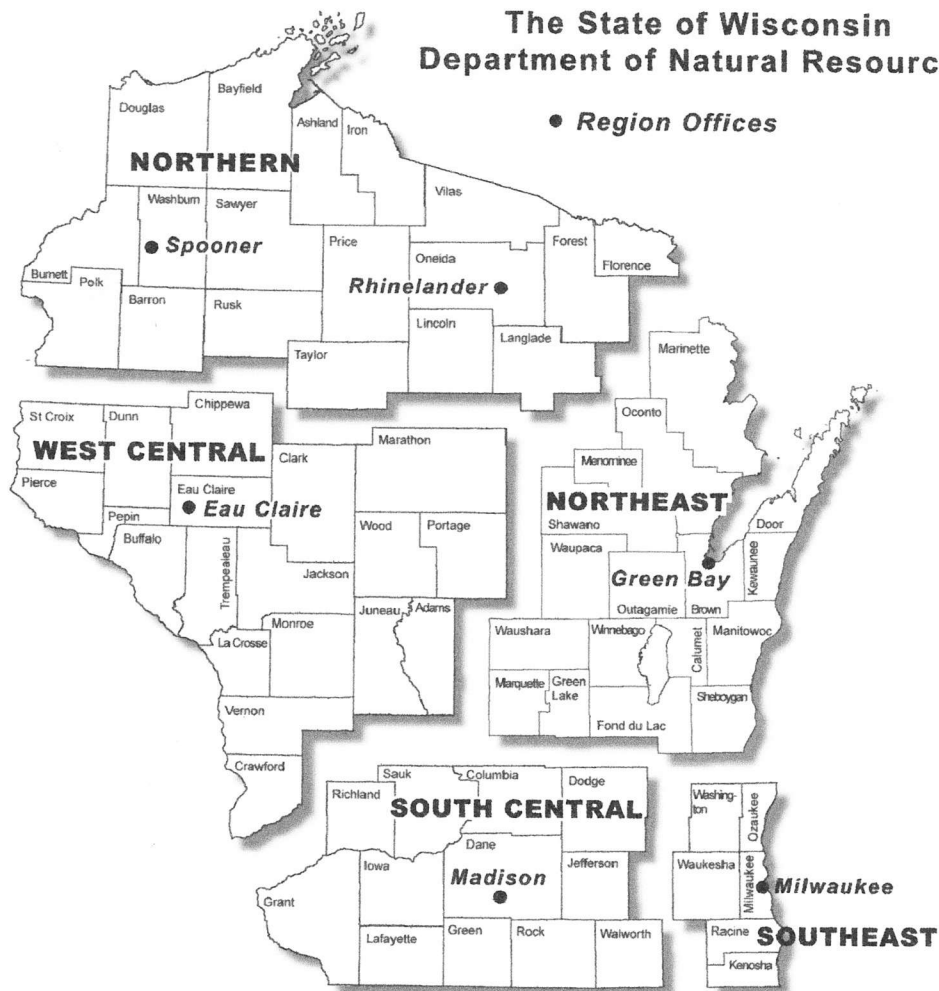
Attn: RR Program Assistant
Department of Natural Resources
3911 Fish Hatchery Road
Fitchburg WI 53711

DNR SOUTHEAST REGION

Attn: RR Program Assistant
Milwaukee DNR Office
1027 West St. Paul Ave
Milwaukee WI 53233

DNR WEST CENTRAL REGION

Attn: RR Program Assistant
Department of Natural Resources
1300 Clairemont Ave.
Eau Claire WI 54702



Note: These are the Remediation and Redevelopment Program's designated regions. Other DNR program regional boundaries may be different.

| DNR Use Only | | | |
|---|---------------------|---------------------------------------|--|
| Date Received | Date Assigned | BRRTS Activity Code | BRRTS No. (if used) |
| DNR Reviewer | | Comments | |
| Fee Enclosed? <input type="radio"/> Yes <input type="radio"/> No | Fee Amount \$ | Date Additional Information Requested | Date Requested for DNR Response Letter |
| Date Approved | Final Determination | | |



Wisconsin Department of Agriculture, Trade and Consumer Protection
Bureau of Weights and Measures
PO Box 7837 Madison, WI 53707-7837
(608) 224-4942

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Lic # 414200 (6719)
EQ # 104184

Wis. Admin. Code §ATCP 93.140

UNDERGROUND FLAMMABLE/COMBUSTIBLE/HAZARDOUS LIQUID STORAGE TANK REGISTRATION

Personal information you provide may be used for purposes other than that for which it was originally collected (s. 15.04(1)(m) Wis. Stats.).

Underground tanks in Wisconsin that have stored or currently store petroleum or regulated substances must be registered.

A separate form is needed for each tank. Send each completed form to the agency designated above.

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 ☐ piping status that is (check one): Date of status change:

☐ In Use ☐ Abandoned with Water ☐ Abandoned with Product
☐ Newly Installed ☐ Closed - Removed ☐ Abandoned without Product (empty)
☐ Temporarily Out of Service - Provide Date: ☒ Closed - Filled with Inert Materials ☐ Change of Site/Facility Address Only (complete boxes 1.a. and b. below)
☐ Ownership Change (Indicate new owner name in box 2 -- attach deed)

| IDENTIFICATION (Please Print) | | | | |
|---|-----|--|--|--------------|
| 1. TANK SITE NAME Village Mini Mart | | COUNTY Waukesha | PHONE (414) 617 - 2463 | |
| a. CURRENT SITE STREET ADDRESS 201 N Rochester Street | | <input type="checkbox"/> CITY <input checked="" type="checkbox"/> VILLAGE <input type="checkbox"/> TOWN OF: Mukwonago | STATE WI | ZIP 53149 |
| b. PREVIOUS SITE STREET ADDRESS n/a | | <input type="checkbox"/> CITY <input type="checkbox"/> VILLAGE <input type="checkbox"/> TOWN OF: | STATE | ZIP |
| Fire Dept. providing fire coverage where tank is located: <input type="checkbox"/> CITY <input type="checkbox"/> TOWN <input checked="" type="checkbox"/> VILLAGE of: Mukwonago | | | | |
| 2. TANK OWNER LEGAL NAME Guota Real Estate LLC | | COUNTY Milwaukee | PHONE: Check <input checked="" type="checkbox"/> CELL or <input type="checkbox"/> LAND (414) 617 - 2463 | |
| MAILING ADDRESS 4350 W High View Drive | | <input checked="" type="checkbox"/> CITY <input type="checkbox"/> VILLAGE <input type="checkbox"/> TOWN OF: Franklin | STATE WI | ZIP 53132 |
| 3. PROPERTY OWNER NAME (if different from Tank Owner Legal Name #2) | | COUNTY (if different from County #2) | | |
| PROPERTY OWNER ADDRESS (if different from Site Street Address #1) | | <input type="checkbox"/> CITY <input type="checkbox"/> VILLAGE <input type="checkbox"/> TOWN OF: | STATE | ZIP |
| 4. CLASS A NAME | DOB | CERTIFICATION: (Attach certificate) | | |
| 5. CLASS B NAME | DOB | CERTIFICATION: (Attach certificate) | | |

| | | |
|--|--|--|
| SITE ID: 80602 | FACILITY ID # 414200 414200 | CUSTOMER ID # 1237084 |
| Tank Capacity (gallons): 4000 | Tank Age (age or date installed): 01/01/1973 | Vehicle fueling: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| LAND OWNER TYPE (Refer to back; check one): <input type="checkbox"/> County <input type="checkbox"/> State <input type="checkbox"/> Federal Leased <input type="checkbox"/> Federal Owned <input type="checkbox"/> Tribal Nation <input type="checkbox"/> Municipal <input type="checkbox"/> Other Government <input checked="" type="checkbox"/> Private | | |
| OCCUPANCY TYPE (check one) Refer to back | | |
| <input checked="" type="checkbox"/> Retail Fuel Sales <input type="checkbox"/> Mercantile/Commercial <input type="checkbox"/> Bulk Storage <input type="checkbox"/> Terminal Storage <input type="checkbox"/> Industrial <input type="checkbox"/> Residential <input type="checkbox"/> School <input type="checkbox"/> Government Fleet <input type="checkbox"/> Agricultural (crop or livestock production) <input type="checkbox"/> Utility <input type="checkbox"/> Backup or Emergency Generator <input type="checkbox"/> Other (specify): | | |
| TANK CONSTRUCTION: | | Overfill Protection? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| <input type="checkbox"/> Bare Steel <input type="checkbox"/> Coated Steel <input type="checkbox"/> Steel - Fiberglass Reinforced Plastic Composite <input checked="" type="checkbox"/> Fiberglass <input type="checkbox"/> Unknown <input type="checkbox"/> Other (specify): <input type="checkbox"/> Lined (date): | | Spill Containment? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| TANK CATHODIC PROTECTION: <input type="checkbox"/> Sacrificial Anodes <input type="checkbox"/> Impressed Current <input type="checkbox"/> N/A | | Tank Double Walled? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| TANK LEAK DETECTION METHOD: <input checked="" type="checkbox"/> Automatic tank gauging <input type="checkbox"/> Interstitial monitoring <input type="checkbox"/> Electronic <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Statistical Inventory Reconciliation (SIR) | | |
| <input type="checkbox"/> Manual tank gauging (only for tanks of 1,000 gallons or less) <input type="checkbox"/> Unknown | | |
| PIPING CONSTRUCTION: <input checked="" type="checkbox"/> Single Wall <input type="checkbox"/> Double Wall: | | |
| <input type="checkbox"/> Bare Steel <input type="checkbox"/> Coated Steel <input checked="" type="checkbox"/> Fiberglass <input type="checkbox"/> Flexible <input type="checkbox"/> Copper <input type="checkbox"/> Unknown <input type="checkbox"/> N/A <input type="checkbox"/> Other: 203622 Piping | | |
| PIPING CATHODIC PROTECTION: <input type="checkbox"/> Sacrificial Anodes <input type="checkbox"/> Impressed Current <input type="checkbox"/> N/A | | |
| PRIMARY PIPING SYSTEM TYPE: <input type="checkbox"/> Pressurized piping with <input type="checkbox"/> A. Pump auto shut-off - ELLD <input type="checkbox"/> B. Flow restrictor - MLLD <input type="checkbox"/> Unknown | | |
| <input type="checkbox"/> Suction piping with check valve at tank <input type="checkbox"/> Suction piping with check valve at pump and inspectable <input type="checkbox"/> Not needed if waste oil | | |
| PIPING LEAK DETECTION METHOD: <input type="checkbox"/> Interstitial monitoring <input type="checkbox"/> Electronic <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Sump or cable sensor <input type="checkbox"/> Yes <input type="checkbox"/> No | | |
| <input checked="" type="checkbox"/> Tightness testing <input type="checkbox"/> Electronic line monitor - ELLD <input type="checkbox"/> SIR <input type="checkbox"/> Not required <input type="checkbox"/> Unknown | | |
| TANK CONTENTS Current, or previous product (if tank now empty) (* = NOT PECFA eligible) | | |
| <input type="checkbox"/> Bio-Diesel: ___ % <input type="checkbox"/> Hazardous Waste/Interface* <input type="checkbox"/> Kerosene <input type="checkbox"/> Fuel Oil <input type="checkbox"/> Premix <input type="checkbox"/> New Oil <input type="checkbox"/> New oil - Flash point less than 200°F <input type="checkbox"/> Waste/Used Motor Oil <input type="checkbox"/> Used for Heating <input type="checkbox"/> Aviation <input type="checkbox"/> Empty* <input type="checkbox"/> Sand/Gravel/Slurry* <input type="checkbox"/> Unknown <input type="checkbox"/> Other (specify): <input type="checkbox"/> Chemical* Name: CAS# | | |

Has a site assessment been completed? (see reverse side for details) ☐ Yes ☐ No

| | |
|---|---|
| TANK OWNER LEGAL NAME (please print) CHARU GUPTA | TANK OWNER E-MAIL Manoj 4350@gmail.com |
| TANK OWNER SIGNATURE (Note: By signing, signer is accepting legal and financial responsibility for the storage tank system.) [Signature] | DATE: |

Note: Refer to comments on reverse side of form.



Wisconsin Department of Agriculture, Trade and Consumer Protection
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P.O. Box 7837, Madison, WI 53707-7837
(608) 224-4942

Wis. Admin. Code §ATCP 93.560

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TANK SYSTEM SERVICE AND CLOSURE ASSESSMENT REPORT

Personal information you provide may be used for purposes other than that for which it was originally collected (s. 15.04(1)(m) Wis. Stats.).

Complete One Form for Each System Service Event

FOR PORTIONS OF THE FORM THAT DO NOT APPLY, CHECK THE 'N/A' BOX

CHECK ONE: ☒ UNDERGROUND ☐ ABOVEGROUND

Part A – To be completed by contractor performing repair or closure

A. TYPE OF SERVICE ☒ CLOSURE ☐ REPAIR/UPGRADE ☐ CHANGE-IN-SERVICE

Indicate portion of system being serviced if a repair, upgrade or change-in-service is being performed

☐ Remote fill ☐ Tank ☐ Piping ☐ Transition/containment sump ☐ Spill bucket ☐ Dispenser

B. IDENTIFICATION

OWNER INFORMATION

| | | |
|---|---|--------------|
| OWNER NAME Gupta Real Estate LLC | CONTACT NAME Manoj Gupta | TITLE |
| MAILING ADDRESS 4350 W High View Drive | <input checked="" type="checkbox"/> CITY <input type="checkbox"/> TOWN <input type="checkbox"/> VILLAGE Franklin | STATE WI |
| TELEPHONE: (414) 617 - 2463 | E-MAIL n/a | ZIP 53132 |

SITE INFORMATION

| | |
|---|--|
| FACILITY NAME Village Mini Mart | |
| SITE ADDRESS (Not PO Box) 201 N Rochester St | <input type="checkbox"/> CITY <input type="checkbox"/> TOWN <input checked="" type="checkbox"/> VILLAGE Mukwonago |
| | STATE WI |
| | ZIP 53149 |

SERVICE CONTRACTOR INFORMATION

| | | |
|--|---|---------------------------|
| PRIMARY SERVICE CONTRACTOR Section A Above North Shore Environmental Construction, Inc. | TELEPHONE: (262) 255 - 4468 | CELL: (414) 708 - 1467 |
| STREET ADDRESS N117 W18493 Fulton Drive | <input type="checkbox"/> CITY <input type="checkbox"/> TOWN <input checked="" type="checkbox"/> VILLAGE Germantown | STATE WI |
| | | ZIP 53022 |

C. TANK SYSTEM DETAIL (Complete for all service activities)

| a | b | c | d | e | f | g | h |
|-----------|------------------------------|-------------------------------|---------------------------------|-------------------------|-----------------------|---|--|
| Tank ID # | Type of Closure ¹ | Tank Material of Construction | Piping Material of Construction | Tank Capacity (gallons) | Contents ² | Release - System Integrity Compromised (e.g. holes, cracks, loose connection, etc)? | If "Yes" to "g", Then Specify Source and Cause of Release ⁵ |
| 104184 | P | Fiberglass | | 4000 | UG | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | Source of Release ³ Cause of Release ⁴ |
| 107083 | P | Fiberglass | | 8000 | UG | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | |
| 107084 | P | Fiberglass | | 8000 | UG | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | |
| | | | | | | <input type="checkbox"/> Yes <input type="checkbox"/> No | |
| | | | | | | <input type="checkbox"/> Yes <input type="checkbox"/> No | |
| | | | | | | <input type="checkbox"/> Yes <input type="checkbox"/> No | |

1. Indicate type of closure: P = Permanent, TOS = Temporarily Out-of-Service, CIP = Closure In-Place

2. Indicate type of product: DL = Diesel, LG = Leaded Gasoline, UG = Unleaded Gasoline, FO = Fuel Oil, GH = Gasohol, AF = Aviation Fuel, K = Kerosene, PX = Premix, WO = Waste/Used Motor Oil, FCHZW = Flammable/Combustible Hazardous Waste, OC = Other Chemical (indicate the chemical name(s):

3. CAS number(s):

4. Source of release: T = tank, P = piping, D = dispenser, STP = submersible turbine pump, DP = delivery problem, O = other, UNK = Unknown

5. Cause of release:

S = spill, O = overflow, POMD = physical or mechanical damage, C = corrosion, IP = installation problem, O = other, UNK = Unknown

6. Has release been reported to the Department of Natural Resources? ☐ Yes ☐ No ☒ Release not evident at this time

D. CLOSURES (Check applicable box at right in response to all statements in section D)Written notification was provided to the local agent 5 days in advance of closure date. ☒ Yes ☐ NoAll local permits were obtained before beginning closure. ☐ Yes ☐ No ☒ NA☒ UST Form TR-WM-137 or ☐ AST Form TR-WM-118 filed by owner with the DATCP indicating closure. ☐ Yes ☐ No ☐ NA**NOTE: TANK INVENTORY FORM TR-WM-137 or TR-WM-118 SIGNED BY THE OWNER MUST BE SUBMITTED WITH EACH CLOSURE or CHANGE-IN-SERVICE CHECKLIST****D.1 ☐ TEMPORARILY OUT-OF-SERVICE**

| | Remover Verified | Inspector Verified | Inspector Not Present | NA |
|--|---|---|--------------------------|-------------------------------------|
| 1. Product removed. | | | | |
| a. Product lines drained into tank (or other container) and liquid removed, and | <input type="checkbox"/> Y <input type="checkbox"/> N | <input type="checkbox"/> Y <input type="checkbox"/> N | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| b. All product removed to bottom of suction line, OR | <input type="checkbox"/> Y <input type="checkbox"/> N | <input type="checkbox"/> Y <input type="checkbox"/> N | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| c. All product removed to within 1" of bottom. | <input type="checkbox"/> Y <input type="checkbox"/> N | <input type="checkbox"/> Y <input type="checkbox"/> N | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 2. Fill pipe, gauge pipe, tank truck vapor recovery fittings, and vapor return lines capped. | <input type="checkbox"/> Y <input type="checkbox"/> N | <input type="checkbox"/> Y <input type="checkbox"/> N | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 3. All product lines at the islands or pumps located elsewhere are removed and capped, OR | <input type="checkbox"/> Y <input type="checkbox"/> N | <input type="checkbox"/> Y <input type="checkbox"/> N | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 4. Dispensers/pumps left in place but locked and power disconnected. | <input type="checkbox"/> Y <input type="checkbox"/> N | <input type="checkbox"/> Y <input type="checkbox"/> N | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 5. Vent lines left open. | <input type="checkbox"/> Y <input type="checkbox"/> N | <input type="checkbox"/> Y <input type="checkbox"/> N | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 6. Inventory form filed indicating temporarily out-of-service (TOS) closure. | <input type="checkbox"/> Y <input type="checkbox"/> N | <input type="checkbox"/> Y <input type="checkbox"/> N | <input type="checkbox"/> | <input checked="" type="checkbox"/> |

D.2 ☒ CLOSURE BY REMOVAL OR IN-PLACE

| | | | | |
|---|--|--|--------------------------|--------------------------|
| 1. General Requirements | <input checked="" type="checkbox"/> Y <input type="checkbox"/> N | <input checked="" type="checkbox"/> Y <input type="checkbox"/> N | <input type="checkbox"/> | <input type="checkbox"/> |
| a. Product from piping drained into tank (or other container). | <input checked="" type="checkbox"/> Y <input type="checkbox"/> N | <input checked="" type="checkbox"/> Y <input type="checkbox"/> N | <input type="checkbox"/> | <input type="checkbox"/> |
| b. Piping disconnected from tank and removed. | <input checked="" type="checkbox"/> Y <input type="checkbox"/> N | <input checked="" type="checkbox"/> Y <input type="checkbox"/> N | <input type="checkbox"/> | <input type="checkbox"/> |
| c. All liquid and residue removed from tank using explosion-proof pumps or hand pumps. | <input checked="" type="checkbox"/> Y <input type="checkbox"/> N | <input checked="" type="checkbox"/> Y <input type="checkbox"/> N | <input type="checkbox"/> | <input type="checkbox"/> |
| d. All pump motors and suction hoses bonded to tank or otherwise grounded. | <input checked="" type="checkbox"/> Y <input type="checkbox"/> N | <input checked="" type="checkbox"/> Y <input type="checkbox"/> N | <input type="checkbox"/> | <input type="checkbox"/> |
| e. Fill pipes, gauge pipes, vapor recovery connections, submersible pumps and other fixtures removed. | <input checked="" type="checkbox"/> Y <input type="checkbox"/> N | <input checked="" type="checkbox"/> Y <input type="checkbox"/> N | <input type="checkbox"/> | <input type="checkbox"/> |
| f. Vent lines left connected until tanks purged. | <input checked="" type="checkbox"/> Y <input type="checkbox"/> N | <input checked="" type="checkbox"/> Y <input type="checkbox"/> N | <input type="checkbox"/> | <input type="checkbox"/> |
| g. Tank openings temporarily plugged so vapors exit through vent. | <input checked="" type="checkbox"/> Y <input type="checkbox"/> N | <input checked="" type="checkbox"/> Y <input type="checkbox"/> N | <input type="checkbox"/> | <input type="checkbox"/> |
| h. Tank atmosphere reduced to 10% of the lower flammable range (LEL) - see Section E. | <input checked="" type="checkbox"/> Y <input type="checkbox"/> N | <input checked="" type="checkbox"/> Y <input type="checkbox"/> N | <input type="checkbox"/> | <input type="checkbox"/> |

2. Specific Closure-by-Removal Requirements

| | | | | |
|---|--|---|--------------------------|-------------------------------------|
| a. Tank removed from excavation after PURGING/INERTING; placed on level ground and blocked to prevent movement. | <input checked="" type="checkbox"/> Y <input type="checkbox"/> N | <input type="checkbox"/> Y <input type="checkbox"/> N | <input type="checkbox"/> | <input type="checkbox"/> |
| b. Tank cleaned before being removed from site. | <input checked="" type="checkbox"/> Y <input type="checkbox"/> N | <input type="checkbox"/> Y <input type="checkbox"/> N | <input type="checkbox"/> | <input type="checkbox"/> |
| c. Tank labeled in full compliance with API 1604 after removal but before being moved from site. | <input type="checkbox"/> Y <input type="checkbox"/> N | <input type="checkbox"/> Y <input type="checkbox"/> N | <input type="checkbox"/> | <input checked="" type="checkbox"/> |

NOTE: COMPLETE TANK LABELING SHOULD INCLUDE WARNING AGAINST REUSE; FORMER CONTENTS; VAPOR STATE; VAPOR FREEING TREATMENT; MONTH/DAY/YEAR OF REMOVAL

| | | | | |
|--|--|--|--------------------------|-------------------------------------|
| d. Tank vent hole (1/8" in uppermost part of tank) installed prior to moving the tank from site. | <input type="checkbox"/> Y <input type="checkbox"/> N | <input type="checkbox"/> Y <input type="checkbox"/> N | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| e. Site security is provided while the excavation is open. | <input checked="" type="checkbox"/> Y <input type="checkbox"/> N | <input checked="" type="checkbox"/> Y <input type="checkbox"/> N | <input type="checkbox"/> | <input type="checkbox"/> |
| 3. Specific Closure-In-Place Requirements | <input type="checkbox"/> Y <input type="checkbox"/> N | <input type="checkbox"/> Y <input type="checkbox"/> N | <input type="checkbox"/> | <input checked="" type="checkbox"/> |

NOTE: CLOSURES IN-PLACE ARE ONLY ALLOWED WITH THE PRIOR WRITTEN APPROVAL OF THE DEPARTMENT OF AGRICULTURE, TRADE AND CONSUMER PROTECTION (DATCP) OR LOCAL AGENT.

| | | | | |
|--|---|---|--------------------------|-------------------------------------|
| a. Tank properly cleaned to remove all sludge and residue. | <input type="checkbox"/> Y <input type="checkbox"/> N | <input type="checkbox"/> Y <input type="checkbox"/> N | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| b. Solid inert material (sand, cyclone boiler slag, or pea gravel recommended) introduced and tank filled. | <input type="checkbox"/> Y <input type="checkbox"/> N | <input type="checkbox"/> Y <input type="checkbox"/> N | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| c. Vent line disconnected or removed. | <input type="checkbox"/> Y <input type="checkbox"/> N | <input type="checkbox"/> Y <input type="checkbox"/> N | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| d. Inventory form filed by owner with the DATCP indicating closure in-place. | <input type="checkbox"/> Y <input type="checkbox"/> N | <input type="checkbox"/> Y <input type="checkbox"/> N | <input type="checkbox"/> | <input checked="" type="checkbox"/> |

E. ☐ REPAIR, UPGRADE OR CHANGE-IN-SERVICE

Written notification was provided to the local agent 5 days in advance of service date.

☐ Y ☐ N ☒ NA

All local permits were obtained before beginning service.

☐ Y ☐ N ☒ NA

Form TR-WM-137 or 0 TR-WM-118 filed by owner with the DATCP indicating change-in-service.

☐ Y ☐ N ☒ NA**F. METHOD OF VAPOR FREEING OF TANK**☐ Displacement of vapors by eductor or diffused air blower.

Eductor driven by compressed air, bonded and drop tube left in place; vapors discharged minimum of 12 feet above ground.

☐ Inert gas using dry ice or liquid carbon dioxide.☐ Inert gas using CO₂ or N₂ **NOTE: INERT GASSES PRODUCE AN OXYGEN DEFICIENT ATMOSPHERE. LEL METERS MAY NOT FUNCTION ACCURATELY. THE TANK MAY NOT BE ENTERED IN THIS STATE WITHOUT SPECIAL EQUIPMENT.**

Gas introduced through a single opening at a point near the bottom of the tank at the end of the tank opposite the vent.

Gas introduced under low pressure not to exceed 5 psig to reduce static electricity. Gas introducing device grounded.

☐ Readings of 10% or less of the lower flammable range (LEL) or <5% oxygen obtained before removing tank from ground.☐ Tank atmosphere monitored for flammable or combustible vapor levels prior to and during cleaning and cutting.☐ Calibrate combustible gas indicator and/or oxygen meter prior to use. Drop tube removed prior to checking atmosphere. Tank space monitored at bottom, middle and upper portion of tank.

G. REMOVER/CLEANER INFORMATION

Robert Borkenhagen

REMOVER/CLEANER NAME (PRINT):



REMOVER/CLEANER SIGNATURE

401554

CERTIFICATION #

6-3-21

DATE SIGNED

I attest that the procedures and information which I have provided as the tank closure contractor are correct and comply with ATCP 93.

Company expected to perform soil contamination assessment Beth A Erdman

H. INSPECTOR INFORMATION

INSPECTOR NAME (PRINT):



INSPECTOR SIGNATURE

71655

INSPECTOR CERTIFICATION #

Safebuilt

LPO AGENCY/COMPANY NAME

6719

FDID # FOR LOCATION WHERE INSPECTION PERFORMED

262-346-4525

INSPECTOR TELEPHONE:NUMBER

6-3-21

DATE SIGNED

INSPECTOR NOTES:



Wisconsin Department of Agriculture, Trade and Consumer Protection
Bureau of Weights and Measures
PO Box 7837 Madison, WI 53707-7837
(608) 224-4942

FOR OFFICE USE ONLY

Lic # 414200 (6719)
EQ # 107083

Wis. Admin. Code SATCP 93.140

UNDERGROUND FLAMMABLE/COMBUSTIBLE/HAZARDOUS LIQUID STORAGE TANK REGISTRATION

Personal information you provide may be used for purposes other than that for which it was originally collected (s. 15.04(1)(m) Wis. Stats.).

Underground tanks in Wisconsin that have stored or currently store petroleum or regulated substances must be registered.

A separate form is needed for each tank. Send each completed form to the agency designated above.

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 ☐ piping status that is (check one): Date of status change:

☐ In Use ☐ Abandoned with Water ☐ Abandoned with Product

☐ Newly Installed ☐ Closed - Removed ☐ Abandoned without Product (empty)

☐ Temporarily Out of Service - Provide Date: ☒ Closed - Filled with Inert Materials ☐ Change of Site/Facility Address Only (complete boxes 1.a. and b. below)

☐ Ownership Change (Indicate new owner name in box 2 - attach deed)

| | | | |
|---|-----|--|--|
| IDENTIFICATION (Please Print) | | | |
| 1. TANK SITE NAME Village Mini Mart | | COUNTY Waukesha | PHONE (414) 617 - 2463 |
| a. CURRENT SITE STREET ADDRESS 201 N Rochester Street | | <input type="checkbox"/> CITY <input checked="" type="checkbox"/> VILLAGE <input type="checkbox"/> TOWN OF: Mukwonago | STATE WI |
| b. PREVIOUS SITE STREET ADDRESS n/a | | <input type="checkbox"/> CITY <input type="checkbox"/> VILLAGE <input type="checkbox"/> TOWN OF: | STATE WI |
| Fire Dept. providing fire coverage where tank is located: <input type="checkbox"/> CITY <input type="checkbox"/> TOWN <input checked="" type="checkbox"/> VILLAGE of: Mukwonago | | | |
| 2. TANK OWNER LEGAL NAME Gupta Real Estate LLC | | COUNTY Milwaukee | PHONE: Check <input checked="" type="checkbox"/> CELL or <input type="checkbox"/> LAND (414) 617 - 2463 |
| MAILING ADDRESS 4350 W High View Drive | | <input checked="" type="checkbox"/> CITY <input type="checkbox"/> VILLAGE <input type="checkbox"/> TOWN OF: Franklin | STATE WI |
| 3. PROPERTY OWNER NAME (if different from Tank Owner Legal Name #2) | | COUNTY (if different from County #2) | |
| PROPERTY OWNER ADDRESS (if different from Site Street Address #1) | | <input type="checkbox"/> CITY <input type="checkbox"/> VILLAGE <input type="checkbox"/> TOWN OF: | STATE WI |
| 4. CLASS A NAME | DOB | CERTIFICATION: (Attach certificate) | |
| 5. CLASS B NAME | DOB | CERTIFICATION: (Attach certificate) | |
| SITE ID: | | FACILITY ID # 414200 | CUSTOMER ID # |
| Tank Capacity (gallons): 8000 | | Tank Age (age or date installed): 11/10/1989 | Vehicle fueling: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| LAND OWNER TYPE (Refer to back; check one): <input type="checkbox"/> County <input type="checkbox"/> State <input type="checkbox"/> Federal Leased <input type="checkbox"/> Federal Owned <input type="checkbox"/> Tribal Nation <input type="checkbox"/> Municipal <input type="checkbox"/> Other Government <input checked="" type="checkbox"/> Private | | | |
| OCCUPANCY TYPE (check one) Refer to back | | | |
| <input checked="" type="checkbox"/> Retail Fuel Sales <input type="checkbox"/> Mercantile/Commercial <input type="checkbox"/> Bulk Storage <input type="checkbox"/> Terminal Storage <input type="checkbox"/> Industrial <input type="checkbox"/> Residential <input type="checkbox"/> School <input type="checkbox"/> Government Fleet | | | |
| <input type="checkbox"/> Agricultural (crop or livestock production) <input type="checkbox"/> Utility <input type="checkbox"/> Backup or Emergency Generator <input type="checkbox"/> Other (specify): | | | |
| TANK CONSTRUCTION: | | Overfill Protection? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | |
| <input type="checkbox"/> Bare Steel <input type="checkbox"/> Coated Steel <input type="checkbox"/> Steel - Fiberglass Reinforced Plastic Composite | | Spill Containment? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | |
| <input checked="" type="checkbox"/> Fiberglass <input type="checkbox"/> Unknown <input type="checkbox"/> Other (specify): <input type="checkbox"/> Lined (date): | | Tank Double Walled? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | |
| TANK CATHODIC PROTECTION: <input type="checkbox"/> Sacrificial Anodes <input type="checkbox"/> Impressed Current <input type="checkbox"/> N/A | | | |
| TANK LEAK DETECTION METHOD: <input checked="" type="checkbox"/> Automatic tank gauging <input type="checkbox"/> Interstitial monitoring <input type="checkbox"/> Electronic <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Statistical Inventory Reconciliation (SIR) | | | |
| <input type="checkbox"/> Manual tank gauging (only for tanks of 1,000 gallons or less) <input type="checkbox"/> Unknown | | | |
| PIPING CONSTRUCTION: <input checked="" type="checkbox"/> Single Wall <input type="checkbox"/> Double Wall: | | | |
| <input type="checkbox"/> Bare Steel <input type="checkbox"/> Coated Steel <input checked="" type="checkbox"/> Fiberglass <input type="checkbox"/> Flexible <input type="checkbox"/> Copper <input type="checkbox"/> Unknown <input type="checkbox"/> N/A <input type="checkbox"/> Other: 206498 Piping | | | |
| PIPING CATHODIC PROTECTION: <input type="checkbox"/> Sacrificial Anodes <input type="checkbox"/> Impressed Current <input type="checkbox"/> N/A | | | |
| PRIMARY PIPING SYSTEM TYPE: <input type="checkbox"/> Pressurized piping with <input type="checkbox"/> A. Pump auto shutoff - ELLD <input type="checkbox"/> B. Flow restrictor - MLLD <input type="checkbox"/> Unknown | | | |
| <input type="checkbox"/> Suction piping with check valve at tank <input type="checkbox"/> Suction piping with check valve at pump and inspectable <input type="checkbox"/> Not needed if waste oil | | | |
| PIPING LEAK DETECTION METHOD: <input type="checkbox"/> Interstitial monitoring <input type="checkbox"/> Electronic <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Sump or cable sensor <input type="checkbox"/> Yes <input type="checkbox"/> No | | | |
| <input checked="" type="checkbox"/> Tightness testing <input type="checkbox"/> Electronic line monitor - ELLD <input type="checkbox"/> SIR <input type="checkbox"/> Not required <input type="checkbox"/> Unknown | | | |
| TANK CONTENTS Current, or previous product (if tank now empty) (* = NOT PECFA eligible) | | | |
| <input type="checkbox"/> Bio-Diesel: ___ % <input type="checkbox"/> Hazardous Waste/Interface* <input type="checkbox"/> Kerosene <input type="checkbox"/> Fuel Oil <input type="checkbox"/> Premix <input type="checkbox"/> New Oil <input type="checkbox"/> Gas-ethanol blend: ___ % ethanol <input type="checkbox"/> Diesel | | | |
| <input type="checkbox"/> Waste/Used Motor Oil <input type="checkbox"/> Used for Heating <input type="checkbox"/> Aviation <input type="checkbox"/> Empty* <input type="checkbox"/> Sand/Grave/Slurry* <input type="checkbox"/> Unknown | | | |
| <input type="checkbox"/> Other (specify): <input type="checkbox"/> Chemical* Name: CAS# | | | |
| Has a site assessment been completed? (see reverse side for details) <input type="checkbox"/> Yes <input type="checkbox"/> No | | | |
| TANK OWNER LEGAL NAME (please print) CHARU GUPTA | | TANK OWNER E-MAIL Manoj 4350@gmail.com | |
| TANK OWNER SIGNATURE (Note: By signing, signer is accepting legal and financial responsibility for the storage tank system.) NO | | | DATE: 6-3-21 |

Note: Refer to comments on reverse side of form.



Wisconsin Department of Agriculture, Trade and Consumer Protection
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P.O. Box 7837, Madison, WI 53707-7837
(608) 224-4942

Wis. Admin. Code §ATCP 93.560

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Lic # 414200 (6719)

TANK SYSTEM SERVICE AND CLOSURE ASSESSMENT REPORT

Personal information you provide may be used for purposes other than that for which it was originally collected (s. 15.04(1)(m) Wis. Stats.).

Complete One Form for Each System Service Event

FOR PORTIONS OF THE FORM THAT DO NOT APPLY, CHECK THE 'N/A' BOX

CHECK ONE: ☒ UNDERGROUND ☐ ABOVEGROUND

Part A – To be completed by contractor performing repair or closure

A. TYPE OF SERVICE ☒ CLOSURE ☐ REPAIR/UPGRADE ☐ CHANGE-IN-SERVICE

Indicate portion of system being serviced if a repair, upgrade or change-in-service is being performed

☐ Remote fill ☐ Tank ☐ Piping ☐ Transition/containment sump ☐ Spill bucket ☐ Dispenser

B. IDENTIFICATION

OWNER INFORMATION

| | | |
|---|---|--------------|
| OWNER NAME Gupta Real Estate LLC | CONTACT NAME Manoj Gupta | TITLE |
| MAILING ADDRESS 4350 W High View Drive | <input checked="" type="checkbox"/> CITY <input type="checkbox"/> TOWN <input type="checkbox"/> VILLAGE Franklin | STATE WI |
| TELEPHONE: (414) 617 - 2463 | E-MAIL n/a | ZIP 53132 |

SITE INFORMATION

| | |
|---|--|
| FACILITY NAME Village Mini Mart | |
| SITE ADDRESS (Not PO Box) 201 N Rochester St | <input type="checkbox"/> CITY <input type="checkbox"/> TOWN <input checked="" type="checkbox"/> VILLAGE Mukwonago |
| | STATE WI |
| | ZIP 53149 |

SERVICE CONTRACTOR INFORMATION

| | | |
|--|---|---------------------------|
| PRIMARY SERVICE CONTRACTOR Section A Above North Shore Environmental Construction, Inc. | TELEPHONE: (262) 255 - 4468 | CELL: (414) 708 - 1467 |
| STREET ADDRESS N117 W18493 Fulton Drive | <input type="checkbox"/> CITY <input type="checkbox"/> TOWN <input checked="" type="checkbox"/> VILLAGE Germantown | STATE WI |
| | | ZIP 53022 |

C. TANK SYSTEM DETAIL (Complete for all service activities)

| a | b | c | d | e | f | g | h |
|-----------|------------------------------|-------------------------------|---------------------------------|-------------------------|-----------------------|---|--|
| Tank ID # | Type of Closure ¹ | Tank Material of Construction | Piping Material of Construction | Tank Capacity (gallons) | Contents ² | Release - System Integrity Compromised (e.g. holes, cracks, loose connection, etc)? | If "Yes" to "g", Then Specify Source and Cause of Release ⁵ |
| 104184 | P | Fiberglass | | 4000 | UG | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | Source of Release ³ Cause of Release ⁴ |
| 107083 | P | Fiberglass | | 8000 | UG | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | |
| 107084 | P | Fiberglass | | 8000 | UG | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | |
| | | | | | | <input type="checkbox"/> Yes <input type="checkbox"/> No | |
| | | | | | | <input type="checkbox"/> Yes <input type="checkbox"/> No | |
| | | | | | | <input type="checkbox"/> Yes <input type="checkbox"/> No | |

1. Indicate type of closure: P = Permanent, TOS = Temporarily Out-of-Service, CIP = Closure In-Place

2. Indicate type of product: DL = Diesel, LG = Leaded Gasoline, UG = Unleaded Gasoline, FO = Fuel Oil, GH = Gasohol, AF = Aviation Fuel, K = Kerosene, PX = Premix, WO = Waste/Used Motor Oil, FCHZW = Flammable/Combustible Hazardous Waste, OC = Other Chemical (indicate the chemical name(s):

3. CAS number(s):

4. Source of release: T = tank, P = piping, D = dispenser, STP = submersible turbine pump, DP = delivery problem, O = other, UNK = Unknown

5. Cause of release:

S = spill, O = overflow, POMD = physical or mechanical damage, C = corrosion, IP = installation problem, O = other, UNK = Unknown

6. Has release been reported to the Department of Natural Resources? ☐ Yes ☐ No ☒ Release not evident at this time

D. CLOSURES (Check applicable box at right in response to all statements in section D)Written notification was provided to the local agent 5 days in advance of closure date. ☒ Yes ☐ NoAll local permits were obtained before beginning closure. ☐ Yes ☐ No ☒ NA☒ UST Form TR-WM-137 or ☐ AST Form TR-WM-118 filed by owner with the DATCP indicating closure. ☐ Yes ☐ No ☐ NA**NOTE: TANK INVENTORY FORM TR-WM-137 or TR-WM-118 SIGNED BY THE OWNER MUST BE SUBMITTED WITH EACH CLOSURE or CHANGE-IN-SERVICE CHECKLIST****D.1 ☐ TEMPORARILY OUT-OF-SERVICE**

| | Remover Verified | Inspector Verified | Inspector Not Present | NA |
|--|---|---|--------------------------|-------------------------------------|
| 1. Product removed. | | | | |
| a. Product lines drained into tank (or other container) and liquid removed, and | <input type="checkbox"/> Y <input type="checkbox"/> N | <input type="checkbox"/> Y <input type="checkbox"/> N | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| b. All product removed to bottom of suction line, OR | <input type="checkbox"/> Y <input type="checkbox"/> N | <input type="checkbox"/> Y <input type="checkbox"/> N | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| c. All product removed to within 1" of bottom. | <input type="checkbox"/> Y <input type="checkbox"/> N | <input type="checkbox"/> Y <input type="checkbox"/> N | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 2. Fill pipe, gauge pipe, tank truck vapor recovery fittings, and vapor return lines capped. | <input type="checkbox"/> Y <input type="checkbox"/> N | <input type="checkbox"/> Y <input type="checkbox"/> N | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 3. All product lines at the islands or pumps located elsewhere are removed and capped, OR | <input type="checkbox"/> Y <input type="checkbox"/> N | <input type="checkbox"/> Y <input type="checkbox"/> N | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 4. Dispensers/pumps left in place but locked and power disconnected. | <input type="checkbox"/> Y <input type="checkbox"/> N | <input type="checkbox"/> Y <input type="checkbox"/> N | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 5. Vent lines left open. | <input type="checkbox"/> Y <input type="checkbox"/> N | <input type="checkbox"/> Y <input type="checkbox"/> N | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 6. Inventory form filed indicating temporarily out-of-service (TOS) closure. | <input type="checkbox"/> Y <input type="checkbox"/> N | <input type="checkbox"/> Y <input type="checkbox"/> N | <input type="checkbox"/> | <input checked="" type="checkbox"/> |

D.2 ☒ CLOSURE BY REMOVAL OR IN-PLACE

| | | | | |
|---|--|--|--------------------------|--------------------------|
| 1. General Requirements | <input checked="" type="checkbox"/> Y <input type="checkbox"/> N | <input checked="" type="checkbox"/> Y <input type="checkbox"/> N | <input type="checkbox"/> | <input type="checkbox"/> |
| a. Product from piping drained into tank (or other container). | <input checked="" type="checkbox"/> Y <input type="checkbox"/> N | <input checked="" type="checkbox"/> Y <input type="checkbox"/> N | <input type="checkbox"/> | <input type="checkbox"/> |
| b. Piping disconnected from tank and removed. | <input checked="" type="checkbox"/> Y <input type="checkbox"/> N | <input checked="" type="checkbox"/> Y <input type="checkbox"/> N | <input type="checkbox"/> | <input type="checkbox"/> |
| c. All liquid and residue removed from tank using explosion-proof pumps or hand pumps. | <input checked="" type="checkbox"/> Y <input type="checkbox"/> N | <input checked="" type="checkbox"/> Y <input type="checkbox"/> N | <input type="checkbox"/> | <input type="checkbox"/> |
| d. All pump motors and suction hoses bonded to tank or otherwise grounded. | <input checked="" type="checkbox"/> Y <input type="checkbox"/> N | <input checked="" type="checkbox"/> Y <input type="checkbox"/> N | <input type="checkbox"/> | <input type="checkbox"/> |
| e. Fill pipes, gauge pipes, vapor recovery connections, submersible pumps and other fixtures removed. | <input checked="" type="checkbox"/> Y <input type="checkbox"/> N | <input checked="" type="checkbox"/> Y <input type="checkbox"/> N | <input type="checkbox"/> | <input type="checkbox"/> |
| f. Vent lines left connected until tanks purged. | <input checked="" type="checkbox"/> Y <input type="checkbox"/> N | <input checked="" type="checkbox"/> Y <input type="checkbox"/> N | <input type="checkbox"/> | <input type="checkbox"/> |
| g. Tank openings temporarily plugged so vapors exit through vent. | <input checked="" type="checkbox"/> Y <input type="checkbox"/> N | <input checked="" type="checkbox"/> Y <input type="checkbox"/> N | <input type="checkbox"/> | <input type="checkbox"/> |
| h. Tank atmosphere reduced to 10% of the lower flammable range (LEL) - see Section E. | <input checked="" type="checkbox"/> Y <input type="checkbox"/> N | <input checked="" type="checkbox"/> Y <input type="checkbox"/> N | <input type="checkbox"/> | <input type="checkbox"/> |

2. Specific Closure-by-Removal Requirements

| | | | | |
|---|--|---|--------------------------|-------------------------------------|
| a. Tank removed from excavation after PURGING/INERTING; placed on level ground and blocked to prevent movement. | <input checked="" type="checkbox"/> Y <input type="checkbox"/> N | <input type="checkbox"/> Y <input type="checkbox"/> N | <input type="checkbox"/> | <input type="checkbox"/> |
| b. Tank cleaned before being removed from site. | <input checked="" type="checkbox"/> Y <input type="checkbox"/> N | <input type="checkbox"/> Y <input type="checkbox"/> N | <input type="checkbox"/> | <input type="checkbox"/> |
| c. Tank labeled in full compliance with API 1604 after removal but before being moved from site. | <input type="checkbox"/> Y <input type="checkbox"/> N | <input type="checkbox"/> Y <input type="checkbox"/> N | <input type="checkbox"/> | <input checked="" type="checkbox"/> |

NOTE: COMPLETE TANK LABELING SHOULD INCLUDE WARNING AGAINST REUSE; FORMER CONTENTS; VAPOR STATE; VAPOR FREEING TREATMENT; MONTH/DAY/YEAR OF REMOVAL

| | | | | |
|--|--|--|--------------------------|-------------------------------------|
| d. Tank vent hole (1/8" in uppermost part of tank) installed prior to moving the tank from site. | <input type="checkbox"/> Y <input type="checkbox"/> N | <input type="checkbox"/> Y <input type="checkbox"/> N | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| e. Site security is provided while the excavation is open. | <input checked="" type="checkbox"/> Y <input type="checkbox"/> N | <input checked="" type="checkbox"/> Y <input type="checkbox"/> N | <input type="checkbox"/> | <input type="checkbox"/> |
| 3. Specific Closure-In-Place Requirements | <input type="checkbox"/> Y <input type="checkbox"/> N | <input type="checkbox"/> Y <input type="checkbox"/> N | <input type="checkbox"/> | <input checked="" type="checkbox"/> |

NOTE: CLOSURES IN-PLACE ARE ONLY ALLOWED WITH THE PRIOR WRITTEN APPROVAL OF THE DEPARTMENT OF AGRICULTURE, TRADE AND CONSUMER PROTECTION (DATCP) OR LOCAL AGENT.

| | | | | |
|--|---|---|--------------------------|-------------------------------------|
| a. Tank properly cleaned to remove all sludge and residue. | <input type="checkbox"/> Y <input type="checkbox"/> N | <input type="checkbox"/> Y <input type="checkbox"/> N | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| b. Solid inert material (sand, cyclone boiler slag, or pea gravel recommended) introduced and tank filled. | <input type="checkbox"/> Y <input type="checkbox"/> N | <input type="checkbox"/> Y <input type="checkbox"/> N | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| c. Vent line disconnected or removed. | <input type="checkbox"/> Y <input type="checkbox"/> N | <input type="checkbox"/> Y <input type="checkbox"/> N | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| d. Inventory form filed by owner with the DATCP indicating closure in-place. | <input type="checkbox"/> Y <input type="checkbox"/> N | <input type="checkbox"/> Y <input type="checkbox"/> N | <input type="checkbox"/> | <input checked="" type="checkbox"/> |

E. ☐ REPAIR, UPGRADE OR CHANGE-IN-SERVICE

Written notification was provided to the local agent 5 days in advance of service date.

☐ Y ☐ N ☒ NA

All local permits were obtained before beginning service.

☐ Y ☐ N ☒ NA

Form TR-WM-137 or 0 TR-WM-118 filed by owner with the DATCP indicating change-in-service.

☐ Y ☐ N ☒ NA**F. METHOD OF VAPOR FREEING OF TANK**☐ Displacement of vapors by eductor or diffused air blower.

Eductor driven by compressed air, bonded and drop tube left in place; vapors discharged minimum of 12 feet above ground.

☐ Inert gas using dry ice or liquid carbon dioxide.☐ Inert gas using CO₂ or N₂ **NOTE: INERT GASSES PRODUCE AN OXYGEN DEFICIENT ATMOSPHERE. LEL METERS MAY NOT FUNCTION ACCURATELY. THE TANK MAY NOT BE ENTERED IN THIS STATE WITHOUT SPECIAL EQUIPMENT.**

Gas introduced through a single opening at a point near the bottom of the tank at the end of the tank opposite the vent.

Gas introduced under low pressure not to exceed 5 psig to reduce static electricity. Gas introducing device grounded.

☐ Readings of 10% or less of the lower flammable range (LEL) or <5% oxygen obtained before removing tank from ground.☐ Tank atmosphere monitored for flammable or combustible vapor levels prior to and during cleaning and cutting.☐ Calibrate combustible gas indicator and/or oxygen meter prior to use. Drop tube removed prior to checking atmosphere. Tank space monitored at bottom, middle and upper portion of tank.

G. REMOVER/CLEANER INFORMATION

Robert Borkenhagen

REMOVER/CLEANER NAME (PRINT):


REMOVER/CLEANER SIGNATURE

401554

CERTIFICATION #

6-3-21

DATE SIGNED

I attest that the procedures and information which I have provided as the tank closure contractor are correct and comply with ATCP 93.

Company expected to perform soil contamination assessment Beth A Erdman

H. INSPECTOR INFORMATION
INSPECTOR NAME (PRINT):
INSPECTOR SIGNATURE71655
INSPECTOR CERTIFICATION #Safebuilt
LPO AGENCY/COMPANY NAME6719
FDID # FOR LOCATION WHERE INSPECTION PERFORMED262-346-4525
INSPECTOR TELEPHONE:NUMBER6-3-21
DATE SIGNED

INSPECTOR NOTES:



Wisconsin Department of Agriculture, Trade and Consumer Protection
Bureau of Weights and Measures
PO Box 7837 Madison, WI 53707-7837
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FOR OFFICE USE ONLY

Lic # 414200 (6719)
EQ # 107084

Wis. Admin. Code §ATCP 93.140

UNDERGROUND FLAMMABLE/COMBUSTIBLE/HAZARDOUS LIQUID STORAGE TANK REGISTRATION

Personal information you provide may be used for purposes other than that for which it was originally collected (s. 15.04(1)(m) Wis. Stats.).

Underground tanks in Wisconsin that have stored or currently store petroleum or regulated substances must be registered.

A separate form is needed for each tank. Send each completed form to the agency designated above.

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 ☐ piping status that is (check one): Date of status change:

☐ In Use ☐ Abandoned with Water ☐ Abandoned with Product

☐ Newly Installed ☐ Closed - Removed ☐ Abandoned without Product (empty)

☐ Temporarily Out of Service - Provide Date: ☒ Closed - Filled with Inert Materials ☐ Change of Site/Facility Address Only (complete boxes 1.a. and b. below)

☐ Ownership Change (Indicate new owner name in box 2 - attach deed)

| | | | | |
|---|-----|--|--|--------------|
| IDENTIFICATION (Please Print) | | | | |
| 1. TANK SITE NAME Village Mini Mart | | COUNTY Waukesha | PHONE (414) 617 - 2463 | |
| a. CURRENT SITE STREET ADDRESS 201 N Rochester Street | | <input type="checkbox"/> CITY <input checked="" type="checkbox"/> VILLAGE <input type="checkbox"/> TOWN OF: Mukwonago | STATE WI | ZIP 53149 |
| b. PREVIOUS SITE STREET ADDRESS n/a | | <input type="checkbox"/> CITY <input type="checkbox"/> VILLAGE <input type="checkbox"/> TOWN OF: | STATE | ZIP |
| Fire Dept. providing fire coverage where tank is located: <input type="checkbox"/> CITY <input type="checkbox"/> TOWN <input checked="" type="checkbox"/> VILLAGE of: Mukwonago | | | | |
| 2. TANK OWNER LEGAL NAME Gupta Real Estate LLC | | COUNTY Milwaukee | PHONE: Check <input checked="" type="checkbox"/> CELL or <input type="checkbox"/> LAND (414) 617 - 2463 | |
| MAILING ADDRESS 4350 W High View Drive | | <input checked="" type="checkbox"/> CITY <input type="checkbox"/> VILLAGE <input type="checkbox"/> TOWN OF: Franklin | STATE WI | ZIP 53132 |
| 3. PROPERTY OWNER NAME (if different from Tank Owner Legal Name #2) | | COUNTY (if different from County #2) | | |
| PROPERTY OWNER ADDRESS (if different from Site Street Address #1) | | <input type="checkbox"/> CITY <input type="checkbox"/> VILLAGE <input type="checkbox"/> TOWN OF: | STATE | ZIP |
| 4. CLASS A NAME | DOB | CERTIFICATION: (Attach certificate) | | |
| 5. CLASS B NAME | DOB | CERTIFICATION: (Attach certificate) | | |

SITE ID: 80602 FACILITY ID # 414200 414200 CUSTOMER ID # 1237084

Tank Capacity (gallons): 8000 Tank Age (age or date installed): 7/16/1989 Vehicle fueling: ☒ Yes ☐ No

LAND OWNER TYPE (Refer to back; check one): ☐ County ☐ State ☐ Federal Leased ☐ Federal Owned ☐ Tribal Nation ☐ Municipal ☐ Other Government ☒ Private

OCCUPANCY TYPE (check one) Refer to back

☒ Retail Fuel Sales ☐ Mercantile/Commercial ☐ Bulk Storage ☐ Terminal Storage ☐ Industrial ☐ Residential ☐ School ☐ Government Fleet

☐ Agricultural (crop or livestock production) ☐ Utility ☐ Backup or Emergency Generator ☐ Other (specify):

TANK CONSTRUCTION:

☐ Bare Steel ☐ Coated Steel ☐ Steel - Fiberglass Reinforced Plastic Composite

☒ Fiberglass ☐ Unknown ☐ Other (specify): ☐ Lined (date):

Overfill Protection? ☒ Yes ☐ No

Spill Containment? ☒ Yes ☐ No

Tank Double Walled? ☐ Yes ☒ No

TANK CATHODIC PROTECTION: ☐ Sacrificial Anodes ☐ Impressed Current ☐ N/A

TANK LEAK DETECTION METHOD: ☒ Automatic tank gauging ☐ Interstitial monitoring ☐ Electronic ☐ Yes ☐ No ☐ Statistical Inventory Reconciliation (SIR)

☐ Manual tank gauging (only for tanks of 1,000 gallons or less) ☐ Unknown

PIPING CONSTRUCTION: ☒ Single Wall ☐ Double Wall:

☐ Bare Steel ☐ Coated Steel ☒ Fiberglass ☐ Flexible ☐ Copper ☐ Unknown ☐ N/A ☐ Other: 206499 Piping

PIPING CATHODIC PROTECTION: ☐ Sacrificial Anodes ☐ Impressed Current ☐ N/A

PRIMARY PIPING SYSTEM TYPE: ☐ Pressurized piping with ☐ A. Pump auto shutoff - ELLD ☐ B. Flow restrictor - MLLD ☐ Unknown

☐ Suction piping with check valve at tank ☐ Suction piping with check valve at pump and inspectable ☐ Not needed if waste oil

PIPING LEAK DETECTION METHOD: ☐ Interstitial monitoring ☐ Electronic ☐ Yes ☐ No ☐ Sump or cable sensor ☐ Yes ☐ No

☒ Tightness testing ☐ Electronic line monitor - ELLD ☐ SIR ☐ Not required ☐ Unknown

TANK CONTENTS Current, or previous product (if tank now empty) (* = NOT PECFA eligible) ☐ Leaded ☒ Unleaded ☐ Gas-ethanol blend: ___ % ethanol ☐ Diesel

☐ Bio-Diesel: ___ % ☐ Hazardous Waste/Interface* ☐ Kerosene ☐ Fuel Oil ☐ Premix ☐ New Oil ☐ New oil - Flash point less than 200°F

☐ Waste/Used Motor Oil ☐ Used for Heating ☐ Aviation ☐ Empty* ☐ Sand/Gravel/Slurry* ☐ Unknown

☐ Other (specify): ☐ Chemical* Name: CAS#

Has a site assessment been completed? (see reverse side for details) ☐ Yes ☐ No

TANK OWNER LEGAL NAME (please print) TANK OWNER E-MAIL

CHARU GUPTA Manoj 4350@gmail.com

TANK OWNER SIGNATURE (Note: By signing, signer is accepting legal and financial responsibility for the storage tank system.) DATE:

HO 6-3-21

Note: Refer to comments on reverse side of form.



Wisconsin Department of Agriculture, Trade and Consumer Protection
Bureau of Weights and Measures
P.O. Box 7837, Madison, WI 53707-7837
(608) 224-4942

Wis. Admin. Code §ATCP 93.560

FOR OFFICE USE ONLY

Lic # 414200 (6719)

TANK SYSTEM SERVICE AND CLOSURE ASSESSMENT REPORT

Personal information you provide may be used for purposes other than that for which it was originally collected (s. 15.04(1)(m) Wis. Stats.).

Complete One Form for Each System Service Event

FOR PORTIONS OF THE FORM THAT DO NOT APPLY, CHECK THE 'N/A' BOX

CHECK ONE: ☒ UNDERGROUND ☐ ABOVEGROUND

Part A – To be completed by contractor performing repair or closure

A. TYPE OF SERVICE ☒ CLOSURE ☐ REPAIR/UPGRADE ☐ CHANGE-IN-SERVICE

Indicate portion of system being serviced if a repair, upgrade or change-in-service is being performed

☐ Remote fill ☐ Tank ☐ Piping ☐ Transition/containment sump ☐ Spill bucket ☐ Dispenser

B. IDENTIFICATION

OWNER INFORMATION

| | | |
|---|---|--------------|
| OWNER NAME Gupta Real Estate LLC | CONTACT NAME Manoj Gupta | TITLE |
| MAILING ADDRESS 4350 W High View Drive | <input checked="" type="checkbox"/> CITY <input type="checkbox"/> TOWN <input type="checkbox"/> VILLAGE Franklin | STATE WI |
| TELEPHONE: (414) 617 - 2463 | E-MAIL n/a | ZIP 53132 |

SITE INFORMATION

| | | | | |
|------------------------------------|---|--|-------------|--------------|
| FACILITY NAME Village Mini Mart | SITE ADDRESS (Not PO Box) 201 N Rochester St | <input type="checkbox"/> CITY <input type="checkbox"/> TOWN <input checked="" type="checkbox"/> VILLAGE Mukwonago | STATE WI | ZIP 53149 |
|------------------------------------|---|--|-------------|--------------|

SERVICE CONTRACTOR INFORMATION

| | | |
|--|---|---------------------------|
| PRIMARY SERVICE CONTRACTOR Section A Above North Shore Environmental Construction, Inc. | TELEPHONE: (262) 255 - 4468 | CELL: (414) 708 - 1467 |
| STREET ADDRESS N117 W18493 Fulton Drive | <input type="checkbox"/> CITY <input type="checkbox"/> TOWN <input checked="" type="checkbox"/> VILLAGE Germantown | STATE WI |
| | | ZIP 53022 |

C. TANK SYSTEM DETAIL (Complete for all service activities)

| a | b | c | d | e | f | g | h |
|-----------|------------------------------|-------------------------------|---------------------------------|-------------------------|-----------------------|---|--|
| Tank ID # | Type of Closure ¹ | Tank Material of Construction | Piping Material of Construction | Tank Capacity (gallons) | Contents ² | Release - System Integrity Compromised (e.g. holes, cracks, loose connection, etc)? | If "Yes" to "g", Then Specify Source and Cause of Release ⁵ |
| 104184 | P | Fiberglass | | 4000 | UG | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | Source of Release ³ Cause of Release ⁴ |
| 107083 | P | Fiberglass | | 8000 | UG | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | |
| 107084 | P | Fiberglass | | 8000 | UG | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | |
| | | | | | | <input type="checkbox"/> Yes <input type="checkbox"/> No | |
| | | | | | | <input type="checkbox"/> Yes <input type="checkbox"/> No | |
| | | | | | | <input type="checkbox"/> Yes <input type="checkbox"/> No | |

1. Indicate type of closure: P = Permanent, TOS = Temporarily Out-of-Service, CIP = Closure In-Place

2. Indicate type of product: DL = Diesel, LG = Leaded Gasoline, UG = Unleaded Gasoline, FO = Fuel Oil, GH = Gasohol, AF = Aviation Fuel, K = Kerosene, PX = Premix, WO = Waste/Used Motor Oil, FCHZW = Flammable/Combustible Hazardous Waste, OC = Other Chemical (indicate the chemical name(s):

3. CAS number(s):

4. Source of release: T = tank, P = piping, D = dispenser, STP = submersible turbine pump, DP = delivery problem, O = other, UNK = Unknown

5. Cause of release:

S = spill, O = overflow, POMD = physical or mechanical damage, C = corrosion, IP = installation problem, O = other, UNK = Unknown

6. Has release been reported to the Department of Natural Resources? ☐ Yes ☐ No ☒ Release not evident at this time

D. CLOSURES (Check applicable box at right in response to all statements in section D)Written notification was provided to the local agent 5 days in advance of closure date. ☒ Yes ☐ NoAll local permits were obtained before beginning closure. ☐ Yes ☐ No ☒ NA☒ UST Form TR-WM-137 or ☐ AST Form TR-WM-118 filed by owner with the DATCP indicating closure. ☐ Yes ☐ No ☐ NA**NOTE: TANK INVENTORY FORM TR-WM-137 or TR-WM-118 SIGNED BY THE OWNER MUST BE SUBMITTED WITH EACH CLOSURE or CHANGE-IN-SERVICE CHECKLIST****D.1 ☐ TEMPORARILY OUT-OF-SERVICE**

| | Remover Verified | Inspector Verified | Inspector Not Present | NA |
|--|---|---|--------------------------|-------------------------------------|
| 1. Product removed. | | | | |
| a. Product lines drained into tank (or other container) and liquid removed, and | <input type="checkbox"/> Y <input type="checkbox"/> N | <input type="checkbox"/> Y <input type="checkbox"/> N | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| b. All product removed to bottom of suction line, OR | <input type="checkbox"/> Y <input type="checkbox"/> N | <input type="checkbox"/> Y <input type="checkbox"/> N | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| c. All product removed to within 1" of bottom. | <input type="checkbox"/> Y <input type="checkbox"/> N | <input type="checkbox"/> Y <input type="checkbox"/> N | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 2. Fill pipe, gauge pipe, tank truck vapor recovery fittings, and vapor return lines capped. | <input type="checkbox"/> Y <input type="checkbox"/> N | <input type="checkbox"/> Y <input type="checkbox"/> N | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 3. All product lines at the islands or pumps located elsewhere are removed and capped, OR | <input type="checkbox"/> Y <input type="checkbox"/> N | <input type="checkbox"/> Y <input type="checkbox"/> N | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 4. Dispensers/pumps left in place but locked and power disconnected. | <input type="checkbox"/> Y <input type="checkbox"/> N | <input type="checkbox"/> Y <input type="checkbox"/> N | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 5. Vent lines left open. | <input type="checkbox"/> Y <input type="checkbox"/> N | <input type="checkbox"/> Y <input type="checkbox"/> N | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 6. Inventory form filed indicating temporarily out-of-service (TOS) closure. | <input type="checkbox"/> Y <input type="checkbox"/> N | <input type="checkbox"/> Y <input type="checkbox"/> N | <input type="checkbox"/> | <input checked="" type="checkbox"/> |

D.2 ☒ CLOSURE BY REMOVAL OR IN-PLACE

| | | | | |
|---|--|--|--------------------------|--------------------------|
| 1. General Requirements | <input checked="" type="checkbox"/> Y <input type="checkbox"/> N | <input checked="" type="checkbox"/> Y <input type="checkbox"/> N | <input type="checkbox"/> | <input type="checkbox"/> |
| a. Product from piping drained into tank (or other container). | <input checked="" type="checkbox"/> Y <input type="checkbox"/> N | <input checked="" type="checkbox"/> Y <input type="checkbox"/> N | <input type="checkbox"/> | <input type="checkbox"/> |
| b. Piping disconnected from tank and removed. | <input checked="" type="checkbox"/> Y <input type="checkbox"/> N | <input checked="" type="checkbox"/> Y <input type="checkbox"/> N | <input type="checkbox"/> | <input type="checkbox"/> |
| c. All liquid and residue removed from tank using explosion-proof pumps or hand pumps. | <input checked="" type="checkbox"/> Y <input type="checkbox"/> N | <input checked="" type="checkbox"/> Y <input type="checkbox"/> N | <input type="checkbox"/> | <input type="checkbox"/> |
| d. All pump motors and suction hoses bonded to tank or otherwise grounded. | <input checked="" type="checkbox"/> Y <input type="checkbox"/> N | <input checked="" type="checkbox"/> Y <input type="checkbox"/> N | <input type="checkbox"/> | <input type="checkbox"/> |
| e. Fill pipes, gauge pipes, vapor recovery connections, submersible pumps and other fixtures removed. | <input checked="" type="checkbox"/> Y <input type="checkbox"/> N | <input checked="" type="checkbox"/> Y <input type="checkbox"/> N | <input type="checkbox"/> | <input type="checkbox"/> |
| f. Vent lines left connected until tanks purged. | <input checked="" type="checkbox"/> Y <input type="checkbox"/> N | <input checked="" type="checkbox"/> Y <input type="checkbox"/> N | <input type="checkbox"/> | <input type="checkbox"/> |
| g. Tank openings temporarily plugged so vapors exit through vent. | <input checked="" type="checkbox"/> Y <input type="checkbox"/> N | <input checked="" type="checkbox"/> Y <input type="checkbox"/> N | <input type="checkbox"/> | <input type="checkbox"/> |
| h. Tank atmosphere reduced to 10% of the lower flammable range (LEL) - see Section E. | <input checked="" type="checkbox"/> Y <input type="checkbox"/> N | <input checked="" type="checkbox"/> Y <input type="checkbox"/> N | <input type="checkbox"/> | <input type="checkbox"/> |

2. Specific Closure-by-Removal Requirements

| | | | | |
|---|--|---|--------------------------|-------------------------------------|
| a. Tank removed from excavation after PURGING/INERTING; placed on level ground and blocked to prevent movement. | <input checked="" type="checkbox"/> Y <input type="checkbox"/> N | <input type="checkbox"/> Y <input type="checkbox"/> N | <input type="checkbox"/> | <input type="checkbox"/> |
| b. Tank cleaned before being removed from site. | <input checked="" type="checkbox"/> Y <input type="checkbox"/> N | <input type="checkbox"/> Y <input type="checkbox"/> N | <input type="checkbox"/> | <input type="checkbox"/> |
| c. Tank labeled in full compliance with API 1604 after removal but before being moved from site. | <input type="checkbox"/> Y <input type="checkbox"/> N | <input type="checkbox"/> Y <input type="checkbox"/> N | <input type="checkbox"/> | <input checked="" type="checkbox"/> |

NOTE: COMPLETE TANK LABELING SHOULD INCLUDE WARNING AGAINST REUSE; FORMER CONTENTS; VAPOR STATE; VAPOR FREEING TREATMENT; MONTH/DAY/YEAR OF REMOVAL

| | | | | |
|--|--|--|--------------------------|-------------------------------------|
| d. Tank vent hole (1/8" in uppermost part of tank) installed prior to moving the tank from site. | <input type="checkbox"/> Y <input type="checkbox"/> N | <input type="checkbox"/> Y <input type="checkbox"/> N | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| e. Site security is provided while the excavation is open. | <input checked="" type="checkbox"/> Y <input type="checkbox"/> N | <input checked="" type="checkbox"/> Y <input type="checkbox"/> N | <input type="checkbox"/> | <input type="checkbox"/> |
| 3. Specific Closure-In-Place Requirements | <input type="checkbox"/> Y <input type="checkbox"/> N | <input type="checkbox"/> Y <input type="checkbox"/> N | <input type="checkbox"/> | <input checked="" type="checkbox"/> |

NOTE: CLOSURES IN-PLACE ARE ONLY ALLOWED WITH THE PRIOR WRITTEN APPROVAL OF THE DEPARTMENT OF AGRICULTURE, TRADE AND CONSUMER PROTECTION (DATCP) OR LOCAL AGENT.

| | | | | |
|--|---|---|--------------------------|-------------------------------------|
| a. Tank properly cleaned to remove all sludge and residue. | <input type="checkbox"/> Y <input type="checkbox"/> N | <input type="checkbox"/> Y <input type="checkbox"/> N | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| b. Solid inert material (sand, cyclone boiler slag, or pea gravel recommended) introduced and tank filled. | <input type="checkbox"/> Y <input type="checkbox"/> N | <input type="checkbox"/> Y <input type="checkbox"/> N | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| c. Vent line disconnected or removed. | <input type="checkbox"/> Y <input type="checkbox"/> N | <input type="checkbox"/> Y <input type="checkbox"/> N | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| d. Inventory form filed by owner with the DATCP indicating closure in-place. | <input type="checkbox"/> Y <input type="checkbox"/> N | <input type="checkbox"/> Y <input type="checkbox"/> N | <input type="checkbox"/> | <input checked="" type="checkbox"/> |

E. ☐ REPAIR, UPGRADE OR CHANGE-IN-SERVICE

Written notification was provided to the local agent 5 days in advance of service date.

☐ Y ☐ N ☒ NA

All local permits were obtained before beginning service.

☐ Y ☐ N ☒ NA

Form TR-WM-137 or 0 TR-WM-118 filed by owner with the DATCP indicating change-in-service.

☐ Y ☐ N ☒ NA**F. METHOD OF VAPOR FREEING OF TANK**☐ Displacement of vapors by eductor or diffused air blower.

Eductor driven by compressed air, bonded and drop tube left in place; vapors discharged minimum of 12 feet above ground.

☐ Inert gas using dry ice or liquid carbon dioxide.☐ Inert gas using CO₂ or N₂ **NOTE: INERT GASSES PRODUCE AN OXYGEN DEFICIENT ATMOSPHERE. LEL METERS MAY NOT FUNCTION ACCURATELY. THE TANK MAY NOT BE ENTERED IN THIS STATE WITHOUT SPECIAL EQUIPMENT.**

Gas introduced through a single opening at a point near the bottom of the tank at the end of the tank opposite the vent.

Gas introduced under low pressure not to exceed 5 psig to reduce static electricity. Gas introducing device grounded.

☐ Readings of 10% or less of the lower flammable range (LEL) or <5% oxygen obtained before removing tank from ground.☐ Tank atmosphere monitored for flammable or combustible vapor levels prior to and during cleaning and cutting.☐ Calibrate combustible gas indicator and/or oxygen meter prior to use. Drop tube removed prior to checking atmosphere. Tank space monitored at bottom, middle and upper portion of tank.

G. REMOVER/CLEANER INFORMATION

Robert Borkenhagen

REMOVER/CLEANER NAME (PRINT):


REMOVER/CLEANER SIGNATURE

401554

CERTIFICATION #

6-3-21

DATE SIGNED

I attest that the procedures and information which I have provided as the tank closure contractor are correct and comply with ATCP 93.

Company expected to perform soil contamination assessment Beth A Erdman

H. INSPECTOR INFORMATION
INSPECTOR NAME (PRINT):
INSPECTOR SIGNATURE71655
INSPECTOR CERTIFICATION #Safebuilt
LPO AGENCY/COMPANY NAME6719
FDID # FOR LOCATION WHERE INSPECTION PERFORMED262-346-4525
INSPECTOR TELEPHONE:NUMBER6-3-21
DATE SIGNED

INSPECTOR NOTES:

**General Engineering
Company**
P.O. Box 340
916 Silver Lake Drive
Portage, WI 53901



608-742-2169 (Office)
608-742-2592 (Fax)
gec@generalengineering.net
www.generalengineering.net

June 21, 2021

Erin O'Brien (E-mail)
Wisconsin Department of Agriculture, Trade and Consumer Protection
Erin.obrien@wisconsin.gov

RE: Underground Storage Tank Site Assessment
 Village Mini Mart
 201 North Rochester Street
 Village of Mukwonago, Waukesha County, Wisconsin

Dear Ms. O'Brien:

General Engineering Company (GEC) was retained by North Shore Environmental Construction (North Shore) of Germantown, Wisconsin to perform a tank system site assessment (TSSA) at the Village Mini Mart, located at 201 N Rochester Street, in the Village of Mukwonago, Waukesha County, Wisconsin (Site). More specifically, the Site is located in the northwest ¼ of the southeast ¼ of Section 26, Township 05 north, Range 18 east.

The Site is located on the west side of North Rochester Street in the central portion of the Village of Mukwonago. The Site is occupied by one building located on the east central portion of the Site parcel. The building is utilized as a convenience store and gas station. A canopy covering two dispensers was located south of the building. The underground storage tanks (USTs) were located south and southeast of the Site building. A 4,000-gallon unleaded gasoline UST was located along the southeast side of the Site building between the building and the two dispensers located beneath the canopy. Two 8,000-gallon unleaded gasoline USTs were located within a common excavation southeast of the building and the canopy. A third satellite dispenser was located east of the Site building between the building and North Rochester Street. Piping extended south from the satellite dispenser to the two 8000-gallon USTs. The remainder of the piping was present on top of the USTs and extended to the adjacent dispensers beneath the canopy.

On June 1st through 3rd, 2021, the canopy, USTs, piping, and dispensers were removed from the Site by North Shore. The USTs were constructed of single-wall fiberglass. Single walled fiberglass piping extended from the tank system to the dispensers. Tank System Service Closure Assessment Forms Part A and B are included in Appendix A. A Regional Site Location Map, Site Plan and Soil Sample Location Map are included in Appendix B.

Cleaner Remover:

North Shore Environmental Construction
N117 W18493 Fulton Drive
Germantown, WI 53022

Tank Site Assessor:

Beth Erdman (467899)
General Engineering Company
916 Silver Lake Drive
Portage, WI 53901



Consulting Engineering • Structural Engineering • Building Design • Environmental Services
Grant Procurement & Administration • Land Surveying • Zoning Administration • Building Inspection • GIS Services



Tank Removal/Closure:

On June 1st through 3rd, 2021, the three USTs, canopy, piping, and dispensers were removed from the Site by North Shore. Groundwater was not encountered during UST excavation to the total depth excavated of approximately 13 feet below ground surface (bgs).

As part of the UST site assessment, three soil samples were collected from beneath the three site dispensers (D-1 to D-3) at depths ranging from 4 to 8 feet bgs, one soil sample was collected from beneath the piping that ran from the satellite dispenser to the 8,000-gallon USTs (P-1) at a depth of 4 feet bgs, and four soil samples were collected from the sidewalls or bottom of the UST excavations (S-1 to S-4) at depths ranging from 7 to 13 feet bgs. Petroleum contamination appeared present within soil samples (S-1 and S-2) collected from the bottom of the excavation beneath the two 8,000-gallon USTs with petroleum odors and photoionization detector (PID) results observed in both samples.

It should be noted that due to significant pea gravel backfill and cave in of the pea gravel during the UST removals, backfilling needed to occur immediately along North Rochester Street, the east ends of the 8,000-gallon USTs and the north side of the 4,000-gallon UST to prevent loss of the site building foundation and sidewalk, the sidewalk along North Rochester Street and the driveway to the property to the east. As a result, no sidewall or bottom samples could be collected at these locations, due to the lack of native soil being accessible to sample.

Soil samples were submitted to Synergy Laboratories in Appleton, Wisconsin, a State Certified Laboratory, for the presence of petroleum volatile organic compounds (PVOC) and naphthalene. Analytical results from bottom soil samples S-1 and S-2 indicated benzene concentrations above the Wisconsin Administrative Code (WAC) NR 720 soil to groundwater pathway residual contaminant levels (RCLs) at concentrations of 108 micrograms per kilogram (ug/kg) and 180 ug/kg, respectively. Other analytes were detected below WAC NR 720 standards in both of the S-1, S-2 bottom samples, and dispenser sample D-2. Analytical results from the remaining soil samples collected did not report concentrations of PVOCs or naphthalene above the laboratory limits of detection. A Site Plan and Soil Sample Location Map, identifying the TSSA soil sample locations is included in Appendix B. Table 1, summarizing the soil sample results and the soil analytical report and chain-of-custody form from the TSSA are included in Attachment D.

Site photographs are located in Attachment C.

Soil Type:

Native soils encountered at the site beneath the dispensers, piping and surrounding the USTs consisted of tan sand with cobbles to the depth excavated. As indicated above, natural soils were not encountered at all of the testing locations. No groundwater was observed in the excavation to the depth excavated 13 feet bgs the area of the 8,000-gallon USTs.

Previous Release:

It should be noted that a previous release has been documented at this Site and can be found on the Wisconsin Department of Natural Resources (WDNR) BRRTS on the Web under BRRTS# 03-68-000596 Gardners Mini Mart. Gardners Mini Mart was closed by WDNR on April 21, 2000. At the time of site closure, residual contamination remained present at the site in the location of the former UST system, which is also the location of the most recently removed dispensers, piping, and USTs. The historically documented soil and groundwater contamination extended around the location of the UST system removed June 1st through June 3rd, 2021. A copy of the WDNR CO Packet is included in Attachment E.

Conclusions:

The soil bottom samples collected from S-1 and S-2 during this TSSA performed by GEC reported concentrations of benzene above their respective WAC NR 720 soil to groundwater RCLs. GEC attempted to compare the historic results included in the WDNR CO Packet and the file on the WDNR website for Gardners Mini Mart to the results of this TSSA. Due to the age of the historic release, soil samples collected for the Gardners Mini Mart site were analyzed for total petroleum hydrocarbons (TPH). Therefore, specific compounds could not be compared.

Historically TPH soil contamination was identified in the location of monitoring well MW-3 that was formerly located just east of the 8,000-gallon USTs removed in June 2021. Depth to water at the site, based on notes in the historic closure packet, ranged from 9 to 12 bgs. Due to the unseasonable dry spring, water was not encountered during the TSSA conducted June 1st through June 3rd, 2021, however, based on historic water depths it is likely the bottom samples (S-1 and S-2) were collected just above the water table. Water samples collected from MW-3 historically contained benzene concentrations above 1400 micrograms/liter (ug/L), far exceeding the soil benzene concentrations measured most recently from soil samples collected beneath the USTs, samples S-1 (108 ug/kg) and S-2 (180 ug/kg), which were collected just west of the former location of MW-3 and inaccessible during the former investigation and cleanup due to the presence of the USTs at the site.

Based on the visual and olfactory observations made during the TSSA and the historic concentrations identified in soil and groundwater at the Gardners Mini Mart Site, it appears that the soil contamination identified during this TSSA is associated with the historic Gardners Mini Mart release. It is recommended this TSSA data be submitted to and reviewed by the WDNR for comparison to the previous LUST release to evaluate whether a new case should be opened.

Please feel free to contact me if you have any further questions, or if additional information is needed.

Respectfully Submitted,

GENERAL ENGINEERING COMPANY



Beth Erdman
Environmental Project Manager



Brian Youngwirth
Environmental Project Manager

Appendix: A – Tank System Service and Closure Assessment Forms Part B
B – Figures
C – Photographs
D – Soil Table, Analytical Results and Chain of Custody Documentation
E – Previous WDNR LUST information

c: Client (email)
North Shore Environmental Construction (Email)
WDNR (electronic submittal)
File

APPENDIX A
TANK SYSTEM CLOSURE ASSESSMENT –
PART A & B



Wisconsin Department of Agriculture, Trade and Consumer Protection
Bureau of Weights and Measures
P.O. Box 7837, Madison, WI 53707-7837
(608) 224-4942

Wis. Admin. Code §ATCP 93.560

FOR OFFICE USE ONLY

TANK SYSTEM SERVICE AND CLOSURE ASSESSMENT REPORT

Personal information you provide may be used for purposes other than that for which it was originally collected (s. 15.04(1)(m) Wis. Stats.).

Complete One Form for Each System Service Event

FOR PORTIONS OF THE FORM THAT DO NOT APPLY, CHECK THE 'N/A' BOX

CHECK ONE: ☒ UNDERGROUND ☐ ABOVEGROUND

Part A – To be completed by contractor performing repair or closure

A. TYPE OF SERVICE ☒ CLOSURE ☐ REPAIR/UPGRADE ☐ CHANGE-IN-SERVICE

Indicate portion of system being serviced if a repair, upgrade or change-in-service is being performed

☐ Remote fill ☐ Tank ☐ Piping ☐ Transition/containment sump ☐ Spill bucket ☐ Dispenser

B. IDENTIFICATION

OWNER INFORMATION

OWNER NAME

Gupta Real Estate LLC

CONTACT NAME

Manoj Gupta

TITLE

MAILING ADDRESS

4350 W High View Drive

☒ CITY ☐ TOWN ☐ VILLAGE

Franklin

STATE

WI

ZIP

53132

TELEPHONE:

(414) 617 - 2463

E-MAIL

n/a

SITE INFORMATION

FACILITY NAME

Village Mini Mart

SITE ADDRESS (Not PO Box)

201 N Rochester St

☐ CITY ☐ TOWN ☒ VILLAGE

Mukwonago

STATE

WI

ZIP

53149

SERVICE CONTRACTOR INFORMATION

PRIMARY SERVICE CONTRACTOR Section A Above

North Shore Environmental Construction, Inc.

TELEPHONE:

(262) 255 - 4468

CELL:

(414) 708 - 1467

STREET ADDRESS

N117 W18493 Fulton Drive

☐ CITY ☐ TOWN ☒ VILLAGE

Germantown

STATE

WI

ZIP

53022

C. TANK SYSTEM DETAIL (Complete for all service activities)

| a | b | c | d | e | f | g | h |
|-----------|------------------------------|-------------------------------|---------------------------------|-------------------------|-----------------------|---|--|
| Tank ID # | Type of Closure ¹ | Tank Material of Construction | Piping Material of Construction | Tank Capacity (gallons) | Contents ² | Release - System Integrity Compromised (e.g. holes, cracks, loose connection, etc)? | If "Yes" to "g", Then Specify Source and Cause of Release ⁵ |
| 104184 | P | Fiberglass | | 4000 | UG | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | Source of Release ³ Cause of Release ⁴ |
| 107083 | P | Fiberglass | | 8000 | UG | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | |
| 107084 | P | Fiberglass | | 8000 | UG | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | |
| | | | | | | <input type="checkbox"/> Yes <input type="checkbox"/> No | |
| | | | | | | <input type="checkbox"/> Yes <input type="checkbox"/> No | |
| | | | | | | <input type="checkbox"/> Yes <input type="checkbox"/> No | |

1. Indicate type of closure: P = Permanent, TOS = Temporarily Out-of-Service, CIP = Closure In-Place

2. Indicate type of product: DL = Diesel, LG = Leaded Gasoline, UG = Unleaded Gasoline, FO = Fuel Oil, GH = Gasohol, AF = Aviation Fuel, K = Kerosene, PX = Premix, WO = Waste/Used Motor Oil, FCHZW = Flammable/Combustible Hazardous Waste, OC = Other Chemical (indicate the chemical name(s):

3. CAS number(s):

4. Source of release: T = tank, P = piping, D = dispenser, STP = submersible turbine pump, DP = delivery problem, O = other, UNK = Unknown

5. Cause of release:

S = spill, O = overfill, POMD = physical or mechanical damage, C = corrosion, IP = installation problem, O = other, UNK = Unknown

6. Has release been reported to the Department of Natural Resources? ☐ Yes ☐ No ☒ Release not evident at this time

Part A Distribution: DATCP DNR Inspector Contractor Owner

D. CLOSURES (Check applicable box at right in response to all statements in section D)Written notification was provided to the local agent 5 days in advance of closure date. ☒ Yes ☐ NoAll local permits were obtained before beginning closure. ☐ Yes ☐ No ☒ NA☒ UST Form TR-WM-137 or ☐ AST Form TR-WM-118 filed by owner with the DATCP indicating closure. ☐ Yes ☐ No ☐ NA**NOTE: TANK INVENTORY FORM TR-WM-137 or TR-WM-118 SIGNED BY THE OWNER MUST BE SUBMITTED WITH EACH CLOSURE or CHANGE-IN-SERVICE CHECKLIST****D.1** ☐ TEMPORARILY OUT-OF-SERVICE

| | Remover Verified | Inspector Verified | Inspector Not Present | NA |
|--|---|---|--------------------------|-------------------------------------|
| 1. Product removed. | | | | |
| a. Product lines drained into tank (or other container) and liquid removed, and | <input type="checkbox"/> Y <input type="checkbox"/> N | <input type="checkbox"/> Y <input type="checkbox"/> N | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| b. All product removed to bottom of suction line, OR | <input type="checkbox"/> Y <input type="checkbox"/> N | <input type="checkbox"/> Y <input type="checkbox"/> N | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| c. All product removed to within 1" of bottom. | <input type="checkbox"/> Y <input type="checkbox"/> N | <input type="checkbox"/> Y <input type="checkbox"/> N | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 2. Fill pipe, gauge pipe, tank truck vapor recovery fittings, and vapor return lines capped. | <input type="checkbox"/> Y <input type="checkbox"/> N | <input type="checkbox"/> Y <input type="checkbox"/> N | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 3. All product lines at the islands or pumps located elsewhere are removed and capped, OR | <input type="checkbox"/> Y <input type="checkbox"/> N | <input type="checkbox"/> Y <input type="checkbox"/> N | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 4. Dispensers/pumps left in place but locked and power disconnected. | <input type="checkbox"/> Y <input type="checkbox"/> N | <input type="checkbox"/> Y <input type="checkbox"/> N | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 5. Vent lines left open. | <input type="checkbox"/> Y <input type="checkbox"/> N | <input type="checkbox"/> Y <input type="checkbox"/> N | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 6. Inventory form filed indicating temporarily out-of-service (TOS) closure. | <input type="checkbox"/> Y <input type="checkbox"/> N | <input type="checkbox"/> Y <input type="checkbox"/> N | <input type="checkbox"/> | <input checked="" type="checkbox"/> |

D.2 ☒ CLOSURE BY REMOVAL OR IN-PLACE

| | | | | |
|---|--|--|--------------------------|-------------------------------------|
| 1. General Requirements | | | | |
| a. Product from piping drained into tank (or other container). | <input checked="" type="checkbox"/> Y <input type="checkbox"/> N | <input checked="" type="checkbox"/> Y <input type="checkbox"/> N | <input type="checkbox"/> | <input type="checkbox"/> |
| b. Piping disconnected from tank and removed. | <input checked="" type="checkbox"/> Y <input type="checkbox"/> N | <input checked="" type="checkbox"/> Y <input type="checkbox"/> N | <input type="checkbox"/> | <input type="checkbox"/> |
| c. All liquid and residue removed from tank using explosion-proof pumps or hand pumps. | <input checked="" type="checkbox"/> Y <input type="checkbox"/> N | <input checked="" type="checkbox"/> Y <input type="checkbox"/> N | <input type="checkbox"/> | <input type="checkbox"/> |
| d. All pump motors and suction hoses bonded to tank or otherwise grounded. | <input checked="" type="checkbox"/> Y <input type="checkbox"/> N | <input checked="" type="checkbox"/> Y <input type="checkbox"/> N | <input type="checkbox"/> | <input type="checkbox"/> |
| e. Fill pipes, gauge pipes, vapor recovery connections, submersible pumps and other fixtures removed. | <input checked="" type="checkbox"/> Y <input type="checkbox"/> N | <input checked="" type="checkbox"/> Y <input type="checkbox"/> N | <input type="checkbox"/> | <input type="checkbox"/> |
| f. Vent lines left connected until tanks purged. | <input checked="" type="checkbox"/> Y <input type="checkbox"/> N | <input checked="" type="checkbox"/> Y <input type="checkbox"/> N | <input type="checkbox"/> | <input type="checkbox"/> |
| g. Tank openings temporarily plugged so vapors exit through vent. | <input checked="" type="checkbox"/> Y <input type="checkbox"/> N | <input checked="" type="checkbox"/> Y <input type="checkbox"/> N | <input type="checkbox"/> | <input type="checkbox"/> |
| h. Tank atmosphere reduced to 10% of the lower flammable range (LEL) - see Section E. | <input checked="" type="checkbox"/> Y <input type="checkbox"/> N | <input checked="" type="checkbox"/> Y <input type="checkbox"/> N | <input type="checkbox"/> | <input type="checkbox"/> |
| 2. Specific Closure-by-Removal Requirements | | | | |
| a. Tank removed from excavation after PURGING/INERTING; placed on level ground and blocked to prevent movement. | <input checked="" type="checkbox"/> Y <input type="checkbox"/> N | <input type="checkbox"/> Y <input type="checkbox"/> N | <input type="checkbox"/> | <input type="checkbox"/> |
| b. Tank cleaned before being removed from site. | <input checked="" type="checkbox"/> Y <input type="checkbox"/> N | <input type="checkbox"/> Y <input type="checkbox"/> N | <input type="checkbox"/> | <input type="checkbox"/> |
| c. Tank labeled in full compliance with API 1604 after removal but before being moved from site. | <input type="checkbox"/> Y <input type="checkbox"/> N | <input type="checkbox"/> Y <input type="checkbox"/> N | <input type="checkbox"/> | <input checked="" type="checkbox"/> |

NOTE: COMPLETE TANK LABELING SHOULD INCLUDE WARNING AGAINST REUSE; FORMER CONTENTS; VAPOR STATE; VAPOR FREEING TREATMENT; MONTH/DAY/YEAR OF REMOVAL

| | | | | |
|--|--|--|--------------------------|-------------------------------------|
| d. Tank vent hole (1/8" in uppermost part of tank) installed prior to moving the tank from site. | <input type="checkbox"/> Y <input type="checkbox"/> N | <input type="checkbox"/> Y <input type="checkbox"/> N | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| e. Site security is provided while the excavation is open. | <input checked="" type="checkbox"/> Y <input type="checkbox"/> N | <input checked="" type="checkbox"/> Y <input type="checkbox"/> N | <input type="checkbox"/> | <input type="checkbox"/> |
| 3. Specific Closure-In-Place Requirements | <input type="checkbox"/> Y <input type="checkbox"/> N | <input type="checkbox"/> Y <input type="checkbox"/> N | <input type="checkbox"/> | <input checked="" type="checkbox"/> |

NOTE: CLOSURES IN-PLACE ARE ONLY ALLOWED WITH THE PRIOR WRITTEN APPROVAL OF THE DEPARTMENT OF AGRICULTURE, TRADE AND CONSUMER PROTECTION (DATCP) OR LOCAL AGENT.

| | | | | |
|--|---|---|--------------------------|-------------------------------------|
| a. Tank properly cleaned to remove all sludge and residue. | <input type="checkbox"/> Y <input type="checkbox"/> N | <input type="checkbox"/> Y <input type="checkbox"/> N | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| b. Solid inert material (sand, cyclone boiler slag, or pea gravel recommended) introduced and tank filled. | <input type="checkbox"/> Y <input type="checkbox"/> N | <input type="checkbox"/> Y <input type="checkbox"/> N | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| c. Vent line disconnected or removed. | <input type="checkbox"/> Y <input type="checkbox"/> N | <input type="checkbox"/> Y <input type="checkbox"/> N | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| d. Inventory form filed by owner with the DATCP indicating closure in-place. | <input type="checkbox"/> Y <input type="checkbox"/> N | <input type="checkbox"/> Y <input type="checkbox"/> N | <input type="checkbox"/> | <input checked="" type="checkbox"/> |

E. ☐ REPAIR, UPGRADE OR CHANGE-IN-SERVICE

Written notification was provided to the local agent 5 days in advance of service date.

All local permits were obtained before beginning service.

Form TR-WM-137 or 0 TR-WM-118 filed by owner with the DATCP indicating change-in-service.

☐ Y ☐ N ☒ NA
☐ Y ☐ N ☒ NA
☐ Y ☐ N ☒ NA
F. METHOD OF VAPOR FREEING OF TANK☐ Displacement of vapors by eductor or diffused air blower.

Eductor driven by compressed air, bonded and drop tube left in place; vapors discharged minimum of 12 feet above ground.

☐ Inert gas using dry ice or liquid carbon dioxide.☐ Inert gas using CO₂ or N₂ **NOTE: INERT GASSES PRODUCE AN OXYGEN DEFICIENT ATMOSPHERE. LEL METERS MAY NOT FUNCTION ACCURATELY. THE TANK MAY NOT BE ENTERED IN THIS STATE WITHOUT SPECIAL EQUIPMENT.**

Gas introduced through a single opening at a point near the bottom of the tank at the end of the tank opposite the vent.

Gas introduced under low pressure not to exceed 5 psig to reduce static electricity. Gas introducing device grounded.

☐ Readings of 10% or less of the lower flammable range (LEL) or <5% oxygen obtained before removing tank from ground.☐ Tank atmosphere monitored for flammable or combustible vapor levels prior to and during cleaning and cutting.☐ Calibrate combustible gas indicator and/or oxygen meter prior to use. Drop tube removed prior to checking atmosphere. Tank space monitored at bottom, middle and upper portion of tank.

Distribution: DATCP DNR Inspector Contractor Owner

G. REMOVER/CLEANER INFORMATION

Robert Borkenhagen

REMOVER/CLEANER NAME (PRINT):

Robert Borkenhagen
REMOVER/CLEANER SIGNATURE

401554

CERTIFICATION #

6-3-21
DATE SIGNED

I attest that the procedures and information which I have provided as the tank closure contractor are correct and comply with ATCP 93.

Company expected to perform soil contamination assessment Beth A Erdman

H. INSPECTOR INFORMATION

B. A. Erdman
INSPECTOR NAME (PRINT):

[Signature]
INSPECTOR SIGNATURE

71655
INSPECTOR CERTIFICATION #

LPO AGENCY/COMPANY NAME

FDID # FOR LOCATION WHERE INSPECTION PERFORMED

() -
INSPECTOR TELEPHONE:NUMBER

6-3-21
DATE SIGNED

INSPECTOR NOTES:

Part B – To be completed by environmental professional - Submit *original* Part B to the WDNR along with a *copy* of Part A**I. TANK-SYSTEM SITE ASSESSMENT (TSSA)**SITE NAME - **Note: SITE NAME and address MUST MATCH with Part A Section 1.**

Village Mini Mart

| | | | |
|---|--|-------------|--------------|
| SITE ADDRESS (Not PO Box) 201 N Rochester Street | <input type="checkbox"/> CITY <input type="checkbox"/> TOWN <input checked="" type="checkbox"/> VILLAGE Mukwonago | STATE WI | ZIP 53149 |
|---|--|-------------|--------------|

To determine if a TSSA is required, see ATPC 93 and section II part B of *ASSESSMENT AND REPORTING OF SUSPECTED AND OBVIOUS RELEASES FROM UNDERGROUND AND ABOVEGROUND STORAGE TANK SYSTEMS*.

If a TSSA is required, then follow the procedures detailed in *ASSESSMENT AND REPORTING OF SUSPECTED AND OBVIOUS RELEASES FROM UNDERGROUND AND ABOVEGROUND STORAGE TANK SYSTEMS*

1. Site Information

- a. Has there been a previously documented release at this site? ☒ Y ☐ N

If yes, provide the DATCP # _____ or DNR BRRT's # 03-68-000596

- b. Number of active tanks at facility prior to completion of current services: USTs 4 ASTs _____

(NOTE 1: Do not include previously closed systems or system components.)

- c. Excavation/trench dimensions (in feet). (Photos must be provided.)

| EXCAVATION/TRENCH # | LENGTH | WIDTH | DEPTH |
|----------------------|-------------------------------------|-------------|-------|
| UST - 8,000-gal USTs | 30ft + cave | 24ft + cave | 13ft |
| Dispenser D-1 | 3ft ft | 3ft | 4ft |
| Piping | 30ft | 3ft | 4ft |
| UST - 4,000-gal UST | 18ft + cave | 11ft + cave | 10ft |
| Dispenser D-2 | 3ft | 3ft | 4ft |
| Dispenser D-3 | part of 4,000-gal UST (due to cave) | | |

2. Visual Excavation/Trench Inspection (Photos must be provided for "Yes" responses, except item b.)

Do any of the following conditions exist in or about the excavation(s)?

- a. Stained soils: ☐ Yes ☐ No b. Petroleum odor: ☒ Yes ☐ No c. Water In excavation/trench: ☐ Yes ☒ No
d. Free product in the excavation/trench: ☐ Yes ☒ No e. Sheen or free product on water: ☐ Yes ☒ No

3. Geology/Hydrogeology

- a. Depth to groundwater not encountered feet b. Indicate type of geology² sand with cobbles

4. Receptors

- a. Water supply well(s) within 250 feet of the facility? ☐ Yes ☒ No If yes, specify: _____
b. Surface water(s) within 1000 feet of the facility? ☐ Yes ☒ No If yes, specify: _____

5. Sampling

- a. Follow the procedures detailed in *ASSESSMENT AND REPORTING OF SUSPECTED AND OBVIOUS RELEASES FROM UNDERGROUND AND ABOVEGROUND STORAGE TANK SYSTEMS*.
b. Complete Tables 1 and 2 as appropriate. (Attach chain-of-custody and laboratory analytical reports.)
c. Attach a detailed map of site features and sample locations.

J. NOTE RELEVANT OBSERVATIONS, SPECIFIC PROBLEMS OR CONCERNS BELOW

Obvious soil contamination was present beneath the 8,000-gallon USTs removed from the site. There is a previously documented release at this site.

TABLE 1 SOIL FIELD SCREENING & GRO/DRO LABORATORY ANALYTICAL RESULTS-FOR PETROLEUM PRODUCTS

| Sample ID # | Sample Location & Soil/Geologic Description | Sample Collection Method | | | | Depth Below Tank/Piping (feet) | Field Screening Result (ppm) | GRO (mg/kg) | DRO (mg/kg) |
|-------------|---|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------------|------------------------------|-------------|-------------|
| | | Grab | Shelby Tube | Direct Push | Split Spoon | | | | |
| | See Attached Table | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | | |
| | Soil was sand with cobbles | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | | |
| | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | | |
| | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | | |
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| | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | | |
| | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | | |
| | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | | |
| | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | | |
| | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | | |
| | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | | |

TABLE 2 SOIL LABORATORY ANALYTICAL RESULTS-FOR PETROLEUM PRODUCTS

| Sample ID # | BENZENE | TOLUENE | ETHYLBENZENE | MTBE | TRIMETHYL - BENZENES (TOTAL) | XYLENES (TOTAL) | NAPHTHALENE |
|--------------|---------|---------|--------------|-------|------------------------------|-----------------|-------------|
| | ug/kg | ug/kg | ug/kg | ug/kg | ug/kg | ug/kg | ug/kg |
| See Attached | | | | | | | |
| Table | | | | | | | |
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K. TANK-SYSTEM SITE ASSESSMENT INFORMATION

☐ As a tank-system site assessor certified under Wis. Admin. Code section SPS 305.83, it is my opinion that there is no indication of a release of a regulated substance to the environment.

☒ Sampling at the site indicates there has been a release to the environment. Pursuant to Wis. Admin. Code section ATPC 93.585 (2) (a) and Wis. Stats. section 292.11 (2) (a), the owner or operator or contractor performing work under chapter ATPC 93 shall immediately report any release of a regulated substance to the Wisconsin Department of Natural Resources. Failure to do so may result in forfeitures of a minimum of \$10 and a maximum of \$5000 for each violation under Wis. Stats. Section 168.26 (5). Each day of continued violation and each tank are treated as separate offenses.

Beth Erdman

TANK-SYSTEM SITE ASSESSOR NAME (PRINT):



TANK-SYSTEM SITE ASSESSOR SIGNATURE

467899

CERTIFICATION NO.

(608) 697 - 8004

TANK-SYSTEM SITE ASSESSOR TELEPHONE NUMBER

6/18/2021

DATE SIGNED

General Engineering Company

COMPANY NAME

This document can be made available in alternate formats to individuals with disabilities upon request.

Distribution: DATCP DNR Inspector Contractor Owner

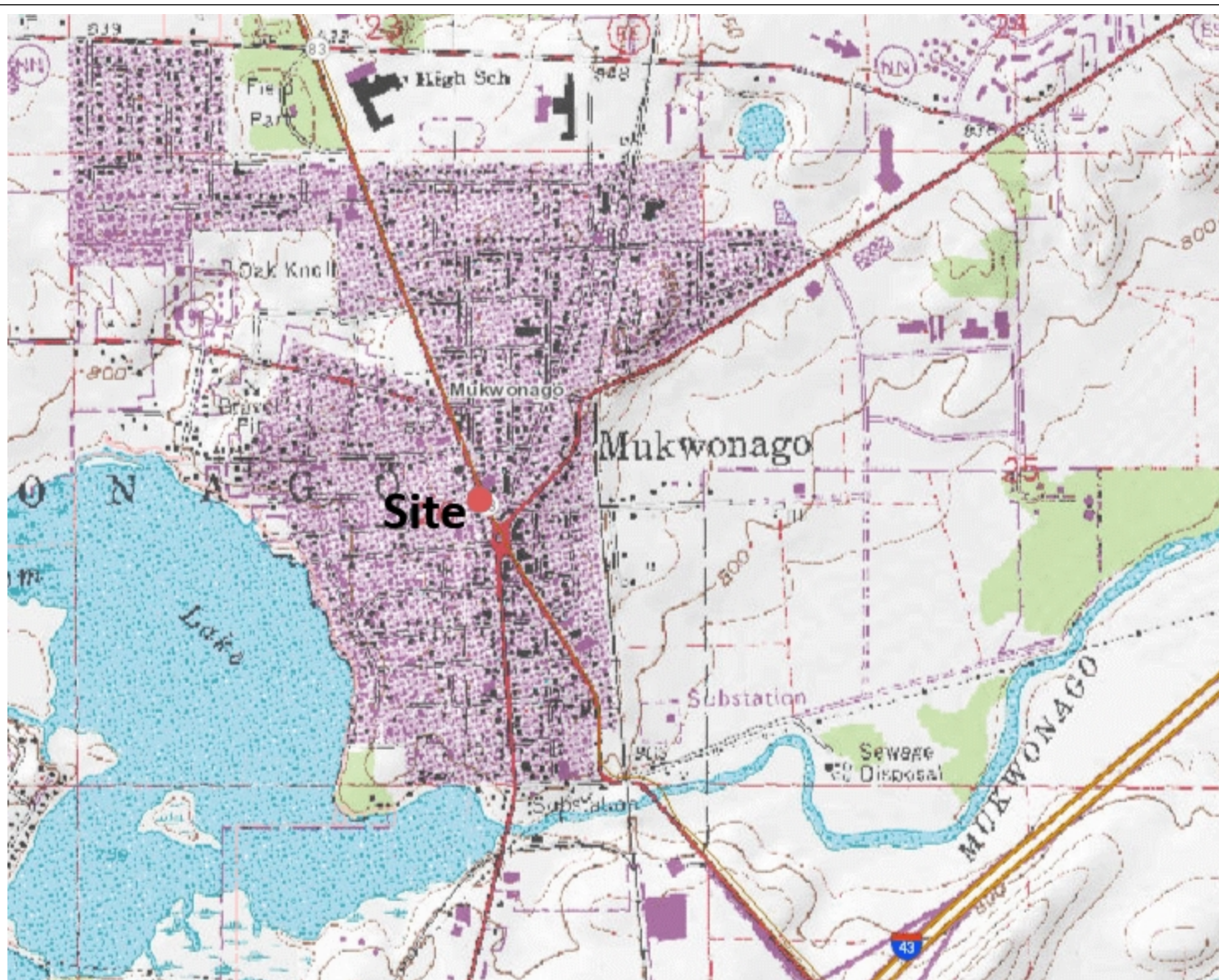
APPENDIX B
SITE FIGURES/MAPS



Regional Site Location Map



Legend



0.5 0 0.25 0.5 Miles

NAD_1983_HARN_Wisconsin_TM

1:15,840



DISCLAIMER: The information shown on these maps has been obtained from various sources, and are of varying age, reliability and resolution. These maps are not intended to be used for navigation, nor are these maps an authoritative source of information about legal land ownership or public access. No warranty, expressed or implied, is made regarding accuracy, applicability for a particular use, completeness, or legality of the information depicted on this map. For more information, see the DNR Legal Notices web page: <http://dnr.wi.gov/org/legal/>

Note: Not all sites are mapped.

Notes

Red Dot: Site

Site Plan and Soil Sample Location Map



Legend

Red Rectangles: Former USTs
 Red Dot: Piping Sample
 Red Squares: Dispenser Locations

Blue Lines: Limits of Excavation

Note: Due to the large amount of pea gravel backfill many of the sidewall and bottom samples could not be collected due to concerns with regard to cave in along North Rochester Street, the driveway to the south and along the south side of the site building.

0 16.95 Feet

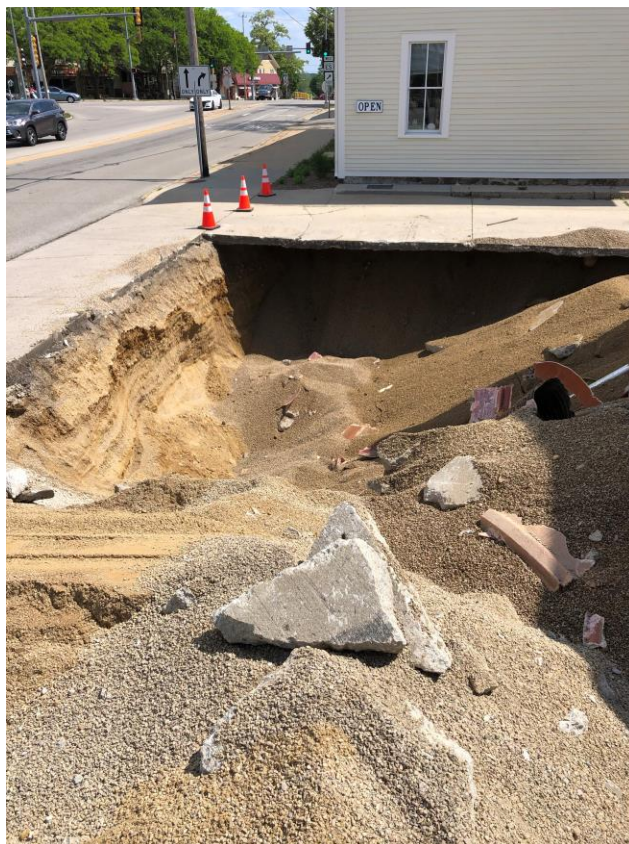
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Notes:

Printed: 6/18/2021



APPENDIX C
SITE PHOTOGRAPHS



PHOTOGRAPH OF SOUTHEAST PORTION OF EXCAVATION WHERE THE TWO 8,000-GALLON UL GASOLINE USTs WERE FORMERLY LOCATED, SHOWING PEA GRAVEL CAVE BENEATH THE DRIVEWAY AND ALONG N ROCHESTER STREET



PHOTOGRAPH OF THE 4,000-GALLON UL GASOLINE UST PRIOR TO REMOVAL



PHOTOGRAPH OF THE LOCATION OF DISPENSER AND SAMPLE LOCATION D-1



PHOTOGRAPH THE PIPING RUN FROM DISPENSER D-1 SOUTH TOWARD THE TANKS
AND LOCATION OF PIPING SAMPLE P-1



PHOTOGRAPH OF THE FORMER LOCATION OF THE 4,000-GALLON UL GASOLINE UST AND DISPENSERS D-2 AND D-3 WHICH WERE BETWEEN THE FOOTINGS



PHOTOGRAPH OF THE FORMER LOCATION OF THE TWO 8000-GALLON UL USTS WHERE SAMPLES S-1 THROUGH S-3 WERE COLLECTED.

NOTE: DUE TO THE LARGE AMOUNT OF PEA GRAVEL AND CAVE IN TO THE EAST, SOUTH AND NORTH ALONG THE BUILDING, SIDEWALL AND BOTTOM SAMPLE ACCESSIBILITY WAS LIMITED AND MANY COULD NOT BE COLLECTED DUE TO CAVE IN AND INACCESSIBILITY TO NATIVE SOILS

APPENDIX D
TABLE AND ANALYTICAL RESULTS AND
CHAIN OF CUSTODY

TABLE 1
SOIL ANALYTICAL RESULTS
VILLAGE MINI MART, 201 N ROCHESTER STREET, MUKWONAGO
GEC PROJECT #2-0121-80B

| Sample No. | Non Cancer RCL Non-Industrial | Cancer RCL Non-Industrial | WDNR Non-Industrial Direct Contact RCL | WDNR Soil to GW RCL | D-1 | P-1 | S-1 | S-2 | S-3 | D-2 | S-4 | D-3 |
|--|----------------------------------|------------------------------|---|---------------------------|----------|----------|----------|----------|----------|----------|----------|----------|
| Sampling Date | | | | | 6/3/2021 | 6/3/2021 | 6/3/2021 | 6/3/2021 | 6/3/2021 | 6/3/2021 | 6/3/2021 | 6/3/2021 |
| Sample Depth (feet) | | | | | 4 | 4 | 11 | 13 | 7 | 4 | 10 | 8 |
| PID Results (ppm) | | | | | 3.8 | 2.9 | 104.2 | 400.3 | 6.3 | 3.1 | 5.3 | 6.4 |
| Saturated/Unsaturated | | | | | US | US | US | US | US | US | US | US |
| PETROLEUM VOLATILE ORGANIC COMPOUNDS (PVOCs) (µg/kg) | | | | | | | | | | | | |
| Benzene | 106,000 | 1,600 | 1,600 | 5.1 | <25 | <25 | 108 | 180 | <25 | <25 | <25 | <25 |
| Ethylbenzene | 4,080,000 | 8,020 | 8,020 | 1,570 | <25 | <25 | <25 | 67 | <25 | <25 | <25 | <25 |
| Methyl tert-butyl ether | 22,100,000 | 63,800 | 63,800 | 27 | <25 | <25 | <25 | <25 | <25 | <25 | <25 | <25 |
| Naphthalene | 178,000 | 5,520 | 5,520 | 658.2 | <25 | <25 | <25 | <25 | <25 | <25 | <25 | <25 |
| Toluene | 5,240,000 | NE | 818,000 | 1,107.2 | <25 | <25 | 132 | 450 | <25 | 38 J | <25 | <25 |
| 1,2,4-Trimethylbenzene | 373,000 | NE | 219,000 | 1,378.7 | <25 | <25 | <25 | 95 | <25 | <25 | <25 | <25 |
| 1,3,5-Trimethylbenzene | 339,000 | NE | 182,000 | | <25 | <25 | <25 | 45 J | <25 | <25 | <25 | <25 |
| Xylenes, -m, -p | 818,000 | NE | 260,000 | 3,960 | <75 | <75 | <75 | 311 | <75 | 28.6 J | <75 | <75 |
| Xylenes, -o | | | | | | | | | | | | |

J = Analyte detected above laboratory limit of detection but below limit of quantitation.

Bold indicates analytical results exceed NR 720 RCL

RCL = Residual Contaminant Level

ug/kg=micrograms per kilogram

U=Unsaturated

NA = Not Analyzed

NE = NR 720 RCL not established

PID = photoionization detector

ppm = parts per million

Environmental Lab, Inc.

www.synergy-lab.net

1990 Prospect Ct. • Appleton, WI 54914

920-830-2455 • mrsynergy@wi.twcbc.com

Sample Handling Request

Rush Analysis Date Required:

(Rushes accepted only with prior authorization)

☒ Normal Turn Around

| |
|--|
| Lab I.D. # |
| QUOTE # : |
| Project #: 2-0121 - 80 |
| Sampler: (signature) <i>Ruth Feldman</i> |

| | |
|----------------------------------|---------------------|
| Project (Name / Location): | North Shore - Gupta |
| Reports To: Beth Edman | Invoice To: |
| Company GEC | Company |
| Address 916 Silver Lake Dr | Address Same |
| City State Zip Portage, WI 53901 | City State Zip |
| Phone 608-697-8004 | Phone |
| Email bentman@generalxpress.net | Email |

[illegible]

Comments/Special Instructions (*Specify groundwater "GW", Drinking Water "DW", Waste Water "WW", Soil "S", Air "A", Oil, Sludge, etc.)

Sample Integrity - To be completed by receiving lab.

Method of Shipment: Clean

Temp. of Temp. Blank: _____ °C On Ice: 9

Cooler seal intact upon receipt: ~~No~~ Yes No

| | | | | | |
|---|----------------------|-----------------------|---------------------|------|------|
| Relinquished By: (sign) <i>Both H Edm</i> | Time <i>12:30</i> | Date <i>4/3/21</i> | Received By: (sign) | Time | Date |
| | | | | | |
| Received in Laboratory By: <i>[Signature]</i> | Time: <i>12:30</i> | Date: <i>6-3-21</i> | | | |

Synergy Environmental Lab, INC

1990 Prospect Ct., Appleton, WI 54914 *P 920-830-2455 * F 920-733-0631

BETH ERDMAN
GENERAL ENGINEERING
916 SILVER LAKE DRIVE
PORTAGE, WI 53901

Report Date 11-Jun-21

Project Name NORTH SHORE-GUPTA
Project # 2-0121-80

Invoice # E39499

Lab Code 5039499A
Sample ID D-1
Sample Matrix Soil
Sample Date 6/3/2021

| | Result | Unit | LOD | LOQ | Dil | Method | Ext Date | Run Date | Analyst | Code |
|--------------------------------|---------|-------|-------|-------|-----|------------|----------|----------|---------|------|
| General | | | | | | | | | | |
| General | | | | | | | | | | |
| Solids Percent | 95.6 | % | | | 1 | 5021 | | 6/4/2021 | NJC | 1 |
| Organic | | | | | | | | | | |
| PVOC + Naphthalene | | | | | | | | | | |
| Benzene | < 0.025 | mg/kg | 0.016 | 0.062 | 1 | GRO95/8021 | | 6/9/2021 | CJR | 1 |
| Ethylbenzene | < 0.025 | mg/kg | 0.015 | 0.059 | 1 | GRO95/8021 | | 6/9/2021 | CJR | 1 |
| Methyl tert-butyl ether (MTBE) | < 0.025 | mg/kg | 0.018 | 0.071 | 1 | GRO95/8021 | | 6/9/2021 | CJR | 1 |
| Naphthalene | < 0.025 | mg/kg | 0.017 | 0.065 | 1 | GRO95/8021 | | 6/9/2021 | CJR | 1 |
| Toluene | < 0.025 | mg/kg | 0.016 | 0.061 | 1 | GRO95/8021 | | 6/9/2021 | CJR | 1 |
| 1,2,4-Trimethylbenzene | < 0.025 | mg/kg | 0.013 | 0.052 | 1 | GRO95/8021 | | 6/9/2021 | CJR | 1 |
| 1,3,5-Trimethylbenzene | < 0.025 | mg/kg | 0.017 | 0.066 | 1 | GRO95/8021 | | 6/9/2021 | CJR | 1 |
| m&p-Xylene | < 0.05 | mg/kg | 0.039 | 0.15 | 1 | GRO95/8021 | | 6/9/2021 | CJR | 1 |
| o-Xylene | < 0.025 | mg/kg | 0.014 | 0.055 | 1 | GRO95/8021 | | 6/9/2021 | CJR | 1 |

Project Name NORTH SHORE-GUPTA
Project # 2-0121-80

Invoice # E39499

Lab Code 5039499B
Sample ID P-1
Sample Matrix Soil
Sample Date 6/3/2021

| | Result | Unit | LOD | LOQ | Dil | Method | Ext Date | Run Date | Analyst | Code |
|--------------------------------|---------|-------|-------|-------|-----|------------|----------|----------|---------|------|
| General | | | | | | | | | | |
| General | | | | | | | | | | |
| Solids Percent | 93.3 | % | | | 1 | 5021 | | 6/4/2021 | NJC | 1 |
| Organic | | | | | | | | | | |
| PVOC + Naphthalene | | | | | | | | | | |
| Benzene | < 0.025 | mg/kg | 0.016 | 0.062 | 1 | GRO95/8021 | | 6/9/2021 | CJR | 1 |
| Ethylbenzene | < 0.025 | mg/kg | 0.015 | 0.059 | 1 | GRO95/8021 | | 6/9/2021 | CJR | 1 |
| Methyl tert-butyl ether (MTBE) | < 0.025 | mg/kg | 0.018 | 0.071 | 1 | GRO95/8021 | | 6/9/2021 | CJR | 1 |
| Naphthalene | < 0.025 | mg/kg | 0.017 | 0.065 | 1 | GRO95/8021 | | 6/9/2021 | CJR | 1 |
| Toluene | < 0.025 | mg/kg | 0.016 | 0.061 | 1 | GRO95/8021 | | 6/9/2021 | CJR | 1 |
| 1,2,4-Trimethylbenzene | < 0.025 | mg/kg | 0.013 | 0.052 | 1 | GRO95/8021 | | 6/9/2021 | CJR | 1 |
| 1,3,5-Trimethylbenzene | < 0.025 | mg/kg | 0.017 | 0.066 | 1 | GRO95/8021 | | 6/9/2021 | CJR | 1 |
| m&p-Xylene | < 0.05 | mg/kg | 0.039 | 0.15 | 1 | GRO95/8021 | | 6/9/2021 | CJR | 1 |
| o-Xylene | < 0.025 | mg/kg | 0.014 | 0.055 | 1 | GRO95/8021 | | 6/9/2021 | CJR | 1 |

Lab Code 5039499C
Sample ID S-1
Sample Matrix Soil
Sample Date 6/3/2021

| | Result | Unit | LOD | LOQ | Dil | Method | Ext Date | Run Date | Analyst | Code |
|--------------------------------|---------|-------|-------|-------|-----|------------|----------|----------|---------|------|
| General | | | | | | | | | | |
| General | | | | | | | | | | |
| Solids Percent | 84.7 | % | | | 1 | 5021 | | 6/4/2021 | NJC | 1 |
| Organic | | | | | | | | | | |
| PVOC + Naphthalene | | | | | | | | | | |
| Benzene | 0.108 | mg/kg | 0.016 | 0.062 | 1 | GRO95/8021 | | 6/9/2021 | CJR | 1 |
| Ethylbenzene | < 0.025 | mg/kg | 0.015 | 0.059 | 1 | GRO95/8021 | | 6/9/2021 | CJR | 1 |
| Methyl tert-butyl ether (MTBE) | < 0.025 | mg/kg | 0.018 | 0.071 | 1 | GRO95/8021 | | 6/9/2021 | CJR | 1 |
| Naphthalene | < 0.025 | mg/kg | 0.017 | 0.065 | 1 | GRO95/8021 | | 6/9/2021 | CJR | 1 |
| Toluene | 0.132 | mg/kg | 0.016 | 0.061 | 1 | GRO95/8021 | | 6/9/2021 | CJR | 1 |
| 1,2,4-Trimethylbenzene | < 0.025 | mg/kg | 0.013 | 0.052 | 1 | GRO95/8021 | | 6/9/2021 | CJR | 1 |
| 1,3,5-Trimethylbenzene | < 0.025 | mg/kg | 0.017 | 0.066 | 1 | GRO95/8021 | | 6/9/2021 | CJR | 1 |
| m&p-Xylene | < 0.05 | mg/kg | 0.039 | 0.15 | 1 | GRO95/8021 | | 6/9/2021 | CJR | 1 |
| o-Xylene | < 0.025 | mg/kg | 0.014 | 0.055 | 1 | GRO95/8021 | | 6/9/2021 | CJR | 1 |

Project Name NORTH SHORE-GUPTA
Project # 2-0121-80

Invoice # E39499

Lab Code 5039499D
Sample ID S-2
Sample Matrix Soil
Sample Date 6/3/2021

| | Result | Unit | LOD | LOQ | Dil | Method | Ext Date | Run Date | Analyst | Code |
|--------------------------------|-----------|-------|-------|-------|-----|------------|----------|----------|---------|------|
| General | | | | | | | | | | |
| General | | | | | | | | | | |
| Solids Percent | 95.9 | % | | | 1 | 5021 | | 6/4/2021 | NJC | 1 |
| Organic | | | | | | | | | | |
| PVOC + Naphthalene | | | | | | | | | | |
| Benzene | 0.18 | mg/kg | 0.016 | 0.062 | 1 | GRO95/8021 | | 6/9/2021 | CJR | 1 |
| Ethylbenzene | 0.067 | mg/kg | 0.015 | 0.059 | 1 | GRO95/8021 | | 6/9/2021 | CJR | 1 |
| Methyl tert-butyl ether (MTBE) | < 0.025 | mg/kg | 0.018 | 0.071 | 1 | GRO95/8021 | | 6/9/2021 | CJR | 1 |
| Naphthalene | < 0.025 | mg/kg | 0.017 | 0.065 | 1 | GRO95/8021 | | 6/9/2021 | CJR | 1 |
| Toluene | 0.45 | mg/kg | 0.016 | 0.061 | 1 | GRO95/8021 | | 6/9/2021 | CJR | 1 |
| 1,2,4-Trimethylbenzene | 0.095 | mg/kg | 0.013 | 0.052 | 1 | GRO95/8021 | | 6/9/2021 | CJR | 1 |
| 1,3,5-Trimethylbenzene | 0.045 "J" | mg/kg | 0.017 | 0.066 | 1 | GRO95/8021 | | 6/9/2021 | CJR | 1 |
| m&p-Xylene | 0.223 | mg/kg | 0.039 | 0.15 | 1 | GRO95/8021 | | 6/9/2021 | CJR | 1 |
| o-Xylene | 0.088 | mg/kg | 0.014 | 0.055 | 1 | GRO95/8021 | | 6/9/2021 | CJR | 1 |

Lab Code 5039499E
Sample ID S-3
Sample Matrix Soil
Sample Date 6/3/2021

| | Result | Unit | LOD | LOQ | Dil | Method | Ext Date | Run Date | Analyst | Code |
|--------------------------------|---------|-------|-------|-------|-----|------------|----------|----------|---------|------|
| General | | | | | | | | | | |
| General | | | | | | | | | | |
| Solids Percent | 95.4 | % | | | 1 | 5021 | | 6/4/2021 | NJC | 1 |
| Organic | | | | | | | | | | |
| PVOC + Naphthalene | | | | | | | | | | |
| Benzene | < 0.025 | mg/kg | 0.016 | 0.062 | 1 | GRO95/8021 | | 6/9/2021 | CJR | 1 |
| Ethylbenzene | < 0.025 | mg/kg | 0.015 | 0.059 | 1 | GRO95/8021 | | 6/9/2021 | CJR | 1 |
| Methyl tert-butyl ether (MTBE) | < 0.025 | mg/kg | 0.018 | 0.071 | 1 | GRO95/8021 | | 6/9/2021 | CJR | 1 |
| Naphthalene | < 0.025 | mg/kg | 0.017 | 0.065 | 1 | GRO95/8021 | | 6/9/2021 | CJR | 1 |
| Toluene | < 0.025 | mg/kg | 0.016 | 0.061 | 1 | GRO95/8021 | | 6/9/2021 | CJR | 1 |
| 1,2,4-Trimethylbenzene | < 0.025 | mg/kg | 0.013 | 0.052 | 1 | GRO95/8021 | | 6/9/2021 | CJR | 1 |
| 1,3,5-Trimethylbenzene | < 0.025 | mg/kg | 0.017 | 0.066 | 1 | GRO95/8021 | | 6/9/2021 | CJR | 1 |
| m&p-Xylene | < 0.05 | mg/kg | 0.039 | 0.15 | 1 | GRO95/8021 | | 6/9/2021 | CJR | 1 |
| o-Xylene | < 0.025 | mg/kg | 0.014 | 0.055 | 1 | GRO95/8021 | | 6/9/2021 | CJR | 1 |

Project Name NORTH SHORE-GUPTA
Project # 2-0121-80

Invoice # E39499

Lab Code 5039499F
Sample ID D-2
Sample Matrix Soil
Sample Date 6/3/2021

| | Result | Unit | LOD | LOQ | Dil | Method | Ext Date | Run Date | Analyst | Code |
|--------------------------------|------------|-------|-------|-------|-----|------------|----------|----------|---------|------|
| General | | | | | | | | | | |
| General | | | | | | | | | | |
| Solids Percent | 92.1 | % | | | 1 | 5021 | | 6/4/2021 | NJC | 1 |
| Organic | | | | | | | | | | |
| PVOC + Naphthalene | | | | | | | | | | |
| Benzene | < 0.025 | mg/kg | 0.016 | 0.062 | 1 | GRO95/8021 | | 6/9/2021 | CJR | 1 |
| Ethylbenzene | < 0.025 | mg/kg | 0.015 | 0.059 | 1 | GRO95/8021 | | 6/9/2021 | CJR | 1 |
| Methyl tert-butyl ether (MTBE) | < 0.025 | mg/kg | 0.018 | 0.071 | 1 | GRO95/8021 | | 6/9/2021 | CJR | 1 |
| Naphthalene | < 0.025 | mg/kg | 0.017 | 0.065 | 1 | GRO95/8021 | | 6/9/2021 | CJR | 1 |
| Toluene | 0.038 "J" | mg/kg | 0.016 | 0.061 | 1 | GRO95/8021 | | 6/9/2021 | CJR | 1 |
| 1,2,4-Trimethylbenzene | < 0.025 | mg/kg | 0.013 | 0.052 | 1 | GRO95/8021 | | 6/9/2021 | CJR | 1 |
| 1,3,5-Trimethylbenzene | < 0.025 | mg/kg | 0.017 | 0.066 | 1 | GRO95/8021 | | 6/9/2021 | CJR | 1 |
| m&p-Xylene | < 0.05 | mg/kg | 0.039 | 0.15 | 1 | GRO95/8021 | | 6/9/2021 | CJR | 1 |
| o-Xylene | 0.0286 "J" | mg/kg | 0.014 | 0.055 | 1 | GRO95/8021 | | 6/9/2021 | CJR | 1 |

Lab Code 5039499G
Sample ID S-4
Sample Matrix Soil
Sample Date 6/3/2021

| | Result | Unit | LOD | LOQ | Dil | Method | Ext Date | Run Date | Analyst | Code |
|--------------------------------|---------|-------|-------|-------|-----|------------|----------|-----------|---------|------|
| General | | | | | | | | | | |
| General | | | | | | | | | | |
| Solids Percent | 89.0 | % | | | 1 | 5021 | | 6/4/2021 | NJC | 1 |
| Organic | | | | | | | | | | |
| PVOC + Naphthalene | | | | | | | | | | |
| Benzene | < 0.025 | mg/kg | 0.016 | 0.062 | 1 | GRO95/8021 | | 6/10/2021 | CJR | 1 |
| Ethylbenzene | < 0.025 | mg/kg | 0.015 | 0.059 | 1 | GRO95/8021 | | 6/10/2021 | CJR | 1 |
| Methyl tert-butyl ether (MTBE) | < 0.025 | mg/kg | 0.018 | 0.071 | 1 | GRO95/8021 | | 6/10/2021 | CJR | 1 |
| Naphthalene | < 0.025 | mg/kg | 0.017 | 0.065 | 1 | GRO95/8021 | | 6/10/2021 | CJR | 1 |
| Toluene | < 0.025 | mg/kg | 0.016 | 0.061 | 1 | GRO95/8021 | | 6/10/2021 | CJR | 1 |
| 1,2,4-Trimethylbenzene | < 0.025 | mg/kg | 0.013 | 0.052 | 1 | GRO95/8021 | | 6/10/2021 | CJR | 1 |
| 1,3,5-Trimethylbenzene | < 0.025 | mg/kg | 0.017 | 0.066 | 1 | GRO95/8021 | | 6/10/2021 | CJR | 1 |
| m&p-Xylene | < 0.05 | mg/kg | 0.039 | 0.15 | 1 | GRO95/8021 | | 6/10/2021 | CJR | 1 |
| o-Xylene | < 0.025 | mg/kg | 0.014 | 0.055 | 1 | GRO95/8021 | | 6/10/2021 | CJR | 1 |

Project Name NORTH SHORE-GUPTA
Project # 2-0121-80

Invoice # E39499

Lab Code 5039499H
Sample ID D-3
Sample Matrix Soil
Sample Date 6/3/2021

| | Result | Unit | LOD | LOQ | Dil | Method | Ext Date | Run Date | Analyst | Code |
|--------------------------------|---------|-------|-------|-------|-----|------------|----------|-----------|---------|------|
| General | | | | | | | | | | |
| General | | | | | | | | | | |
| Solids Percent | 95.0 | % | | | 1 | 5021 | | 6/4/2021 | NJC | 1 |
| Organic | | | | | | | | | | |
| PVOC + Naphthalene | | | | | | | | | | |
| Benzene | < 0.025 | mg/kg | 0.016 | 0.062 | 1 | GRO95/8021 | | 6/10/2021 | CJR | 1 |
| Ethylbenzene | < 0.025 | mg/kg | 0.015 | 0.059 | 1 | GRO95/8021 | | 6/10/2021 | CJR | 1 |
| Methyl tert-butyl ether (MTBE) | < 0.025 | mg/kg | 0.018 | 0.071 | 1 | GRO95/8021 | | 6/10/2021 | CJR | 1 |
| Naphthalene | < 0.025 | mg/kg | 0.017 | 0.065 | 1 | GRO95/8021 | | 6/10/2021 | CJR | 1 |
| Toluene | < 0.025 | mg/kg | 0.016 | 0.061 | 1 | GRO95/8021 | | 6/10/2021 | CJR | 1 |
| 1,2,4-Trimethylbenzene | < 0.025 | mg/kg | 0.013 | 0.052 | 1 | GRO95/8021 | | 6/10/2021 | CJR | 1 |
| 1,3,5-Trimethylbenzene | < 0.025 | mg/kg | 0.017 | 0.066 | 1 | GRO95/8021 | | 6/10/2021 | CJR | 1 |
| m&p-Xylene | < 0.05 | mg/kg | 0.039 | 0.15 | 1 | GRO95/8021 | | 6/10/2021 | CJR | 1 |
| o-Xylene | < 0.025 | mg/kg | 0.014 | 0.055 | 1 | GRO95/8021 | | 6/10/2021 | CJR | 1 |

"J" Flag: Analyte detected between LOD and LOQ

LOD Limit of Detection

LOQ Limit of Quantitation

Code

Comment

1

Laboratory QC within limits.

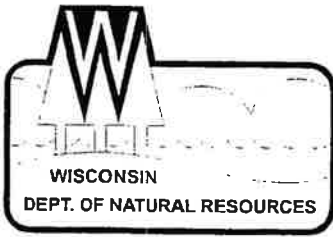
All solid sample results reported on a dry weight basis unless otherwise indicated. All LOD's and LOQ's are adjusted for dilutions but not dry weight. Subcontracted results are denoted by SUB in the analyst field.

Authorized Signature



APPENDIX E

**PREVIOUS LEAKING UNDERGROUND STORAGE
TANK (LUST) INFORMATION**



State of Wisconsin \ DEPARTMENT OF NATURAL RESOURCES

Tommy G. Thompson, Governor
George E. Meyer, Secretary
Gloria L. McCutcheon, Regional Director

Southeast Regional Headquarters
2300 N. Dr. ML King Drive, PO Box 12436
Milwaukee, Wisconsin 53212-0436
Telephone 414-263-8500
FAX 414-263-8483
TDD 414-263-8713

November 30, 1999

Mr. Pete Gardner
Gardner's Mini Mart
201 Rochester Avenue
Mukwonago, Wisconsin 53149

SUBJECT: Request for closure, Gardner's Mini Mart, 201 Rochester Avenue, Mukwonago, Wisconsin. BRR-LUST FID#268128190.

Mr. Gardner:

At the request of your environmental consultant, we have reviewed your case file for no further action. Based on the information provided, we concur with your consultant's recommendation of no further action and conditionally closed this case. The conditions of the closure are as follows:

1. A groundwater use restriction must be placed on the property deed at the county register of deeds office which specifies the legal description of the property, the location, type, and concentration of the contaminants and includes the language detailed in the department's deed restriction guidance.
2. Within 60 days all of the groundwater monitoring wells at the site must be abandoned in accordance with WAC NR 141 and the completed abandonment forms must be submitted to the department.

Once the department receives confirmation that the groundwater use restriction has been placed on the property deed and the groundwater monitoring abandonment forms, this case will be tracked as closed on our computer tracking system.

The department reserves the right to reopen this case pursuant to s. NR726.09, Wisconsin Administrative Code (WAC), should additional information regarding site conditions indicate contamination on or from the site poses a threat to public health, safety or welfare or the environment. If you have any questions about this letter, please call me at 414-263-8589.

Sincerely,

Gina Keenan
Hydrogeologist

c: Graef, Anhalt, Schloerner and Associates, Inc.
SER case file



WC2533029-003

JUN 11 00 00

2533029

Document Number

**GROUNDWATER USE
RESTRICTION**

REGISTER'S OFFICE
WAUKESHA COUNTY, WI
RECORDED ON

01-14-2000 10:54 AM

MICHAEL J. HASSLINGER
REGISTER OF DEEDS

REC. FEE: 8.00
REC. FEE-CO: 4.00
REC. FEE-ST: 2.00
TRAN. FEE:
TRAN. FEE-STATE:
PAGES: 3

Declaration of Restrictions

In Re: PARCEL A:

A parcel of land located in part of the Northwest 1/4 of the Southeast 1/4 of Section 26, in Township 5 North, Range 18 East, in the Village of Mukwonago, Waukesha County, Wisconsin being described as follows: Commencing at the Northeast corner of Lot 1, Block 1, of Mukwonago Shores Subdivision; thence with the East line of Mukwonago Shores Subdivision North 04 degrees 15' 29" West, 306.30 feet to the point of beginning; thence continuing North 04 degrees 15' 29" West 148.22 feet to a point; thence North 81 degrees 57' 52" East, 39.60 feet to a point; thence South 17 degrees 41' 55" East, 39.45 feet to a point; thence North 70 degrees 23' 00" East, 141.26 feet to a point; thence South 21 degrees 54' 00" East, 118.48 feet to a point; thence South 76 degrees 14' 20" West 223.88 feet to the point of beginning. Excepting the Southerly 12 feet thereof.

Recording Area

Name and Return Address

BLAIR'S CITGO
201 N ROCHESTER ST.
MUKWONAGO, WI 53149

PARCEL B:

An undivided 1/2 interest in the Southerly 12 feet of the following described real estate:
A parcel being part of the Northwest 1/4 of the Southeast 1/4 of Section 26, Town 5 North, Range 18 East, Village of Mukwonago, Waukesha County, Wisconsin, being more completely described as follows: Commencing at the Northeast corner of Lot 1, Block 1 of Mukwonago Shores Subdivision; thence with the East line of Mukwonago Shores Subdivision North 04 degrees 15' 29" West, 306.30 feet to the point of beginning; thence continuing North 04 degrees 15' 29" West, 148.22 feet to a point; thence North 81 degrees 57' 52" East, 39.60 feet to a point; thence South 17 degrees 41' 55" East, 39.45 feet to a point; thence North 70 degrees 23' 00" East, 141.26 feet to a point; thence South 21 degrees 54' 00" East, 118.48 feet to a point; thence South 76 degrees 14' 20" West, 223.88 feet to the point of beginning.

STATE OF WISCONSIN)
) ss
COUNTY OF WAUKESHA)

WHEREAS, Patrick B. Blair and Debra L. Blair are the owners of the above-described property.

WHEREAS, one or more gasoline range organic compound discharges have occurred at this property. Benzene, toluene, ethylbenzene, xylene and MTBE contaminated groundwater above NR 140 enforcement standards exists on this property at the following location(s) on the following date: Dec. 21, 1998: Monitoring wells MW-1, MW-2 and MW-3 and EW-1 (see attached site map). Benzene concentrations in

**WDNR Close Out Guidance
on the Use of Institutional Controls
September, 1998**

728
14/3

PAGE 82
JAN 14 00 00 10 31

MW-1 (29 ppb), MW-2 (12 ppb), MW-3 (2,500 ppb) and EW-1 (79 ppb) exceed current enforcement standards. Toluene concentrations in MW-1 (520 ppb) and MW-3 (15,000 ppb) exceed current enforcement standards. Ethylbenzene concentrations in MW-3 (2,200 ppb) exceed current enforcement standards. Xylene concentrations in MW-1 (5,100 ppb), MW-2 (3,300 ppb), MW-3 (17,000 ppb) and EW-1 (850 ppb) exceed current enforcement standards. MTBE concentrations in MW-1 (160 ppb), MW-3 (270 ppb) and EW-1 (220 ppb) exceed current enforcement standards.

WHEREAS, it is the desire and intention of the property owner to impose on the property restrictions which will make it unnecessary to conduct additional soil or groundwater remediation activities on the property at the present time.

WHEREAS, natural attenuation has been approved by the Department of Natural Resources to remediate groundwater exceeding ch. NR 140 groundwater standards within the boundaries of this property.

WHEREAS, construction of wells where the water quality exceeds the drinking water standards in ch. NR 809 is restricted by ch. NR 811 and ch. NR 812. Special well construction standards or water treatment requirements, or both, or well construction prohibitions may apply.

NOW THEREFORE, the owner hereby declares that all of the property described above is held and shall be held, conveyed or encumbered, leased, rented, used, occupied and improved subject to the following limitation and restrictions:

Anyone who proposes to construct or reconstruct a well on this property is required to contact the Department of Natural Resources' Bureau of Drinking Water and Groundwater, or its successor agency, to determine what specific requirements are applicable, prior to constructing or reconstructing a well on this property. No well may be constructed or reconstructed on this property unless applicable requirements are met.

If construction is proposed on this property that will require dewatering, or if groundwater is to be otherwise extracted from this property, while this groundwater use restriction is in effect, the groundwater shall be sampled and analyzed for contaminants that were previously detected on the property and any extracted groundwater shall be managed in compliance with applicable statutes and rules.

This restriction is hereby declared to be a covenant running with the land and shall be fully binding upon all persons acquiring the above-described property whether by descent, devise, purchase or otherwise. This restriction benefits and is enforceable by, the Wisconsin Department of Natural Resources, its successors and assigns. The Department, its successors or assigns, may initiate proceedings at law or in equity against any person or persons who violate or are proposing to violate this covenant, to prevent the proposed violation or to recover damages for such violation.

Any person who is or becomes owner of the property described above may request that the Wisconsin Department of Natural Resources or its successor issue a determination that the restrictions set forth in this covenant are no longer required. Upon receipt of such a request, the Wisconsin Department of Natural Resources shall determine whether or not the restrictions contained herein can be extinguished. If the Department determines that the restrictions can be extinguished, an affidavit, with a copy of the Department's written determination, may be recorded to give notice that this groundwater use restriction is no longer binding.


WDNR Close Out Guidance
on the Use of Institutional Controls
September, 1998

IN WITNESS WHEREOF, the owner of the property has executed this Declaration of Restrictions, this
day of , 19

Signature: Patrick B. Blum

Printed Name: Patrick B Blum

Subscribed and sworn to before me
this 22 day of December 19 99


Notary Public, State of WISCONSIN
Commission Expires 4-27-03

This document was drafted by the Wisconsin Department of Natural Resources.

Wordprocl\Wpen\Fms1948710 Gardners GW Use Restrictions.doc

KEY

- ⊕ GROUND-WATER MONITORING WELL
- ⊕ GROUND-WATER EXTRACTION WELL
- SOIL BORING
- △ VACUUM MONITORING POINT
- △ VAPOR EXTRACTION WELL
- △ GEOPROBE GRAB GROUND-WATER SAMPLE
- △ GEOPROBE GRAB SOIL SAMPLE
- MANHOLE
- POWER POLE
- ⊗ LIGHT POLE
- ⊙ GAS SERVICE VALVE

- ⊥ SIGN
- △ FIRE HYDRANT
- TANK FILL
- ✱ CONIFEROUS TREE
- - - BURIED GAS LINE

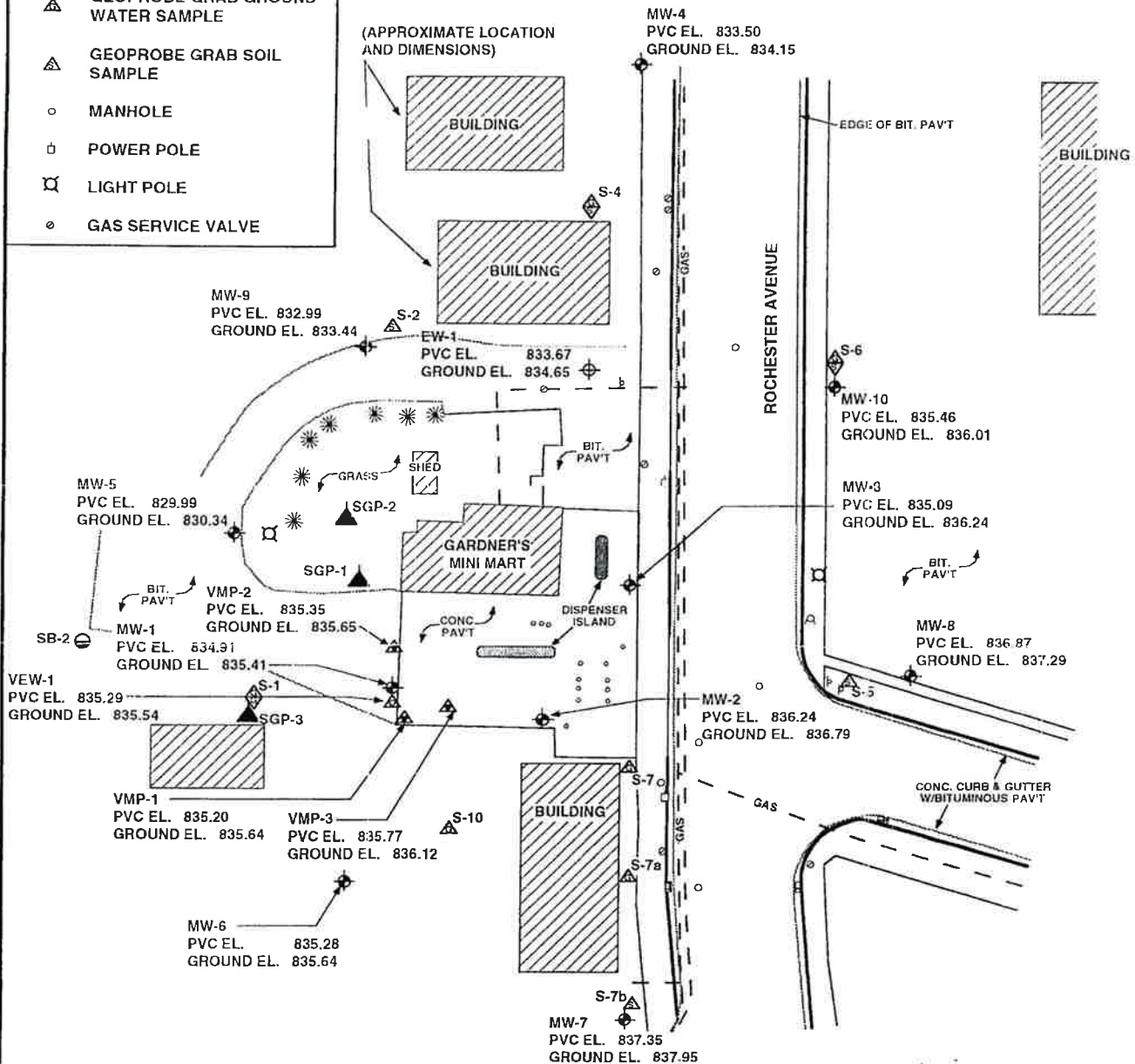


Table 1.2

RESULTS FROM MONITORING WELL GROUNDWATER SAMPLES

GARDNER'S MINI MART
MUKWONAGO, WISCONSIN

| SAMPLE DATE | WELL NUMBER | BENZENE | ETHYL- BENZENE | TOLUENE | XYLENE | MTBE | 1,2,4- TMB | 1,3,5- TMB | GRO |
|-------------|-------------|--------------|-------------------|---------|--------|-------|---------------|---------------|--------|
| | | (ppb) | (ppb) | (ppb) | (ppb) | (ppb) | (ppb) | (ppb) | (ppb) |
| 19-Dec-95 | MW-1 | Free Product | | | | | | | |
| 22-Apr-96 | MW-1 | 210 | 910 | 2,800 | 10,000 | <100 | 2,300 | 610 | 38,000 |
| 18-Sep-96 | MW-1 | DRY | | | | | | | |
| 10-Apr-97 | MW-1 | 240 | 400 | 1,400 | 10,000 | <3.2 | 2,900 | 870 | 29,000 |
| 13-Aug-97 | MW-1 | 110 | 180 | 450 | 6,400 | <3.2 | 2,700 | 900 | 28,000 |
| 16-Dec-97 | MW-1 | 46 | 520 | 1,300 | 9,600 | <3.2 | 3,100 | 970 | 33,000 |
| 22-Apr-98 | MW-1 | <55 | 280 | 540 | 7,100 | <16 | 2,300 | 590 | 28,000 |
| 11-Aug-98 | MW-1 | <34 | 100 | 310 | 3,900 | <40 | 1,500 | 460 | 16,000 |
| 21-Dec-98 | MW-1 | 29 | 140 | 520 | 5,100 | 160 | 1,800 | 520 | 20,000 |
| 19-Dec-95 | MW-2 | 8,200 | 19,000 | 26,000 | 15,000 | 4,800 | 2,700 | 690 | 87,000 |
| 22-Apr-96 | MW-2 | 430 | 50 | 1,800 | 2,200 | 790 | 540 | 250 | 11,000 |
| 18-Sep-96 | MW-2 | 940 | 690 | 6,400 | 12,000 | <100 | 2,500 | 650 | 47,000 |
| 10-Apr-97 | MW-2 | 1,400 | 430 | 2,300 | 3,500 | 620 | 1,200 | 310 | 20,000 |
| 13-Aug-97 | MW-2 | 1,100 | 980 | 5,100 | 13,000 | <8.0 | 2,600 | 590 | 37,000 |
| 16-Dec-97 | MW-2 | 870 | 930 | 3,200 | 11,000 | <8.0 | 3,300 | 910 | 36,000 |
| 22-Apr-98 | MW-2 | 1,400 | 360 | 2,400 | 4,200 | <210 | 950 | 260 | 17,000 |
| 11-Aug-98 | MW-2 | 240 | 460 | 1,900 | 16,000 | <10 | 4,700 | 840 | 41,000 |
| 21-Dec-98 | MW-2 | 12 | 17 | 130 | 3,300 | 8.0 | 1,500 | 440 | 12,000 |
| 10-Apr-97 | MW-3 | 4,900 | 2,800 | 21,000 | 21,000 | <32 | 4,300 | 1,100 | 95,000 |
| 13-Aug-97 | MW-3 | 4,900 | 3,100 | 23,000 | 22,000 | <32 | 4,600 | 1,200 | 88,000 |
| 16-Dec-97 | MW-3 | 3,600 | 2,900 | 21,000 | 23,000 | <32 | 4,900 | 1,300 | 83,000 |
| 22-Apr-98 | MW-3 | 1,400 | 1,500 | 12,000 | 17,000 | <16 | 5,300 | 1,100 | 68,000 |
| 11-Aug-98 | MW-3 | 1,500 | 1,800 | 12,000 | 15,000 | <24 | 4,300 | 1,100 | 71,000 |
| 21-Dec-98 | MW-3 | 2,500 | 2,200 | 15,000 | 17,000 | 270 | 4,300 | 1,000 | 72,000 |
| PAL | | 0.5 | 140 | 68.6 | 124 | 12 | — | — | — |
| ES | | 5 | 700 | 343 | 620 | 60 | — | — | — |

Only monitoring wells measuring above analytical detection limit are listed.

PAL = WDNR NR 140 Preventive Action Limit

ES = WDNR NR 140 Enforcement Standard

MTBE = Methyl-tert-butyl ether

TMB = Trimethylbenzene

ppb = parts per billion

Pre-Remedial Sample
Active GND System
Post-Remedial Sample

TABLE 3

RESULTS FROM MONITORING WELL GROUNDWATER SAMPLES

GARDNER'S MINI MART
MUKWONAGO, WISCONSIN

| SAMPLE DATE & WELL NUMBER | BENZENE (ppb) | ETHYL- BENZENE (ppb) | TOLUENE (ppb) | XYLENE (ppb) | MTBE (ppb) | 1,2,4- TMB (ppb) | 1,3,5- TMB (ppb) | GRO (ppb) |
|---------------------------------|------------------------|----------------------------|------------------|-----------------|---------------|------------------------|------------------------|--------------|
| 12/19/95 MW-1 | | | | | | | | |
| | -----FREE PRODUCT----- | | | | | | | |
| EW-1 | 160 | 130 | 11 | 260 | <5.0 | 130 | 33 | 1,600 |
| EW-1A | 53 | 610 | 99 | 1,800 | <10 | 1,100 | 320 | 8,600 |
| MW-2 | 8,200 | 19,000 | 26,000 | 15,000 | 4,800 | 2,700 | 690 | 87,000 |
| NE SUMP | 87 | 44 | 48 | 1,100 | 5,200 | 1,300 | 640 | 12,000 |
| 04/22/96 MW-1 | 210 | 910 | 2,800 | 10,000 | <100 | 2,300 | 610 | 38,000 |
| EW-1A | <25 | 220 | <50 | 1,600 | <50 | 2,200 | 630 | 15,000 |
| MW-2 | 430 | 50 | 1,800 | 2,200 | 730 | 540 | 250 | 11,000 |
| NE SUMP | 10 | 26 | 14 | 610 | 110 | 1,200 | 510 | 9,300 |
| 09/18/96 MW-1 | | | | | | | | |
| | -----DRY----- | | | | | | | |
| EW-1A | <1.0 | <11 | <1.0 | 4.7 | 46 | 53 | 22 | 1,400 |
| MW-2 | 940 | 690 | 6,400 | 12,000 | <100 | 2,500 | 650 | 47,000 |
| NE SUMP | 25 | 29 | <8.0 | 250 | 240 | 750 | 340 | 5,800 |
| PAL | 0.5 | 272 | 69 | 124 | 12.0 | --- | --- | --- |
| ES | 5 | 1360 | 343 | 620 | 60.0 | --- | --- | --- |

Only monitoring wells measuring above analytical detection limit are listed.

PAL = WDNR NR 140 Preventive Action Limit

ES = WDNR NR 140 Enforcement Standard

MTBE = Methyl-tert-butyl ether

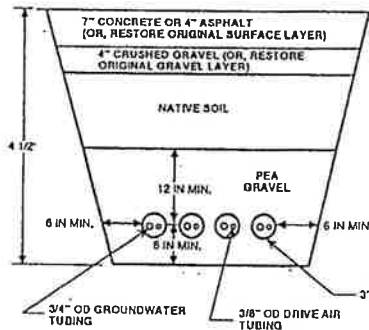
TMB = Trimethylbenzene

ppb = parts per billion

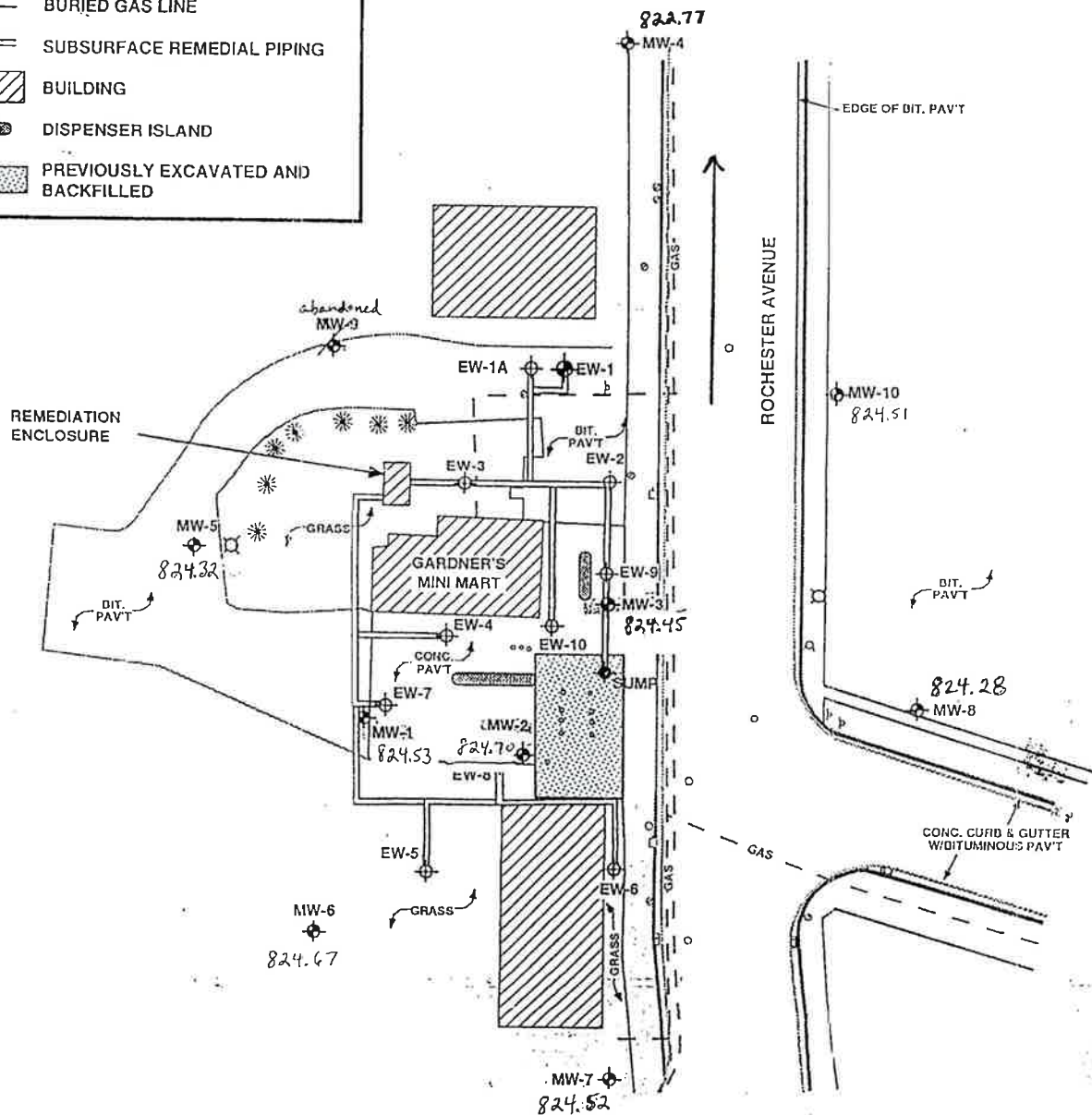
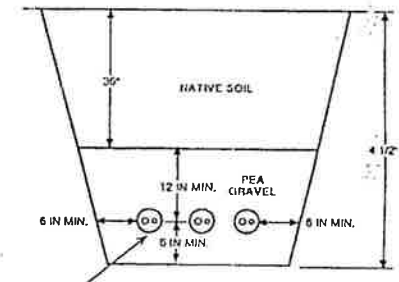
KEY

- MANHOLE
- POWER POLE
- ⊗ LIGHT POLE
- ⊙ GAS SERVICE VALVE
- ⊢ SIGN
- △ FIRE HYDRANT
- TANK FILL
- ☼ CONIFEROUS TREE
- ⊕ EXISTING GROUNDWATER MONITORING/EXTRACTION WELL
- ⊕ GROUNDWATER EXTRACTION / SOIL VENTING WELL
- ⊕ EXISTING SUMP
- BURIED GAS LINE
- SUBSURFACE REMEDIAL PIPING
- ▨ BUILDING
- DISPENSER ISLAND
- PREVIOUSLY EXCAVATED AND BACKFILLED

PIPING TRENCH DETAIL WHERE FINISHED SURFACE IS CONCRETE OR ASPHALT (NUMBER OF PIPES DEPENDS ON LOCATION)



PIPING TRENCH DETAIL WITH SOIL SURFACE (NUMBER OF PIPES DEPENDS ON LOCATION)



Groundwater Elevation Map

SCALE: 1"=40'

DATE: 12.00.04

