C. 1 Site Investigation Documentation

TR-WM-137 (04/15) Formerly ERS 7437 (R. 03/13) Wisconsin Department of Agriculture, Trade and Consumer Protection Bureau of Weights and Measures, Storage Tank Regulation FOR OFFICE USE ONLY P.O. Box 7837 Madison, WI 53707-7837 (608) 224-4942 Reg Obj# 335447 Wis. Admin, Gode SATCP 83,140 UNDERGROUND FLAMMABLE/COMBUSTIBLE/HAZARDOUS LIQUID STORAGE TANK REGISTRATION 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? Serves I No If yes, are you correcting/updating information only? -☐ Yes ☐ No 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.) This registration applies to a tank status that is (check gne): ☐ In Use Closed - Tank Removed
Closed - Filled with Inert Materials Fire Department providing fire Newly Installed Ownership Change (Indicate coverage where tank is located: Abandoned with Product new owner name in black 2-☐ Abendon with Water
☐ Temporarily Out of Service - Provide Date: Abandoried without Product (empty) 冒 City ☐ Village attach deed) Town: Edgerton A. IDENTIFICATION (Please Print) Tank Site Name Site Telephone Number 25 N Main ☐ Village WISCONSIN Edgerton Kock Tank Owner Legal Name Mailing Address Robert Telephone Number Village ton Wisconsin 53 3. Properly Owner Name (if different than tank owner) Property Owner Address if different than #1 4. Class A Operator Name DOB Training Method Certification # 5. Class 8 Operator Name DOR Training Method Certification # B. Site ID #: Facility ID #: 327729 C. Tank Capacity (gallons): Customer ID #: 2000 Tank Aga (age or date installed): Vehicle fueling: PYes No D. LAND OWNER TYPE (check one) Refer to back County State ☐ Federal Leased ☐ Federal Owned ☐ Tribal Nation E. OGGUPANCY TYPE (check one) Refer to back Municipal ☐ Other Government N. Private Retail Fuel Sales Li buik Obligation)

Agricultural (crop or livestock-production) ☐ Terminal Storage ☐ Mercantile/Commercial Industrial ☐ Backup or Emergency Generator ☐ Residential ☐ School Gov't Fleet ☐ Utility Other (specify:) Tank Construction: Bare Steel I Coated Steel Stainless steel Steel - Fiberglass Reinforced Plastic Composite Overfill Protection? ☐ Fiberglass Yes No ☐ Unknown Other (specify): ☐ Lined (date): Spill Containment? G. Tank Cathodic Protection: Yes No Sacrificial Anodes Impressed Current □ N/A Tank Double Walled? H. Primary Tank Leak Detection Method: ☐ Yes ☐ No ☐ Automatic tank gauging ☐ Interstitial monitoring ⇒ Electronic: ☐ Yes ☐ No☐ Manual tank gauging (only for tanks of 1,000 gallons or less) ☐ Shitistical Inventory Reconciliation (SIR) Inventory control and tightness teating I. Piping Construction: ☐ Bare Steel Coated Steel ☐ Stainless Steel ☐ Fiberglass J. Piping Gathodic Protection: ☐ Flexible Copper ☐ Sacrificial Anodes ☐ Impressed Current K. Primary Piping System Type: ☐ Pressurized piping with ⇒ A. ☐ Pump auto shutoff - ELLD; B. ☐ flow restrictor - MLLD Pipe Double Walled? ☐ Yes ☐ No Suction piping with check valve at pump and inspectable ☐ Unknown Piping Leak Detection Method: ☐ Interstitial monitoring ⇔ Electronic: ☐ NO ☐ YES ⇔ Sump or cable sensor ☐ Yes ☐ No Not needed if waste oil ☐ Tightness testing ☐ Electronic line monitor - ELLD SIR M. TANK CONTENTS (Current, or previous product (if tank now empty)) ☐ Not required ☐ Leaded ☐ Unleaded ☐ Gasohol ☐ E85 ☐ Diesel ☐ Bio-diesel ☐ Aviation ☐ Premix ☐ Fuel Oil 個 Kerosene ☐ Unknown □ New Oil □ New oil - Low FP □ Waste/Used Motor Oil □ Hazardous Waste/Interface* □ Empty* □ Sand/Gravel/Slurry* Other (specify): ☐ Chemical* Name CAS#: * NOT PECFA eligible. N. If Tank Closed, Abandoned or Out of Service Geo Latitude: Geo Longitude: Give date (mo/day/yr):

Tank Owner Signature (Note: By signing, signer is accepting legal and financial responsibility for the storage tank system.)

E-mail Address

Note: Refer to comments on reverse side of form.

Tank Owner Legal Name (please print):

Robert

Cus.

TR-WM-137 (04/15) Formerly ERS 7437 (R. 03/13)



Wisconsin Department of Agriculture, Trade and Consumer Protection Bureau of Weights and Measures, Storage Tank Regulation P.O. Box 7837 Madison, WI 53707-7837

(608) 224-4942

FOR OFFICE USE ONLY

TDID#:

Reg Obj#: 335446

UNDERGROUND FLAMMABLE/COMBUSTIBLE/HAZARDOUS LIQUID STORAGE TANK REGISTRATION

each tank Sand sack	tored or currently store pe	strala	TIGOID 3	TORAGE	TANK REGISTRAT
onderground tanks in Wisconsin that have seach tank. Send each completed form to the lifyes, are you correcting/updating information Personal information you provide manufacture.	agency designated about n only? - Pl Yes D No.	e. Have you previ	ed substances must lously registered th	at be register	ed. A separate form is need
Personal information you provide matter that is (c). This registration applies to a tank status that is (c). In Use. Newly Installed	ay be used for purposes of	ther than that for		o tollic by au	ornitung a form? ≥Yes
In Use	eck one):	with did for v	vnich it was origina	lly collected (s. 15.04 (1)(m) Wis. State)
Abandonad with Day July	Closed - Filled with Inc.		Ownership Charge (notions.	I II O LANDAITHERN THOMASING Sec.
Abendoned without Product (empty)			new owner name in h	lock 2—	City Uillage
A. IDENTIFICATION (Please Pales)	☐ Temporarily Out of Serv	ice - Provide Date:	etlach deed)		LI Town:
Tank Sita Name	1/25T				Edgerton
Edgerton (Store	Site Street	Address	/ 1		0
El City Village Cl. Tower	D 2		1 Street	1.	Site Telephone Number
- Edge Cton	State W	SCONSIN	Zip Code		County 0
2. Tank Owner Legal Name Robert + Peggy C.	Carol Mailing Add	900	53530	7 1	Rock
	STCK 15		-1 1	17	elaphone Number
☑ City Ege (O) Village □ Town:	State	Main	Street	. ()
Property Owner Name (if different than tank owner)	60:5	consin	Zip Code	C	ounty
	Property Ow	ner Address if differer	53534		ROCK
4. Class A Operator Name		- careas ir dillerer	it than #1		
7	DOB		Training Method		T 67-109-11
5. Class B Operator Name	DOB				Certification #
	008	7-1-	Training Method		Certification #
B. Site ID #:	Factor of				Sommandi #
C. Tank Capacity (gallons):	Facility ID #:	11461	3	Customer II	* 1327724
1 (207)(3	Tank Age (ag	or date installed):	1987		107
D. LAND OWNER TYPE (check one) Refer to back			1701	Veni	ide fueling: 🖾 Yes 🔲 No
Leased	☐ Federal Owned	☐ Tribal Nation	_		
E. OCCUPANCY TYPE (check one) Refer to back		LI TIILAI NADOI	Municipal	🔲 Other G	overnment KI Private
Retail Fuel Sales Bulk Storage Agricultural (crop or livestock-production)	Terminal Storage DIM	lercantile/Commercial			
, Tradox production)	Backup or Emergency G				dential School
F. Tank Construction: Bare Steel Coaled Steel	The state of the s		Sovi Fleet Util	iy LJ Othe	r (specify:)
Stainless s	teel Steel - Fiberali	ass Reinforced Plastic			
☐ Fiberglass ☐ Unknown ☐ Other (spe-	cify):			Overfill Pro	
G. Tank Cathodic Protection: Sacrificial		Lined (c	fate);	Spill Conta	inment? ☐ Yes ☐ No
H. Primary Tank Leak Detection State	Anodes Impressed	Current :	N/A T	ank Double W	
	erstitial monitoring ⇒ Electron				alled? Yes No
Manual tank gauging (only for tanks of 1,900 gal	ons or less) Statistical In	Ventory Popper III	[Inventory con	trol and tightness testing
		ternory reconcustion	n (SIR)	Unknown	and offiniese menua
Piping Cathodic Protection	and an	☐ Flexible ☐ Co	Mone Paul		
Primary Ploing System Type:	Anodes 🖂 Impresse	d Current D N	opper Unknow	n 🗆 NA	☐ Other
Primary Piping System Type: Pressurized pipi Suction piping with check valve at tank Piping Leak Detection Method:	ng with ⇒ A. ☐ Pump auto	shutoff - FLLD: B. F.	1 days and the	e Double Wal	led? Yes No
Piping Leak Detection Method: Intersti	☐ Suction piping with citiel monitoring ⇒ Electronic:	eck valve at pump ar	od inapactable	.D	☐ Unknown
TANK CONTROL Electronic lin	e monitor - ELLD	III III III	iump or cable sensor	D Yes D N	t needed if waste oil
. TANK CONTENTS (Current, or previous product)	If tank now emptyll	IR Not req	uired 🔲 Unkno	own	X.
I Leaded ☐ Unleaded ☐ Gasohol ☐ E85 ■ Die New Oil ☐ New Oil — Low FP ☐ Waste/Used Moto	sel 🔲 Bio-diesel 🗀 🗚				
Waste/Used Moto	Oil Hazardous Waston	" LI Premix □ Fu	rel Oil Kerosene	Unknown	
New Oil New oil - Low FP Waste/Used Moto Other (specify):	in all by any and any and any and any	remace. LJ Empty.	☐ Sand/Gravel/Slur	ry*	
* NOT PECFA eligible.	ical* Name			GAS#:	
If Tank Closed, Abandoned or Out of Service		Geo Latitude:		_	
The date (morally)				Geo Long	jitude:
nk Owner Legal Name (please print):	3-2015	Yes No	ment been complete	d? (see revers	se side for details)
B D Dark		E mult A L L	-		, ,
ik Owner Signature (Note; By signing, signer is accent	ing local and E	Transcription of the second			
ok Owner Signature (Note; By signing, signer is accept	ing iogal and financial respons	sibility for the storage	tank system 1		
P 2					12.4-2015
Note: R	ofer to comments on re	orse side of form).		10-4-2015
Mr.		- L-CC-17VCCC	**		

TR-WM-137 (04/15) Formerly ERS 7437 (R. 03/13)



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

FOR OFFICE USE ONLY

Reg Obj#: 335445

UNDERGROUND FLAMMABLE/COMBUSTIBLE/HAZARDOUS LIQUID STORAGE TANK REGISTRATION

New Oil New oil - Low FP Waste/Used Motor Oil Hazardous Waste/Interface* Empty* Sand/Gravel/Slumy* Other (specify):	Underground tanks in Minagania the	BUSTIBLE/H	AZARDO	JS LIQUID S	TORAGE	TANK	REGISTRATION
In the regulation applies to a list debut part In the content of the content	each tank. Send each completed form to the	rently store petroleu	im or regulate	ed substances -	• 1420s VOCASO - 5 CH		- CHANTON
Tank registration applies to a limit status that is factory to the complete of the complete	If yes, are you correcting/updating information only?	signated above. Ha	ave you previ	u soosiances mu H beretzinen vieuc	st be register	ed. A sepa	arate form is needed for
In Use	Personal information you provide may be used !	TES LINO		, regiotered [is talk by su	ibmitting a	form? ⊠Yes 🔲 N
County Certification # C	In Use		nan that for w	hich it was origina	ally collected	(s. 15.04 (1	(m) Wis State
Abandonad with Product (ampty)	Newly Installed Closed	- Tank Removed		Ortonom tella dia			
A DEENTHOCATION (Please Print) 1. Tank Side Name 1. Tank Side Name 2. Side Strong Address 2. Side WISCONSIN 2. Dean (Qward Logal Name 2. County Williags 3. Town: 3. Side WISCONSIN 2. Dean (Qward Logal Name 3. Dean (Qward Logal Name 4. Class A Operator Name (different than tank owner) 3. Property Owner Address if different than 12 to County 4. Class A Operator Name 5. Class B Operator Name 5. Class B Operator Name 5. Class B Operator Name 6. Class A Operator Name 6. Class A Operator Name 7. Tank Capacity (calions): 8. Site D #: 9. County Site Federal D ward 9. Site Feder	L. Abendoned with Dend L. Closed -	- Hillard with Innet to a	ials	new owner name in	Indicate	consuste M	nere tank is located.
1. Trank State Name Cody Vision Trown: Site Wisconsin Zip Code Site Programment Zip Code Site Vision Zip Code	(Simply)	n with vvater antiv Out of Service □	manda ba	ettach dood)	AUGK 2-	E City	☐ Village
Site Stront Address Courty Vallege Town: State WiSCONSIN Zip Code Country Court Country	A. IDENTIFICATION (Please Print)	y - most delates - F	TOVIDE Date:			E	deertoo
Steel Stee	Tank Site Name	I Site Street Addes					TOTAL
State Stat	Edderson (Space TTC	25 N	mar		1	Site Telepho	one Number
2. Courty Village Courty Village Co		State WISCON	ISIN	Contract of the Contract of th		())
Mailing Address Mailing Ad	2. Tank Owner Legal Name		.o.w		1	County /	2 _0
Surface Villego Trown: State County State County State County State Stat		Mailing Address		0000	7		The Party of the P
Surputery Owner Name (if different than tank owner) Property Owner Address if different than \$1 4. Class A Operator Name DOB Training Method Certification \$\textit{gallons}\$: 5. Class B Operator Name DOB Training Method Certification \$\textit{gallons}\$: C. Training Method County Training Method Certification \$\textit{gallons}\$: C. Training Method Certification \$\textit{gallons}\$: C. Training Method County Training Method Certification \$\textit{gallons}\$: C. Training Method Certification \$\textit{gallons}\$: C. Training Method Certification \$\textit{gallons}\$: C. Training Method County Training Method County Training Method Certification \$\textit{gallons}\$: C. Training Method County Training	Plan Di add Collins		Main	Street			umber
S. Property Owner Name (if different than tank owner) Property Owner Address if different than \$1 4. Class A Operator Name DOB Training Method Certification \$1 Training Method Certification \$2 Training Method Customer ID \$2 Training Installication \$2 Training Installication \$2 Training Installication \$2 Training Installication \$2 Training Method Customer ID \$2 Training Installication \$2 T					-		
4. Ciass A Operator Name DOB Training Method Certification # Training Method Certification # Training Method Certification # Training Method Certification # Certification # Certification # Training Method Certification # Certifica	3. Property Owner Name of side - 11	Wiscon	sin				
5. Class B Operator Name DOB Training Method Certification # Certifica		Property Owner Ad	dress if differen	10007		KOI	CK
S. Class B Operator Name	Class A Operator Name		- u dilibidii	t man # 1			
B. Site ID #: C. Tank Capacity (galloms):		DOB		Training Method		Cartifica	No. 0
B. Site ID #: Facility ID #: // 4 6 / 3 Customer ID #: / 3 0 77 C. Tank Capacity (gallons): / O O O Tank Age (age or date installed): / 987 Vehicle fueling: Yes D. LAND OWNER TYPE (check one) Refer to back Gourner ID #: / 3 0 77 D. LAND OWNER TYPE (check one) Refer to back Federal Leased Federal Cowned Tribal Nation Municipal Other Government Manicipal Other Government Other Government Manicipal Other Government Ot	5. Class B Operator Name	1000				Ceronica	qon #
B. Site ID #: C. Tank Capacity (gallons): D. LAND OWNER TYPE (check one) Refer to back C. Tank Capacity (State Federal Leased Federal Owned Tribal Nation Municipal Other Government Manual Capacity Manual	MANAGEMENT OF THE PARTY OF THE	DOB		Training Method		Cortifien	i
Tank Age (age or date installed): 987 Vehicle fueling: Yes	B. Site ID #:					Continear	uon w
Date County State Pederal Lassed Federal County State Pederal County	C. Tank Capacity (gallogs):	Facility ID #:	1461	3	I come	10	2 - 7
County Stats Federal Leased Federal Owned Tribal Nation Municipal Other Government Manifer to Back Federal Leased Federal Owned Tribal Nation Municipal Other Government Manifer to Back Federal Federal Leased Federal Owned Tribal Nation Municipal Other Government Manifer to Back Federal Federal Owned Tribal Nation Municipal Other Government Manifer to Back Federal Federal Owned Tribal Nation Municipal Other Government Manifer to Back Federal Federal Owned Tribal Nation Municipal Other Government Manifer to Back Federal Federal Owned Mercantite/Commercial Industrial Industrial Residential School Owned Other Government Manifer Televity Other Government Other		Tank Age (age or da	the implett.	10-	-	- 65	
Court Note Federal Leased Federal Counted Tribal Nation Municipal Other Government Municipal	D. LAND OWNER TYPE (check one) Refer to back	l.	1	987	Vet	nicle fueling:	Yes No
E. OCCUPANCY TYPE (check one) Refer to back Retail Ful Sales Bulk Storage reminal Storage Mercantile/Commercial Industrial Residential School	State Federal Leased	Sedami Comment	_				
Agricultural (crop or livestock production) Backup or Emergency Generator GovT Fleet Utility Other (specify:)	E. OCCUPANCY TYPE (chart)	edetal Owned	☐ Tribal Nation	☐ Municipal	Other (Government	₩.
Steel	Retail Fuel Sales	14000 HAROLI				Malititione	KJ. Private
F. Tank Construction: Bara Steel Coated Steel Stainless steel Steel - Fiberglass Reinforced Plastic Composite Spill Containment? Yes		rege	tile/Commercial	☐ Industrie	I 🗆 🗅 🗅	tal e i	-
Blans Steel	F. Tank Construction	- Emergency Generate	or 🗆 G			r (specify:)	LI School
Fiberglass Unknown Other (specify): Lined (date): Spill Containment? Yes Lined (date): Spill Co	Bare Steel 17 Control Charles				7	-	
G. Tank Cathodic Protection: Secrificial Anodes Impressed Current N/A Tank Double Walted? Yed Automatic tank gauging Interstitial monitoring \$\infty\$ Electronic: Yes No Inventory control and tightness tests General Statistical Inventory Reconcilation (SIR) Inventory control and tightness tests Piping Construction: Sacrificial Anodes Impressed Current N/A Pipe Double Walted? Yes No Inventory control and tightness tests Piping Construction: Sacrificial Anodes Impressed Current N/A Pipe Double Walted? Yes Suction piping with check valve at pump and inspectable Yes Suction piping with check valve at tank Suction piping with check valve at pump and inspectable Not needed if waste oil Tightness testing Electronic Interstital monitoring \$\phi\$ Electronic: NO YES \$\phi\$ Sump or cable sensor Yes No Not needed if waste oil Tank Constents (Current, or previous product (if tank now ampty)) Leaded Unleaded Gasohot E85 Diesel Bio-diesel Aviation Premix Fuel Oil Kerosene Unknown Not Dieter Not Other Chemical* Name Not PECFA eligible. Geo Latitude: Geo Longitude: Geo Longitude: Geo Longitude: Geo Longitude: Sump or cable sensor Yes Not PECFA eligible. Chemical* Name E-mail Address Chemical* Name E-mail Address Chemical* Sump or statistical monitorial responsibility for the storage tank system.) Date	[] Charles C	Steel – Fiberglass Ra	inforced Plastic	Composito			
H. Primary Tank Leak Detection Method: Automatic tank gauging Interstitial monitoring ⇒ Electronic: Yes No Inventory control and tightness tea! Manual tank gauging (only for tanks of 1,000 gallons or leas) Statistical inventory Reconcilution (SIR) Inventory control and tightness tea! Piping Construction: Sacrificial Anodes Flexible Copper Unknown NA Other	C Quiet (Specific)						☐ Yes ☐ No
Automatic tank gauging Interstitial monitoring \$\rightarrow\$ Electronic: Yes No Inventory control and tightness teas Manual tank gauging (only for tanks of 1,000 gallons or leas) Statistical Inventory Reconcillation (SIR) Inventory control and tightness teas Pleying Construction: Bare Steel Coated Steel Stainless Steel Fibergliass Flexible Copper Unknown NA Other		☐ Impressed Curre			Spill Cont	ainment?	Yes No
Manual tank gauging	H. Primary Tank Leak Detection Method:	Compressed Culter	1 D	N/A	Tank Double V	Valled?	ПУевПио
Piping Construction: Stainless Steel Fiborglass Flexible Copper Unknown NA Other		princi di Electronia Co					
Bare Steal Coated Steel Stainless Steel Fiborglass Flexible Copper Unknown NA Other	L. Pinion Constant	Statistical Inventor	Yes ∐ No ™Reconciliation	· (CID)	Inventory cor	ntrol and tigh	tress testing
D. Piping Cathodic Protection: Secrificial Anodes Impressed Current N/A Pipe Double Walled? Yes Impressed Current N/A Impressed Current N/A Pipe Double Walled? Yes Impressed Current N/A Pipe Double Walled? Impressed C	I Rom Cteet		-y recontendido	(SIIC)	Unknown		- Toda todalily
Impressed Current N/A Pipe Double Walled? Yea Succion piping with check valve at tank Succion piping with check valve at pump and inspectable Not needed if waste oil Triphing Leak Detection Method: Interstitial monitoring \$\infty\$ Electronic: NO YES \$\infty\$ Sump or cable sensor Yes No Not needed if waste oil Triphing Leak Detection Method: Electronic line monitor - ELLD SIR Not required Unknown Not needed if waste oil	1 Stainless Steel	Fiberglass Fi	exible Co	Onner Classes	other Head State	EXTRACTOR 1	
Signature Company Co	C Primary Pinton System 20	☐ Impressed Curr	rent DN	/A LJ UNKNO	WIT LINA		
Signature Company Co	☐ Suction piping with check volve at the piping with A	. D Pump auto shutof	F. ELLO. D. C	<u> </u>	ipe Double Wa	Illed?	Yes No
State Stat	Unknown						
Leaded Unleaded Gasohol E85 Diesel Bio-diesel Aviation Premix Fuel Oi Kerosene Unknown New Oil New oil - Low FP Waste/Used Motor Oil Hazardous Waste/Interface* Empty* Sand/Gravel/Slurry* Other (specify):	LI Tightness testing	g ➡ Electronic: ☐ NO	☐ YES ⇔ S	ump or cable sensor	D No.	ot needed if y	waste oil
New Oil	I. TANK CONTENTS (Current, or previous product (Stand	LISIR	☐ Not requ	Jired Unkr	nown	NO	
**NOT PECFA eligible. # Tank Closed, Abandoned or Out of Service Give date (moldaylyr): **NOT PECFA eligible. Geo Latitude: Geo Latitude: Has a site assessment been completed? (see reverse side for details) **NOT PECFA eligible. Geo Latitude: Has a site assessment been completed? (see reverse side for details) **NOT PECFA eligible. Geo Latitude: Has a site assessment been completed? (see reverse side for details) **NOT PECFA eligible. ### Complete Comple	Leaded Dunleaded Gasohol Ges Disease Grank now	empty))			The second second	Constitution of the last	
*NOT PECFA eligible. # Tank Closed, Abandoned or Out of Service Give date (moldaylyr): # Abandoned or Out of Service Give date (moldaylyr): # Abandoned or Out of Service Give date (moldaylyr): # Abandoned or Out of Service Give date (moldaylyr): # Abandoned or Out of Service Give date (moldaylyr): # Abandoned or Out of Service Geo Latitude: # Bandoned or Out of Service Has a site assessment been completed? (see reverse side for details) # Abandoned or Out of Service # Bandoned or Out of Service # Band	J New Oil New oil - Low FP D Wastell lead Males Co. Diesel	liesel Aviation	Premix T Fo	OI DIV			
* NOT PECFA eligible. # Tank Closed, Abandoned or Out of Service Give date (moldaylyr): /2 - 3 - 20 / 5 Base a site assessment been completed? (see reverse side for details) Current No. Current N	1 Other (coacity)	ardous Waste/Interfac	e* D Empty*	☐ Sand/Gravel/Cl.	LJ Unknown		
Geo Latitude: Geo Longitude: Give date (moldaylyr): 2 - 3 - 20 / 5	Chemical* Name			- Taronoli	niy.		
Geo Latitude: Geo Longitude: Give date (moldaylyr): /2 - 3 - 20 / 5 K D D (* NOT PECFA eligible.				CAS #		
nk Owner Legal Name (please print): RDDe(F CUSICK The Owner Signature (Note: By signing, signer to accepting legal and financial responsibility for the storage tank system.) Date	If Tank Closed, Abandoned or Out of Service	Ge	o Latitude:		Ta :		
RDDe CF. CulS i CK ink Owner Signature (Note: By signing, signer is accepting legal and financial responsibility for the storage tank system.) Date	Cite data (mortis/VII):			Ment book someter	GBO LOT	igitude;	
nk Owner Signature (Note: By signing, signer is accepting legal and financial responsibility for the storage tank system.) Date	nk Owner Legal Name (please print):			mont page combige	ad3 (ase take)	non aide for e	detelle)
The Cowner Signature (Note: By signing, signes is accepting legal and financial responsibility for the storage tank system.) Date	B DDATE CICIO	E-m	nail Address				
Ualia	owner signature (Note: By signing, signer is accepting legal and	financial menancia.					
Value	Wall Call	dicial responsibility	for the storage	tank system.)		T	Data
Note: But 1	A CONTRACTOR OF THE PARTY OF TH					12.	Uato C
Note: Kerer to comments on reverse side of form	Mote: Refer to con	nments on reverse	side of form			110	1 0015

TR-WM-137 (04/15)



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

FOR OFFICE USE ONLY

Reg Obj#: 335444

Wis, Admin, Code §ATCP 93,140

UNDERGROUND FLAMMABLE/COMBUSTIBLE/HAZARDOUS LIQUID STORAGE TANK REGISTRATION

underground tanks in Wisconsin that have stored or c each tank. Send each completed form to the agency of If yes, are you correcting/updating information only?	71 17	CONTRACTOR STATE OF THE STATE O	and registered ting	I COURT DV SUD	JULIA TUMBY PARYOR II NO
Personal information you provide may be use	d for purposes othe	er than that for wh	ich it was originally	rollected (r	0 1E 04 (4)() 14E - GL
Newly Installed Close Abandoned with Product Aban	ed - Tank Removed ed - Filled with Inert Ma don with Water	aterials no	wnership Change (Ind ew owner name in blo	dicate	Fire Department providing fire coverage where tank is located: City \[\int \] Village
A. IDENTIFICATION (Please Print) 1. Tank Site Name	Site Street Add	dress	/ /		Edgerton
☑ City ☐ Village ☐ Town:	State WISC		Zip Code	, (County O
Robert + Peggy Cussck	Mailing Addres	Ma:a	1	Т	elephone Number
Ege (100	State		Zip Code /		county
20 Continued to Co	Property Owner	Address if different	than #1		NOUN
	DOB		Training Method		Certification #
	DOB		Training Method		Certification #
	Facility ID #:	114613		Gustomer II	0# /377714
10,000	Tank Age (age o		1907		
1 County I page I	Federal Owned	☐ Tribal Malian	_	1	V
E. OCCUPANCY TYPE (check one) Refer to back Retail Fuel Sales	Storage	rcantile/Commercial	☐ Industrial	☐ Resi	idential
F. Tank Construction: Bare Steel Coated Steel Stainless steel	☐ Steel Fihemlas	s Rainformed Blackie	2		
Fiberglass Unknown Other (specify):					
G. Tank Cathodic Protection: Sacrificial Anodes	☐ Impressed C				
Li Automatic tank nauging				Inventory co	3 (05) (10
i. I ibing countraction:	CT -			Unknown	
					Other
K. Primary Piping System Type: Description of the system	⇒ A. ∏ Pumo auto s	butoff - FILD: p. C	I/A PI	pe Double Wa	
. Piping Leak Detection Method: Interstitial monit	toring	NO YES &	od inspectable Sump or cable sensor		Unknown of needed if waste oil
Personal information port provider may be used for purposes other than that for which it was originally collected (s. 15.04 (1)m) with states that you can be used for purposes other than that for which it was originally collected (s. 15.04 (1)m) with states that is located in the provider of the pro					
Jieduco 🗺 Unicaded Gaschol Teos 🗀 ci 🗂 .		Premix F	uel Oil 🔲 Kerosene	☐ Unknown	1
7 Other (nearly)	774010/111	errace* LI Empty*	☐ Sand/Gravel/Slu	пу*	
		Con Latter 1			
Give date (mo/day/yr):	2015	Has a site assess	ament been complet	Geo Lor ad? (see reve	ngitude: orse side for details)
RODECE CEST K		E-mail Address	100	***************************************	
ank Owner Signature (Note: By signing, signer is accepting legal	and financial respons	ibility for the storage	tank system.)		Date
2000					12-4-2015
Note: Keler to	comments on rev	erse side of for	'n.		



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

FOR OFFICE USE ONLY

Wis. Admin. Code §ATCP 93.560

TANK SYSTEM SERVICE AND CLOSURE ASSESSMENT REPORT MUNDERGROUND

CHECK ONE:

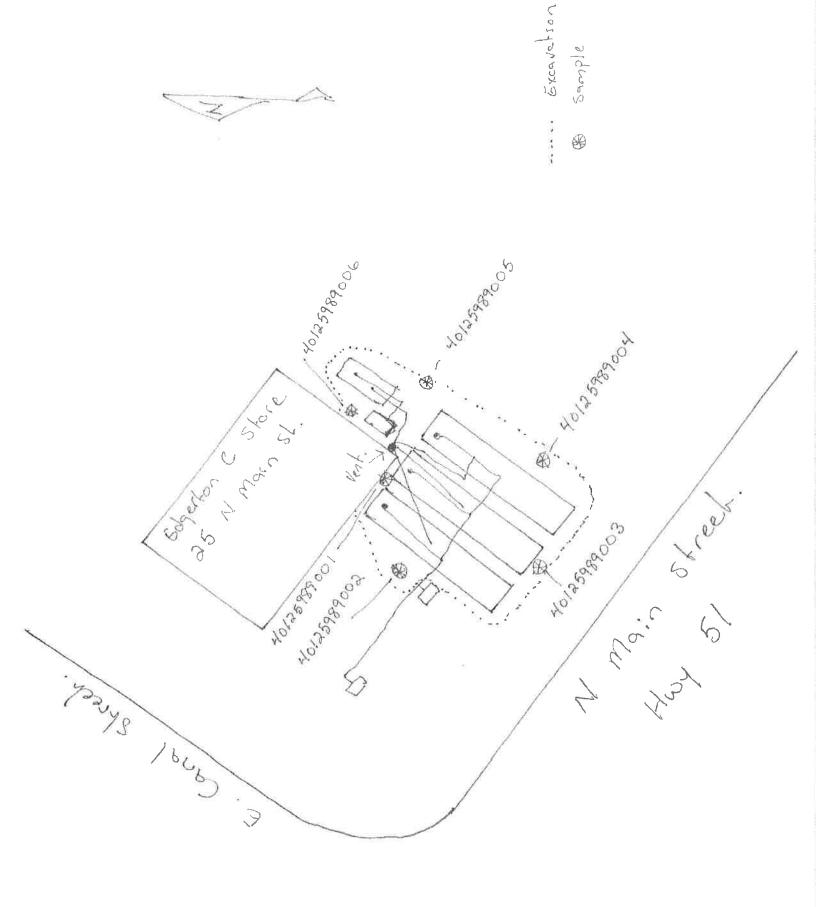
ABOVEGROUND

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

Complete One Form for Each System Service Event

A. TYPE (of SERVICE ate portion of	CLOSURE system being se	CI REPAIR/UI	PGRADE [] C	HANGE-IN-SE	ERVICE			
B. IDENTI	FICATION (☐ Tank Please Print)	☐ Piping) D Tra	ansition/contair	is being perfo iment sump		oill bucket 🗆 Disc	
1. Facility	Name	,						oill bucket	enser
Edge	rton	C. Store	LLLC.		2. Owner	Name	27%		
Facility Stre	et Address (not P.O. Box)	1 7		Rob	ert .	12994	Cusick	
_25 Municipality	N n	19in 8	Freek.		3, Contact	Name	, ,	J	ob Title
Municipality					Mailing Add	dress	000	215.	
[] C#, []	(m) (m)				15	- 1	2910 8	treet.	
L. City (Village []	Town of Fine	erton		Post Office		e 1 1 1 0		
Zip Code		County	ST MALL		Es	laecto.	0 , 60	53534 State	Zip Code
53	3534	County	0216		County	/	1 10	Telephone No. (include	
		actor Section A at	NOC PAGE		K	ock.		()	area code)
1761	1015	Trak	0.	c= 1	Service Cor	tractor Street	Address		
Service Con	tractor Telep	hone No. finclude	area code)	41.7	374	15 5/10	1 P-1	19 Wal	1. 2
1608	1 24	2. 82	10		Service Con	Itractor City, 5	itate, Zip Code		
					144	forest		53532	
G. TANK SY	STEM DETA	IL (Complete for	all service acti	vities)					
-	_ <u></u>	С	đ	e	1 1		g	,	
Tank ID#	Type of	Tank	Piping	Tank	7 - 7	Release - S	System Integrity	If "Vee" to tel The B	
	Closure ¹	Material of Construction	Material of Construction	Capacity	Contents ²	Compromis	sed (e.a. holes	If "Yes" to "g", Then Spe Relea	city Source & Cause
35444	D			(gallons)			se connection,	Source of Release ³	T
The second second	1	Steel	Fiber	10,000	11 Gr	DY	I ØN	The state of the lease	Cause of Release
5445	P	Steel	Fiber	10,000	46	□ Y	EN N		
19446	P	steel	Fiber			ПУ			
5447	P	steel	Fiber	10,000	104 1		ØN		
		0,207	F 1 2/21	2,000	K	ΠY	国N		
						LΙΥ	□N		
Indicate to	0.05-1						□ N		
. Indicate tvo	e of product	P = Permanent, DL = Diesel 16	TOS = Tempora	rily Out-of-Servi	ce, CIP = Clos	sure In-Place			
remix, WO =	Waste/Used	Motor Oil FCH2	= Leaded Gasol	line, UG = Unle	aded Gasoline	. FO = Fuel C	ii GH - Carab	I, AF = Aviation Fuel, K = ate the chemical name(s);	
			reminede	Combustible Ha	izardous Waste	e. OC = Othe	r Chemical (indic	i, Ai = Aviation Fuel, K =	Kerosene, PX =
								ersonia minima (a).	
AS number(s)					_			other, UNK = Unknown	

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. All local permits were obtained before beginning closure. 国UST Form TR-WM-137 or □ AST Form TR-VM-18 filed by owner with the DATCP indicating closure. 国 Y CHECKLIST D.1 □ TEMPORABLE A DESCRIPTION OF TR-VM-18 SIGNED BY THE OWNER MUST BE SUBMITTED WITH		IN	FRVICE
DET EL TEMPORARIET OUT-OF-SERVICE		. GIR STOL III O	LITTIOL
1. Product removed.	Remover	Inspector	
Product lines drained into tank (or other container) and liquid removed, and b. All product removed to bottom.	Verified	Verified	NA.
	DYDN	DYDN	
C. All Dioduct removed to within 1" of bottom		OY ON	
Fill pipe, gauge pipe, tank truck vapor recovery fittings, and vapor return lines capped. 3. All product lines at the islands or nume leave the pipe.		□Y □N	
	□Y □N	□Y □N	
Dispensers/pumps left in place but locked and power disconnected. Vent lines left open.		□Y □N	100_
6 Inventory form filed in the time	DY DN	DYDN	
6. Inventory form filed indicating temporarily out-of-service (TOS) closure. D.2. CLOSURE BY REMOVAL OR IN-PLACE		BY BN	
1. General Requirements	1 12. 12.	L LIV LIV	1 10
a. Product from piping drained Into tank (or other container).			
	■Y □N	DYDN	
All liquid and residue removed from tank using explosion-proof pumps or hand pumps. d. All pump motors and suction tooses bonded to tank as all pumps or hand pumps.	個人口の		
e. Fill pipes, gauge pines, upper received to tank or differense grounded.	题Y ON		
Fill pipes, gauge pipes, vapor recovery connections, submersible pumps and other fixtures removed. F. Vent lines left connected until tanks purged. The pipes of the pi	■Y □N	E PA EN	H
	■Y □N	DYDN	
2. Specific Closure by Parent III and of the lower flammable range (LEL) - see Section F	BY □N		
a. Tank removed from excavation of the Differences	⊠Y □N	□Y □N	
a. Tank removed from excavation after PURGING/INERTING; placed on level ground and blocked to prevent b. Tank classed before by:	- MA □N	□Y □N	
b. Tank cleaned before being removed from site.	FEVEN		
c. Tank labeled in 2" high letters after removal but before being moved from site. NOTE: COMPLETE TANK LABELING SHOULD DISCUSE MOVED IN SHOULD DISCUSS TO S	□ Y 図 N		
VAPOR STATE: VAPOR FREEING TOP ATMENT INCLUDE WARNING AGAINST REUSE; FORMER CONTENTS:	L C SEIV	LITLIN	
d. Tank yent hole (1/8° in unpermost part of tank)			
e. Site security is provided while the excavation is open. 3 Specific Class provided while the excavation is open.	□Y图N	□Y □N	77
	園Y DN		Ü
NOTE: CLOSURES IN-PLACE ARE ONLY ALLOWED WITH THE PRIOR WRITTEN APPROVAL OF THE DEPARTM CONSUMER PROTECTION (DATCP) OR LOCAL AGENT. a. Tank properly cleaned in the property	ENT OF AGRICUI	TUDE TOADE	MID
a. Tank properly cleaned to remove all sludge and residue.		TURE, TRADE	AND
o. oditi incit material (sand curlone holler etc.	□Y□N ;	DY DN :	[7]
c. Vent line disconnected or removed.		□Y □N	0
d. Inventory form filled by owner with the DATCP indicating closure in-place. E. \(\text{D}\) REPAIR, UPGRADE OR CHANGE-IN-SERVICE			(1)
Written notification was provided to the level		□Y □N	(F)
All local permits were obtained before beginning service.	DY DN [1 NA	
Offit (N-VVV)-13) Of 1 1 (P-M/M-118 Short by access the company)	DY DN II	1 NA	
F. METHOD OF VAPOR FREEING OF TANK	DY DN E] NA	
 □ 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 Diffused air blower bonded and drop tube removed. Air pressure not exceeding 5 psig. □ 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 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. □ Tank atmosphere monitored for flammable range (LEL) or 0% oxygen obtained before removing tank from ground. □ Calibrate combustible gas indicator and/or oxygen meter prior to use. Drop tube removed prior to checking atmosphere. To the proper portion of tank. 	S MAY NOT FUNC		
G. REMOVER/CLEANER INFORMATION			an made
Jon J. Heller Anall.	000	/	
Remover/Cleaner Name (print) Remover/Cleaner Signature Certification	288	12-4-	2015
octanosa and information which I have provided as the tank classes	on No.	Date Signed	
Company expected to perform soil contamination assessment	Q 33.		
H. INSPECTOR INFORMATION	1		
Inspector Name (print)			
ITISDECTOF Signature	ector Cert #	100	
inspirate the second se	CUI CEIT#	LPO Agency	#.
OID # For Location Where Inspection Performed			
Inspector Telephone Number	D-L-	Cigned	
	Date	Signed	
		The second second	marketon o







December 22, 2015

Robyn Seymour Seymour Environmental Services, INC. 2531 Dyreson Road Mc Farland, WI 53558

RE: Project: 114613 CUSICK

Pace Project No.: 40125989

Dear Robyn Seymour:

Enclosed are the analytical results for sample(s) received by the laboratory on December 11, 2015. The results relate only to the samples included in this report. Results reported herein conform to the most current TNI standards and the laboratory's Quality Assurance Manual, where applicable, unless otherwise noted in the body of the report.

If you have any questions concerning this report, please feel free to contact me.

Sincerely,

La, mileny

Dan Milewsky dan.milewsky@pacelabs.com Project Manager

Enclosures



Pace Analytical Services, Inc. 1241 Bellevue Street - Suite 9 Green Bay, WI 54302 (920)469-2436



CERTIFICATIONS

Project:

114613 CUSICK

Pace Project No.:

40125989

Green Bay Certification IDs

Green Bay Certification IDs
1241 Bellevue Street, Green Bay, WI 54302
Florida/NELAP Certification #: E87948
Illinois Certification #: 200050
Kentucky Certification #: 82
Louisiana Certification #: 04168
Minnesota Certification #: 055-999-334
Virginia VELAP ID: 460263

North Dakota Certification #: R-150 South Carolina Certification #: 83006001 Texas Certification #: T104704529-14-1 US Dept of Agriculture #: S-76505 Virginia VELAP Certification ID: 460263 Virginia VELAP ID: 460263 Wisconsin Certification #: 405132750

REPORT OF LABORATORY ANALYSIS

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SAMPLE SUMMARY

Project:

114613 CUSICK

Pace Project No.: 40125989

Lab ID	Sample ID	Matrix	Date Collected	Date Received
40125989001	BUILDING WEST SDIE	Solid	12/03/15 10:00	12/11/15 07:15
40125989002	NORTH SIDE WALL	Solid	12/03/15 10:20	12/11/15 07:15
40125989003	WEST SIDE WALL	Solid	12/03/15 11:00	12/11/15 07:15
40125989004	SOUTH SIDE WALL WEST	Solid	12/03/15 11:30	12/11/15 07:15
40125989005	SOUTH SIDE WALL EAST	Solid	12/03/15 12:00	12/11/15 07:15
40125989006	BUILDING SOUTH	Solid	12/03/15 12:30	12/11/15 07:15



SAMPLE ANALYTE COUNT

Project:

114613 CUSICK

Pace Project No.:

40125989

Lab ID	Sample ID	Method	Analysts	Analytes Reported
40125989001	BUILDING WEST SDIE	WI MOD GRO	PMS	10
		ASTM D2974-87	SKW	1
10125989002	NORTH SIDE WALL	WI MOD GRO	PMS	10
		ASTM D2974-87	SKW	1
0125989003	WEST SIDE WALL	WI MOD GRO	PMS	10
		ASTM D2974-87	skw	1
0125989004	SOUTH SIDE WALL WEST	WI MOD GRO	PMS	10
		ASTM D2974-87	SKW	1
0125989005	SOUTH SIDE WALL EAST	WI MOD GRO	PMS	10
		ASTM D2974-87	SKW	1
0125989006	BUILDING SOUTH	WI MOD GRO	PMS	10
		ASTM D2974-87	SKW	1





ANALYTICAL RESULTS

Project:

114613 CUSICK

Pace Project No.: 40125989

Sample: BUILDING WEST SDIE

Lab ID: 40125989001 Collected: 12/03/15 10:00 Received: 12/11/15 07:15 Matrix: Solid

Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qua
WIGRO GCV	Analytical	Method: WI	MOD GRO Pi	reparation N	Method	d: TPH GRO/PVO	C WI ext.	-0	
Benzene	<25.0	ug/kg	60.0	25.0	1	12/14/15 07:52		71 40 0	14/
Ethylbenzene	36.8J	ug/kg	69.5	29.0	1	12/14/15 07:52	12/14/15 16:53		W
Methyl-tert-butyl ether	<25.0	ug/kg	60.0	25.0	1	12/14/15 07:52	12/14/15 16:53		W
Naphthalene	466	ug/kg	69.5	29.0	1	12/14/15 07:52	12/14/15 16:53		00
Toluene	<25.0	ug/kg	60.0	25.0	1	12/14/15 07:52	12/14/15 16:53	108-88-3	W
1,2,4-Trimethylbenzene	578	ug/kg	69.5	29.0	1	12/14/15 07:52	12/14/15 16:53	95-63-6	
1,3,5-Trimethylbenzene m&p-Xylene	310	ug/kg	69.5	29.0	1	12/14/15 07:52	12/14/15 16:53	108-67-8	
o-Xylene	169	ug/kg	139	57.9	1	12/14/15 07:52	12/14/15 16:53	179601-23-1	
Surrogates	<25.0	ug/kg	60.0	25.0	1	12/14/15 07:52	12/14/15 16:53	95-47-6	W
a,a,a-Trifluorotoluene (S)	104	%	80-120		1	12/14/15 07:52	12/14/15 16:53	98-08-8	
Percent Moisture	Analytical I	Method: AST	M D2974-87						
Percent Moisture	13.6	%	0.10	0.10	1		12/21/15 11:53		

Sample: NORTH SIDE WALL Lab ID: 40125989002 Collected: 12/03/15 10:20 Received: 12/11/15 07:15 Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
WIGRO GCV	Analytical	Method: WI	MOD GRO P	reparation I	vlethod	1: TPH GRO/PVO	C WI ext.		741
Benzene	<50.0	ug/kg	120	50.0	2	12/14/15 07:52	12/14/15 17:44	71 12 2	W
Ethylbenzene	995	ug/kg	143	59.5	2	12/14/15 07:52	12/14/15 17:44		VV
Methyl-tert-butyl ether	<50.0	ug/kg	120	50.0	2	12/14/15 07:52	12/14/15 17:44	.00 11 1	W
Naphthalene	<50.0	ug/kg	120	50.0	2	12/14/15 07:52	12/14/15 17:44	1001011	W
oluene	<50.0	ug/kg	120	50,0	2	12/14/15 07:52	12/14/15 17:44	108-88-3	W
,2,4-Trimethylbenzene	1180	ug/kg	143	59.5	2	12/14/15 07:52	12/14/15 17:44		**
,3,5-Trimethylbenzene	941	ug/kg	143	59.5	2	12/14/15 07:52	12/14/15 17:44	108-67-8	
1&p-Xylene	686	ug/kg	286	119	2	12/14/15 07:52	12/14/15 17:44	179601-23-1	
-Xylene <i>urrogates</i>	585	ug/kg	143	59.5	2	12/14/15 07:52	12/14/15 17:44	95-47-6	
a,a,a-Trifluorotoluene (S)	122	%	80-120		2	12/14/15 07:52	12/14/15 17:44	98-08-8	D3,S7
ercent Moisture	Analytical (Method: AST	M D2974-87						
Percent Moisture	16.0	%	0_10	0.10	1		12/21/15 11:53		



ANALYTICAL RESULTS

Project:

114613 CUSICK

Pace Project No.: 40125989

Date: 12/22/2015 09:47 AM

Sample: WEST SIDE WALL

Lab ID: 40125989003 Collected: 12/03/15 11:00 Received: 12/11/15 07:15 Matrix: Solid

Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.

Analytical	Method: WI	MOD CDO D						
		MOD GRO PL	eparation N	/lethod	I: TPH GRO/PVO	C WI ext		
~∠3. U	ug/kg	60.0	25.0	1	12/14/15 07:52	12/14/15 11:44	74 40 0	144
<25.0	ug/kg	60.0	25.0	1				W
<25.0	5 5			1				W
<25.0	ug/kg	60.0	_	1				W
<25.0	ug/kg	60.0	25.0	1				W
<25.0	ug/kg	60.0	25.0	1	12/14/15 07:52			W
<25.0	ug/kg	60.0	25.0	1	12/14/15 07:52			W
<50.0	ug/kg	120	50.0	1	12/14/15 07:52			W
<25.0	ug/kg	60,0	25.0	1	12/14/15 07:52			W
102	%	80-120		1	12/14/15 07:52	12/14/15 11:44	98-08-8	
Analytical N	Method: AST	M D2974-87						
17.4	%	0.10	0.10	1		12/21/15 11:53		
	<25.0 <25.0 <25.0 <25.0 <25.0 <50.0 <25.0 102	<25.0 ug/kg <25.0 ug/kg <25.0 ug/kg <25.0 ug/kg <25.0 ug/kg <25.0 ug/kg <50.0 ug/kg <50.0 ug/kg <102 % Analytical Method: AST	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0

Sample: SOUTH SIDE WALL WEST Lab ID: 40125989004 Collected: 12/03/15 11:30 Received: 12/11/15 07:15 Matrix: Solid Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
WIGRO GCV	Analytical	Method: WI	MOD GRO PI	reparation N	/lethod	d: TPH GRO/PVO	C WI ext		-
Benzene	<25.0	ug/kg	60.0	25.0	1	12/14/15 07:52	12/14/15 12:10	74 42 2	147
Ethylbenzene	<25.0	ug/kg	60.0	25.0	1	12/14/15 07:52	12/14/15 12:10		W
Methyl-tert-butyl ether	<25.0	ug/kg	60.0	25.0	1	12/14/15 07:52	12/14/15 12:10		W
Naphthalene	<25.0	ug/kg	60.0	25.0	1	12/14/15 07:52	12/14/15 12:10	1001011	W
Toluene	<25.0	ug/kg	60.0	25.0	1	12/14/15 07:52	12/14/15 12:10		W
1,2,4-Trimethylbenzene	<25.0	ug/kg	60.0	25.0	1	12/14/15 07:52	12/14/15 12:10		W
1,3,5-Trimethylbenzene	<25.0	ug/kg	60.0	25.0	1	12/14/15 07:52	12/14/15 12:10	108-67-8	W
m&p-Xylene	<50.0	ug/kg	120	50.0	1	12/14/15 07:52	12/14/15 12:10	179601-23-1	
o-Xylene Surrogates	<25.0	ug/kg	60.0	25.0	1	12/14/15 07:52	12/14/15 12:10		W
a,a,a-Trifluorololuene (S)	103	%	80-120		1	12/14/15 07:52	12/14/15 12:10	98-08-8	
Percent Moisture	Analytical N	Method: AST	M D2974-87						
Percent Moisture	23.0	%	0.10	0.10	1		12/21/15 11:53		





ANALYTICAL RESULTS

Project:

114613 CUSICK

Pace Project No.: 40125989

Sample: SOUTH SIDE WALL EAST

Lab ID: 40125989005 Collected: 12/03/15 12:00 Received: 12/11/15 07:15 Matrix. Solid

Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qua
WIGRO GCV	Analytical	Method: WI	MOD GRO Pr	eparation N	Method	d: TPH GRO/PVO	C WL ext	***************************************	
Benzene	<25.0	ug/kg	60.0	25.0	1	12/14/15 07:52			
Ethylbenzene	<25.0	ug/kg	60.0	25.0	4				W
/lethyl-tert-butyl ether	<25.0	ug/kg	60.0		4	12/14/15 07:52	12/14/15 12:36		W
laphthalene	<25.0	ug/kg		25.0	1	12/14/15 07:52	12/14/15 12:36	.001017	W
oluene	<25.0		60.0	25.0	1	12/14/15 07:52	12/14/15 12:36	91-20-3	W
,2,4-Trimethylbenzene		ug/kg	60.0	25.0	1	12/14/15 07:52	12/14/15 12:36	108-88-3	W
,3,5-Trimethylbenzene	<25.0	ug/kg	60.0	25.0	1	12/14/15 07:52	12/14/15 12:36	95-63-6	W
1&p-Xylene	<25.0	ug/kg	60.0	25.0	1	12/14/15 07:52	12/14/15 12:36	108-67-8	W
. ,	<50.0	ug/kg	120	50.0	1	12/14/15 07:52	12/14/15 12:36	179601-23-1	W
-Xylene <i>urrogat</i> es	<25.0	ug/kg	60.0	25.0	1	12/14/15 07:52	12/14/15 12:36	95-47-6	W
a,a-Trifluorotoluene (S)	102	%	80-120		1	12/14/15 07:52	12/14/15 12:36	98-08-8	
ercent Moisture	Analytical I	Method: AST	M D2974-87						
ercent Moisture	24.3	%	0.10	0.10	1		12/21/15 11:53		

Sample: BUILDING SOUTH

Date: 12/22/2015 09:47 AM

Lab ID: 40125989006

Collected: 12/03/15 12:30 Received: 12/11/15 07:15 Matrix: Solid

Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
WIGRO GCV	Analytical	Method: WI	MOD GRO P	reparation N	vethod	d: TPH GRO/PVO	C WI ext	-	
Benzene Ethylbenzene Methyl-tert-butyl ether Naphthalene Toluene 1,2,4-Trimethylbenzene 1,3,5-Trimethylbenzene m&p-Xylene o-Xylene Surroyates	<25.0 116 <25.0 635 <25.0 762 283 588 <25.0	ug/kg ug/kg ug/kg ug/kg ug/kg ug/kg ug/kg ug/kg	60.0 68.8 60.0 68.8 60.0 68.8 138 60.0	25.0 28.7 25.0 28.7 25.0 28.7 28.7 57.3 25.0	1 1 1 1 1 1 1 1 1	12/14/15 07:52 12/14/15 07:52 12/14/15 07:52 12/14/15 07:52 12/14/15 07:52 12/14/15 07:52 12/14/15 07:52 12/14/15 07:52 12/14/15 07:52	12/14/15 16:27 12/14/15 16:27 12/14/15 16:27 12/14/15 16:27 12/14/15 16:27 12/14/15 16:27 12/14/15 16:27 12/14/15 16:27 12/14/15 16:27	100-41-4 1634-04-4 91-20-3 108-88-3	w w w
a,a,a-Trifluorotoluene (S)	103	%	80-120		1	12/14/15 07:52	12/14/15 16:27	98-08-8	
Percent Moisture	Analytical I	Method: AST	M D2974-87						
Percent Moisture	12.8	%	0.10	0.10	1		12/21/15 11:53		





QUALITY CONTROL DATA

Project:

114613 CUSICK

Pace Project No.: 40125989

QC Batch:

GCV/15477

Analysis Method:

WI MOD GRO

QC Batch Method:

Date: 12/22/2015 09:47 AM

TPH GRO/PVOC WI ext.

Analysis Description:

WIGRO Solid GCV

Associated Lab Samples: 40125989001, 40125989002, 40125989003, 40125989004, 40125989005, 40125989006

METHOD BLANK: 1273252

Matrix: Solid

Associated Lab Samples: 40125989001, 40125989002, 40125989003, 40125989004, 40125989005, 40125989006

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
1,2,4-Trimethylbenzene	ug/kg	<25.0	50.0	12/14/15 08:52	
1,3,5-Trimethylbenzene	ug/kg	<25.0	50.0	12/14/15 08:52	
Benzene	ug/kg	<25.0	50,0	12/14/15 08:52	
Ethylbenzene	ug/kg	<25.0	50.0	12/14/15 08:52	
m&p-Xylene	ug/kg	<50.0	100	12/14/15 08:52	
Methyl-tert-butyl ether Naphthalene	ug/kg	<25.0	50.0	12/14/15 08:52	
o-Xylene	ug/kg	<25.0	50.0	12/14/15 08:52	
Toluene	ug/kg	<25.0	50.0	12/14/15 08:52	
a,a,a-Trifluorololuene (S)	ug/kg	<25.0	50.0	12/14/15 08:52	
alain illingorotoidelle (2)	%	100	80-120	12/14/15 08:52	

LABORATORY CONTROL SAMPL	.E & LCSD: 1273253		12	273254						
Parameter	Units	Spike Conca	LCS Result	LCSD Result	LCS % Rec	LCSD % Rec	% Rec Limits	RPD	Max RPD	Qualifiers
1,2,4-Trimethylbenzene	ug/kg	1000	966	1020	97	102	80-120	5	20	
1,3,5-Trimethylbenzene	ug/kg	1000	962	1000	96	100	80-120	4	20	
Benzene	ug/kg	1000	975	1010	98	101	80-120	4	20	
Ethylbenzene	ug/kg	1000	932	974	93	97	80-120	4	20	
n&p-Xylene	ug/kg	2000	1870	1940	93	97	80-120	4	20	
Methyl-tert-butyl ether	ug/kg	1000	975	1050	98	105	80-120	7	20	
laphthalene	ug/kg	1000	985	1100	98	110	80-120	11	20	
-Xylene	ug/kg	1000	927	965	93	97	80-120	4	20	
oluene	ug/kg	1000	955	997	95	100	80-120	4	20	
,a,a-Trifluorotoluene (S)	%				100	101	80-120			

Results presented on this page are in the units indicated by the "Units" column except where an alternate unit is presented to the right of the result.



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QUALITY CONTROL DATA

Project:

114613 CUSICK

Pace Project No.:

40125989

QC Batch:

PMST/12259

Analysis Method:

ASTM D2974-87

QC Batch Method:

ASTM D2974-87

Analysis Description:

Dry Weight/Percent Moisture

Associated Lab Samples: 40125989001, 40125989002, 40125989003, 40125989004, 40125989005, 40125989006

SAMPLE DUPLICATE: 1276953

Parameter

40125987002 Result

Dup Result

RPD

Max RPD

Qualifiers

Percent Moisture

Units %

16.9

16.3

Results presented on this page are in the units indicated by the "Units" column except where an alternate unit is presented to the right of the result.



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QUALIFIERS

Project:

114613 CUSICK

Pace Project No.:

40125989

DEFINITIONS

DF - Dilution Factor, if reported, represents the factor applied to the reported data due to dilution of the sample aliquot.

ND - Not Detected at or above LOD:

J - Estimated concentration at or above the LOD and below the LOQ.

LOD - Limit of Detection adjusted for dilution factor and percent moisture

LOQ - Limit of Quantitation adjusted for dilution factor and percent moisture.

S - Surrogate

1,2-Diphenylhydrazine decomposes to and cannot be separated from Azobenzene using Method 8270. The result for each analyte is a combined concentration.

Consistent with EPA guidelines, unrounded data are displayed and have been used to calculate % recovery and RPD values

LCS(D) - Laboratory Control Sample (Duplicate)

MS(D) - Matrix Spike (Duplicate)

DUP - Sample Duplicate

RPD - Relative Percent Difference

NC - Not Calculable.

SG - Silica Gel - Clean-Up

U - Indicates the compound was analyzed for, but not detected at or above the adjusted LOD.

N-Nitrosodiphenylamine decomposes and cannot be separated from Diphenylamine using Method 8270. The result reported for each analyte is a combined concentration.

Pace Analytical is TNI accredited. Contact your Pace PM for the current list of accredited analytes.

TNI - The NELAC Institute.

ANALYTE QUALIFIERS

Date: 12/22/2015 09:47 AM

D3 Sample was diluted due to the presence of high levels of non-target analytes or other matrix interference.

S7 Surrogate recovery outside control limits (not confirmed by re-analysis).

W Non-detect results are reported on a wet weight basis.





QUALITY CONTROL DATA CROSS REFERENCE TABLE

Project:

114613 CUSICK

Pace Project No.: 40125989

Lab ID	Sample ID	QC Batch Method	QC Batch	Analytical Method	Analytical Batch
40125989001 40125989002 40125989003 40125989004 40125989005 40125989006	BUILDING WEST SDIE NORTH SIDE WALL WEST SIDE WALL SOUTH SIDE WALL WEST SOUTH SIDE WALL EAST BUILDING SOUTH	TPH GRO/PVOC WI ext.	GCV/15477 GCV/15477 GCV/15477 GCV/15477 GCV/15477	WI MOD GRO	GCV/15482 GCV/15482 GCV/15482 GCV/15482 GCV/15482 GCV/15482
40125989001 40125989002 40125989003 40125989004 40125989005 40125989006	BUILDING WEST SDIE NORTH SIDE WALL WEST SIDE WALL SOUTH SIDE WALL WEST SOUTH SIDE WALL EAST BUILDING SOUTH	ASTM D2974-87 ASTM D2974-87 ASTM D2974-87 ASTM D2974-87 ASTM D2974-87 ASTM D2974-87	PMST/12259 PMST/12259 PMST/12259 PMST/12259 PMST/12259 PMST/12259	The series	35713402

(Please Print Clearly)			- CERTA						
ompany Name: Seymour Environmental Servi	ces	S					UPPER MIDWEST		Page 1 of
ranch/Location:		/	Pace	Analy	rtical ®	`	min: 612-607-170	O WI: 920-469-2436	
roject Contact: Robyn Seymour		1-	. 400	www.pace	dabs com	A	S ^C		COC No. 40175980
608-838-9120		1				<u></u>		Quote #:	10167104
oject Number: //4 6/3	—— r		JHA	NIN I	OF C	UST	ODY	Mail To Contact:	Robyn Seymour
oject Name: Cusick		A=None B= H=Sodium Bist	HCL C=	H2SO4 D		Water F=M	ethanol G=NaOH	Mail To Company:	Seymour Environmental Services
oject State: Wisconsin			mate Soluti	on le	Sodium Thiosu	ilfate J=Oth	er	Mail To Address:	
impled By (Print): Jon J Heller		ILTERED? (YES/NO) ESERVATION	Y/N Pick	N					2531 Dyreson Road McFarland, Wisconsin 53558
impled By (Sign): 20 20 Lun		(CODE)	Letter	Α				Invoice To Contact:	Robyn Seymour
as I diver	gulatory		pag					Invoice To Company:	Seymour Environmental Services
ata Package Options MS/MSD	ogram:		sən	ene				Invoice To Address:	
(billable) On your sample EPA Level III (billable)	ola DW = D	iter Innking Water	Analyses Requested	PVOC+naphthalene					2531 Dyreson Road McFarland, Wisconsin 53558
EPA Level IV NOT needed on 0 = 0	il SW≍S oil WWy=V	round Water urface Water Vaste Water	alyse	+nap				Involce To Phone:	
CE LAB# CLIENT FIELD ID	COLLECTION DATE TIME	188 TOLK	Ans	200				CLIENT	LAB COMMENTS Profile
101 Building West Fide	2-3 10:0			-	\rightarrow			COMMENTS	(Lab Use Only)
ica North Side wall	2-3 100		20					1-40ZpA	1-40mlvF
03 West Sidewall	23 1/1		300		-			,	
OH South Sidewall West	2.3 11:3		8 171						
05 South Sidewall East	2. 3 22'	ou S		-	_				
			2 11 2						
Du laing south	2-3 /2:30	0 5	3.73	/					1
				_					
		-	ALC: N		_				
		-							***
			4.						
			45	_					
	_	1 1							
Rush Turnaround Time Requested - Prelims	Inches		STOP I						
(Rush TAT subject to approval/surcharge)	Relingtianed By	1/2/	_	1:	Date/Time: 2-/0:/5	6'nd	Received By	Date/Time;	PACE Project No.
Date Needed: ranamit Prelim Rush Results by (complete what you want):	Relindushed By	,0			Date/Time:	2100	Received By:	Part Part (1)	40125989
II #1:	Relinquished By	ham		12/	11/5.	0715	Brustell	2 000 12/11/15 0	715 10125784
1#2:	- Considerated by	9			Date/Time;		Received By:	Date/Time:	Receipt Temp = ROI -
phone:	Relinquished By	r.			Date/filme:		Received By:	20-48-7-11/58	Sample Receipt pH
Samplos on HOLD are subject to	Harana a Carana a Carana						novered by.	Date/Fime:	OK / Adjusted
special pricing and release of liability	Relinquished By	r:			Date/Time:		Received By:	Date/Time;	Cooler Custody Seal Present / Not Present
									Intact / Not-Intact

Sample Condition Upon Receipt

Pace Analytical Services, Inc. 1241 Bellevue Street, Suite 9 Green Bay, WI 54302

Pace Analytical*

Client Name: Seymour Env	Project #: WO#: 40125989	
Courier: Fed Ex F UPS - Client F	Page Other: Dup boxxx	
racking #:		
Custody Seal on Cooler/Box Present: Tye	es no Seals intact: Tyes no 40125989	
Custody Seal on Samples Present: T yes	NO Seals intact: Fixes = no	-
Packing Material: ☐ Bubble Wrap ☐ B	Subble Bags None C Other	
Thermometer Used NA Cooler Temperature Uncorr ROT /Corr	Type of Ice Wet Blue Dry None Samples on ice, cooling process has begun	
Temp Blank Present: Tyes K no		
Temp should be above freezing to 6°C for all sample	Person examining contents except Biota Page 10 Person examining contents Date:	s:
Frozen Biota Samples should be received < 0°C.	Comments: Initials: BI	
Chain of Custody Present:	Yes UNO UNA 1.	
Chain of Custody Filled Out:	Yes □No □NA 2.	
Chain of Custody Relinquished:	Yes DNo DN/A 3.	
Sampler Name & Signature on COC:	Yes DNo DNA 4.	
Samples Arrived within Hold Time:	Yes No Nia 5.	
- VOA Samples frozen upon receipt	☐Yes ☐No Date/Time:	
Short Hold Time Analysis (<72hr):	□Yes DNo □NA 6.	-
Rush Turn Around Time Requested:	□Yes MNo □N/A 7.	
Sufficient Volume:	Yes Ono On/A 8.	
Correct Containers Used:	ØYes □No □N/A 9.	
-Pace Containers Used:	Ves DNo DN/A	
-Pace IR Containers Used:	□Yes LYNo □N/A	
Containers Intact:	YYes Ono Onya 10.	-
Filtered volume received for Dissolved tests	□Yes ONO □N/A 11.	
Sample Labels match COC:		
-Includes date/time/ID/Analysis Matrix:	5	5
All containers needing preservation have been checked. Non-Compliance noted in 13.)	Oyes ONO MINA 13 THOO THE OH T NAOH + ZnAct	-1
All containers needing preservation are found to be in	□Yes □No MN/A 13.	
compliance with EPA recommendation. HNO3, H2SO4 ≤2; NaOH+ZnAct ≥9, NaOH ≥12)	□Yes □No KIN/A	- 1
xceptions: VOA, coliform, TOC, TOX, TOH, &G, WIDROW, Phenolics, OTHER:	Initial when Lab Std #D of Date/	-
	☐Yes ØNo completed preservative Time:	
leadspace in VOA Vials (>6mm): rip Blank Present;	Yes No ONA 14.	
rip Blank Custody Seals Present	□Yes □No ØNA 15.	
ace Trip Blank Lot # (if purchased):	□Yes □No AN/A	
lient Notification/ Resolution:		
Person Contacted:	If checked, see attached form for additional comments Date/Time:	J
Comments/ Resolution:		
		_
X-1		_
Project Manager Review:	1 H for MM	=
11/0	Date: 12/11/15	