A D V E N T

SEP 27 2001

September 25, 2001

Mr. John Hnat
WDNR – Southeast District
PO Box 12436
Milwaukee, WI 53212

RE: Leaking underground storage tank activities at the Northridge Chevrolet and Geo property, 8711 West Brown Deer Road, Milwaukee, Wisconsin – Advent Project No. 970073.01 WDNR FID No. 241303040, **WDNR BRRTS Nos. 03-41-107232 and 03-41-171948**

Dear Mr. Hnat:

Advent Environmental reported the same release from the Northridge Chevrolet and Geo property on two separate occasions, generating two BRRTS numbers (03-41-107232 and 03-41-171948). The Wisconsin Department of Commerce (WDCOM) closed BRRTS number 03-41-171948; therefore, BRRTS number 03-41-107232 should also be closed.

Northridge Chevrolet and Geo had five underground storage tanks (USTs) on the property. One of the USTs contained automatic transmission fluid, one contained waste oil, one contained new motor oil, and two contained gasoline. To the best of Advent's and Northridge Chevrolet's knowledge, there was never a diesel UST on the property

Based on a figure and notes from a former Advent employee, Key Environmental collected a soil sample from the UST area on November 29, 1995. Key advised Northridge Chevrolet that no contamination was present in the soil sample, which contained 13 parts per million (ppm) diesel range organics (DROs). Advent advised Northridge Chevrolet that 13 ppm indicated that a small release may have occurred from the UST system, and we reported the release to the WDNR on June 19, 1996. The WDNR established BRRTS number 03-41-107232 for this release. Advent did not keep a record of this notification.

Advent removed the USTs on June 9, 1997. Advent confirmed contamination beneath the USTs and pump islands during the UST closure assessment and we re-notified the WDNR of the release on June 30,1997. The WDNR established a second BRRTS number, 03-41-171948, for the same release. We should have only submitted a UST Closure Assessment Report associated with BRRTS no. 03-41-107232 rather than re-notifying the WDNR.

I enclosed the site sketch and notes that I found in our files indicating how the two BRRTS numbers for the same release occurred. We request that you close out BRRTS number 03-41-107232 because it is the same release as BRRTS number 03-41-171948, which was closed by the Wisconsin Department of Commerce.

Advent Environmental Services, Inc.

P.O. Box 277
Mequon, WI 53092-0277
Fax 414-371-5021
1-800-880-1998
414-371-5020

5110 Fairview Dr., Suite A
Eau Claire, WI 54701
Fax 715-831-1531
1-800-530-1520
715-831-1530

If you have any questions, please call me at (414) 371-5026, extension 3009.

Respectfully,

Jeff Tracy
Hydrogeologist – Mequon Office

Enclosure

cc: Ms. Valerie Mikula, Northridge Chevrolet, 8711 West Brown Deer Road, Milwaukee, WI 53224

W. BROWN DEER RD

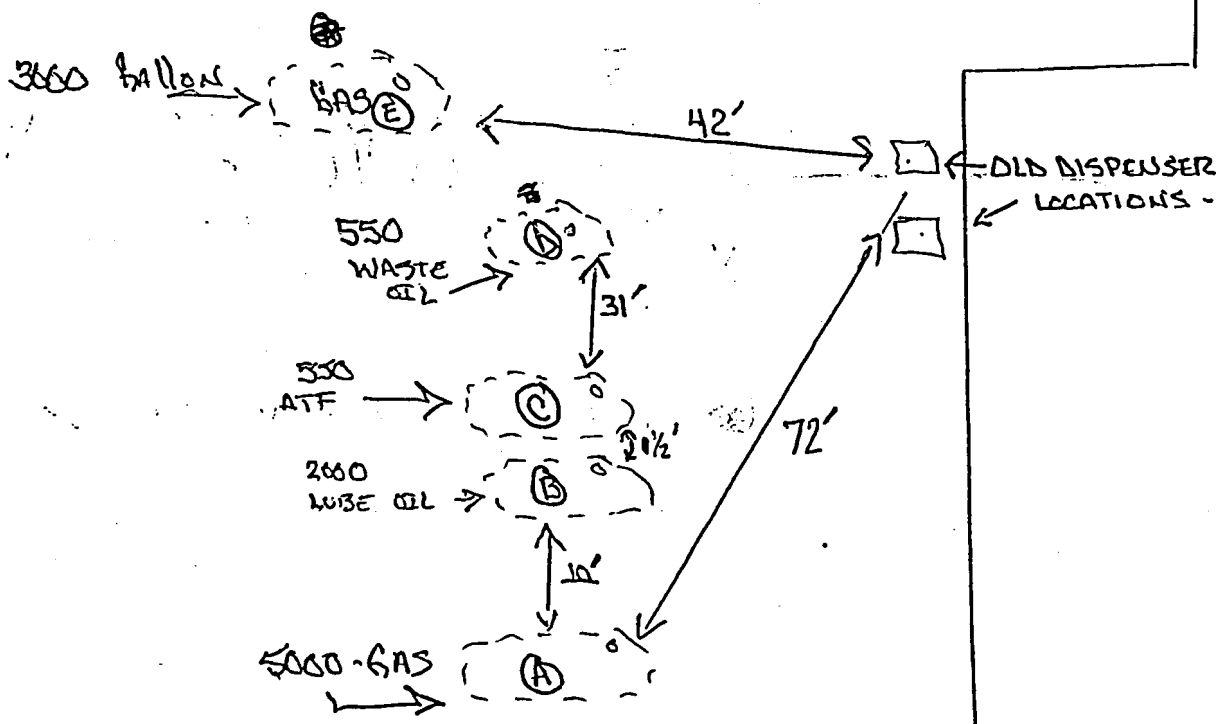
KEY ENVIRONMENTAL did a Geo-probe Confirmation boring on 11-29-95. KEY ENVIRONMENTAL TOLD THEM THAT THE SITE WAS CLEAN – LAB RESULTS INDICATED 13 PPM DRO.

6-19-96: ADVENT NOTIFIED DNR OF RELEASE –

NOTE: WASTE OIL, ATF & LUBE OIL WILL "ALL" BE PUMP BY MOORE OIL.

3" OF OLD GAS IN 5000 GALLON (A)

Could NOT OPEN 3000 GALLON TANK.



NORTHRIDGE
CHEVROLET
MILWAUKEE

September 24, 2001

RECEIVED
SEP 26 2001

Advent Environmental Services, Inc.
PO Box 277
Mequon, WI 53092-0277

Attn.: Jeff Tracy

Dear Jeff,

After talking with you today, I spoke with our Fixed Operations Manager, Kirk Lundquist.

Kirk remembers the following about the clean up of the tanks and soil:

Advent had a drawing of the layout of the tanks. There were five tanks. Three were oil tanks, each containing one of these... waste oil, auto transmission oil and motor oil. The other two tanks were fuel tanks.

All were removed and the soil tested by Advent.

Kirk remembers nothing about a diesel tank. He remembers a drawing of the layout of the underground tanks. Kirk also remembers trench work that was done for sewer from the street to the back new building and no problems with running into tanks.

I'm hoping there is still a drawing and documentation that can be forwarded to Pat Chung or John Hnat at the DNR. Your assistance with this would be appreciated.

If you don't have the proper documentation, can you meet us at the conference on October 8, 2001. I've attached a copy of their most recent letter.

Thanking you in advance for your help.

Sincerely,

Valerie Mikula

cc: Pat Chung, DNR

Northridge Chevrolet
www.northridgechevrolet.com
8711 West Brown Deer Road
P.O. Box 241010
Milwaukee, WI 53224

Phone: 414.355.2500
Fax: 414.355.4760

ADVENT ENVIRONMENTAL SERVICES, INC.
PO Box 277
Mequon, Wisconsin 53092-0277
Direct: (414) 371-5026, extension 3009
Phone: (414) 371-5020
Fax: (414) 371-5021

RECEIVED
SEP 26 2001

FACSIMILE COVER SHEET

TO:	(1) John Hnat	(2) Valerie Mikula
ORGANIZATION:	WDNR – Southeast District	Northridge Chevrolet
FAX PHONE NUMBER:	(414) 263-8483	(414) 355-4760

FROM: Jeff Tracy
DATE: 9/25/01
PROJECT: Northridge Chevrolet – BRRTS Nos. 03-41-107232 and 03-41-171948
NUMBER OF PAGES: 4 (including this sheet)

NOTICE: The documents accompanying this telecopy transmission contain information that is confidential and/or privileged. This information is intended to be for the use of the individual or entity named on this transmission sheet. If you are not the intended recipient, be aware that any disclosure, copying, distribution or use of the contents of this information is prohibited, and may constitute an invasion of the privacy of the intended recipient. If you have received this telecopy in error, please notify us by telephone (collect) immediately so that we can arrange for the retrieval of the original document at no cost to you.

REMARKS:

Original will be mailed.

ADVENT

September 25, 2001

RECEIVED
SEP 26 2001

Mr. John Hnat
WDNR – Southeast District
PO Box 12436
Milwaukee, WI 53212

RE: Leaking underground storage tank activities at the Northridge Chevrolet and Geo property, 8711 West Brown Deer Road, Milwaukee, Wisconsin – Advent Project No. 970073.01 WDNR FID No. 241303040, **WDNR BRRTS Nos. 03-41-107232 and 03-41-171948**

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Mequon, WI 53092-0277
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Respectfully,

Jeff Tracy
Hydrogeologist – Mequon Office

Enclosure

cc: Ms. Valerie Mikula, Northridge Chevrolet, 8711 West Brown Deer Road, Milwaukee, WI 53224

W. BROWN DEER RD

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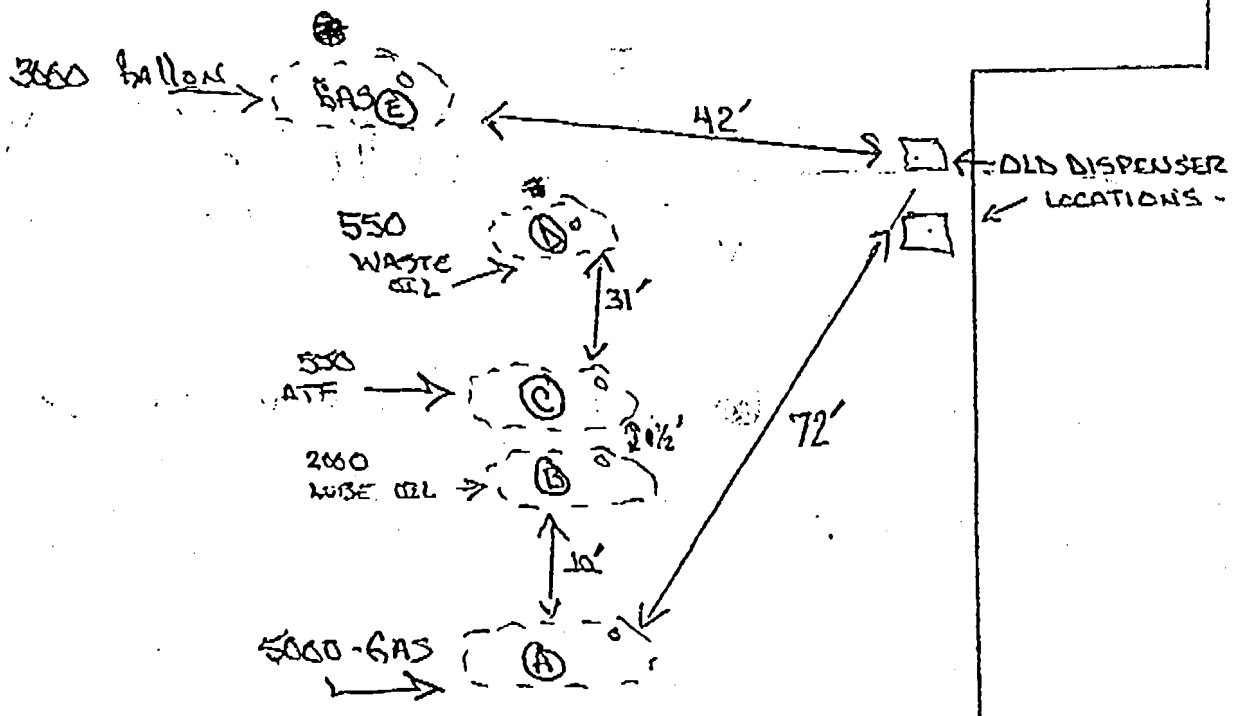

WISCONSIN
DEPT. OF NATURAL RESOURCES

State of Wisconsin \ DEPARTMENT OF NATURAL RESOURCES

Scott McCallum, Governor
Darrell Bazzell, 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
TTY 414-263-8713

September 26, 2001

Ms. Valerie Mikula
Northridge Chevrolet
8711 W. Brown Deer Rd.
P O Box 241010
Milwaukee WI 53224

Subject: Cancellation of the Notice of Violation for LUST Activities at Northridge Chevrolet & Geo, 8711 W. Brown Deer Rd., Milwaukee, WI

FID: 241303040
BRRTS: 03-41-107232

Dear Ms. Mikula:

I'm writing this letter in response to Jeff Tracy's (Advent Environmental) letter dated September 25, 2001 explaining the notifications for the same release on two separate occasions for the above-named site. The Department had BRRTS activity number 03-41-107232 in our database as a separate notification from activity numbers 03-41-171887 (closed by WDNR on 2/13/1999) and 03-41-171948 (closed by Commerce on 4/5/2000).

Advent has explained that it reported a release from the UST system on June 19, 1996 and again on June 30, 1997 for the same area. Consequently, the Department issued another BRRTS activity number for the same problem.

Therefore, the Department has corrected this error by closing out activity number 03-41-107232 with notations that this was a double entry in the Department's database related to activity number 03-41-171948, which was closed by Commerce on 4/5/2000. Currently, there are no contamination issues for this site.

This letter also cancels the notice of violation meeting that was scheduled for Monday October 8, 2001 at 9:30 AM with Pat Chung (Enforcement Specialist) and myself.

I appreciate that you and Advent Environmental have clarified this matter and I hope this has not caused anyone any inconvenience. If you have any questions or comments, please feel free to contact me at the above address or at (414) 263-8644. Please refer to the FID number at the top of this letter in any future correspondence. Future correspondence should be sent directly to the Remediation and Redevelopment Program Assistant Vicki Stovall (263-8680) at the above address.

Sincerely,

John J. Hnat
Hydrogeologist
Remediation and Redevelopment

C: Pat Chung, WDNR SER Enforcement
Jeff Tracy, Advent Environmental
WDNR SER Files

State of Wisconsin \ DEPARTMENT OF NATURAL RESOURCES

WISCONSIN
DEPT. OF NATURAL RESOURCES

Scott McCallum, Governor
Darrell Bazzell, 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

September 18, 2001

Mr. Thomas Ogorchock, Registered Agent
Northridge Chevrolet, Inc.
788 N. Jefferson St., Ste. 730
Milwaukee, WI 53202

CERTIFED MAIL
FID: 241303040
BRRTS: 03-41-107232

NOTICE OF VIOLATION - Leaking Underground Storage Tank Activities at Northridge Chevrolet & Geo, 8711 W. Brown Deer Rd., Milwaukee, WI

Dear Mr. Ogorchock:

The Department of Natural Resources has reason to believe that Northridge Chevrolet, Inc., is in violation of Section 292.11 of the Wisconsin Statutes, also known as the hazardous substance spill law.

Section 292.11, Wisconsin Statutes states:

(3) RESPONSIBILITY. A person who possesses or controls a hazardous substance which is discharged or who causes the discharge of a hazardous substance shall take the actions necessary to restore the environment to the extent practicable and minimize the harmful effects from the discharge to the air, lands, or waters of the state.

On June 19, 1996, Advent Environmental Services notified the Department that diesel and waste oil had been detected in soil at Northridge Chevrolet, Inc., 8711 W. Brown Deer Road in Milwaukee. On August 14, 1996, the Department of Natural Resources sent a letter to Northridge Chevrolet, describing their responsibility to investigate the extent and degree of contamination and restore the environment at the site to the extent practicable. On September 30, 1997, the Department received a site investigation work plan; however, no further action has been recorded regarding the release since that date.

On April 13, 2001, the Department sent a letter to the attention of Michael Ellis at Northridge Chevrolet, requesting a status update of site activities regarding the June 19, 1996 release notification (BRRTS # 03-41-107232). The deadline for the status update was April 28, 2001.

Northridge Chevrolet did not contact the Department regarding this issue. Although the status of a second release mentioned in that letter has been resolved, Department records continue to indicate that the release reported on June 19, 1996, has not been investigated or resolved.

On July 14, 2001, the Department sent a Notice of Noncompliance to the attention of Michael Ellis at Northridge Chevrolet, requesting a status update of activities for BRRTS # 03-41-107232, by June 29, 2001. No response has been received.

In order to discuss this matter, the following enforcement conference has been scheduled:

Conference Date: Monday October 8, 2001

Conference Time: 9:30 AM

Location: DNR Southeast Region Headquarters
2300 N. Dr. Martin Luther King Jr. Drive
Milwaukee, WI 53212

Please come prepared to discuss actions already taken regarding the release reported on June 19, 1996, as well as plans for investigation and remediation of the site.

Note that the Department is authorized to seek forfeitures of up to $5,000 for each day of violation of s. 292, Wis. Stats., or of any rule promulgated or plan approval, license or special order issued under this chapter.

Please call me at (414) 263-8663 or John Hnat at (414) 263-8644 if you have any questions.

Sincerely,

Pat Chung

Pat Chung
Enforcement Specialist

cc: Michael Ellis – Northridge Chevrolet, 8711 W. Brown Deer Road, Milwaukee 53224
RR/3
John Hnat - SER

State of Wisconsin \ DEPARTMENT OF NATURAL RESOURCES

WISCONSIN
DEPT. 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

June 14, 2001

Mr. Michael Ellis
Northridge Chevrolet & Geo
8711 W. Brown Deer Rd.
Milwaukee, WI 53224

Certified No.: 7000 0520 0015 3993 2792

Subject: Leaking Underground Storage Tank Activities at Northridge Chevrolet & Geo, 8711 W. Brown Deer Rd., Milwaukee, WI

FID: 241303040
BRRTS: 03-41-107232

Dear Mr. Sachen:

NOTICE OF NONCOMPLIANCE

This letter pertains to my contacting your office on April 13, 2001 (see enclosed letter). Your responsibilities under Section 292.11 of the Wisconsin Statutes, commonly referred to as the Spill Law, requires you to determine the extent of contamination, clean up, properly dispose of contaminants, and notify the Department of the progress you are making until the site is deemed closed by the Department. These activities should occur in a timely manner. It is the responsibility of the Department to ensure that this action occurs. The last action noted in the Department's files for BRRTS activity No. 03-41-107232, indicates a Site Investigation Workplan was received at the Department on September 30, 1997. No other action has been completed for this activity at this site to date and therefore, this case is still an open case in the Department's tracking system.

Please submit a status update of site activities, including investigative actions taken or other work performed at the site, within 15 days of the date of this letter. This update should be submitted to me IN WRITING at the above address. All correspondence should reference the "Subject" name and file reference numbers listed above.

If we do not hear from you, we will recommend that further enforcement action be taken.

If you have any questions or comments, please feel free to contact me at the above address or at (414) 263-8644.

Sincerely,

John J. Hnat
Hydrogeologist
Remediation and Redevelopment

C: Deb Roszak, WDNR Enforcement
WDNR SER Files

State of Wisconsin \ DEPARTMENT OF NATURAL RESOURCES

WISCONSIN
DEPT. OF NATURAL RESOURCES

Scott McCallum, Governor
Darrell Bazzell, Secretary
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Southeast Regional Headquarters
2300 N. Dr. ML King Drive, PO Box 12436
Milwaukee, Wisconsin 53212-0436
Telephone 414-263-8500
FAX 414-263-8483
TTY 414-263-8713

April 13, 2001

Mr. Michael Ellis
Northridge Chevrolet & Geo
8711 West Brown Deer Road
Milwaukee WI 53224

Subject: LUST Activities at Northridge Chevrolet & Geo, 8711 West Brown Deer Rd., Milwaukee, WI

FID: 241303040
BRRTS: 03-41-107232 and 03-41-171887 – closed 2/13/1998 JH

Dear Mr. Ellis:

We have reviewed the file on your LUST investigation and noted that the information is not current. The Department was notified on two separate occasions. The first on June 19,1996 (03-41-107232) during a site assessment for the site and June 30, 1997 during a tank closure assessment. Your responsibilities under Section 292.11 of the Wisconsin Statutes, commonly referred to as the Spill Law, require you to determine the extent of contamination, clean up and properly dispose of contaminants until the site is deemed closed by the Department. These activities should occur in a timely manner. It is the responsibility of the Department to ensure that this action occurs.

Within 15 days of the date of this letter, you are required to submit a status update of site activities including investigative actions taken or other work performed at the site to date. This update should be submitted to me IN WRITING at the above address. All correspondence should reference the "Subject" name and file reference number listed above.

If you do not reply to this letter, we will view that as a negative response and will recommend that further enforcement action be initiated.

Sincerely,

John J. Hnat

John J. Hnat
Hydrogeologist
Remediation and Redevelopment

C: WDNR SER Files

State of Wisconsin \ DEPARTMENT OF NATURAL RESOURCES

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

Southeast District Annex
4041 N. Richards Street, Box 12436
Milwaukee, WI 53212-0436
TELEPHONE 414-229-0800
FAX 414-229-0810

August 14, 1996

LUST Unique ID# : 03-41-107232

Facility ID#: 24130304
ERR LUST

ST

MICHAEL ELLIS
NORTHRIDGE CHEVROLET & GEO
8711 W BROWN DEER RD
MILWAUKEE WI 53224

SUBJECT: Reported Contamination at your establishment

Dear Mr. Ellis:

On 6-19-96 Ken Kuehn of Advent Environmental informed the Department that diesel fuel and waste oil which leaked from underground storage tanks caused soil contamination at your address.

Based on the information submitted to the Wisconsin Department of Natural Resources (WDNR), we believe you are responsible for restoring the environment at the referenced site under Section 144.76, Wisconsin Stats., known as the hazardous substances spills law. Utilizing information submitted to the Department, this case has been assigned an unknown ranking due to the lack of information concerning soil and groundwater contamination.

WDNR SE District Prioritization and Scoring Policy

Within 30 days of receiving this letter please notify the Department that a qualified environmental consultant has been retained; within 60 days of receiving this letter please submit a workplan for conducting a remedial investigation.

Your responsibilities include investigating the extent of the contamination and then selecting and implementing the most appropriate remedial action. Enclosed is information to help you understand what you need to do to ensure your compliance with the spills law.

The purpose of this letter is threefold: 1) to describe your legal responsibilities, 2) to explain what you need to do to investigate and clean up the contamination, and 3) to provide you with information about cleanups, environmental consultants, possible financial assistance, and working cooperatively with the Department of Natural Resources.

Legal Responsibilities:
Your legal responsibilities are defined both in statute and in administrative codes. The hazardous substances spill law, Section 144.76 (3) Wisconsin Statutes, states:

* RESPONSIBILITY. A person who possesses or controls a hazardous substance which is discharged or who causes the discharge of a hazardous substance shall take the actions necessary to restore the environment to the extent practicable and minimize the harmful effects from the discharge to the air, lands, or waters of the state.

Wisconsin Administrative Codes chapters NR 700 through NR 728 establish requirements for emergency and interim actions, public information, site investigations, design and operation of remedial action systems, and case

closure. Chapter NR 708 includes provisions for immediate actions in response to limited contamination. Wisconsin Administrative Code chapter NR 140 establishes groundwater standards for contaminants that reach groundwater.

Steps to Take:
The longer contamination is left in the environment the farther it can spread and the more it may cost to clean up. Quick action may lessen damage to your property and to neighboring properties and reduce your costs in investigating and cleaning up the contamination. To ensure that your cleanup complies with Wisconsin's laws and administrative codes, you should hire a professional environmental consultant who understands what needs to be done. These are the first four steps to take:

1. By 9-27-96, please submit written verification (such as a letter from the consultant) that you have hired an environmental consultant. You will need to work quickly to meet this timeline.

2. By 11-8-96, your consultant must submit a workplan and a schedule for conducting the investigation. The consultant must follow the Department's administrative codes and our technical guidance documents. Please include with your workplan a copy of any previous information that has been completed (such as an underground tank removal report or a preliminary soil excavation report).

3. Please keep us informed of what is being done at your site. You or your consultant must provide us with a brief report at least every 90 days, starting after your workplan is submitted. These quarterly reports should summarize the work completed since the last report. Quarterly reports need only include one or two pages of text, plus any relevant maps and tables. However, please note that should conditions at your site warrant, you may receive a letter requiring more frequent contacts with the Department. You will also receive one annual site status report form in February.

4. When the site investigation is complete, your consultant must submit a full report on the extent and degree of soil and groundwater contamination and a proposal for cleaning up the contamination.

Due to the number of contaminated sites and our staffing levels in the WDNR Southeast District, we will be unable to provide workplan approvals for investigations or remedial actions. To maintain your compliance with the spills law and chs. NR 700 through NR 728, do not delay the investigation and cleanup of your site by waiting for WDNR responses. We have provided detailed technical guidance to environmental consultants. Your consultant is expected to be familiar with our technical procedures and administrative codes and should be able to answer your questions on meeting Wisconsin's cleanup requirements.

Your correspondence and reports regarding this site should be sent to the Department at the following address:

Lust Program
Wisconsin Department of Natural Resources
Box 12436
4041 N Richards St
Milwaukee WI 53212

Unless otherwise requested, please send only one copy of all plans and reports. Correspondence should be identified with the assigned WDNR identification number which is listed at the top of this letter.

Information for Site Owners:
Enclosed is a list of environmental consultants and some important tips on selecting a consultant. If you are eligible for reimbursement of costs under Wisconsin's PECFA program (see last paragraph) you will need to compare at

least three consultants' proposals before hiring a consultant. Consultants and laboratories working in the PECFA program are required to carry errors and omissions insurance to help protect you against unsuitable work. Also enclosed are materials on controlling costs, understanding the cleanup process, and choosing a site cleanup method. This information has been prepared to help you understand your responsibilities and what your environmental consultant needs to do. Please read this information carefully.

If you are interested in obtaining the protection of limited liability under s. 144.765, Stats., please contact Mark Giesfeldt at (608) 267-7562 or Darsi Foss at (608) 267-6713, in the Department of Natural Resources' Madison office for more information. The liability exemption under s. 144.765. Stats., is available to persons who meet the definition of "purchaser" in s. 144.765(1)(c) and receive Department approval for the response actions taken at the property undergoing cleanup. The Department will determine eligibility for this program on a case-by-case basis, prior to the "purchaser" developing a scope of work for conducting a ch. NR 716 site investigation at the property.

Financial Information:
Reimbursement from the Petroleum Environmental Cleanup Fund (PECFA) is available for the costs of cleaning up contamination from eligible petroleum storage tanks. The fund is administered by the Department of Industry, Labor, and Human Relations (DILHR). Please contact DILHR at (608) 266-2424 for more information on eligibility and regulations for this program.

Thank you for your cooperation.

Sincerely,

Michael G. Farley
Program Assistant
414-229-0808

cc: Ken Kuehn, Advent

Wisconsin Department of Natural Resources

Notification of Petroleum Contamination from Underground Storage Tank System

Please complete this form and FAX it to the appropriate DNR contact person listed on the back page of this form immediately upon discovery of a release from an UST system.

TO: DNR, Attn: MIKE FARLEY
FAX #: 414-229-0810

1. Name, company, mailing address and phone number of person reporting the discharge:
MR. KEN KUEHN
ADVENT ENVIRONMENTAL
10845 NORTH BUNTROCK AVE 64W
MEQUON, WI 53092

2. Site Information: NORTHRIDGE CHEVROLET & GEO

Name of site at which discharge occurred (local name of site/business, not responsible party name --unless a residence): NORTHRIDGE CHEVROLET & GEO

Location (actual street address, not P.O. box; if no street address, describe as precisely as possible, e.g., 1/4 mile NW of CTHs 60 & 123 on E side of CTH 60): 8711 WEST BROWN DEER ROAD
MILWAUKEE, WI 53224

Municipality (city, village, township in which the site is located -- not mailing address):

County: MILWAUKEE

Legal Description: NE 1/4, NW 1/4, Section 9, Tn 8N, Range 21 (E) / W

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

Company Name: NORTHRIDGE CHEVROLET & GEO
8711 WEST BROWN DEER RD.
MILWAUKEE, WI 53224

Contact Person: MICHAEL ELLIS.

Mailing Address (with zip code): 8711 WEST BROWN DEER RD.
MILWAUKEE, WI 53224

Telephone Number: 414-355-2500

4. Identity, physical state and quantity of the hazardous substance discharged (check all that apply):

___ Unleaded gasoline
___ Leaded gasoline
X Diesel
___ Fuel oil
X Waste oil
___ Other _____

5. Impacts to the environment (enter "K" for known or "P" for potential for all that apply):

___Fire/explosion threat
___Contaminated private wells (# of wells)_____
___Contaminated public wells
___Groundwater contamination
X Soil contamination
___Surface water impacts
___Floating product
___Other_____

6. Contamination was discovered as a result of:

___Tank closure assessment X Site assessment ___Othe_____

On what date: 11-29-95

Additional Comments:

FAX numbers to report LUST sites in DNR's six districts:

Lake Michigan District: 414-492-5859 Attention: Janis DeBrock
(Florence, Marinette, Oconto, Menominee, Shawano, Waupaca, Outagamie, Brown, Door, Kewaunee, Waushara, Winnebago, Calumet and Manitowoc Counties)
North Central District: 715-365-8932 Attention: Janet Kazda
(Vilas, Oneida, Forest, Lincoln, Langlade, Marathon, Wood, Portage, Juneau, and Adams Counties)
Northwest District: 715-635-4105 Attention: Susie Sutton
(Douglas, Bayfield, Ashland, Iron, Burnett, Washburn, Sawyer, Price, Polk, Barron, Rusk and Taylor Counties)
Southern District: 608-275-3338 Attention: Marilyn Jahnke
(Marquette, Green Lake, Richland, Sauk, Fond du Lac, Columbia, Dodge, Dane, Jefferson, Grant, Iowa, Lafayette, Green and Rock Counties)
Southeast District: 414-229-0810 Attention: Giselle Red
(Sheboygan, Washington, Ozaukee, Waukesha, Milwaukee, Walworth, Racine, and Kenosha Counties)
Western District: 715-839-6076 Attention: John Grump
(St. Croix, Dunn, Chippewa, Pierce, Pepin, Eau Claire, Clark, Buffalo, Trempealeau, Jackson, LaCrosse, Monroe, Vernon and Crawford Counties)

[redacted]ral Resources

LEAKING UNDERGROUND STORAGE TANK (Case Tracking)
Form 4400-146 Rev. 2-93

Put file adds to file system

UID Number: 03-41-107232 FID Number: 241303040 PMN Number:

County: 41
Site Name: North Ridge Chevrolet + Geo
Address: 8711 West Brown Deer Rd
Milwaukee, 53224

Municipality:
Legal Descript.: NE 1/4 NW 1/4 sec. 9 T 8 N R 21 (E/W)
Lat.: Long.:

Initial Contact Date: 8/19/96
Date RPLetter Sent: 8/14/96
Date Closure Approved: __/__/__

Person/Firm Reporting: Ken Kuehn
Advent Env.
Phone Number: ( )

Priority Screening
- ___ 1 = High
- ___ 2 = Medium
- ___ 3 = Low
- X 4 = Unknown

Scoring Criteria
1. ___
2. ___
3. ___
4. ___
5. ___

Score: ___ Init.: ___ Date: __/__/__

Funding Source
- ___ 1 = RP
- ___ 2 = LTF
- ___ 3 = EF
- ___ 4 = Other

Effective Date
__/__/__
__/__/__
__/__/__
__/__/__

LUST Trust Eligible
- ___ 1 = Federal
- ___ 2 = Non-Federal

Case Status

	Start Date	End Date
___ (F) Free Product Removal	__/__/__	__/__/__
___ (E) RP Emergency Response	__/__/__	__/__/__
___ (R) LTF Emergency Response	__/__/__	__/__/__
___ (L) Long Term Monitoring	__/__/__	__/__/__

Responsible Party
Contact Person: Michael Ellis
Company Name: Northridge Chevrolet + Geo
Address: 8711 West Brown Deer Rd
Milwaukee 53224
Phone Number: (414) 355-2500

CC's:

Impacts
Enter "P" for potential and "K" for known
- ___ (1) Fire/Explosion Threat
- ___ (2) Contaminated Private Well(s) ___ # of Wells
- ___ (3) Contaminated Public Well
- ___ (4) Groundwater Contamination
- ✓ (5) Soil Contamination
- ___ (6) Other: ___
- ___ (7) Surface Water Impacts
- ___ (9) Floating Product

Consultant
Contact Name: above
Company Name:
Address: 10845 N. Buntrock Ave, GAW
Mequon, WI 53092
Telephone: ( )

Substances	# Tank(s)	Size
___ (1) Leaded Gas		
___ (2) Unleaded Gas		
X (3) Diesel		
___ (4) Fuel Oil		
___ (5) Unkwn Hydrocrbn		
___ (8) Other		
X (12) Waste Oil		

REMARKS:

DEFINITION: Any case which presents an actual threat to human health, or has a high potential of causing a threat to [redacted]perty; and/or any case which has caused or has a high potential of causing substantial impacts to the soil, waters and air of he[redacted]n).

EMERGENCY FACTORS:

__ Contaminated private or public well >NR 140 enf. std.
__ Explosive or toxic vapors in structures
__ Threat of fire

HIGH FACTORS:

__ Floating product (including sheen)
__ GW contamination (> 140 enf. std.)
__ Impacted surface water - - wetland, trout stream, etc. impacted
__ Saturated soil contamination posing a risk to groundwater

MEDIUM FACTORS: (DEFINITION: Any case which does not appear to be an immediate threat to human health or vital natural resources but which shows levels of contamination that may cause substantial environmental impacts if left unaddressed.)

__ Moderate soil contamination with potential for impacting groundwater.
__ Impacted surface water - - no critical habitat threats.
__ Groundwater contamination >NR 140 PAL.

LOW FACTORS: (DEFINITION: Any case where contamination has been documented, but which presents limited potential for immediate threat to human health and vital natural resources.)

__ Soil contamination which appears to have a limited potential for impacting groundwater.
__ Initial Remedial action has substantially reduced environmental threat.

UNKNOWN FACTORS: (DEFINITION: Any case where some indication of contamination is present, but due to incomplete or inaccurate information the level of threat to human health or the environment can not be assessed at this time.)

__ Inadequate information to assign a high, medium, or low ranking.

NUMERICAL LUST SCORING WORKSHEET

GROUNDWATER & SOILS:

POINTS:		Points:	
20	Municipal well impacted	10	Major soil and/or gw >ES within 1200' of a public well
18	>6 private wells impacted	8	Major soil and/or gw >ES within 1200' of one or more private wells
16	4 - 6 private wells impacted	6	Groundwater contamination >ES
14	2 - 3 private wells impacted	4	Groundwater contamination <ES
12	1 private well impacted	2	Soil contamination

For purposes of this scoring, private well includes any non-municipal water supply system (e.g. non-community and other than municipal)

EXPLOSIVE OR TOXIC VAPORS:

POINTS: CONFIRMED	POTENTIAL	
20	10	Explosive levels in a residence or building
16	8	Explosive levels in a sewer or other confined space
12	6	Toxic levels in a residence or building

NOTE: Explosive levels determined to be >20% LEL as per an explosivity meter, toxicity levels are based on OSHA permissible exposure limits (PEL's)

SURFACE WATER IMPACTS:

POINTS: CONFIRMED	POTENTIAL	
14	7	Visible sheen or product on sensitive surface water environment (e.g. wetland, trout stream)
10	5	Visible sheen or product on non-sensitive surface water area.
6	3	Exceedance of NR 102, 103 or 104 surface water quality standards.

Request assistance from District Water Resources staff in evaluating surface water impacts.

HYDROGEOLOGIC SETTING:

Points:

12 Permeable stratigraphy (gravel, sand, fractured bedrock or utilities capable of intercepting and directing flow) and groundwater within 25 feet of the ground surface.
10 Permeable stratigraphy and groundwater greater than 25 feet below ground surface.
8 Moderately permeable stratigraphy (silty sands, silty gravel, clayey sands) and groundwater within 25 feet of ground surface.
6 Moderately permeable stratigraphy and groundwater greater than 25 feet below ground surface.
4 Low permeability stratigraphy (silt, clayey silt, sand clays) and groundwater within 25 feet of ground surface.
2 Low permeability stratigraphy and groundwater greater than 25 feet below ground surface.

TYPE OF PRODUCT:

POINTS: FREE PRODUCT	DISSOLVED PRODUCT	
12	8	Gasoline, mixture of gasoline and other products, other light petroleum products.
10	6	Diesel, fuel oil.
6	2	Bunker oil, other heavy oils or crude fractions.

_____ SITE NAME_____ PROJECT MGR_____

ACTION CODES

02 = RP Letter Sent *
03 = Notice of Noncompliance *
04 = Enforcement Conference *
14 = Notice of Violation *
18 = Admin. Order Issued *
19 = Admin. Order Modified

60 = Consent Order +

20 = Admin. Order Cancelled
21 = Contest Case Hearing *
23 = Referral to DOJ *
30 = Notice to Proceed *
31 = Tnk Cls/SA Workplan Rec'd
32 = Tnk Cls/SA Workplan Appvd

33 = Tank Cls/SA Report Rec'd
34 = Tank Cls/SA Report Appvd
35 = SI Workplan Rec'd *
36 = SI Workplan Appvd *
37 = SI Report Rec'd *
38 = SI Report Appvd *

39 = RA Workplan Rec'd *
40 = RA Workplan Appvd *
41 = RA Report Rec'd *
42 = RA Report Appvd *
43 = Status Reports *
44 = Form 4 Received

45 = Form 4 Approved
46 = Form 4 Denied
47 = PECFA Reimbursement
48 = Free Product Recovery *
49 = Alternate Water Supplied *

NOTE: * = EPA Reporting Requirements

ACTION UPDATES

Entered in Tracking	Code	Action Date (Received / Sent)	Compliance Due Date	Comment	Compliance Achieved
___/___/___	___	___/___/___	___/___/___	_____	___/___/___
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