FID# 268136330 BRRTS# 03-68-549930

State of Wisconsin
Department of Natural Resources

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Fax Notification For Hazardous Substance Discharge (Non-Emergency Only)

Form 4400-225 (07-03) Page 1 of 2

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

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

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

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

TO DNR, ATTN: **R & R Program Assistant**	(Area Code) FAX Number

1. Discharge reported by:

Name	Firm	Date FAXed to DNR
Adam McIlheran	Delta Environmental	
Mailing Address		**(Area Code) Phone Number**
175 N. Patrick Blvd. Ste. 175, New Berlin 53146		(262) 789-0254

Sarret Otto 651(691) 5322

2. Site Information

Name of site at which discharge occurred. Include local name of site/business, not responsible party name, unless a residence / vacant property

Former BP Amoco #19684

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

1707 Summit Ave., Waukesha 53186

Municipality (City, Village, Township) Specify municipality in which the site is located, not mailing address/city

County:	Legal Description:
68	_____1/4, _____1/4, Section _____, Tn_____, Range _____E / W (circle one)

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

- [x] Responsible Party Name: Business or owner name that is responsible for cleanup. If more than one, list all Attach additional pages as necessary

Dennis + Sharon Polzin

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

Contact Person Name (if different)			Phone Number
			(414) 861-0744
Mailing Address	**City**	**State**	**ZIP Code**
3231 S. 122nd St.	West Allis	WI	53227

open new BRRTS LUST activity under FID# 268136330

(continued)

Fax Notification For Hazardous Substance Discharge (Non-Emergency Only)

4. Hazardous Substance Impact Information

Identify hazardous substance discharged (check all that apply):

METALS
- ☐ Arsenic
- ☐ Chromium
- ☐ Lead
- ☐ Mercury
- ☐ Metals (specify): _____

SOLVENTS
- ☐ Solvent-Chlorinated
- ☐ Solvent-Non Chlorinated
- ☐ PERC
- ☐ VOC's

INDUSTRIAL CHEMICALS
- ☐ Ammonia
- ☐ Cyanide
- ☐ Paint
- ☐ PCB's
- ☐ VOC's
- ☐ Fertilizers
- ☐ Pesticide/Herbicide/Insecticide(s)
- ☐ Leachate
- ☐ RCRA Hazardous Waste

PETROLEUM
- ☐ Diesel/Fuel Oil
- ☐ Engine Oil/Waste Oil
- ☐ Mineral/Transmission/Hydraulic Oil
- ☑ Gasoline (Pb/Non-Pb/Unknown)
- ☐ Jet Fuel/Kerosene
- ☐ MTBE
- ☐ VOC's
- ☐ PAH's/SVOC
- ☐ Petroleum-Unknown Type
- ☐ Unknown
- ☐ Other (specify): _____

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

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

Contamination was discovered as a result of:

☐ Tank closure assessment Date ☐ Site assessment Date Other – Describe: GW monitoring Date

Lab results:
- ☐ Lab results will be faxed upon receipt
- ☑ Lab results are attached

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

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

Northeast Region (920-662-5197); Attention - RR Program Assistant:
Brown, Calumet, Door, Fond du Lac ***(except City of Waupun - see South Central Region)***, Green Lake, Kewaunee, Manitowoc, Marinette, Marquette, Menominee, Oconto, Outagamie, Shawano, Waupaca, Waushara, Winnebago counties

Northern Region (715-365-8932); Attention - RR Program Assistant:
Ashland, Barron, Bayfield, Burnett, Douglas, Forest, Florence, Iron, Langlade, Lincoln, Oneida, Polk, Price, Rusk, Sawyer, Taylor, Vilas, Washburn counties

South Central Region (608-275-3338); Attention - RR Program Assistant:
Columbia, Dane, Dodge, Fond du Lac ***(City of Waupun only)***, Grant, Green, Iowa, Jefferson, Lafayette, Richland, Rock, Sauk counties

Southeast Region (414-263-8483); Attention - RR Program Assistant:
Kenosha, Milwaukee, Ozaukee, Racine, Sheboygan, Walworth, Washington, Waukesha counties

West Central Region (715-839-6076); Attention – RR Program Assistant:
Adams, Buffalo, Chippewa, Clark, Crawford, Dunn, Eau Claire, Jackson, Juneau, LaCrosse, Marathon, Monroe, Pepin, Pierce, Portage, St. Croix, Trempealeau, Vernon, Wood counties

form completed by Brenda Boyce 6-14-07

Table 2
Groundwater Analytical Summary
Former Amoco Service Station No. 19684
1709 Summit Avenue
Waukesha, Wisconsin
Delta Project No. G028C

MW-2												
	Analytical Parameters									Bio-Parameters		
Date Sampled	Benzene µg/L	Toluene µg/L	Ethyl-benzene µg/L	Total Xylenes µg/L	Total TMBs µg/L	MTBE µg/L	Naph-thalene µg/L	GRO µg/L	Lead µg/L	DO ppm	REDOX milli Volts	Soluble Iron ppm
NR 140 ES-->	**5.0**	**1,000**	**700**	**10,000**	**480**	**60**	**40**	**-**	**15**			
11/03/94	**10**	<6.0	21	390	**490**	**61**	29	2,800	<3.0	NM	NM	NM
02/22/95	**5.9**	<1.0	10	8	6.3	**110**	NA	160	NA	NM	NM	NM
05/09/95	<1.0	<1.0	<1.0	<2.0	<1.0	13	NA	<50	NA	NM	NM	NM
10/24/95	**560**	390	460	890	**880**	**29,000**	NA	19,000	NA	1.0	-052	7.5
02/28/96	**110**	<20	78	140	384	**7,800**	NA	4,600	NA	3.1	-121	0.2
02/28/96 D	**120**	57	85	160	414	**8,200**	NA	5,100	NA			
06/12/96	2.0	<2.0	<2.0	<4.0	<2.0	**89**	NA	<100	NA	3.5	-075	10 +
06/12/96 D	<2.0	<2.0	<2.0	<4.0	<2.0	**90**	NA	<100	NA			
12/06/96	**840**	150	21	53	135	**11,000**	NA	9,400	NA	0.7	-119	10+
12/06/96 D	**680**	160	21	57	138	**10,000 E**	NA	8,600	NA			
07/17/98	**6,900**	**11,000**	480	3,600	**2,070**	**280,000**	NA	94,000	NA	0.7	-620	10+
02/09/99	**560**	570	200	2,500	**1,770**	**86,000**	NA	65,000	NA	2.3	-102	10+
02/09/99 D	**730**	700	230	2,800	**1,920**	**90,000**	NA	24,000	NA			
02/22/00	**527**	928	<600	1,580	308	**43,500**	<1,600	NA	NA	1.9	-193	NM
07/25/00	**120**	25	<4.4	13	12	**4,900**	<9.2	NA	NA	1.8	-200	NM
03/26/01	**140**	44	<8.8	40	41	**4,100**	19	2,300	NA	1.0	-033	10
08/15/01	**6,700**	**7,300**	52	610	**940**	**2,000**	**400**	20,000	NA	1.1	-081	10+
03/27/02	**270**	<20	<22	39	88	**8,300**	<46	<5,000	NA	0.8	-069	8
06/21/02	**270**	9.0	17	100	270	**1,100 M**	18	2,700	NA	2.5	235	NM
09/17/02	**1,100**	290	89	800	**1,200**	**530**	**170**	12,000	NA	0.2	332	NM
12/31/02	**640**	<100	<100	<300	**1,110**	**13,000**	<100	15,000	NA	0.4	-072	NM
12/31/02 D	**540**	<100	<100	<300	**960**	**16,000**	<100	15,000	NA			
03/05/03	**370**	<100	<100	<300	<100	**18,000**	<100	13,000	NA	2.0	-132	NM
03/05/03 D	**790**	33	<20	<60	<20	**18,000**	<20	13,000	NA			
06/04/03	**71**	<20	<20	<60	<20	**2,300**	<20	3,000	NA	1.8	-108	NM
06/04/03 D	**73**	<20	<20	<60	<20	**2,300**	<20	2,100	NA			
09/17/03	**640**	46	72	220	138	**11,000**	15 J	11,000	NA	1.7	-096	NM
09/17/03 D	**470**	31	50	130	78 J	**11,000**	<20	9,300	NA			
12/08/03	**590**	<100	81 J	270 J	75 J	**8,200**	<100	8,800	NA	6.1	-089	NM
12/08/03 D	**710**	<100	110	400	130	**7,200**	<100	7,900	NA			
03/11/04	**500**	<50	180	480	300	**7,400**	<100	9,000	NA	1.8	-116	4.69
03/11/04 D	**460**	<50	140	260	260	**6,700**	<100	7,800	NA			
08/23/04	**5,900**	**8,000**	**800**	3,100	**510**	**380**	<100	23,000	NA	1.1	-097	NM
08/23/04 D	**5,200**	**6,100**	640	2,300	460	**390**	<100	24,000	NA			
09/06/06	**10,500**	**1,950**	582	2,590	**1,254**	<100	<100	NA	NA	2.2	-089	NM
09/06/06 D	**8,650**	**1,070**	417	1,800	**856**	**508**	<100	NA	NA			

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Delta Project No. G028C

MW-4												
Date Sampled	Analytical Parameters									Bio-Parameters		
	Benzene µg/L	Toluene µg/L	Ethyl-benzene µg/L	Total Xylenes µg/L	Total TMBs µg/L	MTBE µg/L	Naph-thalene µg/L	GRO µg/L	Lead µg/L	DO ppm	REDOX milli Volts	Soluble Iron ppm
NR 140 ES-->	**5.0**	**1,000**	**700**	**10,000**	**480**	**60**	**40**	**-**	**15**			
11/03/94	<2.0	<3.0	36	<6.5	12	<5.0	**670**	1,200	<3.0	NM	NM	NM
02/22/95	<1.0	<1.0	<1.0	<2.0	<1.0	<4.0	NA	53	NA	NM	NM	NM
05/09/95	<1.0	<1.0	<1.0	<2.0	<1.0	<4.0	NA	<50	NA	NM	NM	NM
10/24/95	<1.0	2.5	<1.0	<2.0	<1.0	<4.0	<5.0	<50	NA	1.3	-010	2.0
02/28/96	<1.0	2.9	55	64	18	<4.0	NA	280	NA	1.9	017	3.0
06/12/96	<2.0	<2.0	3.0	<4.0	<2.0	8.0	NA	<100	NA	1.5	-003	10 +
12/06/96	<1.0	<2.0	<2.0	<4.0	<2.0	6.0	NA	<100	NA	1.0	-117	2.0
07/17/98	**29**	<5.0	420	32	88	**22,000**	NA	9,000	NA	1.2	-181	10+
02/09/99	**15**	1.9	<1.0	<2.0	<1.0	**400**	NA	540	NA	0.4	-156	10+
02/22/00	**146**	<80	<60	<80	<80	**3910**	<160	NA	NA	2.3	-156	NA
07/25/00	**360**	1.5	670	990	**776**	**6,500**	**75**	NA	NA	2.5	-040	NM
07/25/00 D	**350**	1.2	650	980	**766**	**6,800**	**74**	NA	NA			
03/26/01	**110**	<8.0	370	540	**1,127**	**5,100**	**79**	6,600	NA	0.6	-088	10
03/26/01 D	**100**	<8.0	340	490	**1,023**	**4,700**	NA	NA	NA			
08/15/01	**64**	<8.0	160	150	**1,197**	**2,200**	**160**	6,200	NA	1.6	-060	10+
08/15/01 D	**70**	<8.0	180	170	**1,400**	**2,500**	**130**	5,600	NA			
03/27/02	**9.0**	<1.0	1.4	<1.2	19	**540**	<2.3	1,300 H	NA	0.7	-072	10+
03/27/02 D	**8.8**	<1.0	1.6	1.5	18	**490**	NA	NA	NA			
06/21/02	**87**	2.6	670	1,100	**1,760**	**1,800**	**140**	8,600	NA	1.2	199	NM
06/21/02 D	**87**	2.4	700	1,200	**1,980**	**1,900**	NA	5,600	NA			
09/17/02	**13**	<4.0	94	12	**780**	**610**	13	2,800	NA	0.1	283	NM
09/17/02 D	**15**	<4.0	98	15	**820**	**720**	NA	NA	NA			
12/31/02	<5.0	<5.0	41	<15	475	**250**	11	2,300	NA	0.6	-066	NM
03/05/03	<1.0	<1.0	<1.0	<3.0	<1.0	**160**	<1.0	290	NA	0.7	-048	NM
06/04/03	<1.0	<1.0	0.52	<3.0	1.2	21	<1.0	<100	NA	1.3	-032	NM
09/17/03	<1.0	<1.0	<1.0	<3.0	<1.0	58	<1.0	<100	NA	5.4	-036	NM
12/08/03	<1.0	<1.0	<1.0	<3.0	<1.0	11	<1.0	<100	NA	6.2	023	NM
03/11/04	<1.0	<1.0	<1.0	<3.0	<1.0	27	<1.0	<100	NA	5.8	054	NM
08/23/04	**3,200**	66	260	86	457	**820**	**65**	7,500	NA	5.1	-084	NM
09/06/06	**2,460**	187	516	1,190	**961.1**	**708**	**102**	NA	NA	3.5	-095	NM