



State of Wisconsin \ DEPARTMENT OF NATURAL RESOURCES

Jim Doyle, Governor
Matthew J. Frank, Secretary
Gloria L. McCutcheon, Regional Director

Waukesha Service Center
141 NW Barstow St.
Room 180
Waukesha, Wisconsin 53188
Telephone 262-574-2100
FAX 262-574-2117

February 1, 2008

Mr. Randy Johnson
Johnson Sand & Gravel
20685 W. National Ave.
New Berlin, WI 53146

FID# 268438610
BRRTS# 03-68-004228

Subject: Final Case Closure for Johnson Sand & Gravel, N8 W225990 Johnson Drive, Pewaukee

Dear Mr. Johnson:

The Wisconsin Department of Natural Resources (Department) notified you that conditional closure was granted to this case on October 1, 2007. The conditions of closure were the abandonment of all monitoring and recovery wells and the proper disposal of all investigative waste. On January 22, 2008, the Department received correspondence indicating that you have complied with the conditions of closure. Based on the correspondence and data provided, it appears that your case meets the requirements of ch. NR 726, Wis. Adm. Code. The Department considers this case closed and no further investigation, remediation or other action is required at this time.

Closure Conditions

Please be aware that pursuant to s. 292.12 Wisconsin Statutes, compliance with the requirements of this letter is a responsibility to which you and any subsequent property owners must adhere. If these requirements are not followed or if additional information regarding site conditions indicates that contamination on or from the site poses a threat to public health, safety, welfare, or the environment, the Department may take enforcement action under s. 292.11 Wisconsin Statutes to ensure compliance with the specified requirements, limitations or other conditions related to the property or this case may be reopened pursuant to s. NR 726.09, Wis. Adm. Code.

Lost Monitoring Wells

On September 12, 2007, your consultant, Northern Environmental, notified the Department that monitoring wells MW-5 and MW-6 located on the subject property could not be properly abandoned because they had been lost due to being paved over, covered or removed during site development activities. Your consultant has made a reasonable effort to locate the lost wells to determine whether they were properly abandoned, but has been unsuccessful in those efforts. You need to understand that in the future you may be held liable for any problems associated with monitoring wells MW-5 and MW-6 if they create a conduit for contaminants to enter groundwater. If in the future any of the lost groundwater monitoring wells are found, the then current owner of the subject property will be required to notify the Department and to properly abandon the wells in compliance with the requirements in ch. NR 141, Wis. Adm. Code, and to submit the required documentation of that abandonment to the Department.

Because these lost monitoring wells were not properly abandoned, your site will be listed on the DNR Remediation and Redevelopment GIS Registry of Closed Remediation Sites, as discussed in the next paragraph.

GIS Registry

Your site will be listed on the DNR Remediation and Redevelopment GIS Registry of Closed Remediation Sites for the following reasons:

- Groundwater contamination is present above Chapter NR 140 enforcement standards
- One or more monitoring wells were not located and must be properly abandoned if found

Information that was submitted with your closure request application will be included on the registry. To review the sites on the GIS Registry web page, visit <http://gomapout.dnr.state.wi.us/org/at/et/geo/gwur/index.htm> If your property is listed on the GIS Registry due to groundwater contamination exceeding ch. NR 140 standards at the time of closure, and you intend to construct or reconstruct a well, you will need Department approval. Department approval is required before construction or reconstruction of a well on a property listed on the GIS Registry, in accordance with s. NR 812.09(4)(w). To obtain approval, Form 3300-254 needs to be completed and submitted to the DNR Drinking and Groundwater program's regional water supply specialist. This form can be obtained on-line at the web address listed above.

Please note that this closure only applies to the leaking underground storage tank (LUST) activity listed at the top, right of this letter. The ERP activity, 02-68-259665, which was opened due to detections of chlorinated solvents in the groundwater, remains open on the DNR BRRTS database.

We appreciate your efforts to restore the environment at this site. If you have any questions regarding this closure decision or anything outlined in this letter, please contact Brenda Boyce at (262) 574-2140.

Sincerely,



Frances Koonce
Remediation & Redevelopment Program SubTeam Supervisor

c: Chris Hatfield – Northern Environmental



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October 1, 2007

Mr. Randy Johnson
Johnson Sand & Gravel
20685 W. National Ave.
New Berlin, WI 53146

FID# 268438610
BRRTS# 03-68-004228

Subject: Conditional Closure for Johnson Sand & Gravel, N8 W225990 Johnson Drive,
Pewaukee

Dear Mr. Johnson:

On September 24, 2007, the Wisconsin Department of Natural Resources (Department) received your request for closure of the case described above. The Department reviews environmental remediation cases for compliance with state rules and statutes to maintain consistency in the closure of these cases. After careful review of the closure request, the Department has determined that the petroleum contamination on the site from the former underground storage tank (UST) system appears to have been investigated and remediated to the extent practicable under site conditions. Your case has been remediated to Department standards in accordance with s. NR 726.05, Wis. Adm. Code and will be closed if the following conditions are satisfied:

- The monitoring wells and recovery/extraction wells at the site must be properly abandoned in compliance with ch. NR 141, Wis. Adm. Code. Documentation of well abandonment must be submitted to Ms. Victoria Stovall on Form 3300-5B found at www.dnr.state.wi.us/org/water/dwg/gw/ or provided by the Department.
- Any remaining waste (soil piles, drilling spoil, and/or purge water) generated as part of site investigation or remediation activities must be removed from the site and disposed of or treated in accordance with Department of Natural Resources' rules. Please send a letter advising me that any remaining waste has been removed once that work is completed.

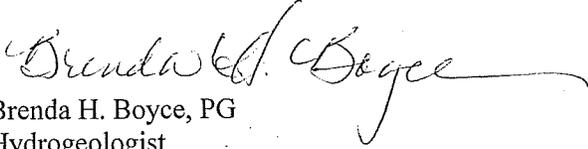
When the above conditions have been satisfied, please submit a letter to let me know that applicable conditions have been met, and your case will be closed.

If this is a PECFA site, section 101.143, Wis. Stats., requires that PECFA claimants seeking reimbursement of interest costs, for sites with petroleum contamination, submit a final reimbursement claim within 120 days after they receive a closure letter on their site. For claims not received by the PECFA Program within 120 days of the date of this letter, interest costs after 60 days of the date of this letter will not be eligible for PECFA reimbursement.

Johnson Sand & Gravel
October 1, 2007
Page 2 of 2

We appreciate your efforts to restore the environment at this site. If you have any questions regarding this letter, please contact me at (262) 574-2140.

Sincerely,

A handwritten signature in cursive script that reads "Brenda H. Boyce". The signature is written in black ink and has a long, sweeping underline that extends to the right.

Brenda H. Boyce, PG
Hydrogeologist
Bureau for Remediation & Redevelopment

c: Chris Hatfield – Northern Environmental

DOCUMENT NO.
2119519

STATE BAR OF WISCONSIN FORM 1 - 1982
WARRANTY DEED

THIS SPACE RESERVED FOR RECORDING DATA

2119519

This Deed, made between
JOHNSON SAND & GRAVEL, INC., a Wisconsin Corporation

REGISTER'S OFFICE
WAUKESHA COUNTY, WIS. } SS
REC'D

96 APR 29 AM 9:17
REEL **2222** MAG **0823**

[Signature]
REGISTER OF DEEDS

Grantor, and
R.R.S. PROPERTIES LLC., a Wisconsin Limited Liability
Company

RETURN TO
N8 W22590 JOHNSON DR
WAUKESHA, WI 53186

Grantee,
Witnesseth, That the said Grantor, for a valuable consideration conveys to Grantee the
following described real estate in WAUKESHA County,

Tax Parcel No:

Lot 22 of Certified Survey Map No. 3902, recorded on September 24, 1980 in Volume 30
of Certified Survey Maps on Pages 138, 139 and 140, as Document No. 1138397, being a
part of the NW 1/4 of Section 25, Town 7 North, Range 19 East, Town of Pewaukee,
County of Waukesha, State of Wisconsin.

Tax Key No. PWT 0963.999.018

ADDRESS: N8 W22590 Johnson Drive

DLE/TS/JT

TRANSFER
\$1140.00
FEE

522
10-

This is not homestead property.

Together with all and singular the hereditaments and appurtenances thereunto belonging;

And JOHNSON SAND & GRAVEL, INC., a Wisconsin Corporation
warrants that the title is good, indefeasible in fee simple and free and clear of encumbrances except
municipal and zoning ordinances and agreements entered under them, recorded building and use restrictions and covenants, and general
taxes levied in the year of closing and subsequent years, and recorded easements for the distribution of utility and municipal services
and will warrant and defend the same.

Dated this, 18TH day of April, 1996

[Signature] (SEAL) _____ (SEAL)
ROBERT A. JOHNSON, SECRETARY

____ (SEAL) _____ (SEAL)

AUTHENTICATION

Signature(s) of

authenticated this _____ day of _____

TITLE: MEMBER STATE BAR OF WISCONSIN

(If not, _____
authorized by § 709.06, Wis. Stats.)

THIS INSTRUMENT WAS DRAFTED BY

J. BUSHNELL NIELSEN
(Signatures may be authenticated or acknowledged. Both are not necessary.)

ACKNOWLEDGEMENT

STATE OF WISCONSIN

Waukesha County, } SS.

Personally came before me this 18th day of
April, 1996 the above named
ROBERT A. JOHNSON, SECRETARY

to me known to be the person(s) who executed the foregoing
instrument and acknowledge the same.

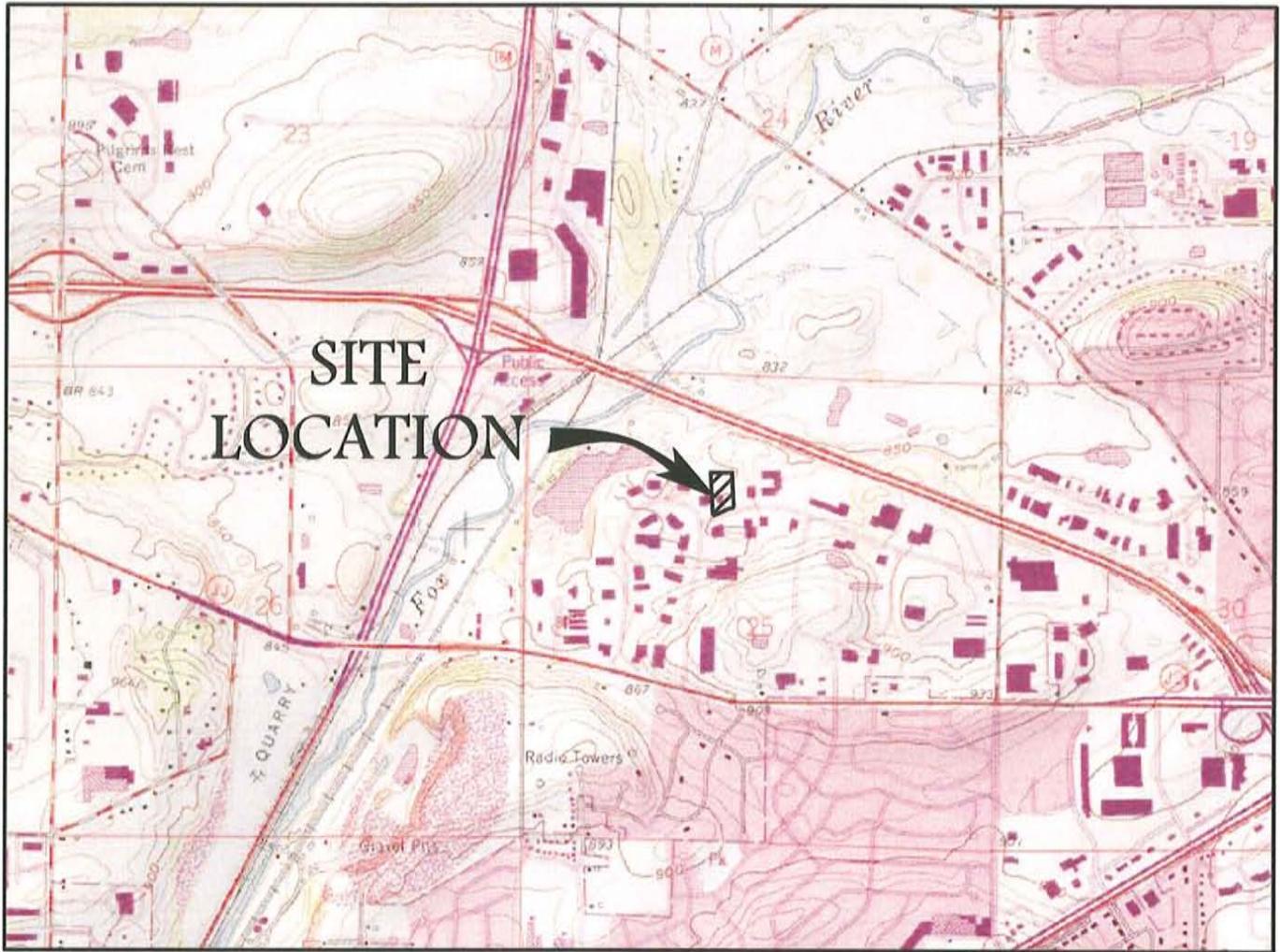
[Signature]
[Signature]

Notary Public Washington County, Wis.

My Commission is permanent: (If not, state expiration date: _____)

Sept 28, 1997

* Names of persons signing in any capacity should be typed or printed below their signatures.



SCALE IN FEET

1" = 2000'



CONTOUR INTERVAL 10 FEET
NATIONAL GEODETIC VERTICAL DATUM OF 1929



QUADRANGLE LOCATION

BASE MAP SOURCE: USGS 7.5 MINUTE QUADRANGLE, WAUKESHAG, WISCONSIN, 1992 (NATIONAL GEOGRAPHIC HOLDINGS, INC.)

Northern Environmental

Hydrologists • Engineers • Surveyors • Scientists

12075 North Corporate Parkway, Suite 210, Mequon, Wisconsin 53092
Phone: 800-776-7140 Fax: 262-241-8222

WISCONSIN ▲ MICHIGAN ▲ ILLINOIS ▲ IOWA

This drawing and all information contained thereon is the property of Northern Environmental. Northern Environmental will not be held liable for improper or incorrect usage. Professional seals and signatures do not apply to electronic drawing files. The user assumes all responsibility and risk for the accuracy and verification of all information contained in electronic files.

**SITE LOCATION
& LOCAL TOPOGRAPHY**

**JOHNSON SAND & GRAVEL
PEWAUKEE, WISCONSIN**

DATE: 07/06/07	DRAWN BY: BMP	TASK NUMBER: 100	PROJECT NUMBER: JSG 01-2200-2866	FIGURE 1
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LEGEND

- MW4  MONITORING WELL LOCATION AND IDENTIFICATION DESTROYED BY CONSTRUCTION
- MW1  MONITORING WELL LOCATION AND IDENTIFICATION
-  FORMER POTABLE WELL LOCATION
-  PROPERTY BOUNDARY



Northern Environmental
 Hydrologists • Engineers • Surveyors • Scientists
 12075 North Corporate Parkway, Suite 210, Mequon, Wisconsin 53092
 Phone: 800-776-7110 Fax: 262-241-8222

WISCONSIN  MICHIGAN  ILLINOIS  IOWA 

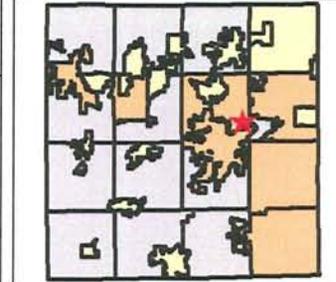
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DATE: 07/06/07 DRAWN BY: BMP TASK NUMBER: 100

SITE LAYOUT

FORMER JOHNSON SAND & GRAVEL
 PEWAUKEE, WISCONSIN

PROJECT NUMBER: JSG 01-2200-2866 FIGURE 1



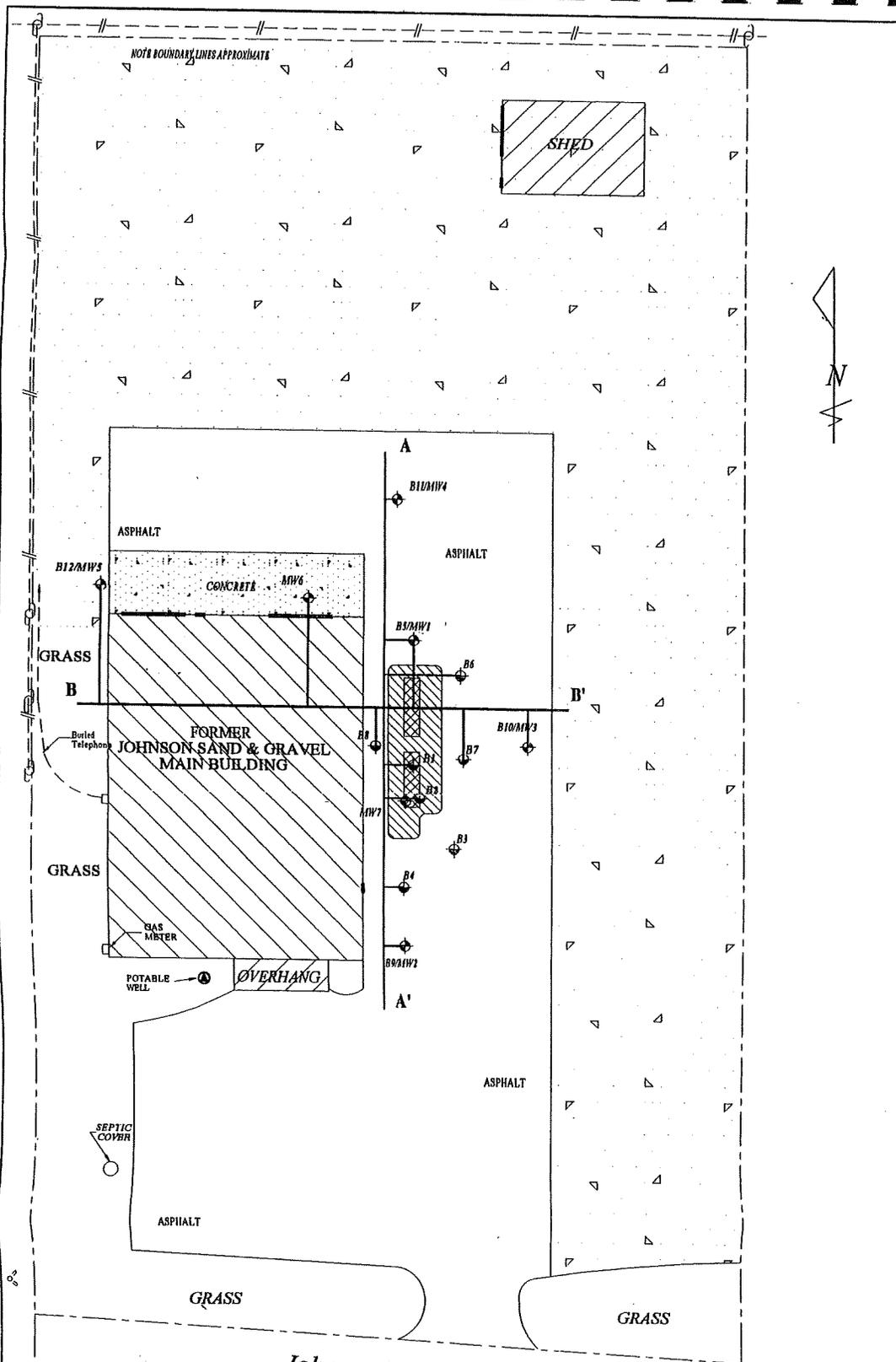
The information and depictions found on this site are for informational purposes only and Waukesha County specifically disclaims accuracy in this reproduction and specifically admonishes and advises that if specific and precise accuracy is required, the same should be determined by procurement of certified maps, surveys, plats, Flood Insurance Studies, or other official means. Waukesha County will not be responsible for any damages which result from third party use of the information and depictions herein or for use which ignores this warning.

Notes: CSM 3902: Former Johnson Sand and Gravel Property

Legend

- Points of Interest**
- Airport
 - Cemetery
 - Fire Station
 - Government Building
 - Hospital
 - Library
 - Post Office
 - Park or Recreation
 - School
 - Unincorporated Place
 - County Parks
 - Police Station
 - Sheriff Substation
 - Civil Division Boundaries
 - PLSS Section Lines
 - PLSS Quarter Section Lines
- Cartographic Elements**
- Type**
- Easement Line (Major)
 - Dimension arrow
 - Extended Tie Line
 - Identification Arrow
 - Meander Line
 - Note Leader
 - Parcel Line (Water)
 - Tangency Tic
 - Tie Hook
 - Tie Line
 - ROW Centerline
 - RR ROW Centerline
 - ROW Radius
 - Sub Block 100
 - Sub Block 200
 - Parcels
 - Shared Interest Parcels
- Road Rights of Way**
- Dedicated
 - Proposed
 - Reserved
 - Vacated
 - Assessor Plat
 - Condo Plat
 - JCSM
 - Subdivision Plat
- Railroad Rights of Way**
- Active
 - Retired
- Lakes and Rivers**
- Streams and Creeks



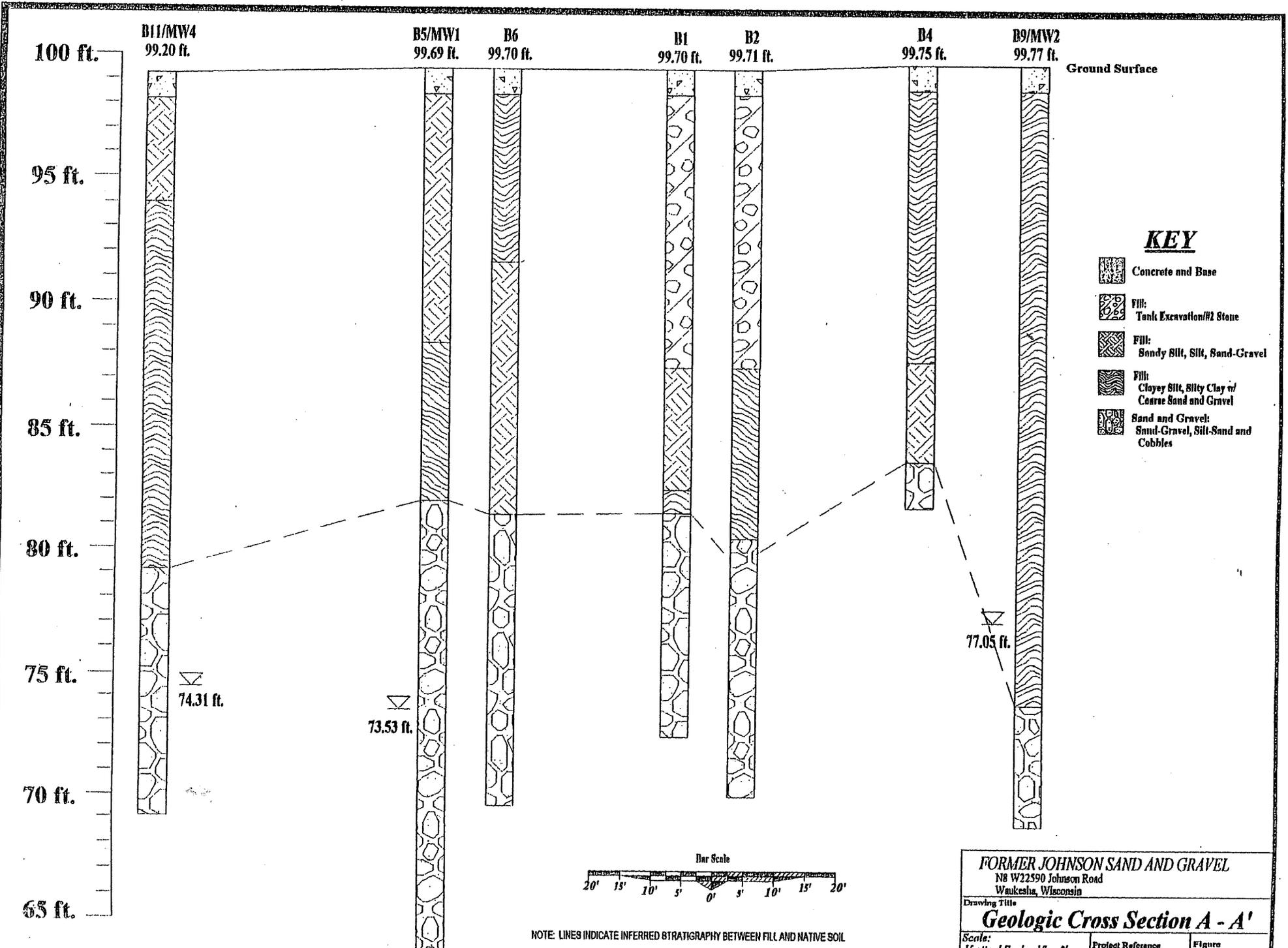


- MEI - Legend**
- ⊙ - Potable Well Location
 - ⊕ - Soil Boring Location
 - ⊕ - Hydrant
 - //— Overhead Electric Line
 - ⊕ - Monitoring Well
 - ⊕ - Utility Pole
 - Property Line
 - - - Buried Line



* Dimensions And Locations On Map Are Approximate and For Reference Only. Site Has Not Been Surveyed.

PROJECT NAME	
Geologic Cross-Section Location Map	
SITE NAME AND LOCATION	
Former Johnson Sand & Gravel Site N8 W22590 Johnson Road Waukesha, WI	
PROJECT REFERENCE	FIGURE NAME
MEI #0305	Figure 3



100 ft.
95 ft.
90 ft.
85 ft.
80 ft.
75 ft.
70 ft.
65 ft.

B11/MW4
99.20 ft.

B5/MW1
99.69 ft.

B6
99.70 ft.

B1
99.70 ft.

B2
99.71 ft.

B4
99.75 ft.

B9/MW2
99.77 ft.

Ground Surface

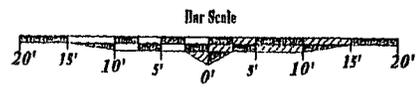
KEY

-  Concrete and Base
-  Fill: Tank Excavation/Stone
-  Fill: Sandy Silt, Silt, Sand-Gravel
-  Fill: Clayey Silt, Silty Clay, Course Sand and Gravel
-  Sand and Gravel: Sand-Gravel, Silt-Sand and Cobbles

74.31 ft.

73.53 ft.

77.05 ft.



NOTE: LINES INDICATE INFERRED STRATIGRAPHY BETWEEN FILL AND NATIVE SOIL

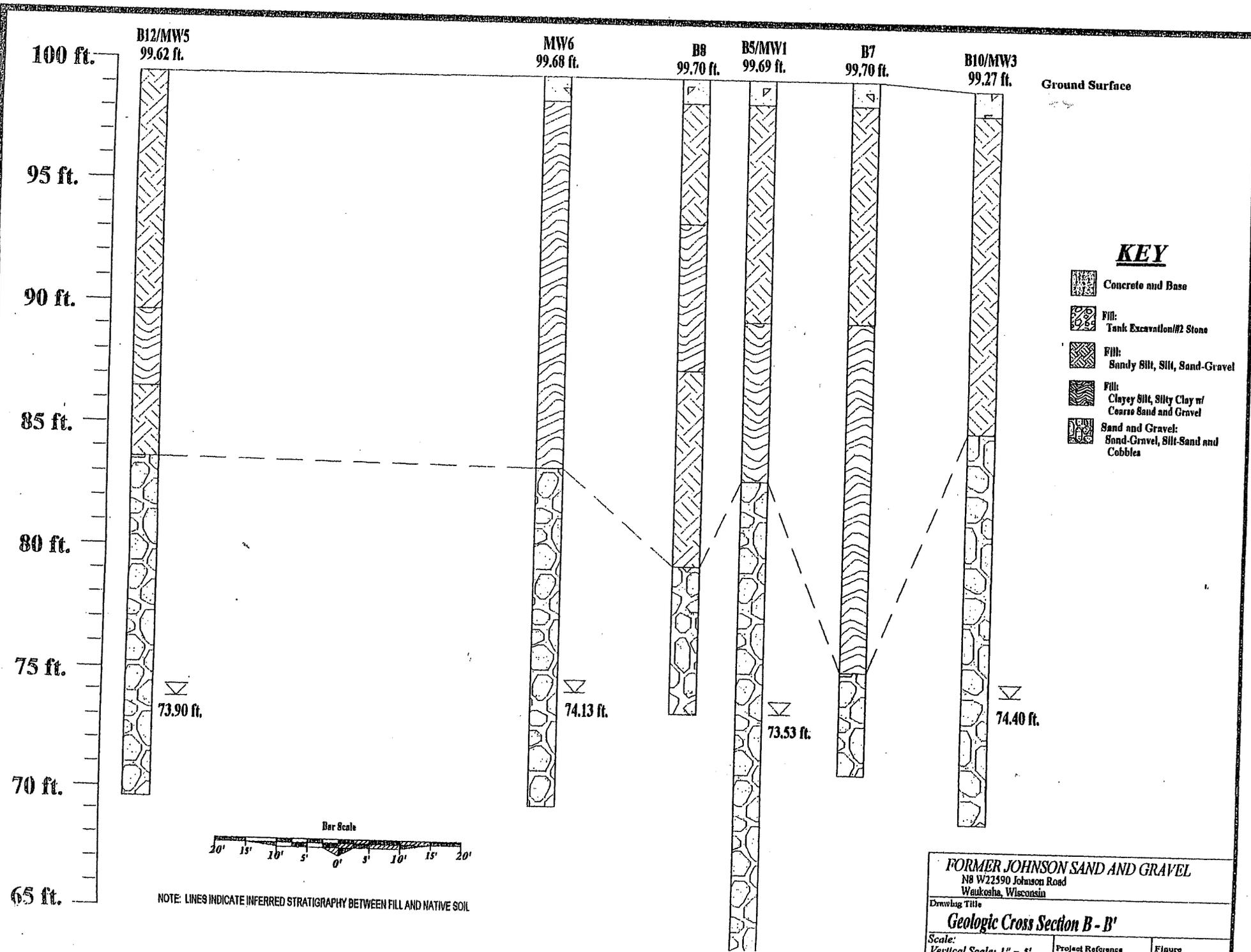
FORMER JOHNSON SAND AND GRAVEL
 N8 W22590 Johnson Road
 Waukesha, Wisconsin

Drawing Title
Geologic Cross Section A - A'

Scale:
 Vertical Scale: 1" = 4'

Project Reference

Figure



B12/MW5
99.62 ft.

MW6
99.68 ft.

B8
99.70 ft.

B5/MW1
99.69 ft.

B7
99.70 ft.

B10/MW3
99.27 ft.

100 ft.

95 ft.

90 ft.

85 ft.

80 ft.

75 ft.

70 ft.

65 ft.

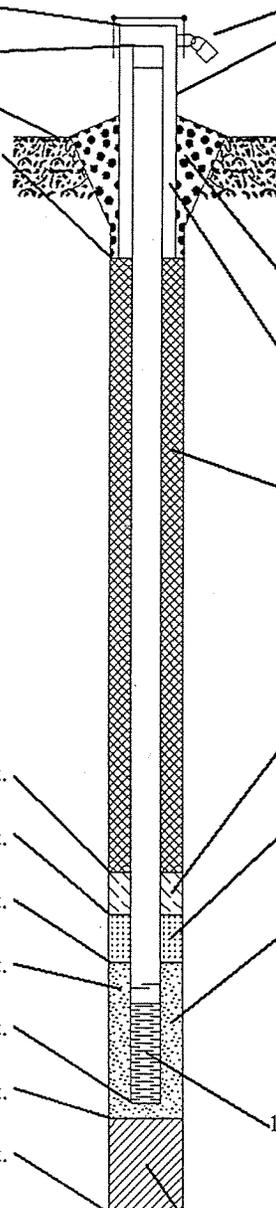
73.90 ft.

74.13 ft.

73.53 ft.

74.40 ft.

Facility/Project Name Former Johnson Sand & Gravel	Local Grid Location of Well _____ ft. <input type="checkbox"/> N. _____ ft. <input type="checkbox"/> E. _____ ft. <input type="checkbox"/> S. _____ ft. <input type="checkbox"/> W.	Well Name MW-5
Facility License, Permit or Monitoring Number	Grid Origin Location Lat. _____ " Long. _____ " or St. Plane _____ ft. N, _____ ft. E.	Wis. Unique Well Number: _____ DNR Well Number: _____
Type of Well Water Table Observation Well <input checked="" type="checkbox"/> 11 Piezometer <input type="checkbox"/> 12	Section Location of Waste/Source _____ 1/4 of _____ 1/4 of Sec. _____, T. _____ N, R. _____ <input type="checkbox"/> E. _____ <input type="checkbox"/> W.	Date Well Installed 08/08/96
Distance Well Is From Waste/Source Boundary _____ ft.	Location of Well Relative to Waste/Source u <input type="checkbox"/> Upgradient s <input type="checkbox"/> Sidegradient d <input type="checkbox"/> Downgradient n <input type="checkbox"/> Not Known	Well Installed By: (Person's Name and Firm) Paul Dickinson Boart Longyear
Is Well A Point of Enforcement Std. Application? <input type="checkbox"/> Yes <input type="checkbox"/> No		

<p>A. Protective pipe, top elevation _____ ft. MSL</p> <p>B. Well casing, top elevation <u>Flush</u> ft. MSL</p> <p>C. Land surface elevation _____ ft. MSL</p> <p>D. Surface seal, bottom _____ ft. MSL or <u>1.0</u> ft.</p> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p>12. USC classification of soil near screen: GP <input type="checkbox"/> GM <input type="checkbox"/> GC <input type="checkbox"/> GW <input type="checkbox"/> SW <input type="checkbox"/> SP <input type="checkbox"/> SM <input type="checkbox"/> SC <input type="checkbox"/> ML <input type="checkbox"/> MH <input type="checkbox"/> CL <input type="checkbox"/> CH <input type="checkbox"/> Bedrock <input type="checkbox"/></p> <p>13. Sieve analysis attached? <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>14. Drilling method used: Rotary <input type="checkbox"/> 5 0 Hollow Stem Auger <input checked="" type="checkbox"/> 4 1 _____ Other <input type="checkbox"/></p> <p>15. Drilling fluid used: Water <input type="checkbox"/> 0 2 Air <input type="checkbox"/> 0 1 Drilling Mud <input type="checkbox"/> 0 3 None <input checked="" type="checkbox"/> 9 9</p> <p>16. Drilling additives used? <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Describe _____</p> <p>17. Source of water (attach analysis): _____</p> </div> <p>E. Bentonite seal, top _____ ft. MSL or <u>1.0</u> ft.</p> <p>F. Fine sand, top _____ ft. MSL or <u>16.0</u> ft.</p> <p>G. Filter pack, top _____ ft. MSL or <u>18.0</u> ft.</p> <p>H. Screen joint, top _____ ft. MSL or <u>20.0</u> ft.</p> <p>I. Well bottom _____ ft. MSL or <u>30.0</u> ft.</p> <p>J. Filter pack, bottom _____ ft. MSL or <u>31.0</u> ft.</p> <p>K. Borehole, bottom _____ ft. MSL or <u>31.0</u> ft.</p> <p>L. Borehole, diameter <u>10.0</u> in.</p> <p>M. O.D. well casing <u>2.37</u> in.</p> <p>N. I.D. well casing <u>2.06</u> in.</p>	 <p>1. Cap and lock? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>2. Protective cover pipe: a. Inside diameter: <u>8.0</u> in. b. Length: <u>1.0</u> ft. c. Material: Steel <input checked="" type="checkbox"/> 0 4 _____ Other <input type="checkbox"/></p> <p>d. Additional protection? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, describe: _____</p> <p>3. Surface seal: Bentonite <input type="checkbox"/> 3 0 Concrete <input checked="" type="checkbox"/> 0 1 _____ Other <input type="checkbox"/></p> <p>4. Material between well casing and protective pipe: Bentonite <input type="checkbox"/> 3 0 Annular space seal <input type="checkbox"/> _____ Other <input type="checkbox"/></p> <p>5. Annular space seal: a. Granular Bentonite <input checked="" type="checkbox"/> 3 3 b. _____ Lbs/gal mud weight . . . Bentonite-sand slurry <input type="checkbox"/> 3 5 c. _____ Lbs/gal mud weight . . . Bentonite slurry <input type="checkbox"/> 3 1 d. _____ % Bentonite . . . Bentonite-cement grout <input type="checkbox"/> 5 0 e. _____ Ft³ volume added for any of the above f. How installed: Tremie <input type="checkbox"/> 0 1 Tremie pumped <input type="checkbox"/> 0 2 Gravity <input checked="" type="checkbox"/> 0 8</p> <p>6. Bentonite seal: a. Bentonite granules <input checked="" type="checkbox"/> 3 3 b. <input type="checkbox"/> 1/4 in. <input type="checkbox"/> 3/8 in. <input type="checkbox"/> 1/2 in. Bentonite pellets <input type="checkbox"/> 3 2 c. _____ Other <input type="checkbox"/></p> <p>7. Fine sand material: Manufacturer, product name and mesh size a. <u>#7 Badger</u> b. Volume added _____ ft³</p> <p>8. Filter pack material: Manufacturer, product name and mesh size a. <u>#30 American Material</u> b. Volume added _____ ft³</p> <p>9. Well casing: Flush threaded PVC schedule 40 <input checked="" type="checkbox"/> 2 3 Flush threaded PVC schedule 80 <input type="checkbox"/> 2 4 _____ Other <input type="checkbox"/></p> <p>10. Screen material: <u>PVC</u> a. Screen Type: Factory cut <input checked="" type="checkbox"/> 1 1 Continuous slot <input type="checkbox"/> 0 1 _____ Other <input type="checkbox"/></p> <p>b. Manufacturer: <u>Boart Longyear</u> c. Slot size: <u>0.010</u> in. d. Slotted length: <u>10.0</u> ft.</p> <p>11. Backfill material (below filter pack): None <input checked="" type="checkbox"/> 1 4 _____ Other <input type="checkbox"/></p>
---	--

I hereby certify that the information on this form is true and correct to the best of my knowledge.

Signature <i>[Signature]</i>	Firm Boart Longyear 101 Alderson Street	Tel: (715) 359-7090 Fax: (715) 355-5715
------------------------------	---	--

Please complete both sides of this form and return to the appropriate DNR office listed at the top of this form as required by chs. 144, 147 and 160, Wis. Stats., and ch. NR 141, Wis. Ad. Code. In accordance with ch. 144, Wis. Stats., failure to file this form may result in a forfeiture of not less than \$10, nor more than \$5000 for each day of violation. In accordance with ch. 147, Wis. Stats., failure to file this form may result in a forfeiture of not more than \$10,000 for each day of violation. NOTE: Shaded areas are for DNR use only. See instructions for more information including where the completed form should be sent.

Facility/Project Name <u>Former Johnson Sand and Gravel</u>	Grid Location ft. <input type="checkbox"/> N. <input type="checkbox"/> S. ft. <input type="checkbox"/> E. <input type="checkbox"/> W.	Well Name <u>MG</u>
Facility License, Permit or Monitoring Number		Wis. Unique Well Number: _____ DNR Well Number: _____
Type of Well Water Table Observation Well <input checked="" type="checkbox"/> 11 Piezometer <input type="checkbox"/> 12	Section Location <u>NW 1/4 of NE 1/4 of Section 25</u>	Date Well Installed <u>08/29/97</u> m m d d y y
Distance Well Is From Waste/Source Boundary ft.	T <u>7</u> N. R. <u>19</u> <input checked="" type="checkbox"/> E <input type="checkbox"/> W	Well Installed By: (Person's Name and Firm) <u>Briohn Environmental</u>
Is Well A Point of Enforcement Std. Application? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Location of Well Relative to Waste/Source <input type="checkbox"/> Upgradient <input type="checkbox"/> Sidegradient <input type="checkbox"/> Downgradient <input checked="" type="checkbox"/> Not Known	

A. Protective pipe, top elevation ----- ft. MSL

B. Well casing, top elevation ----- ft. MSL

C. Land surface elevation ----- ft. MSL

D. Surface seal, bottom ----- ft. MSL or 1.0 ft.

12. USCS classification of soil near screen:
 GP GM GC GW SW SP
 SM SC ML MH CL CH
 Bedrock

13. Sieve analysis attached? Yes No

14. Drilling method used: Rotary 50
 Hollow Stem Auger 41
 Other

15. Drilling fluid used: Water 02 Air 01
 Drilling Mud 03 None 99

16. Drilling additives used? Yes No
 Describe _____

17. Source of water (attach analysis): _____

E. Bentonite seal, top ----- ft. MSL or 1.0 ft.

F. Fine sand, top ----- ft. MSL or 15.3 ft.

G. Filter pack, top ----- ft. MSL or 17.3 ft.

H. Well screen, top ----- ft. MSL or 19.3 ft.

I. Well screen, bottom ----- ft. MSL or 29.3 ft.

J. Filter pack, bottom ----- ft. MSL or 30.0 ft.

K. Borehole, bottom ----- ft. MSL or 30.0 ft.

L. Borehole, diameter 8.0 in.

M. O.D. well casing 2.25 in.

N. I.D. well casing 2.00 in.

1. Cap and lock? Yes No

2. Protective cover pipe:
 a. Inside diameter: 8.0 in.
 b. Length: 1.0 ft.
 c. Material: Steel 04
 Other

d. Additional protection? Yes No
 If yes, describe _____

3. Surface seal: Bentonite 30
 Concrete 01
 Other

4. Material between well casing and protective pipe:
 Bentonite 30
 Annular space seal
 Other

5. Annular space seal: Granular Bentonite 33
 Lbs/gal mud weight ... Bentonite-sand slurry 35
 Lbs/gal mud weight ... Bentonite slurry 31
 % Bentonite ... Bentonite-cement grout 50
 Ft³ volume added for any of the above _____
 How installed: Tremie 01
 Tremie pumped 02
 Gravity 08

6. Bentonite seal: Bentonite granules 33
 1/4 in. 3/8 in. 1/2 in. Bentonite pellets 32
 Other

7. Fine sand material: Manufacturer, product name and mesh size
Red Flint #55
 Volume added _____ ft³

8. Filter pack material: Manufacturer, product name and mesh size
Red Flint #30
 Volume added _____ ft³

9. Well casing: Flush threaded PVC schedule 40 23
 Flush threaded PVC schedule 80 24
 Other

10. Screen material: PVC
 Screen type: Factory cut 11
 Continuous slot 01
 Other
 Manufacturer TIMCO
 Slot size: 0.010 in.
 Slotted length: 10.0 ft.

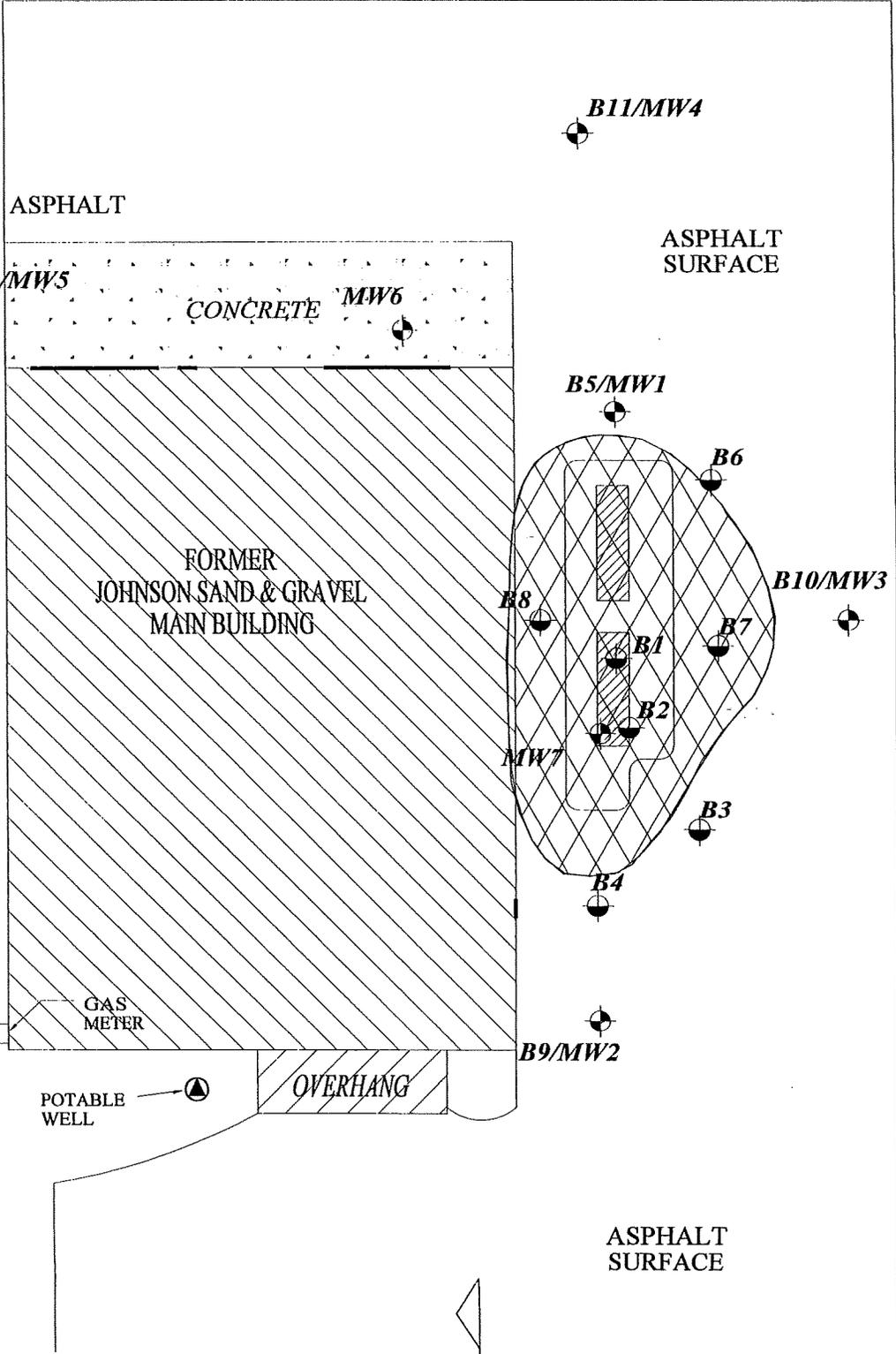
11. Backfill material (below filter pack): None
 Other

I hereby certify that the information on this form is true and correct to the best of my knowledge.

Signature Patricia Patterson Firm MEL

Please complete and return both sides of this form as required by chs. 144, 147 and 160, Wis. Stats., and ch. NR 141, Wis. Adm. Code. In accordance with ch. 144, Wis. Stats., failure to file this form may result in a forfeiture of not less than \$10, nor more than \$5,000 for each day of violation. In accordance with ch. 147, Wis. Stats., failure to file this form may result in a forfeiture of not more than \$10,000 for each day of violation.
 NOTE: Shaded areas are for DNR use only. See instructions for more information.

GRAVEL SURFACE



GRASS

ASPHALT

ASPHALT SURFACE

FORMER JOHNSON SAND & GRAVEL MAIN BUILDING

GAS METER

POTABLE WELL

OVERHANG

ASPHALT SURFACE

MEI - Legend

- ⊙ -- Potable Well Location
- ⊕ -- Soil Boring Location
- ⊕ -- Hydrant
- // — Overhead Electric Line
- ⊕ -- Monitoring Well
- ⊕ -- Utility Pole
- — — Property Line
- — — Buried Line



* Dimensions And Locations On Map Are Approximate and For Reference Only. Site Has Not Been Surveyed.



FIGURE NAME EXTENT OF SOIL CONTAMINATION (Exceeding NR720 Soil Standards)	
SITE NAME AND LOCATION Former Johnson Sand & Gravel Site N8 W22590 Johnson Road Waukesha, WI	
PROJECT REFERENCE MEI #1401	FIGURE NAME Figure 4

TABLE 3
SOIL QUALITY RESULTS
Former Johnson Sand and Gravel Site

	B1 (16-18')	B1 (24-26')	B2 (12-14')	B2 (22-24')	B2 (28-30')	B3 (12-14')	B3 (26-28')	B4 (8-10')	B4 (14-16')	B5 (6-8')	B5 (20-22')	B5 (28-30')	B6 (12-14')	B6 (20-22')	B7 (4-6')	B7 (14-16')	B7 (22-24')	B8 (10-12')	B8 (18-20')	B8 (22-24')	M3 composite	M3 (14-16')	Generic RCL's
GRO (mg/kg)	540	ND	350	250	700	ND	ND	ND	ND	ND	11	ND	ND	96	ND	170	ND	ND	ND	30	NA	ND	100
DRO (mg/kg)	750	9.4	1600	370	4400	4.7	ND	6.9	ND	23	43	ND	ND	92	4.1	350	ND	13	9.6	100	120	ND	100
Lead (mg/kg)	5.4	3.8	ND	5.4	5.4	9.0	4.7	5.6	13	12	ND	ND	7.8	3.4	ND	ND	7.8	10	5.2	ND	NA	NA	50
Detected VOCs (ug/kg)																							
Benzene	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	NA	ND	5.5						
n-Butylbenzene	2000	ND	750	1900	3300	ND	ND	ND	ND	ND	ND	ND	ND	270	ND	74	ND	ND	ND	73	NA	ND	NSE
sec-Butylbenzene	2000	ND	790	1800	3600	ND	ND	ND	37	ND	40	40	ND	310	ND	80	35	ND	ND	76	NA	ND	NSE
cis-1,2 Dichloroethene	ND	ND	ND	ND	ND	ND	43	ND	100	ND	ND	ND	ND	ND	NA	ND	NSE						
Ethylbenzene	930	ND	260	960	970	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	33	ND	ND	ND	ND	NA	ND	2900
Isopropylbenzene	860	ND	290	860	1500	ND	ND	ND	ND	ND	ND	ND	ND	150	ND	32	ND	ND	ND	ND	NA	ND	NSE
p-Isopropyltoluene	1300	ND	530	1200	2400	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	43	ND	ND	ND	130	NA	ND	NSE
n-Propylbenzene	ND	ND	460	1400	2500	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	50	ND	ND	ND	ND	NA	ND	NSE
Naphthalene	5200	ND	1600	4300	7200	ND	ND	ND	ND	ND	51	67	ND	540	ND	270	ND	ND	ND	83	NA	ND	NSE
Tetrachloroethene	ND	ND	ND	ND	ND	ND	ND	120	ND	ND	ND	ND	ND	66	NA	ND	NSE						
Toluene	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	74	NA	ND	NSE						
1,2,4-Trimethylbenzene	6500	ND	1900	3500	7600	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	150	ND	ND	ND	67	NA	ND	NSE
1,3,5-Trimethylbenzene	2300	ND	550	1800	3000	ND	ND	ND	ND	ND	ND	ND	ND	70	ND	51	ND	ND	ND	67	NA	ND	NSE
Total Xylenes	1730	ND	110	ND	390	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	NA	ND	4100

Notes:

mg/kg - milligrams per kilogram

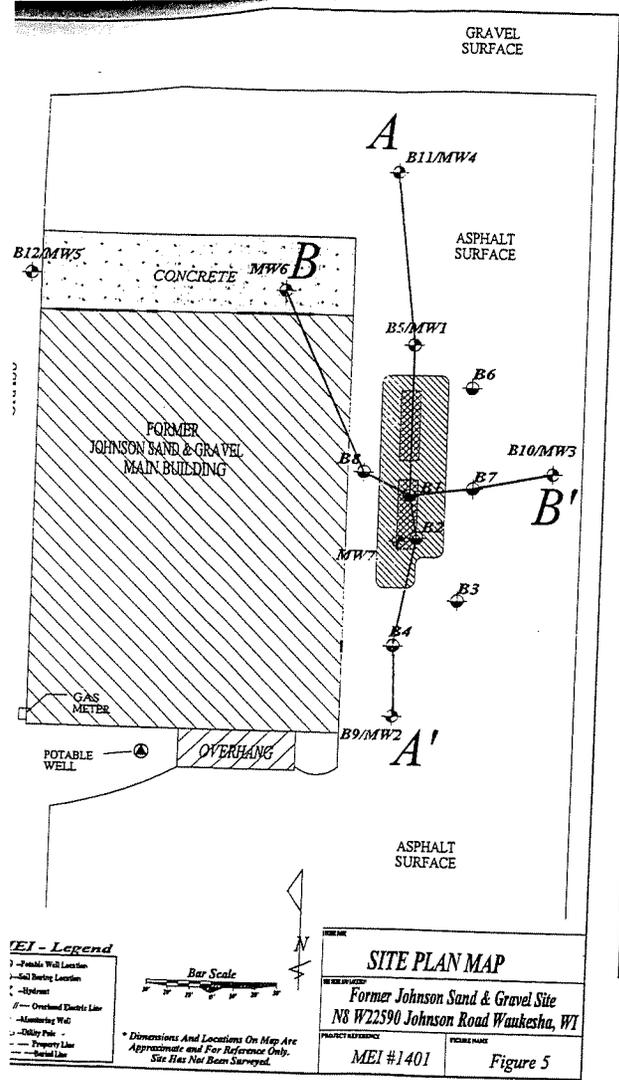
ug/kg - micrograms per kilogram

NA - Not Analyzed

ND - Not Detected

NSE - No Standard Established

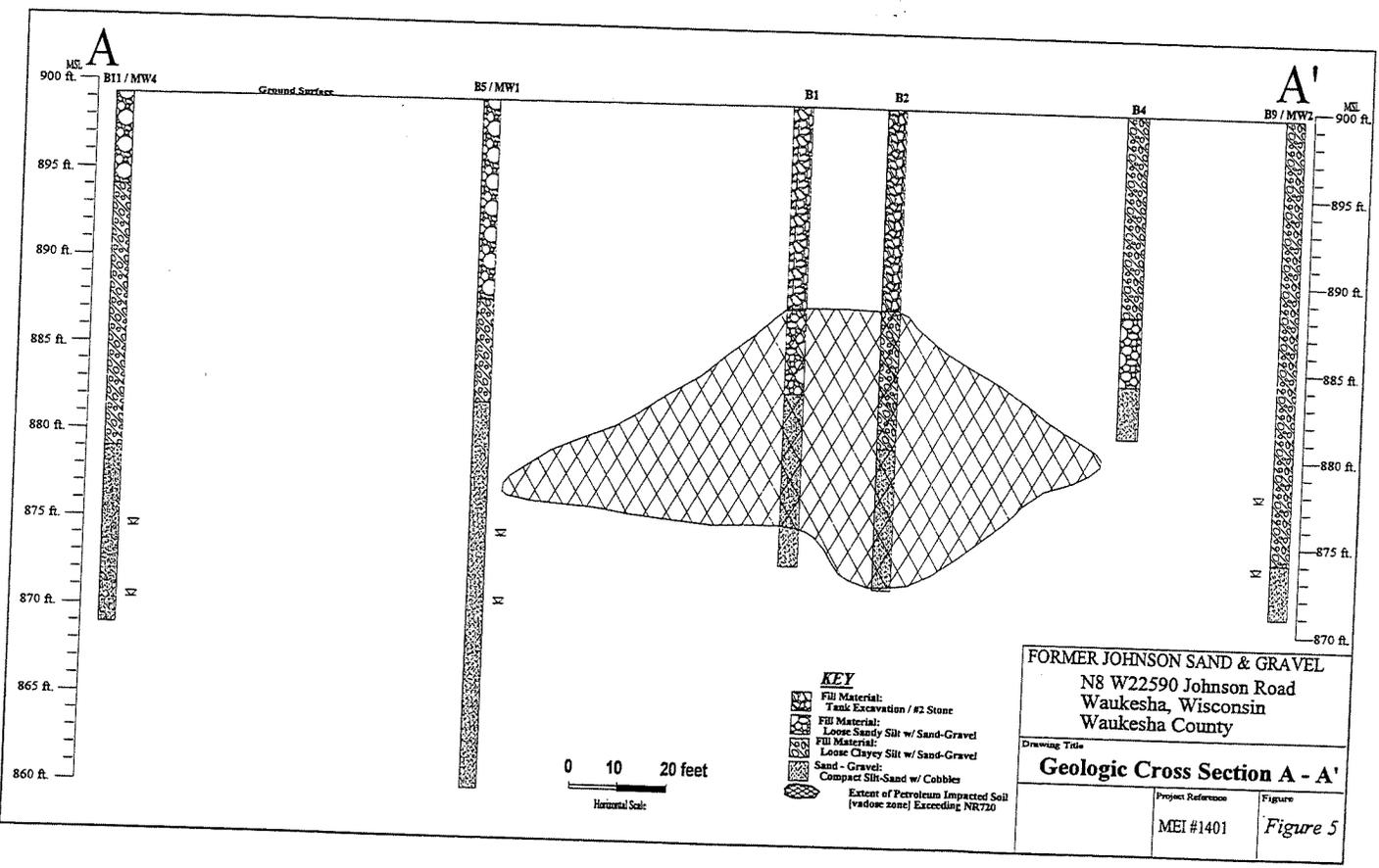
00.00 - Shaded numbers indicate concentrations exceeding WDNR soil cleanup guidelines in NR720

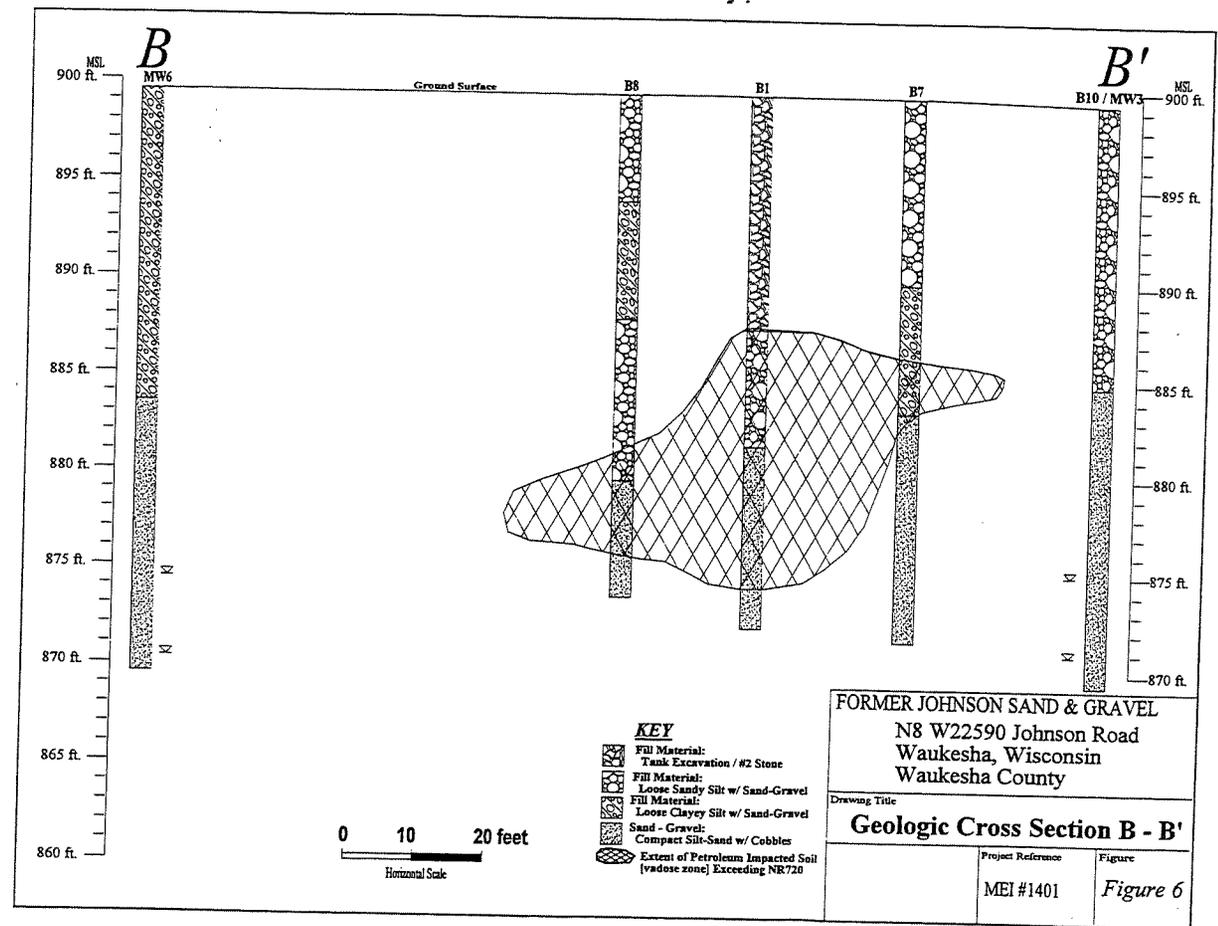
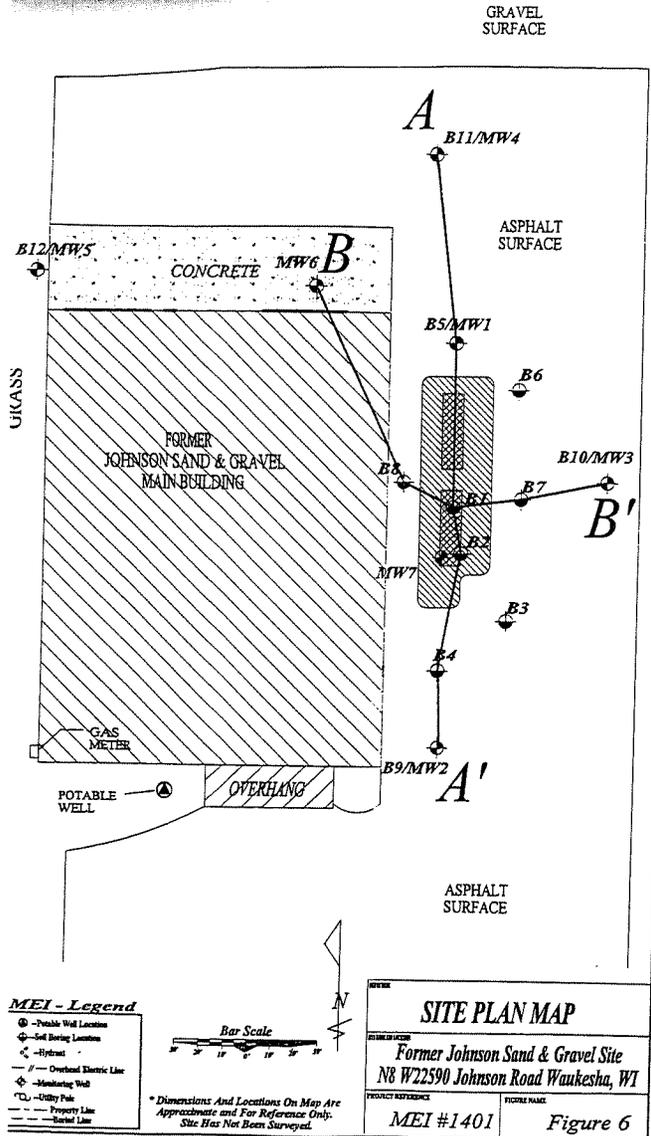


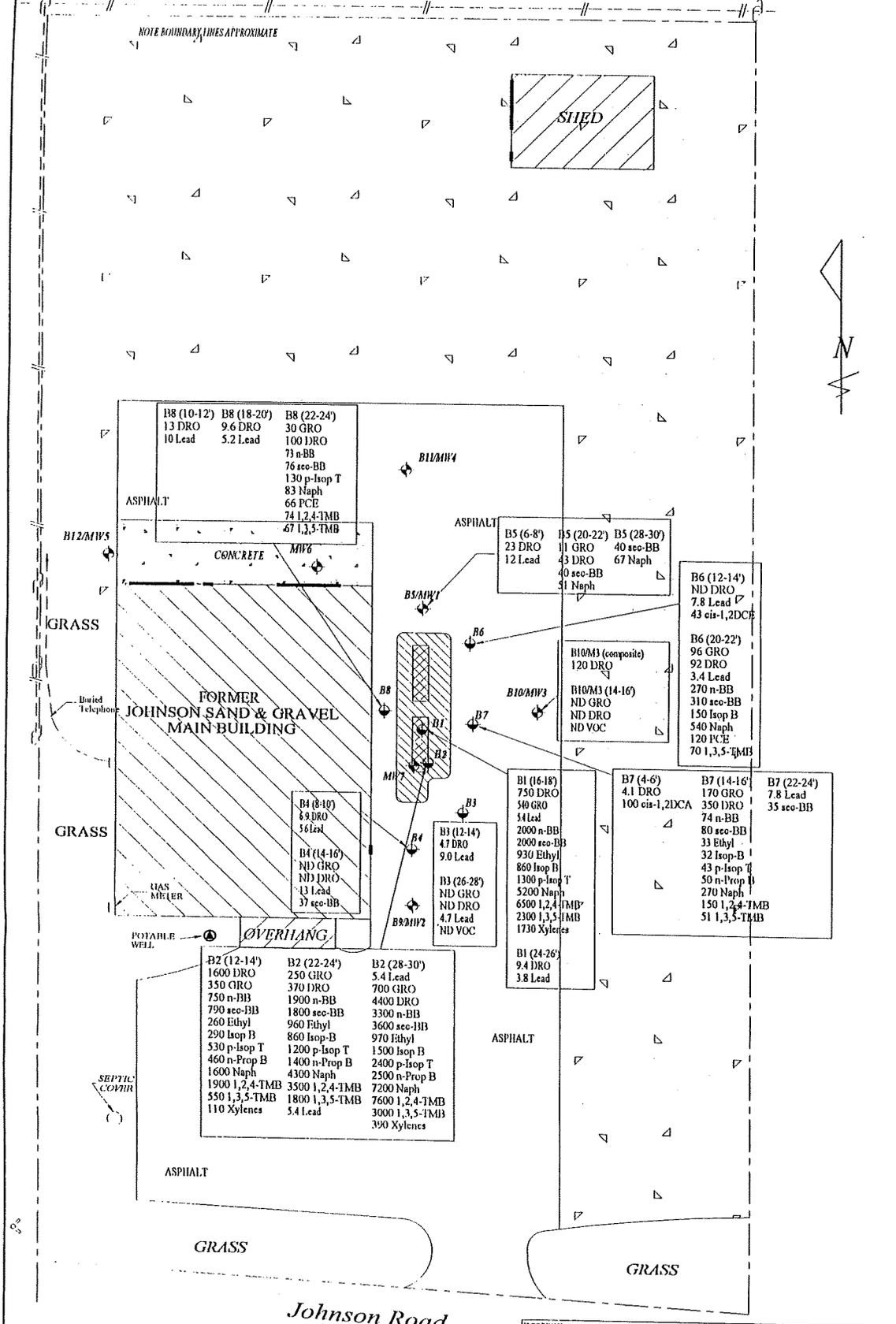
MEI - Legend

- - Potable Well Location
- - Well Boring Location
- - Hydrant
- Overhead Electric Line
- Monitoring Well
- Utility Pipe
- Property Line
- Setback Line

Bar Scale
0 10 20 30 40 feet





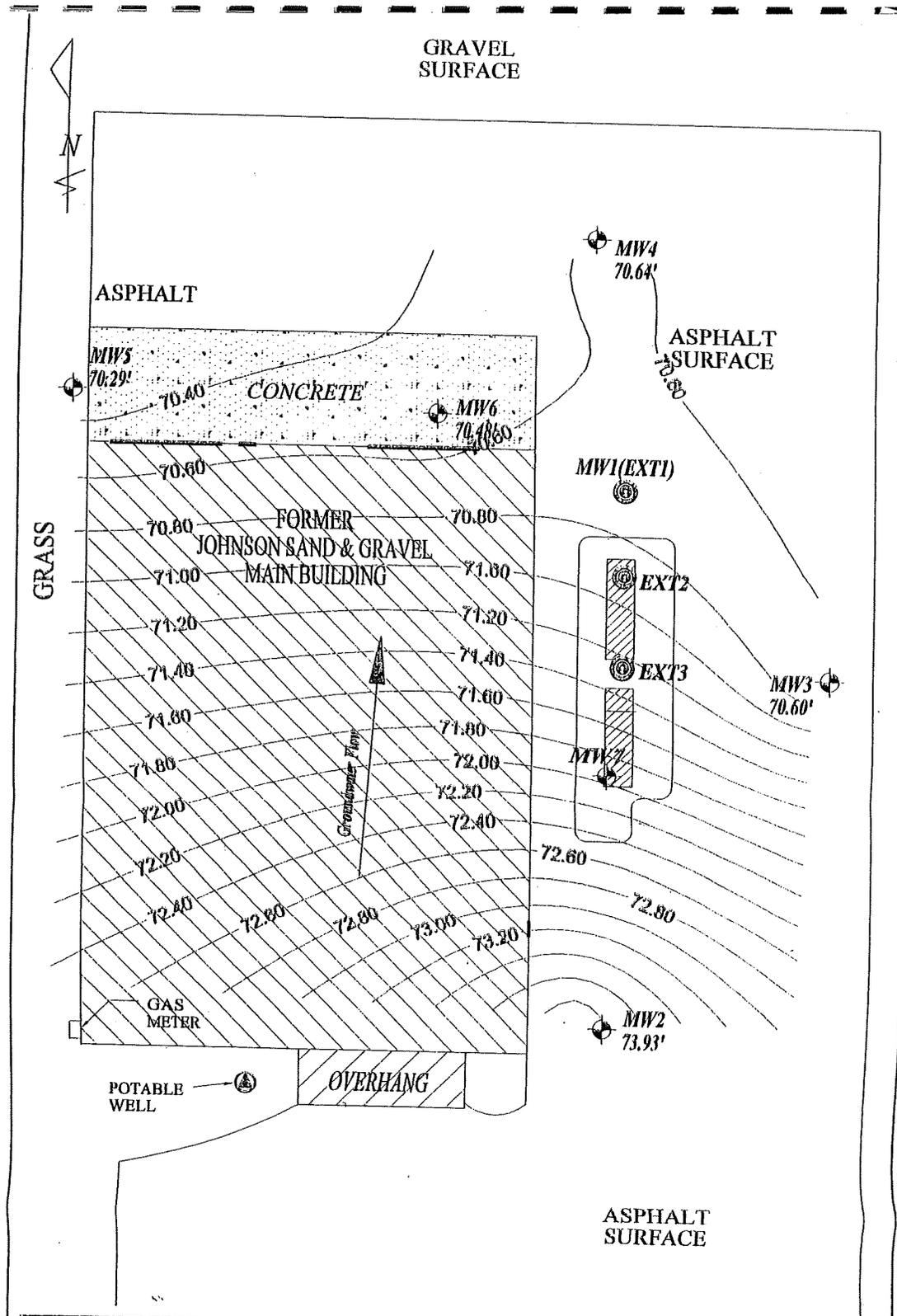


- MEI - Legend**
- Potable Well Location
 - ⊕ Soil Flaring Location
 - ⊕ Hydrant
 - Overhead Electric Line
 - ⊕ Monitoring Well
 - ⊕ Utility Pole
 - Property Line
 - Buried Line



* Dimensions And Locations On Map Are Approximate and For Reference Only. Site Has Not Been Surveyed.

FIGURE NAME	
Soil Analytical Test Results	
SITE NAME AND LOCATION	
Former Johnson Sand & Gravel Site N8 W22590 Johnson Road Waukesha, WI	
PROJECT REFERENCE	FIGURE NAME
MEI #0305	Figure 7



MEI - Legend

	Potable Well Location
	Groundwater Monitoring Well Location
	Extraction Sumps



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<p>FIGURE NAME Groundwater Elevation Map December 18, 2002 Data</p>	
<p>MEI NAME AND LOCATION Former Johnson Sand & Gravel Site N8 W22590 Johnson Road Waukesha, WI</p>	
<p>PROJECT REFERENCE MEI #1401</p>	<p>FIGURE NAME Figure 2</p>

Table 1 Groundwater Elevation Data, Former Johnson Sand and Gravel, Pewaukee, Wisconsin

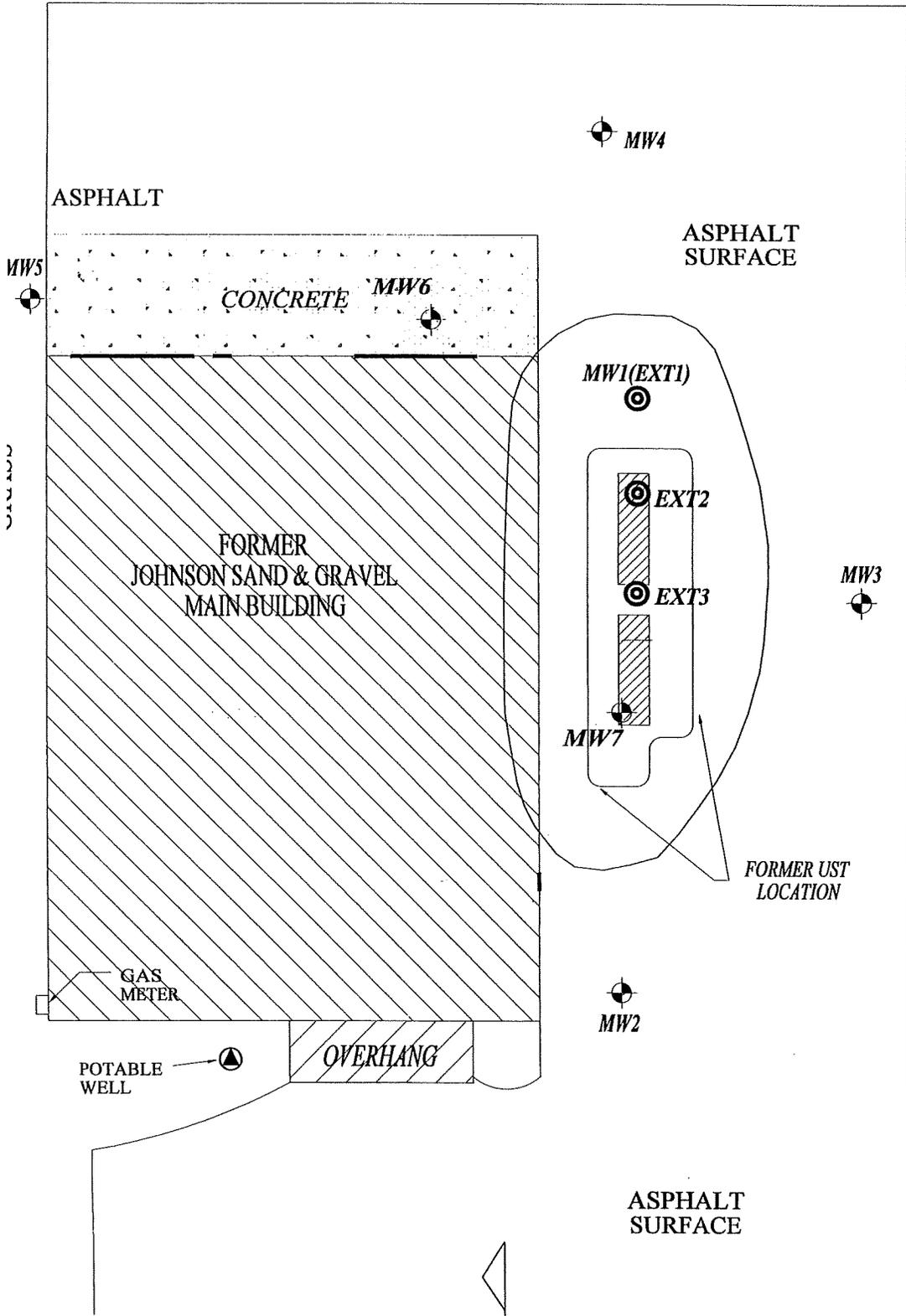
Well ID	Date	Ground Surface Elevation (feet)	Reference Point Elevation* (feet)	Depth to Water (feet below Reference Point)	Water Table Elevation (feet)
MW1/EXT-1	10/13/04	99.69	99.13	29.13	70.00
	02/07/06			26.15	72.98
	08/23/06			26.65	72.48
	11/30/06			24.83	74.30
	02/23/07			27.18	71.95
	05/18/07			22.61	76.52
EXT2	10/13/04	99.69	99.30	29.37	69.93
	08/23/06			26.99	72.31
	11/30/06			25.06	74.24
	02/23/07			27.44	71.86
	05/18/07			22.89	76.41
EXT3	10/13/04	99.69	99.07	28.94	70.13
	08/23/06			25.25	73.82
	11/30/06			24.95	74.12
	02/23/07			Well Cap Frozen in Ice - Could Not Measure	
	05/18/07			21.65	77.42
MW2	10/03/04	99.77	99.34	25.30	74.04
	08/23/06			24.13	75.21
	11/30/06			23.93	75.41
	02/23/07			24.60	74.74
	05/18/07			21.22	78.12
MW3	10/03/04	99.27	98.81	28.58	70.23
	08/23/06			28.39	70.42
	11/30/06			24.61	74.20
	02/23/07			26.94	71.87
	05/18/07			22.32	76.49
MW4	10/03/04	99.20	98.78	28.64	70.14
MW7	10/03/04	99.92	99.55	29.31	70.24
	08/23/06			26.84	72.71
	11/30/06			25.63	73.92
	02/23/07			27.69	71.86
	05/18/07			23.12	76.43

Note:

Elevations are referenced to a site datum of 100 feet

* Reference Point is the top of the monitoring well casing

GRAVEL SURFACE



MEI - Legend

- ⊙ - Potable Well Location
- ⊙ - Extraction Well Location
- ⊙ - Hydrant
- // — Overhead Electric Line
- ⊕ - Monitoring Well
- ⊙ - Utility Pole
- — — Property Line
- — — Buried Line



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FIGURE NAME EXTENT OF GROUNDWATER IMPACT (Exceeding NR140 Standards)	
SITE NAME AND LOCATION Former Johnson Sand & Gravel Site N8 W22590 Johnson Road Waukesha, WI	
PROJECT REFERENCE MEI #1401	FIGURE NAME Figure 7

Table 2 Groundwater Volatile Organic Compound Analytical Results, Former Johnson Sand and Gravel, Pewaukee, Wisconsin

Well ID	Date Sampled	Water Table Elevation (feet below grade)	Relevant and Significant Volatile Organic Compounds (micrograms per liter)														
			Benzene	n-Butylbenzene	sec-Butylbenzene	cis-1,2-Dichloroethene	Di-Isopropyl Ether	Ethylbenzene	Isopropylbenzene	p-Isopropyltoluene	Methyl-tertiary-butyl-ether	Naphthalene	n-Propylbenzene	Toluene	Trimethylbenzenes	Vinyl Chloride	Xylenes
NR 140, Wis Adm Code PAL			0.5	NE	NE	7	NE	140	NE	NE	12	8	NE	200	96		1000
NR 140, Wis Adm Code ES			5	NE	NE	70	NE	700	NE	NE	60	40	NE	1000	480		10,000
MW1/EXT-1	08/23/06	75.48	<0.17	<1.1	0.86 "J"	1.48 "J"	29.6	0.69	1.39 "J"	1.08 "J"	<0.34	15.6	0.81 "J"	<0.59	0.48 "J"	<0.2	<1.28
	11/30/06	74.30	<0.47	<1.1	1.13 "J"	1.19 "J"	25.4	0.74 "J"	1.12 "J"	<0.81	<0.52	4.6 "J"	1.02 "J"	<0.59	<1.59	<0.2	<1.42
	02/23/07	71.95	<0.47	<0.52	<0.36	0.85 "J"	27.2	<0.38	<0.48	<0.35	<0.52	<1.8	<0.38	<0.46	<1.57	<0.2	<0.99
	05/08/07	76.52	<0.47	1.29 "J"	2.1	2.57	48	1.27	2.35	1.11	<0.52	6.6	1.98	<0.46	<1.57	0.24 "J"	<0.99
MW3	08/23/06	70.42	<0.17	-	-	-	-	<1	-	-	<0.52	-	-	<0.78	<1.95	<0.2	<2.84
	02/23/07	74.20	<0.47	-	-	-	-	<0.38	-	-	<0.52	-	-	<0.46	<1.57	<0.2	<0.99
MW7	08/23/06	72.71	<0.17	<1.1	<0.76	<0.5	0.29	<0.2	<0.99	<0.81	<0.34	<2.2	<0.61	<0.59	0.37 "J"	<0.2	<1.28
	11/30/06	73.92	<0.47	<1.1	<0.76	<0.68	<0.71	<0.38	<0.99	<0.81	<0.52	<2.2	<0.61	<0.59	<1.59	<0.2	<1.42
	02/23/07	71.86	<0.47	<0.52	<0.36	<0.68	27.2	<0.38	<0.48	<0.35	<0.52	<1.8	<0.38	<0.46	<1.57	<0.2	<0.99
	05/08/07	76.43	<0.47	<0.52	<0.36	<0.68	27.2	<0.38	<0.48	<0.35	<0.52	<1.8	<0.38	<0.46	<1.57	<0.2	<0.99

Key:

NE = Not established

- = Not analyzed

J = analyte detected between Limit of Detection and Limit of Quantitation

<x = not detected above laboratory Limit of Detection of X

XXX = exceeds Chapter NR 140, Wisconsin Administrative Code (NR 140, Wis. Adm. Code) preventive action limit (PAL)

XXX = exceeds NR 140, Wis. Adm. Code enforcement standard (ES)

Table 3 Groundwater Polynuclear Aromatic Hydrocarbon Analytical Results, Former Johnson Sand and Gravel, Pewaukee, Wisconsin

Well ID	Date Sampled	Water Table Elevation (ftg)	Relevant and Significant Polynuclear Aromatic Hydrocarbons (micrograms per liter)																	
			Acenaphthene	Acenaphthylene	Anthracene	Benzo(a)anthracene	Benzo(a)pyrene	Benzo(b)fluoranthene	Benzo(g,h,i)perylene	Benzo(k)fluoranthene	Chrysene	Dibenzo(a,h)anthracene	Fluoranthene	Fluorene	Indeno(1,2,3-cd)pyrene	1-Methyl Naphthalene	2-Methyl Naphthalene	Naphthalene	Phenanthrene	Pyrene
NR 140, Wis Adm Code Preventive Action Limit			NE	NE	600	NE	0.02	0.02	NE	NE	0.02	NE	80	80	NE	NE	NE	8	NE	NE
NR 140, Wis Adm Code Enforcement Standard			NE	NE	3000	NE	0.2	0.2	NE	NE	0.2	NE	400	400	NE	NE	NE	40	NE	NE
MW1/EXT-1	08/23/06	75.48	22	5.6 "J"	6.1 "J"	3.6 "J"	<1.6	<1.8	<2	<1.8	3.0 "J"	<1.8	7.1	58	<3	107	62	13 "J"	67	24
	11/30/06	74.30	7.9	1.9	4.0	0.56	0.25 "J"	0.34	0.15 "J"	0.16 "J"	1.9	<0.09	2.8	18	<0.15	31	4.7	1.5	22	9.3
	02/23/07	71.95	5.3	0.46 "J"	1.4	0.77	<0.15	0.31 "J"	<0.15	<0.23	0.75	<0.15	1.9	8	<0.14	8.4	0.51 "J"	1.1	3.6	5.1
	05/08/07	76.52	6.4	1.51	2.82	0.79	0.39 "J"	0.52	0.223 "J"	<0.23	1.78	<0.15	2.35	11.3	0.241 "J"	30.8	6.3	5.2	10.1	8.7
MW3	08/23/06	70.42	<0.016	<0.012	<0.013	<0.012	<0.008	<0.009	<0.01	<0.009	<0.011	<0.009	<0.011	<0.015	<0.015	<0.018	<0.021	<0.028	<0.011	<0.01
	02/23/07	74.20	5.3	0.46 "J"	1.4	0.77	<0.15	0.31 "J"	<0.15	<0.23	0.75	<0.15	1.9	8	<0.14	8.4	0.51 "J"	1.1	3.6	5.1
MW7	08/23/06	72.71	4.4	1.2	3.1	1.2	0.25	0.37	0.19	0.14 "J"	1.7	<0.045	3.1	6.7	0.16 "J"	10	1.6	1.3	5.8	15
	11/30/06	73.92	3.7	0.98	2.7	0.32	0.12 "J"	0.15	0.072 "J"	0.066 "J"	1.2	<0.045	1.7	6.0	<0.075	11	2.5	1.4	5.1	7.3
	02/23/07	71.86	5.0	1.4	2.4	0.32	0.19 "J"	0.31	0.14 "J"	<0.115	1.3	<0.075	3.1	7	0.14 "J"	18	2.6	1.7	3.8	10
	05/08/07	76.43	5.7	0.93	6.3	1.4	0.40	0.52	0.248	0.181 "J"	2.86	<0.075	5.0	8.5	0.267	17.5	3.6	1.73	13.2	22.7

Key:
 ftg = feet below grade
 NE = Not established
 J = analyte detected between Limit of Detection and Limit of Quantitation
 <x = not detected above laboratory Limit of Detection of X

XXX = exceeds Chapter NR 140, Wisconsin Administrative Code (NR 140, Wis. Adm. Code) preventive action limit

XXX = exceeds NR 140, Wis. Adm. Code enforcement standard

August 21, 2007

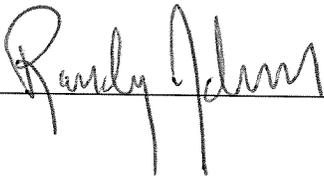
Mr. Chris Hatfield
Northern Environmental Technologies, Incorporated
12075 North Corporate Parkway, Suite 210
Mequon, Wisconsin 53092

RE: Signed Statement; N8 W22590 Johnson Drive, Waukesha, Wisconsin

Dear Mr. Hatfield:

The tax key number for the above-referenced site from the Waukesha County Register of Deeds is PWT 0963.999.018. The most-recent deeds is enclosed. I, Randy Johnson, am providing a signed statement that the legal descriptions and attachments to this statement are, to the best of my knowledge, complete and accurate.

Sincerely,



A handwritten signature in cursive script, reading "Randy Johnson", is written over a horizontal line.

Enclosures